Fund Requirements Report
Through Disbursement Date: 06-FEB-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCENT INSURANCE RECOVERY SOLUTIONS	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	**$488.33**	R#25809, 25751, 24865, REFUND, C SULLIVAN, EMS
0100	0000	Default	ALMA RIEFLE	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	**$12.93**	R#25041, REFUND, EMS
0100	0000	Default	ANNA WALL	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	**$12.76**	R#24608, REFUND, EMS
0100	0000	Default	BOTTS TITLE COMPANY	2018-3107	18-JAN-2018	01.0100.0000.370500.	**$4.00**	R#20180262, 2018002813, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BRIANNA SHEPPARD	25761	22-JAN-2018	01.0100.0000.209800.	**$2,500.00**	C#15-1472-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	17-0994-CP4	05-JAN-2018	01.0100.0000.207006.	**$350.00**	R#2017-157979, AD LITEM FEE, C/CLK
0100	0000	Default	CHRONOS NATIONAL ORIGINATIONS	2017-77868	28-DEC-2017	01.0100.0000.341400.	**$53.00**	R#2017118841, OVER PYMT REFUND, CK#10120, C/CLK
0100	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0100.0000.341803.	**$3.00**	R#25830, REFUND, D TEODORSKI, JP#4
0100	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0100.0000.351303.	**$126.90**	R#25830, REFUND, D TEODORSKI, JP#4
0100	0000	Default	DONALD OLIVER	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	**$12.76**	R#24833, REFUND, EMS
0100	0000	Default	FIRST AMERICAN TITLE	2017-77874	28-DEC-2017	01.0100.0000.341400.	**$195.00**	R#20170252, OVER PYMT REFUND, C/CLK
0100	0000	Default	FIRST AMERICAN TITLE	2017-77879	28-DEC-2017	01.0100.0000.341400.	**$64.00**	R#20170253, OVER PYMT REFUND, C/CLK
0100	0000	Default	FRONTIER BANK OF TEXAS	2018-1988	10-JAN-2018	01.0100.0000.341400.	**$22.00**	R#2018002976, OVER PAYMENT REFUND, CK 24548, C/CLK
0100	0000	Default	GLEN GENE BARTEK	3CR-18-00168	22-JAN-2018	01.0100.0000.209700.	**$10.00**	R#JP3-2018-00793, REFUND, JP#3
0100	0000	Default	JAMES R LACKEY	4SC160046	19-JAN-2018	01.0100.0000.341804.	**$10.00**	R#23462, OVER PYMT REFUND, CK#887, JP#4
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	17-1001-CP4	05-JAN-2018	01.0100.0000.207006.	**$350.00**	R#2017158034, AD LITEM FEE, D/CLK
0100	0000	Default	LINDA SHEPHERD	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	**$641.32**	R#24645, REFUND, C CANTWELL, EMS
0100	0000	Default	MAILAN BRADFORD	2SC-16-0249F	24-JAN-2018	01.0100.0000.207022.	**$700.00**	C#2SC-16-0249, JAN 12/18, FOODAPALOOZA EAT & PLAY LLC, CONST#2
0100	0000	Default	MANSIONS LAKELINE	2JE-18-0020	25-JAN-2018	01.0100.0000.341902.	**$70.00**	R#JP2-2018-00137, REFUND SVC FEE, JP#2
0100	0000	Default	MANSIONS LAKELINE	2JE-18-0023	25-JAN-2018	01.0100.0000.341902.	**$70.00**	R#JP2-2018-00140, REFUND SVC FEE, JP#2
0100	0000	Default	MARCUS BURTON	17-02567-1	28-DEC-2017	01.0100.0000.207015.	**$140.00**	RESTITUTION, AUG 3/17, KEVIN MICHAEL BURKE, C/ATTY
0100	0000	Default	MAXIMILLANO MOSQUERA	17-00910-3	28-DEC-2017	01.0100.0000.207015.	**$250.00**	RESTITUION, SEP 26/17, HECTOR ALEJANDRO MOSQUENA, C/ATTY
0100	0000	Default	MICHAEL LANE FERGUSON	17-04622-1	25-JAN-2018	01.0100.0000.341400.	**$23.00**	R#2018-00217-CRIM, OVER PYMT REFUND, C/CLK
0100	0000	Default	NALC HEALTH BENEFIT PLAN	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	**$96.47**	R#25167, 25041, REFUND, A HALL, EMS
0100	0000	Default	NATIONWIDE TITLE CLEARING	2017-78199	29-DEC-2017	01.0100.0000.341400.	**$3,000.00**	R#2017-78199, OVERPAYMENT, C/CLK
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	2017;4TH	09-JAN-2018	01.0100.0000.207009.	**$9.23**	4TH QTR FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	417-001246	08-JAN-2018	01.0100.0000.207009.	**$42.00**	4TH QTR ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#1
0100	0000	Default	PETERSON & PETERSON	17-0789-CP4	09-JAN-2018	01.0100.0000.341400.	**$25.00**	R#2018-159690, REFUND FOR INVENTORY, PAID IN ERROR, C/CLK
0100	0000	Default	RAY HENDREN	17-0931-CP4	05-JAN-2018	01.0100.0000.207006.	**$350.00**	R#2017-156711, AD LITEM FEE, C/CLK
0100	0000	Default	SAFECO INSURANCE COMPANY OF AMERICA	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	**$223.50**	REFUND, EMS
0100	0000	Default	STUMP & STUMP	2017-77885	28-DEC-2017	01.0100.0000.341400.	**$0.75**	R#2017-77885, OVERPAYMENT, C/CLK
0100	0000	Default	WATERLOO SURVEYORS INC	2017-77887	28-DEC-2017	01.0100.0000.341400.	**$44.00**	R#20170255, OVER PYMT REFUND, C/CLK

0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	17-0339-T425	09-JAN-2018	01.0100.0000.341902.	**-$150.00**	C#17-0339-T425, TOBY FULLER DBA QUALITY BROTHERS AUTOMOTIVE, CONST#2
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	17-0339-T425	09-JAN-2018	01.0100.0000.207022.	**$461.00**	C#17-0339-T425, TOBY FULLER DBA QUALITY BROTHERS AUTOMOTIVE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0594-T425	22-JAN-2018	01.0100.0000.341902.	**-$191.76**	WRIT#16-0595-T425, PABLO ARANDA SR DBA UPHOLSTERY USA, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0594-T425	22-JAN-2018	01.0100.0000.207022.	**$417.60**	WRIT#16-0595-T425, PABLO ARANDA SR DBA UPHOLSTERY USA, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0696-T368	17-JAN-2018	01.0100.0000.207024.	**$2,156.75**	WRIT#16-0696-T368, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0696-T368	17-JAN-2018	01.0100.0000.341904.	**-$332.43**	WRIT#16-0696-T368, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0296-T26	17-JAN-2018	01.0100.0000.207024.	**$500.00**	WRIT#17-0296-T26, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0296-T26	17-JAN-2018	01.0100.0000.341904.	**-$200.00**	WRIT#17-0296-T26, DISBURSEMENT OF FUNDS, CONST#4
Dept Total							**$12,561.11**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	18202683	13-JAN-2018	01.0100.0212.004621.	**$55.93**	Canon iR 1435iF; Oct 2017-Sep 2018. DIR-TSO-3101
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	01/22/18	22-JAN-2018	01.0100.0213.004231.	**$234.87**	DEC 1-21/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	FEB 18WBVC	01-FEB-2018	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	FEB 18WBVC	01-FEB-2018	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
Dept Total							**$1,996.87**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH245898	07-JAN-2018	01.0100.0214.004621.	**$149.59**	Renewal blanket for Sharp Copier M465N, DIR-TSO-3155
Dept Total							**$149.59**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	18202685	13-JAN-2018	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	VERIZON WIRELESS	9799616568	10-JAN-2018	01.0100.0341.004210.	**$384.80**	DEC 11/17-JAN 10/18, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9799616568	10-JAN-2018	01.0100.0341.004209.	**$296.70**	DEC 11/17-JAN 10/18, MOT
Dept Total							**$846.97**	
0100	0400	COUNTY JUDGE	DAVID B BROOKS	DEC 17	27-DEC-2017	01.0100.0400.004100.	**$100.00**	DEC 17, LEGAL CONSULTATION SERVICES, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	196679	10-DEC-2017	01.0100.0400.004310.	**$36.00**	DEC 10/17, UPCOMING EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	196680	13-DEC-2017	01.0100.0400.004310.	**$36.00**	DEC 13/17, UPCOMING EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	12/31/17;C/JUDGE	31-DEC-2017	01.0100.0400.004310.	**$78.00**	DEC 10/17, WILCO CTY NEWS, C/JUDGE
Dept Total							**$250.00**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	300288	31-DEC-2017	01.0100.0402.004705.	**$289.45**	COURT & BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	300450	31-DEC-2017	01.0100.0402.004705.	**$271.05**	COURT & BACKGROUND INVESTIGATIONS, HR
Dept Total							**$560.50**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	984571	04-JAN-2018	01.0100.0403.004621.	**$400.00**	Kip Wide Format Copier

0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2004895	03-JAN-2018	01.0100.0403.004320.	**$170.19**	REMOTE BIRTH ACCESS (93), DEC 17, C/CLK
Dept Total							**$570.19**	
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	217653;RB	23-JAN-2018	01.0100.0404.004232.	**$180.00**	CONF REG, FEB 5-8/18, R BROWN, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	110480	06-DEC-2017	01.0100.0404.003100.	**$583.22**	HP CF237X Toner
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	110480	06-DEC-2017	01.0100.0404.003100.	**$671.01**	HP CF281X Toner
Dept Total							**$1,434.23**	
0100	0405	VETERAN SERVICES	DAHILL	5004504438	05-JAN-2018	01.0100.0405.004621.	**$148.79**	Blanket for Copier rental
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	995623391001	09-JAN-2018	01.0100.0405.003100.	**$94.14**	Blanket for Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	995625741001	09-JAN-2018	01.0100.0405.003100.	**$29.52**	Blanket for Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	995625742001	11-JAN-2018	01.0100.0405.003100.	**$63.56**	Blanket for Office Supplies
0100	0405	VETERAN SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000475520	10-JAN-2018	01.0100.0405.003100.	**$85.49**	Toner
0100	0405	VETERAN SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000475585	10-JAN-2018	01.0100.0405.003100.	**$311.92**	Toner
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	01/18/18	18-JAN-2018	01.0100.0405.004231.	**$43.84**	JAN 3-17/18, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	01/04/18	04-JAN-2018	01.0100.0405.004231.	**$54.57**	DEC 7-21/18, EXP REIMB, VET SVC
Dept Total							**$831.83**	
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	217430	17-JAN-2018	01.0100.0409.004100.	**$910.00**	MID#201746, WORKER RECLASSIFICATION TAX COURT, THRU DEC 31/17
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44194	31-DEC-2017	01.0100.0409.004100.	**$342.82**	MID#1027.0330, NOV 27-DEC 11/17, PROF FEES
Dept Total							**$1,252.82**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	18001	08-JAN-2018	01.0100.0425.004141.	**$1,755.00**	INTERP CRIMINAL DOCKET, DEC 5, 7, 15, 19, 21/17, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-07689-3	15-JAN-2018	01.0100.0425.004134.	**$225.00**	ERICA MAUZY LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13364	10-JUL-2017	01.0100.0425.004141.	**$1,115.50**	INTERP, MAY 22/16, JUN 6, 7, 21, 23, 29/17, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13369	22-JAN-2018	01.0100.0425.004141.	**$970.00**	JAN 2/18 ALL DAY, JAN 8, 10/18 AM, JAN 4/18 PM, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13393	05-JAN-2018	01.0100.0425.004141.	**$776.00**	INTERP, NOV 21, DEC 11, 13, 27/17, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00287-2	19-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-03368-2, LORI ANN SCANTLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00366-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ANTHONY JOSEPH SARLI, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02558-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ANTONIUS MARTERLL MCCLENDON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-04552-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	KYLA SHANNELL MANNING, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07767-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	AARAYON RANDAL CASWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07972-3	18-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-07973-3, CHARLES WYLIE RICHARDSON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E-18-0001-26	25-JAN-2018	01.0100.0425.004134.	**$150.00**	CHANCE EVAN SAVAGE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E18-003-2	12-JAN-2018	01.0100.0425.004134.	**$300.00**	RONALD WHITEHEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E18-005-2	12-JAN-2018	01.0100.0425.004134.	**$300.00**	MARCELINO HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-07116-3	17-JAN-2018	01.0100.0425.004134.	**$225.00**	LAUREN DENISE GLUSHKO, CC#3
0100	0425	COUNTY COURTS AT LAW	BRIAN BERNARD	17-07565-3	23-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-07566-3, GABRIELLE MARIE LINN, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-05389-2	25-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-06557-2, JESSE SALAS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-06982-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JUA MANUEL COSME, CC#2

0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-07322-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	MARCELO AGUINAGA, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-01011-2	19-JAN-2018	01.0100.0425.004134.	**$350.00**	C#16-03300-2, PATRICIA MULLERSMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-04170-2	12-JAN-2018	01.0100.0425.004134.	**$275.00**	C#16-04171-2, SARI WHITAKER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07825-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	JESORY FAHLSTROM, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-08017-2	19-JAN-2018	01.0100.0425.004134.	**$300.00**	LEWIS AARON GALVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-00032-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JEFFREY ALLEN WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-01859-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	STEVEN CRIPE JR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-06433-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	PRESTON EVANOVICH, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00248-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	RATOINE LAULAGHN WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-3478-FC3	12-JAN-2018	01.0100.0425.004131.	**$622.50**	AR, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-03687-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	C#17-03688-2, LESLIE POWERS, JUN 9/17-JAN 17/18, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-02625-3	18-JAN-2018	01.0100.0425.004134.	**$275.00**	C#16-08036-3, JUSTIN DREW GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-03844-2	12-JAN-2018	01.0100.0425.004134.	**$300.00**	ROSEMARY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-03542-3	12-JAN-2018	01.0100.0425.004134.	**$300.00**	CHAD PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-05134-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	JOSE BARCENAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-10690-3	23-JAN-2018	01.0100.0425.004134.	**$225.00**	JOE DANIEL ZEPEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-04272-3	09-JAN-2018	01.0100.0425.004134.	**$225.00**	JOHN FERMIN OLVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-06660-3	10-JAN-2018	01.0100.0425.004134.	**$225.00**	HOMERO ALFONSO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-06825-3	23-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-00885-3, MARIBEL HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07768-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JOSE ALFREDO CERVANTES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07771-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ANTONIO OLAF HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07937-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	CHARLES RAY LAUGHLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-00081-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	VICTOR MARTINEZ-TRUJILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-00458-3	12-JAN-2018	01.0100.0425.004134.	**$225.00**	JESUS GUZMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-04324-2	12-JAN-2018	01.0100.0425.004134.	**$350.00**	REYNA RUTAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-04697-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	SAMUEL EBERNARD, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-06132-2	12-JAN-2018	01.0100.0425.004134.	**$300.00**	DARIEN HARNED, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-05777-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	FELITHA TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-04476-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JACOB PADGETT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-00614-3	23-JAN-2018	01.0100.0425.004134.	**$225.00**	ARLETTE KATRIN ENRIQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02453-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	TIMOTHY SPEARS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03169-3	23-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-03839-3, SHERRIE MILLIGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03416-3	23-JAN-2018	01.0100.0425.004134.	**$225.00**	ESSIE TIARA JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03818-3	23-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-05044-3, PRESTON EMILIO MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-04640-3	23-JAN-2018	01.0100.0425.004134.	**$225.00**	CAMERON DUANE HICKMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-05595-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	CHRYSTA LEIGH CHILDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-05708-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	LOUIS TORRES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-08000-2	19-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-08001-2, CORION CHARLIE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	DEC 17;D/D	19-JAN-2018	01.0100.0425.004134.	**$2,000.00**	DEC 17, DWI/DRUG COURTS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-08050-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ZACHARY JEROME GUNDRY, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-08291-3	25-JAN-2018	01.0100.0425.004134.	**$225.00**	VICTOR ALFONSO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-01988-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JOSHUA EDWARD BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-02327-3	25-JAN-2018	01.0100.0425.004134.	**$275.00**	17-02328-3, SWALDO DE JESUS, CC#3

0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-02724-3	25-JAN-2018	01.0100.0425.004134.	**$225.00**	SAMER SHAKIR, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-03981-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	CHRISTOPHER LEE CARDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-00221-3	10-JAN-2018	01.0100.0425.004134.	**$225.00**	C#17-01698-3, STACY ETHEREDGE, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-00353-3	25-JAN-2018	01.0100.0425.004134.	**$225.00**	MATTHEW CLAYRON PETERS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	1201	15-JAN-2018	01.0100.0425.004141.	**$70.00**	JAN 12/18, 16-2636-FC4, SPANISH, OAG, CC#4
0100	0425	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	01-1346-FC3	12-JAN-2018	01.0100.0425.004131.	**$667.50**	JRO, JUL 28/16-JAN 5/18, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4794	08-JAN-2018	01.0100.0425.004141.	**$140.00**	JAN 5/18, 15-2920-FC4, OAG, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4806	23-JAN-2018	01.0100.0425.004141.	**$70.00**	JAN 19/18, OAG, 17-3643-FC4, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4808	23-JAN-2018	01.0100.0425.004141.	**$122.50**	JAN 19/18, OAG, 17-3644-FC3, 17-2404-FC3, 17-3649-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-06041-2	12-JAN-2018	01.0100.0425.004134.	**$100.00**	ALFRED ALVARDO GALINDO, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-03997-3	09-JAN-2018	01.0100.0425.004134.	**$225.00**	CHARLES EDWARD HUMES, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06355-3	17-JAN-2018	01.0100.0425.004134.	**$225.00**	ALEJANDRO RAUL FERNANDEZ-LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	UF;MP	12-JAN-2018	01.0100.0425.004134.	**$75.00**	UNFILED, MARIO PINEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-02034-3	09-JAN-2018	01.0100.0425.004134.	**$225.00**	BRADLEY BIBLE, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-04773-3	11-JAN-2018	01.0100.0425.004134.	**$525.00**	C#17-0774-3, 16-07483-3, 17-07844-3, TYISHA MCLENNAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-07784-2	19-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-07785-2, MARQUIS AVERY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-00279-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	CADE PAXTON MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-00826-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	FRANKIE THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-01942-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	MARK DONALD ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	16-07298-3	17-JAN-2018	01.0100.0425.004134.	**$225.00**	HERIBERTO LUIS PENA JR, THRU JAN 8/18, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-03632-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	SENAIDA ELENA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-05223-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	COLIN DAVID LUTTOSCHKA, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-05854-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	KIMBERLY DAWN GERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-00284-3	23-JAN-2018	01.0100.0425.004134.	**$225.00**	JARREE AIJALON COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-07132-3	25-JAN-2018	01.0100.0425.004134.	**$225.00**	MARTIN RAMIREZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-01707-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	MARC ROBERT MORIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-06957-3	17-JAN-2018	01.0100.0425.004134.	**$225.00**	ROBERT VINCENT LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-07629-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	DEVONTA DARDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-07841-3	09-JAN-2018	01.0100.0425.004134.	**$225.00**	JEROME BRASFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-00201-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	JUSTIN MARCUS JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-07888-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	AARON NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	13-02451-3	11-JAN-2018	01.0100.0425.004134.	**$225.00**	BENJAMIN DAKOTA MORRS, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-00413-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	CHRISTIAN JAVIER STROUD, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-01241-2	19-JAN-2018	01.0100.0425.004134.	**$325.00**	C#17-01766-2, 17-01767-2, CHARLES EUGENE COLE, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-02598-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ROMI KAREEM MCELVEEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-00275-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ALEXANDER ETHAN GEORGE, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	18-00071-2	19-JAN-2018	01.0100.0425.004134.	**$275.00**	C#18-00072-2, GILBERT EMANUEL HERNANDEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-05065-3	18-JAN-2018	01.0100.0425.004134.	**$315.00**	C#16-05066-3, JUL 1/16-JAN 10/18, JUSTIN WAYNE DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-04043-2	25-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-04044-2, DAVID DELINE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-05565-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	MALINI LEIGH GREENE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-07980-2	25-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-07981-2, PATRICK LEE RENDA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-06754-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	DARWIN ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-02267-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	ABIGAIL HISE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-00208-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	VIRIGL JOHNTAE CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-00252-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	RUBEN GUTIERREZ-JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	14-03876-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	XAVIER MCKINNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-06040-2	19-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-07978-2, MARY ALICE AGUILERA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-07662-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ANDREW STEPHEN MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03280-2	19-JAN-2018	01.0100.0425.004134.	**$325.00**	C#17-03281-2, 17-03282-2, JESSICA SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-06729-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	DAVID ANTHONY RANGEL-SOLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06123-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	NAJHADA HOWARD-BRAGNER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-07465-3	19-JAN-2018	01.0100.0425.004134.	**$525.00**	C#17-07471-3, ZACKERIE VINCENT SAVADGE, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	16-06578-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	MATTHEW RYAN THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	906	17-JAN-2018	01.0100.0425.004141.	**$1,125.00**	JAN 11-12/18, JAN 17-19/18, AM DOCKETS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-07572-2	25-JAN-2018	01.0100.0425.004134.	**$500.00**	C#17-05982-2, 17-05983-2, IVAN OLIVARES LOPEZ, DEC 21/16-DEC 18/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-00519-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	SHAI DEVANTE SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-01613-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JAVIER JOSE LOPEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-00059-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ERIC FRED HUDGEONS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-05456-3	12-JAN-2018	01.0100.0425.004134.	**$225.00**	JULIA ANITA DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-04209-3	17-JAN-2018	01.0100.0425.004134.	**$225.00**	VALISH LANEE CARRINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-00543-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	RONNY MARIE DOLBIER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03707-3	17-JAN-2018	01.0100.0425.004134.	**$450.00**	C#17-03906-3, 17-03907-3, TONY ANTHONY LONGORIA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-08304-3	17-JAN-2018	01.0100.0425.004134.	**$325.00**	C#16-08305-3, 16-08306-3, SCOTT ALEXANDER BEARFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-02016-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JOEY PAUL GALINDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UF;GCM	19-JAN-2018	01.0100.0425.004134.	**$75.00**	UNFILED, GEORGE CALEB MATTHEWS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-00734-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	DANIEL WADE MILLER II, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-01922-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	CASEY BOONE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	UNFILED;IE	09-JAN-2018	01.0100.0425.004134.	**$75.00**	ISAIAH EASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	15-01688-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	JUSTIN SCOTT HAMMOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-05633-3	09-JAN-2018	01.0100.0425.004134.	**$225.00**	RODOLFO LEDESMA REYES, CC#3

0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	UNFILED;HST	10-JAN-2018	01.0100.0425.004134.	**$75.00**	HUNTER STEPHEN TIPPETT, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-03195-3	10-JAN-2018	01.0100.0425.004134.	**$225.00**	ISRAEL MENDOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-04402-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	PEDRO PEREZ-MILA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-05416-2	12-JAN-2018	01.0100.0425.004134.	**$75.00**	JACKSON YOUNGBLOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-00036-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	NATASHA LASHA NUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-08707-2	19-JAN-2018	01.0100.0425.004134.	**$675.00**	C#16-08201-2, 16-08202-2, 16-08203-2, 17-00067-2, JOSHUA JAMES HALPHEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-05805-3	17-JAN-2018	01.0100.0425.004134.	**$225.00**	CRYSTAL GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07405-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	CARLOS ALDAIR ALVARENGA-ALENGENO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00241-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	DAVID ARIC VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-002-2	12-JAN-2018	01.0100.0425.004134.	**$300.00**	JUSTIN BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-00281-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ESTEBAN MORAN-CARRILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-02896-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	ALEX GUERRA-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-06927-2	12-JAN-2018	01.0100.0425.004134.	**$75.00**	AARON AVIAN GARCA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-02703-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	CHRISTIANN RICHARD FELDMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-05532-2	12-JAN-2018	01.0100.0425.004134.	**$300.00**	DAWN MARIE KEENER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-07125-2	12-JAN-2018	01.0100.0425.004134.	**$300.00**	EMILY JEAN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-06878-2	12-JAN-2018	01.0100.0425.004134.	**$350.00**	PATRICK WHEELER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-04573-2	12-JAN-2018	01.0100.0425.004134.	**$225.00**	ADRIAN ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-06924-3	10-JAN-2018	01.0100.0425.004134.	**$375.00**	UNFILED (DECLINE TO PROSECUTE), ALXEANDRA NOEL FOSTER, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-07981-2	19-JAN-2018	01.0100.0425.004134.	**$300.00**	ASHLEY MELODY KIDD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05006-3	18-JAN-2018	01.0100.0425.004134.	**$225.00**	SHAWNEE RAE PERLE, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-05182-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JONATHAN HUMBERTO SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-05520-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JOSHUA CHRISTIANE HARBUT, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02282-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	BERT PATON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02449-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	JEREMIAH ISAIAH OLIVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-04707-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	FELIPE CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-05542-2	25-JAN-2018	01.0100.0425.004134.	**$225.00**	ANGELA NUCKOLS, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-06515-3	10-JAN-2018	01.0100.0425.004134.	**$275.00**	C#17-06514-3, MICHAEL MERCER, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-02435-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	CHRISTOPHER ALLEN BURNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00219-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	FORMERLY 17-03972-3, JOSHUA XAVIER RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-02690-3	11-JAN-2018	01.0100.0425.004134.	**$1,155.00**	ANTHONY BETHEL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-02209-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	KEISHA MONIQUE REED, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-03219-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	CHRISHAWN DEANSHAE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-05962-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	NYDIA PERKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-06862-3	19-JAN-2018	01.0100.0425.004134.	**$225.00**	JOSHUA VINCE SARABIA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-00200-2	19-JAN-2018	01.0100.0425.004134.	**$225.00**	CESAR RENE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-03912-3	10-JAN-2018	01.0100.0425.004134.	**$225.00**	LEON BROWN, CC#3
Dept Total							**$48,429.00**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH245900	07-JAN-2018	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N; AR-DS19; $82.89 Per Mo; OCT2017-SEP2018. INCLUDES 3,000 COPIES PER MO.; OVERAGES @ 0.0090 EA. DIR-TSO-3155, 60 MONTH LEASE
Dept Total							**$82.89**	

0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	18202686	13-JAN-2018	01.0100.0428.004621.	**$110.23**	RENEWAL: Canon iRADV 400iF; $110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	10/17/17CC3	01-JAN-2018	01.0100.0428.004010.	**$628.00**	OCT 17/17, FULL DAYS, CC#3
Dept Total							**$738.23**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	3/2018	12-JAN-2018	01.0100.0429.004100.	**$450.00**	GUARDIANSHIP PGM, CC#3
0100	0429	COUNTY COURT AT LAW 4	MICKEY R PENNINGTON	01/10/18CC4	10-JAN-2018	01.0100.0429.004010.	**$314.00**	JAN 10/18, HALF DAY, CC#4
Dept Total							**$764.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-2655-K368	18-JAN-2018	01.0100.0435.004132.	**$600.00**	WESLEY ARNESS SHAW JR, 368TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	18-0005	17-JAN-2018	01.0100.0435.004125.	**$856.10**	C#17-0004-CPS395, VOL 1-3 W/EXHIBITS, 395TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	18-0006	17-JAN-2018	01.0100.0435.004125.	**$211.00**	C#16-0130-CPS395, VOL 1-3 W/EXHIBITS, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0017-CPS425F	19-JAN-2018	01.0100.0435.004131.	**$315.00**	CS, NOV 17, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0127-CPS425	19-JAN-2018	01.0100.0435.004131.	**$225.00**	AR, BV, NOV 17, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-2217-K26	21-JAN-2018	01.0100.0435.004132.	**$200.00**	C#17-2218-K26, MARK EDWARD RIVERA, THRU JAN 21/18, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-2217-K26	21-JAN-2018	01.0100.0435.004132.	**$0.00**	
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-1697-K26	19-JAN-2018	01.0100.0435.004132.	**$750.00**	JENNIFER LINN WITHERSPOON, 277TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-1975-K277	23-JAN-2018	01.0100.0435.004132.	**$1,250.00**	C#17-1980-K277, 17-2106-K277, GABRIELLE MARIE LINN, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-0386-K277	18-JAN-2018	01.0100.0435.004132.	**$600.00**	ERICK JAMES MARQUEZ, FEB 24/17-JAN 9/18, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2169-K277	18-JAN-2018	01.0100.0435.004132.	**$600.00**	JUAN MANUEL COSME, NOV 5/17-JAN 9/18, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2342-K277	18-JAN-2018	01.0100.0435.004132.	**$600.00**	MARCELO AGUINAGA, THRU JAN 9/18, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2432-K26	25-JAN-2018	01.0100.0435.004132.	**$600.00**	DATRIN DESHON MCDADE, THRU JAN 18/18, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2514-K368	26-JAN-2018	01.0100.0435.004132.	**$600.00**	BEN MARESH CARTWRIGHT, THRU JAN 23/18, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-2348-K368	18-JAN-2018	01.0100.0435.004132.	**$600.00**	EARL FLINT CAIN, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1076-K277	25-JAN-2018	01.0100.0435.004132.	**$600.00**	ALDO ENRIQUE GATICA, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1708-K26	25-JAN-2018	01.0100.0435.004132.	**$600.00**	JENNIFER ASHTEN MAGEE, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1792-K277	25-JAN-2018	01.0100.0435.004132.	**$600.00**	ALDO ENRIQUE GATICA, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-2110-K368	26-JAN-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER DEVAUGHN JONES, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-2449-K368	26-JAN-2018	01.0100.0435.004132.	**$750.00**	FRANCISCO JAVIER MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0002-CPS425F	11-JAN-2018	01.0100.0435.004131.	**$255.00**	NOV 8-20/17, CP, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0069-CPS425F	11-JAN-2018	01.0100.0435.004131.	**$787.50**	OCT 5-18/17, SG, ZM, RG, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0052-CPS425B	11-JAN-2018	01.0100.0435.004131.	**$1,283.85**	OCT 4-DEC 30/17, JL, DL, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0116-CPS425	11-JAN-2018	01.0100.0435.004131.	**$375.00**	OCT 11-DEC 11/17, MC, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	13-0710-K26	23-JAN-2018	01.0100.0435.004132.	**$250.00**	LARRY DEAN LATULIP, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0597-K26	23-JAN-2018	01.0100.0435.004132.	**$600.00**	LARRY DEAN LATULIP, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1918-K26	21-JAN-2018	01.0100.0435.004132.	**$250.00**	TIMOTHY LEE GOODMAN, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1919-K26	21-JAN-2018	01.0100.0435.004132.	**$650.00**	TIMOTHY LEE GOODMAN, 26TH

0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	190120WMS	19-JAN-2018	01.0100.0435.004141.	**$950.00**	DEC 13-14/17, 17-0064-J277, 277TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0017-CPS425F	19-JAN-2018	01.0100.0435.004131.	**$225.00**	CS, NOV 17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0069-CPS425E	19-JAN-2018	01.0100.0435.004131.	**$2,145.00**	SG, ZM, RG, OCT-NOV 17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0137-CPS425C	19-JAN-2018	01.0100.0435.004131.	**$225.00**	IRH, DEC 17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0069-CPS425F	11-JAN-2018	01.0100.0435.004131.	**$975.00**	OCT 5-23/17, SG, ZM, RG, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0139-CPS425C	11-JAN-2018	01.0100.0435.004131.	**$825.00**	OCT 6-DEC 18/17, LC, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0155-CPS425	11-JAN-2018	01.0100.0435.004131.	**$225.00**	NOV 29/17, MC, AC, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-2446-K26	18-JAN-2018	01.0100.0435.004132.	**$600.00**	MARJAN TAGHINIA, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-1287-K26	21-JAN-2018	01.0100.0435.004132.	**$600.00**	PETER FRANCIS FLUSCHE, THRU JAN 18/18, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0096-CPS425B	11-JAN-2018	01.0100.0435.004131.	**$285.00**	OCT 2-NOV 8/17, WG, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-3478-FC3	12-JAN-2018	01.0100.0435.004131.	**$0.00**	AR, CC#3
0100	0435	DISTRICT COURTS	DON MOREHART	17-0068-CPS425	11-JAN-2018	01.0100.0435.004131.	**$382.50**	JUN 22-DEC 6/17, CH, DN, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1719-K26	21-JAN-2018	01.0100.0435.004132.	**$600.00**	JIM EDWARD BROWN, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-2513-K26	19-JAN-2018	01.0100.0435.004132.	**$750.00**	IVAN OLIVARES LOPEZ, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-1461-K368	18-JAN-2018	01.0100.0435.004132.	**$750.00**	DONATHAN MARCUS HARRIS, THRU DEC 5/17, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2470-K277	18-JAN-2018	01.0100.0435.004132.	**$600.00**	JUSTIN PAUL MILLER, THRU DEC 13/17, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0143-J277	12-JAN-2018	01.0100.0435.004133.	**$900.00**	MAHI, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;JD-J	10-JAN-2018	01.0100.0435.004133.	**$200.00**	JD-J, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0137-CPS425C	11-JAN-2018	01.0100.0435.004131.	**$225.00**	DEC 11/17, H CHILDREN, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0052-CPS425B	11-JAN-2018	01.0100.0435.004131.	**$225.00**	DEC 11/17, L CHILDREN, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-1039-K368	19-JAN-2018	01.0100.0435.004132.	**$600.00**	PRESTON EMILIO MARTINEZ, THRU DEC 19/17, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-1396-K368	19-JAN-2018	01.0100.0435.004132.	**$600.00**	PRESTON EMILIO MARTINEZ, THRU DEC 19/17, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-1784-K26	19-JAN-2018	01.0100.0435.004132.	**$600.00**	LOUIS TORRES JR, THRU DEC 18/17, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	1202	15-JAN-2018	01.0100.0435.004141.	**$210.00**	JAN 12/18, 17-1961-F395, OAG, SPANISH, 395TH
0100	0435	DISTRICT COURTS	HARRIS & SCHROEDER PLLC	01-1346-FC3	12-JAN-2018	01.0100.0435.004131.	**$0.00**	
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4773	11-DEC-2017	01.0100.0435.004141.	**$105.00**	DEC 8/17, OAG, 01-1137-F395, 16-1000-F395, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4792	05-JAN-2018	01.0100.0435.004141.	**$195.00**	JAN 4/18, 17-3851-F395, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0965-K26	22-JAN-2018	01.0100.0435.004132.	**$600.00**	BRYAN AVERY CLICK, THRU DEC 18/17, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-2434-K26	19-JAN-2018	01.0100.0435.004132.	**$750.00**	ISMAEL MARTINEZ, THRU JAN 1/18, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-1105-K277	22-JAN-2018	01.0100.0435.004132.	**$600.00**	SEAN BRUCE PHILLIPS, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0087-CPS425D	11-JAN-2018	01.0100.0435.004131.	**$225.00**	NOV 28/17, WDT, PAT, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0117-CPS425D	11-JAN-2018	01.0100.0435.004131.	**$225.00**	NOV 13/17, HI, RI, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0051-CPS425B	11-JAN-2018	01.0100.0435.004131.	**$225.00**	NOV 27/17, DS, JS, NS, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0628-K277	19-JAN-2018	01.0100.0435.004132.	**$700.00**	ALFRED FLORED JR, MAR 28-OCT 4/17, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-1883-K368	11-JAN-2018	01.0100.0435.004132.	**$600.00**	DAVID ALLEN RASCH, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-2075-K26	18-JAN-2018	01.0100.0435.004132.	**$600.00**	ALBERT GENE DECK JR, NOV 30/17-JAN 9/18, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0089-CPS425B	25-JAN-2018	01.0100.0435.004131.	**$731.61**	CIA, OCT-DEC 17, 425TH

0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0131-CPS425D	11-JAN-2018	01.0100.0435.004131.	**$615.00**	OCT 3-DEC 18/17, MJM, LJM, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0088-CPS425	11-JAN-2018	01.0100.0435.004131.	**$1,455.00**	OCT 12-DEC 15/17, LS, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0112-CPS425A	11-JAN-2018	01.0100.0435.004131.	**$2,116.93**	OCT 12-NOV 13/17, MJR, 425TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-2109-K277	17-JAN-2018	01.0100.0435.004132.	**$750.00**	MICHAEL GABRIEL DIAZ, THRU JAN 9/18, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-0360-K368	24-JAN-2018	01.0100.0435.004132.	**$700.00**	CHRISTOPHER WAYNE PROCTOR, 366TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-0503-K277	19-JAN-2018	01.0100.0435.004132.	**$900.00**	RICHARD STANLEY KOZIK, THRU JAN 9/17, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-1966-K368	24-JAN-2018	01.0100.0435.004132.	**$600.00**	JOSE LAWRENCE WORTH, THRU JAN 3/18, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-1988-K26	22-JAN-2018	01.0100.0435.004132.	**$750.00**	ALBERT CLIFFORD GULLIVER III, 26TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-1989-K26	22-JAN-2018	01.0100.0435.004132.	**$600.00**	ALBERT CLIFFORD GULLIVER III, 26TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-2194-K26	22-JAN-2018	01.0100.0435.004132.	**$600.00**	HARVEY LEE DUNCAN, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0068-CPS425B	19-JAN-2018	01.0100.0435.004131.	**$300.00**	CH, DN, NOV-DEC 17, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0143-CPS425	25-JAN-2018	01.0100.0435.004131.	**$1,730.90**	KG, RG, NOV-DEC 17, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0148-CPS425	19-JAN-2018	01.0100.0435.004131.	**$862.50**	DR, NOV-DEC 17, 425TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	15-066-K26	27-DEC-2017	01.0100.0435.004100.	**$3,000.00**	AUG 16-NOV 17/17, PSYCH EVAL, EX PARTE, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-1649-K26	23-JAN-2018	01.0100.0435.004132.	**$750.00**	GILBERT EMANUEL HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-0818-K368	18-JAN-2018	01.0100.0435.004132.	**$600.00**	DAVID IRUEGAS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-2319-K26	19-JAN-2018	01.0100.0435.004132.	**$600.00**	GILBERT EMANUEL HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0014-K26	21-JAN-2018	01.0100.0435.004132.	**$600.00**	GILBERT EMANUEL HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0015-K26	21-JAN-2018	01.0100.0435.004132.	**$250.00**	GILBERT EMANUEL HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	05-671-K26	25-JAN-2018	01.0100.0435.004132.	**$750.00**	GARY LEE ALLEN, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	16-1957-K277	25-JAN-2018	01.0100.0435.004132.	**$600.00**	ROY EARL BRIGGS IV, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	16-2885-K277	25-JAN-2018	01.0100.0435.004132.	**$600.00**	MEGHAN VONNE EASTERLY, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	17-0800-K26	25-JAN-2018	01.0100.0435.004132.	**$600.00**	JUAN ALONZO JR, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	17-0847-K368	25-JAN-2018	01.0100.0435.004132.	**$750.00**	WILLIAM JAMES WILKERSON, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0086-CPS425C	11-JAN-2018	01.0100.0435.004131.	**$900.00**	JUL 19-NOV 20/17, BB, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-1356-K368	21-JAN-2018	01.0100.0435.004132.	**$600.00**	ROBIN MARY DRUMMOND, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0427-K277	18-JAN-2018	01.0100.0435.004132.	**$1,500.00**	C#17-1141-K277, ELIZABETH MARIE DOMINGUEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	16-0066-CPS425D	11-JAN-2018	01.0100.0435.004131.	**$543.75**	DPR, AUG 24-SEP 11/17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	16-0132-CPS425C	25-JAN-2018	01.0100.0435.004131.	**$450.00**	DT, ST, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	17-0038-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$905.25**	MP, BP, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-2330-K277	22-JAN-2018	01.0100.0435.004132.	**$600.00**	MELISSA KATHERINE ZELLERS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-2450-K277	22-JAN-2018	01.0100.0435.004132.	**$600.00**	ANDREW STEPHEN MARTIN, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2212-K368	22-JAN-2018	01.0100.0435.004132.	**$750.00**	ZACKERIE VINCENT SAVADGE, THRU JAN 17/18, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2213-K368	22-JAN-2018	01.0100.0435.004132.	**$750.00**	ZACKERIE VINCENT SAVADGE, THRU JAN 17/18, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2403-K26	23-JAN-2018	01.0100.0435.004132.	**$600.00**	ROBIN BIVENS, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0126-K26	23-JAN-2018	01.0100.0435.004132.	**$600.00**	ROBIN BIVENS, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	13-2222-K26	21-JAN-2018	01.0100.0435.004132.	**$2,504.00**	C#16-0459-K26, 16-3312-K26, GREGORY ALEXANDER KADAIR, 26TH

0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F425K	11-JAN-2018	01.0100.0435.004131.	**$112.50**	OCT 20-DEC 28/17, MC, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425R	11-JAN-2018	01.0100.0435.004131.	**$525.00**	NOV 4-DEC 15/17, SG, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0044-CPS425F	11-JAN-2018	01.0100.0435.004131.	**$787.50**	OCT 13-16/17, RB, KB, NB, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0123-CPS425C	11-JAN-2018	01.0100.0435.004131.	**$2,439.09**	OCT 31-DEC 28/17, JG, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0063-CPS425B	11-JAN-2018	01.0100.0435.004131.	**$922.70**	OCT 25/17, CG, CG, CG, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0126-CPS425	11-JAN-2018	01.0100.0435.004131.	**$825.00**	OCT 25-DEC 11/17, AL-L, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0087-CPS425E	25-JAN-2018	01.0100.0435.004131.	**$285.00**	WDT, PAT, NOV 17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2716-K26	21-JAN-2018	01.0100.0435.004132.	**$600.00**	MARA DEZARAY-SUNSHINE HINSON, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2723-K277	19-JAN-2018	01.0100.0435.004132.	**$600.00**	MATTHEW RYNA THOMPSON, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2723-K277A	18-JAN-2018	01.0100.0435.004132.	**$600.00**	MATTHEW RYAN THOMPSON, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-3118-K26	24-JAN-2018	01.0100.0435.004132.	**$600.00**	JESSE DANIEL PEGLAR, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0068-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$270.00**	CN, DN, NOV 17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0103-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$285.00**	RO, OCT 17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0603-K26	21-JAN-2018	01.0100.0435.004132.	**$600.00**	ALEX COLBERT MUNOZ, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0772-K26	24-JAN-2018	01.0100.0435.004132.	**$600.00**	JOZIMAR TAPIA, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425P	25-JAN-2018	01.0100.0435.004131.	**$225.00**	MW, OCT-DEC 17, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0132-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$502.50**	DT, ST, OCT-DEC 17, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0134-CPS425C	19-JAN-2018	01.0100.0435.004131.	**$157.50**	JRB, BB, NOV-DEC 17, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0038-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$225.00**	MP, BP, OCT 17-JAN 18, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0106-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$1,087.50**	AAM, OCT 17-JAN 18, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0027-CPS425G	11-JAN-2018	01.0100.0435.004131.	**$285.00**	OCT 29-DEC 31/17, BE, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0122-CPS425D	25-JAN-2018	01.0100.0435.004131.	**$1,200.00**	AS, AL, OCT-DEC 17, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0137-CPS425	11-JAN-2018	01.0100.0435.004131.	**$1,020.99**	OCT 26-DEC 18/17, DA, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-2306-K277	19-JAN-2018	01.0100.0435.004132.	**$600.00**	JULIA ANITA DOMINGUEZ, 277TH
0100	0435	DISTRICT COURTS	NANCY A URBANOWICZ	2018-01-1	11-JAN-2018	01.0100.0435.004125.	**$394.25**	C#14-084-F425, TRANSCRIPTS FROM HEARING ON DEC 12/17, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0122-CPS425	25-JAN-2018	01.0100.0435.004131.	**$112.50**	AS, AL, OCT-DEC 17, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-2247-K277	19-JAN-2018	01.0100.0435.004132.	**$750.00**	CALIX AMILAR AKA AMILCAR, THRU JAN 9/18, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-2391-K368	26-JAN-2018	01.0100.0435.004132.	**$600.00**	ROCI BARBOZA-JIMENEZ, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-1326-K26	23-JAN-2018	01.0100.0435.004132.	**$600.00**	MANUEL ALBERTO POLCO-GOMEZ, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0095-CPS425E	19-JAN-2018	01.0100.0435.004131.	**$517.50**	JM, CMM, DZ, AZ, NOV-DEC 17, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-F425G	25-JAN-2018	01.0100.0435.004131.	**$82.50**	VA, OCT-DEC 17, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0052-CPS425C	11-JAN-2018	01.0100.0435.004131.	**$277.50**	OCT 4-DEC 11/17, JTL, DL, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-0024-K277	18-JAN-2018	01.0100.0435.004132.	**$750.00**	RICKY RANDALL RIEWE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1339-K277	18-JAN-2018	01.0100.0435.004132.	**$750.00**	CHRISTOPHER TRENTELL JOHNSON, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-2284-K26	23-JAN-2018	01.0100.0435.004132.	**$600.00**	JOSE DEJESUS MARTINEZ JR, NOV 17-JAN 18, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2171-K26	21-JAN-2018	01.0100.0435.004132.	**$750.00**	JOSHUA CHRISTIANE HARLBUT, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0095-CPS425E	25-JAN-2018	01.0100.0435.004131.	**$525.00**	JM, CM, DZ, AZ, OCT-DEC 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-CPS425D	25-JAN-2018	01.0100.0435.004131.	**$525.00**	MJM, LJM, DEC 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0083-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$225.00**	BW, OCT 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0108-CPS425A	25-JAN-2018	01.0100.0435.004131.	**$525.00**	JLF, OCT-DEC 17, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	287-1	22-JAN-2018	01.0100.0435.004125.	**$3,506.80**	C#16-2610-K368, REP REC, ORIGINAL TRANSCRIPTS, OCT 23/17, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	289-1	22-JAN-2018	01.0100.0435.004125.	**$75.00**	APR 17/17, 16-1411-C277, ORIGINAL TRANSCRIPTS, 368TH

0100	0435	DISTRICT COURTS	TODD S DUDLEY	12-1491-K277	18-JAN-2018	01.0100.0435.004132.	**$750.00**	CHARMAINE NICOLE SCOTT, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0698-K277	19-JAN-2018	01.0100.0435.004132.	**$950.00**	CHRISTOPHER ALLEN BURNET, APR 6/17-JAN 17/18, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-2013-K277	18-JAN-2018	01.0100.0435.004132.	**$750.00**	CHRISTOPHER ALLEN BURNET, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-2472-K368	26-JAN-2018	01.0100.0435.004132.	**$600.00**	DAVONTE ANGEL ROA, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-0488-K368	26-JAN-2018	01.0100.0435.004132.	**$600.00**	DAVONTE ANGEL ROA, 368TH
0100	0435	DISTRICT COURTS	VIRGINIA BUNTING	1584	17-JAN-2018	01.0100.0435.004125.	**$1,980.00**	10-0595-F425, NOV 9/17, JAN 3/18, HEARING TRANSCRIPTS, 425TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CF;AN	12-JAN-2018	01.0100.0435.004133.	**$200.00**	AN, CHAMBER FILE, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CF;SR	12-JAN-2018	01.0100.0435.004133.	**$200.00**	SR, CHAMBER FILE, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CF;TO	12-JAN-2018	01.0100.0435.004133.	**$200.00**	TO, CHAMBER FILE, 277TH
Dept Total							**$100,397.22**	
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10219482765	23-JAN-2018	01.0100.0440.003010.	**$13,663.32**	PO166317, LATITUDE 5580 XCTO (11), D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	60109780509	03-JAN-2018	01.0100.0440.003010.	**-$11,964.04**	PO166317, RETURN, LATITUDE 5580 (11), D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	01/19/18	19-JAN-2018	01.0100.0440.003900.	**$155.00**	NOTARY RENEWAL, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Ewing, Robert B	01/25/18	25-JAN-2018	01.0100.0440.004932.	**$454.77**	JAN 22-23/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	52373865	22-JAN-2018	01.0100.0440.003301.	**$217.92**	Blanket PO for Fuel Oct-Sept
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	01/25/18	25-JAN-2018	01.0100.0440.004932.	**$70.00**	JAN 22-23/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	67983526	21-JAN-2018	01.0100.0440.004621.	**$56.76**	Kyocera Printer Lease Model: FS-3140MFP
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10091	29-DEC-2017	01.0100.0440.004203.	**$421.00**	DEC 4/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10093	29-DEC-2017	01.0100.0440.004203.	**$708.00**	NOV 29/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10094	29-DEC-2017	01.0100.0440.004203.	**$708.00**	OCT 31/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10095	29-DEC-2017	01.0100.0440.004203.	**$918.00**	NOV 16/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10096	29-DEC-2017	01.0100.0440.004203.	**$708.00**	DEC 8/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10097	29-DEC-2017	01.0100.0440.004203.	**$918.00**	DEC 8/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10098	29-DEC-2017	01.0100.0440.004203.	**$708.00**	DEC 12/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10099	29-DEC-2017	01.0100.0440.004203.	**$658.00**	DEC 18/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10100	29-DEC-2017	01.0100.0440.004203.	**$918.00**	DEC 6/17, SANE EXAM, D/ATTY

0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10101	29-DEC-2017	01.0100.0440.004203.	**$918.00**	DEC 6/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10102	07-JAN-2018	01.0100.0440.004203.	**$708.00**	DEC 18/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10103	07-JAN-2018	01.0100.0440.004203.	**$928.00**	DEC 18/17, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wimberly, Kim A	01/25/18	25-JAN-2018	01.0100.0440.004932.	**$70.00**	JAN 22-23/18, EXP REIMB, D/ATTY
Dept Total							**$11,942.73**	
0100	0450	DISTRICT CLERK	LINKS COMMUNICATIONS, INC	13685	22-JAN-2018	01.0100.0450.004509.	**$1,500.00**	Install 10 new cat 5e cabling service in new cubicles at 405 MLK Suite #135
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH243943	07-JAN-2018	01.0100.0450.004621.	**$198.73**	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B $198.73 per month service for 7,000 copies per month;7,001+@$0.0068ea. For (12) months of the 36 month DIR Lease 10/1/17 thru 9/30/18.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH243944	07-JAN-2018	01.0100.0450.004621.	**$217.53**	Sharp MX-M565N, MX-DE14, MX-FN17, MXPN11B $217.53 per mo. Services for 10,000 copies per month; 10,001+@ 0.0068 ea. Quote for (12) months of 36 month DIR Lease from 10/1/17 thru 9/30/18
Dept Total							**$1,916.26**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/11/18;BMW	11-JAN-2018	01.0100.0451.004192.	**$250.00**	BRANDON M WOLFE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/11/18;DT	11-JAN-2018	01.0100.0451.004192.	**$250.00**	DANIEL TREMAINE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/11/18;ST	11-JAN-2018	01.0100.0451.004192.	**$250.00**	STEVEN TAYLOR, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/17/18;KN	17-JAN-2018	01.0100.0451.004192.	**$250.00**	KRISTIN NI, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/19/18;GAP	19-JAN-2018	01.0100.0451.004192.	**$200.00**	GEORGE ALAN PARKER, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/21/18;HK	21-JAN-2018	01.0100.0451.004192.	**$250.00**	HUBART KLEPIC, BODY BAG, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/21/18;MNM	21-JAN-2018	01.0100.0451.004192.	**$250.00**	MICHAEL NATHANIEL MILLICAN, BODY BAG, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/21/18;RB	21-JAN-2018	01.0100.0451.004192.	**$250.00**	RICHARD BALTIERRA, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/22/18;DW	22-JAN-2018	01.0100.0451.004192.	**$250.00**	DAVID WILLIAMSON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9797-1	10-JAN-2018	01.0100.0451.003100.	**$111.84**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	243299	01-JAN-2018	01.0100.0451.003900.	**$35.00**	JPCA MEM DUES, J JOHNSON, JP#1
Dept Total							**$2,346.84**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/11/18;DC	11-JAN-2018	01.0100.0452.004192.	**$250.00**	DANIEL CHAUHARY, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/11/18;EC	11-JAN-2018	01.0100.0452.004192.	**$250.00**	ELIJAH CHAUHARY, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/12/18;BWG	12-JAN-2018	01.0100.0452.004192.	**$250.00**	BARRY WALLACE GUNN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/16/18;JC	16-JAN-2018	01.0100.0452.004192.	**$250.00**	JOHN CABELAS, TRANSP, BODY BAG, JP#2

0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305344758	21-JAN-2018	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement October 2017-September 2018, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201800002JP	01-JAN-2018	01.0100.0452.004192.	**$475.00**	JA, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201800003JP	01-JAN-2018	01.0100.0452.004192.	**$475.00**	WW, TRANSP, JP#2
Dept Total							**$2,088.61**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/05/18;FP	05-JAN-2018	01.0100.0453.004192.	**$350.00**	FELIPE PADILLA, TRANSPORT & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/06/18;LN	06-JAN-2018	01.0100.0453.004192.	**$300.00**	LAUREN NOWKA, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/06/18;PC	06-JAN-2018	01.0100.0453.004192.	**$300.00**	PATRICK CLARKE, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/06/18;RR	06-JAN-2018	01.0100.0453.004192.	**$350.00**	RICHARD RANGEL, TRANSPORT, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/07/18;LK	07-JAN-2018	01.0100.0453.004192.	**$350.00**	LARRY KNOT, TRANSPORT, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/08/18;DAW	08-JAN-2018	01.0100.0453.004192.	**$350.00**	DEBORAH ANNETTE WATSON, TRANSPORT, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/16/18;JCHANDLER	16-JAN-2018	01.0100.0453.004192.	**$300.00**	JEFF CHANDLER, BODY BAG, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12033	11-JAN-2018	01.0100.0453.004190.	**$2,100.00**	NOV 1/17, AUTOPSY, WLE, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	01/26/18;JP3/16	26-JAN-2018	01.0100.0453.003900.	**$325.00**	MEMB APPLICATION (16), BG, MG, MP, AS, SR, NR, MM, PK, LB, CK, AH, RR, RC, SH, MA, JM, JP#3
0100	0453	J.P. PRECINCT 3	HARWELL INTERPRETING AND TRANSLATIONS LLC	4803	23-JAN-2018	01.0100.0453.004141.	**$222.42**	C#3CR-16-09816, JAN 18/18, INTERP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700388JP	27-DEC-2017	01.0100.0453.004192.	**$300.00**	JR, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800015JP	07-JAN-2018	01.0100.0453.004192.	**$300.00**	DO, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800023JP	12-JAN-2018	01.0100.0453.004192.	**$300.00**	PLJ, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	2018;JP3	11-JAN-2018	01.0100.0453.003900.	**$585.00**	ANNUAL MEM DUES (16), JP#3
Dept Total							**$6,432.42**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/09/18;SKT	09-JAN-2018	01.0100.0454.004192.	**$650.00**	SUSAN KUDLA TONE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/11/18;KMP	11-JAN-2018	01.0100.0454.004192.	**$650.00**	KELISHA MONAE PREECE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/13/18;AW	13-JAN-2018	01.0100.0454.004192.	**$650.00**	ANDREA WIEBOLDT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/13/18;DM	13-JAN-2018	01.0100.0454.004192.	**$650.00**	DELORES MOLDENHOUR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/13/18;JWB	13-JAN-2018	01.0100.0454.004192.	**$650.00**	JOHN WALKER BRUSKEWITZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/13/18;RM	13-JAN-2018	01.0100.0454.004192.	**$650.00**	ROY MANCILL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/13/18;SJR	13-JAN-2018	01.0100.0454.004192.	**$650.00**	SAN JUANA REYES, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/15/18;BR	15-JAN-2018	01.0100.0454.004192.	**$650.00**	BEVERLY RIGGLE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/15/18;JLW	15-JAN-2018	01.0100.0454.004192.	**$650.00**	JOSEPH LAIRD WARNER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/17/18;CK	17-JAN-2018	01.0100.0454.004192.	**$650.00**	CLEMMIE KADLUBAR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/18/18;ANB	18-JAN-2018	01.0100.0454.004192.	**$650.00**	AMY N BAYLOR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/18/18;AS	18-JAN-2018	01.0100.0454.004192.	**$650.00**	ALEIGHA SEALEY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/18/18;FDR	18-JAN-2018	01.0100.0454.004192.	**$650.00**	FLOYD DALE ROGERS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/18/18;MJM	18-JAN-2018	01.0100.0454.004192.	**$650.00**	MICHAEL JOSHUA MARTINEZ, TRANSP, JP#4

0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5539-2	09-JAN-2018	01.0100.0454.003100.	**$221.09**	OFFICE SUPPLIES
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	201800020JP	09-JAN-2018	01.0100.0454.004192.	**$300.00**	DK, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	50903	02-JAN-2018	01.0100.0454.004190.	**$2,550.00**	AUTOPSY, BAM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51078	08-JAN-2018	01.0100.0454.004190.	**$2,250.00**	AUTOPSY, BRK, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51080	09-JAN-2018	01.0100.0454.004190.	**$2,350.00**	AUTOPSY, RJM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51083	09-JAN-2018	01.0100.0454.004190.	**$2,550.00**	MBS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51084	09-JAN-2018	01.0100.0454.004190.	**$2,050.00**	CWD, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51091	12-JAN-2018	01.0100.0454.004190.	**$2,350.00**	TRW, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51093	17-JAN-2018	01.0100.0454.004190.	**$1,500.00**	JRS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51094	17-JAN-2018	01.0100.0454.004190.	**$2,350.00**	RL, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51096	17-JAN-2018	01.0100.0454.004190.	**$1,500.00**	SIR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9799669063	10-JAN-2018	01.0100.0454.004210.	**$75.98**	DEC 11/17-JAN 10/18, JP#4
Dept Total							**$29,147.07**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18202678	13-JAN-2018	01.0100.0475.004621.	**$310.11**	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18202679	13-JAN-2018	01.0100.0475.004621.	**$143.39**	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18202688	13-JAN-2018	01.0100.0475.004621.	**$223.20**	Canon IR4251
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-060-09149	18-JAN-2018	01.0100.0475.004932.	**$4.38**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	52373863	22-JAN-2018	01.0100.0475.003301.	**$32.48**	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	GTS TECHNOLOGY SOLUTIONS INC	15464	12-JAN-2018	01.0100.0475.003010.	**$7,512.68**	Dell 22 Monitor P2217H 210-AIIF
0100	0475	COUNTY ATTORNEY	GTS TECHNOLOGY SOLUTIONS INC	15464	12-JAN-2018	01.0100.0475.003010.	**$1,457.26**	Dell Stereo USB Soundbar AC511 318-2885
0100	0475	COUNTY ATTORNEY	HILTON GALVESTON ISLAND RESORT	FEB 18;C/ATTY/2	24-JAN-2018	01.0100.0475.004232.	**$547.40**	FEB 11-15/18, HOTEL EXPENSES FOR TRAINING, M HUARD, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	MOTOROLA SOLUTIONS INC	41245754	10-JAN-2018	01.0100.0475.005730.	**$5,196.10**	APX6000 700/800 Model 3.5 Portable package
0100	0475	COUNTY ATTORNEY	MOTOROLA SOLUTIONS INC	41245754	10-JAN-2018	01.0100.0475.005730.	**$6,214.96**	APX8500 All Band Mobile package
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	14-07826-1A	22-JAN-2018	01.0100.0475.004932.	**$26.60**	TRANSCRIPTS FOR HEARING, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9799648313	10-JAN-2018	01.0100.0475.004210.	**$37.99**	DEC 11/17-JAN 10/18, C/ATTY
Dept Total							**$21,706.55**	
0100	0492	ELECTIONS	Davis, Christopher J	01/23/18	23-JAN-2018	01.0100.0492.004232.	**$542.87**	JAN 7-12/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1230604	10-JAN-2018	01.0100.0492.004100.	**$676.28**	JAN 6/18, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1230962	17-JAN-2018	01.0100.0492.004100.	**$1,440.99**	JAN 13/18, ELECTION WORKERS, ELEC
0100	0492	ELECTIONS	Favreau, Jenifer M	01/23/18	23-JAN-2018	01.0100.0492.004232.	**$170.00**	JAN 9-12/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Ham, Jessica A	01/19/18	19-JAN-2018	01.0100.0492.004232.	**$553.23**	JAN 7-12/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	INTERNATIONAL PRINT & PACKAGING INC	33029	05-JAN-2018	01.0100.0492.004251.	**$1,916.00**	PO 166836, I VOTED EARLY STICKERS, ELEC

0100	0492	ELECTIONS	Jenkins, Brandon R	01/17/18	17-JAN-2018	01.0100.0492.004232.	**$135.91**	JAN 7-8/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Justice, Holly	01/19/18	19-JAN-2018	01.0100.0492.004232.	**$342.07**	JAN 7-12/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	57663068	06-JAN-2018	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	Langley, Susan P	01/23/18	23-JAN-2018	01.0100.0492.004232.	**$368.68**	JAN 7-12/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305203851	31-DEC-2017	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/17 THRU 09/30/18...$314.87 X 12 MOS.
0100	0492	ELECTIONS	Proud, Kay F	01/17/18	17-JAN-2018	01.0100.0492.004232.	**$170.00**	JAN 9-12/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Seippel, Julie E	01/17/18	17-JAN-2018	01.0100.0492.004232.	**$456.67**	JAN 9-12/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	DEC 17/72180C	15-DEC-2017	01.0100.0492.004210.	**-$4.12**	SALES TAX CREDIT FOR NOV 15/17-DEC 14/17, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	JAN 18/72180	15-JAN-2018	01.0100.0492.004210.	**$834.14**	DEC 15/17-JAN 14/18, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	NOV 17/72180C	15-NOV-2017	01.0100.0492.004210.	**-$2.06**	SALES TAX CREDIT FOR OCT 15/17-NOV 14/17, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	01/29/18	29-JAN-2018	01.0100.0492.004212.	**$12,000.00**	POSTAGE FOR POSTAGE METER, ELEC
Dept Total							**$20,098.18**	
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	01/24/18	24-JAN-2018	01.0100.0495.004232.	**$28.12**	JAN 23/18, EXP REIMB, AUD
Dept Total							**$28.12**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	249592817	11-JAN-2018	01.0100.0497.004621.	**$15.03**	Monochrome and /or Color Service/Maintenance Rates: Konica Minolta contract DIS-TSO-3082 Notes to Suppliers: CPC Maintenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	57675881	06-JAN-2018	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract #DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
0100	0497	COUNTY TREASURER	WEST GROUP	6119487906	05-JAN-2018	01.0100.0497.003901.	**$85.00**	TX PROPERTY CODE 2018, TREAS
Dept Total							**$326.85**	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	01/22/18;TAX A/C(26)	22-JAN-2018	01.0100.0499.003900.	**$1,085.00**	ANNUAL MEMB DUES (26), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	01/23/18;TAX A/C	23-JAN-2018	01.0100.0499.004232.	**$1,850.00**	CONF REG, AUG 23-25/18, L GADDES, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	111649	17-JAN-2018	01.0100.0499.003006.	**$471.00**	Calculators
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	111649	17-JAN-2018	01.0100.0499.003120.	**$731.96**	Printer toner
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	111649	17-JAN-2018	01.0100.0499.003100.	**$85.65**	Office supplies
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	111668	18-JAN-2018	01.0100.0499.003100.	**$73.53**	PO 166977, OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	111668	18-JAN-2018	01.0100.0499.003006.	**$651.55**	PO 166977, PRINTING CALCULATOR (5), DRY ERASE BOARD, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9797449547	03-DEC-2017	01.0100.0499.004210.	**$38.11**	NOV 4-DEC 3/17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wilson, Susan K	01/19/18	19-JAN-2018	01.0100.0499.004232.	**$19.62**	JAN 18/18, EXP REIMB, TAX A/C
Dept Total							**$5,006.42**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 18;27109	19-JAN-2018	01.0100.0503.004211.	**$66.16**	JAN 19-FEB 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 18;86033	15-JAN-2018	01.0100.0503.004211.	**$17,032.33**	JAN 15-FEB 14/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2018PS 045	22-JAN-2018	01.0100.0503.004505.	**$57.64**	10/1/17-9/30/18 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LJM2824	10-JAN-2018	01.0100.0503.003010.	**$1,450.43**	APC NETSHELTER SX RACK ENCL WITH ROOF AND SIDES - 42U
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LJM2824	10-JAN-2018	01.0100.0503.003010.	**$568.56**	APC 230V 24 OUTLET 10' CORD POWER DISTRIBUTION UNIT
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JAN 18;83957	12-JAN-2018	01.0100.0503.004210.	**$57.18**	JAN 12-FEB 11/17, ITS
0100	0503	INFORMATION TECHNOLOGY	Chandler, Shamel D	01/23/18	23-JAN-2018	01.0100.0503.004232.	**$72.48**	JAN 8-12/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	18121005N	22-JAN-2018	01.0100.0503.004211.	**$2,450.00**	NOV 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;03109	25-JAN-2018	01.0100.0503.004211.	**$315.83**	JAN 25-FEB 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;03292	22-JAN-2018	01.0100.0503.004211.	**$90.87**	JAN 22-FEB 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;30475	20-JAN-2018	01.0100.0503.004211.	**$34.72**	DEC 20/17-JAN 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;36657	22-JAN-2018	01.0100.0503.004211.	**$101.52**	JAN 22-FEB 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;47278	22-JAN-2018	01.0100.0503.004211.	**$38.48**	JAN 22-FEB 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;62431	22-JAN-2018	01.0100.0503.004211.	**$7.81**	JAN 22-FEB 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;69819	22-JAN-2018	01.0100.0503.004211.	**$7.81**	JAN 22-FEB 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 18;81257	19-JAN-2018	01.0100.0503.004211.	**$37.28**	JAN 19-FEB 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	IDENTITY AUTOMATION LP	1847	10-JAN-2018	01.0100.0503.004505.	**$14,877.00**	1/9/18-1/8/19 RAPID IDENTITY MFA COMPLETE & eSSO, 1 YR MAINT/SUPPORT RENEWAL FOR PERPETUAL LICENSE; QTY 950 @ $16.84 EA
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11267094	29-DEC-2017	01.0100.0503.004211.	**$851.94**	WORKFORCE TELESTAFF IVR SVC, JUN-OCT 17, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11273689	22-JAN-2018	01.0100.0503.004211.	**$320.93**	WORKFORCE TELESTAFF IVR SERVICE, NOV 1-DEC 31/17, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	994492350001	05-JAN-2018	01.0100.0503.003100.	**$138.04**	10/1/17-9/30/18 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201801	05-JAN-2018	01.0100.0503.004100.	**$11,000.00**	11/1/17-10/31/18 BLANKET PO FOR ORACLE/DBA SUPPORT 800 HRS @ $88/HR
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00267742	22-JAN-2018	01.0100.0503.004505.	**$13,406.70**	2/1/18-1/31/19 KNOWBE4 SECURITY AWARENESS SUBSCRIPTION LICENSE; BUYBOARD #498-15
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00267788	22-JAN-2018	01.0100.0503.004208.	**$3,192.00**	2/1/18-1/31/19 O365 GOV E3 LICENSES FOR CAMPO; DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GCR017668	25-JAN-2018	01.0100.0503.004208.	**-$3,192.00**	PO 166967, CREDIT INV GB00267788 IN FULL, ITS

0100	0503	INFORMATION TECHNOLOGY	SITEIMPROVE INC	53483	03-JAN-2018	01.0100.0503.003011.	**$6,183.00**	1/3/18-1/2/19 SITEIMPROVE CONTRACT #58739; DIR-TSO-3814.
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	FEB 18;EMS#23	24-JAN-2018	01.0100.0503.004210.	**$85.54**	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 18;INET	24-JAN-2018	01.0100.0503.004210.	**$3,418.77**	FEB 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	TIME WARNER CABLE ENTERPRISES LLC	101101011918	19-JAN-2018	01.0100.0503.004210.	**$60.26**	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335012218	22-JAN-2018	01.0100.0503.004210.	**$704.86**	FEB 2-MAR 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679011918	19-JAN-2018	01.0100.0503.004210.	**$70.32**	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306012218	22-JAN-2018	01.0100.0503.004210.	**$1,006.93**	FEB 2-MAR 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865011918	19-JAN-2018	01.0100.0503.004210.	**$100.51**	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873011918	19-JAN-2018	01.0100.0503.004210.	**$100.51**	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044012118	21-JAN-2018	01.0100.0503.004210.	**$1,006.93**	JAN 31-FEB 28/18, ITS
Dept Total							**$82,558.88**	
0100	0509	WMSN CTY BUILDINGS	CLIFFORD POWER SYSTEMS INC	SVC-0066062	17-JAN-2018	01.0100.0509.004510.	**$365.09**	BLANKET PO FOR REPAIRS TO COUNTY GENERATORS AS NEEDED FOR FY18.
0100	0509	WMSN CTY BUILDINGS	CLIFFORD POWER SYSTEMS INC	SVC-0066063	17-JAN-2018	01.0100.0509.004510.	**$58.08**	BLANKET PO FOR REPAIRS TO COUNTY GENERATORS AS NEEDED FOR FY18.
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10217608418	12-JAN-2018	01.0100.0509.003010.	**$1,558.14**	DELL OPTIPLEX 7050 SFF DESKTOP COMPUTER. PER EQUOTE 1024173300962.
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10217608418	12-JAN-2018	01.0100.0509.003010.	**$873.56**	DELL 24" MONITOR P2417H
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	978008580001	14-NOV-2017	01.0100.0509.003105.	**$19,000.80**	WHITE TOP PAPER, 8.5X11, 20#, 92BRT. TRUCKLOAD PRICE. CONTRACT# R141703
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	990082020001	18-DEC-2017	01.0100.0509.003100.	**$51.84**	OFFICE SUPPLIES, OCT 17 - SEPT 18.
Dept Total							**$21,907.51**	
0100	0510	PARKS DEPARTMENT	FEED STORE	37823	28-DEC-2017	01.0100.0510.003670.	**$36.10**	PO 166780, FEED, GROUNDS MAINT, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20798	12-JAN-2018	01.0100.0510.004100.	**$226.66**	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20816	19-JAN-2018	01.0100.0510.004100.	**$129.52**	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	120688858	11-JAN-2018	01.0100.0510.004500.	**$50.00**	SECURITY FOR PARK ADMIN OFFICE AND SWWCP SHOP AT LEANDER TX; $ 25.00 PER BUILDING FOR 12 MONTHS OF SERVICE.
Dept Total							**$442.28**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	35584	31-DEC-2017	01.0100.0540.004100.	**$49.00**	MEDICAL WASTE DISPOSAL, DEC 1/17, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	35585	31-DEC-2017	01.0100.0540.004100.	**$49.00**	MEDICAL WASTE DISPOSAL, DEC 1/17, EMS

0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	35586	31-DEC-2017	01.0100.0540.004100.	**$49.00**	MEDICAL WASTE DISPOSAL, DEC 1/17, EMS
0100	0540	EMS	ARROW INTERNATIONAL	95381648	21-DEC-2017	01.0100.0540.003200.	**$2,760.73**	BLANKET FOR EZ-IO NEEDLES
0100	0540	EMS	ARROW INTERNATIONAL	95413515	08-JAN-2018	01.0100.0540.003200.	**$1,659.89**	EZ-IO NEEDLES ADULT
0100	0540	EMS	AVESTA SYSTEMS INC	1-18-12951	12-JAN-2018	01.0100.0540.004210.	**$13,550.00**	JAN 1-DEC 31/2018, MONTHLY FEES, MGMT TRACKING TOOLS, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	70255500	20-DEC-2017	01.0100.0540.004234.	**-$186.70**	RETURNED PCARD PURCHASES, J GONZALEZ, JAN 18, SM MOLLE POUCH, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82715254	14-DEC-2017	01.0100.0540.003307.	**$41.46**	FENTANYL 0.05MG/ML IN 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82717763	19-DEC-2017	01.0100.0540.003307.	**$653.80**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82717764	19-DEC-2017	01.0100.0540.003200.	**$2,469.00**	BLANKET FOR PHILIPS MONITOR ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$40.00**	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$559.20**	GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$69.90**	GLOVES EXTRA LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$768.00**	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$349.50**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003307.	**$687.60**	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$139.80**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$2.56**	OPA 90MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$3.15**	OPA 100MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82721688	21-DEC-2017	01.0100.0540.003200.	**$265.00**	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722874	22-DEC-2017	01.0100.0540.003200.	**$69.90**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722874	22-DEC-2017	01.0100.0540.003200.	**$349.50**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003200.	**$419.74**	PHILIPS SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003307.	**$442.00**	EPINEPHRINE 1:1,000 VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003307.	**$79.95**	DEXTROSE 10% IN 250ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003307.	**$6.44**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003200.	**$234.50**	PHILIPS ETCO2 SENSOR PEDI NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003200.	**$47.02**	LARGE ADULT BP CUFF REUSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003307.	**$40.10**	ADENOSINE 6MG IN 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003307.	**$12.40**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82722875	22-DEC-2017	01.0100.0540.003200.	**$113.35**	ADULT BP CUFF REUSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82726755	28-DEC-2017	01.0100.0540.003307.	**$1,307.60**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82734001	05-JAN-2018	01.0100.0540.003307.	**$673.68**	PO 166378, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82734003	05-JAN-2018	01.0100.0540.003307.	**$21.70**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82734003	05-JAN-2018	01.0100.0540.003200.	**$26.25**	PRISM ASSURE TEST SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	82734003	05-JAN-2018	01.0100.0540.003307.	**$9.66**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82734003	05-JAN-2018	01.0100.0540.003307.	**$442.00**	EPINEPHRINE 1:1,000 VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82734003	05-JAN-2018	01.0100.0540.003200.	**$2,469.00**	PHILIPS STCO2 SENSOR NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82734003	05-JAN-2018	01.0100.0540.003307.	**$687.60**	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82735502	08-JAN-2018	01.0100.0540.003307.	**$1,616.94**	FENTANYL 0.05MG/ML IN 2ML VIAL

0100	0540	EMS	BOUND TREE MEDICAL LLC	82737290	09-JAN-2018	01.0100.0540.003200.	**$1.26**	OPA 70MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$31.50**	ADULT NONREBREATHER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$209.87**	PHILIPS SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$40.00**	TOURNIQUETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$265.00**	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$67.00**	14GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$536.00**	20GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$46.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003307.	**$480.00**	SALINE FLUSH
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$7.50**	SUCTION TIP SOFT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$67.00**	22GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82739068	10-JAN-2018	01.0100.0540.003200.	**$536.00**	18GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82740713	11-JAN-2018	01.0100.0540.003307.	**$424.10**	KETAMINE 50MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82743348	15-JAN-2018	01.0100.0540.003307.	**$21.70**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82743349	15-JAN-2018	01.0100.0540.003307.	**$829.20**	FENTANYL .05MG/ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747555	18-JAN-2018	01.0100.0540.003307.	**$962.40**	NORMAL SALINE 500CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747556	18-JAN-2018	01.0100.0540.003200.	**$209.70**	NITRILE GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747556	18-JAN-2018	01.0100.0540.003200.	**$768.00**	ELECTRODES ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747556	18-JAN-2018	01.0100.0540.003200.	**$769.00**	ETCO2 SENSOR INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747556	18-JAN-2018	01.0100.0540.003200.	**$349.50**	NITRILE GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747556	18-JAN-2018	01.0100.0540.003200.	**$279.60**	NITRILE GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747556	18-JAN-2018	01.0100.0540.003200.	**$2,469.00**	ETCO2 SENSOR NON INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82747556	18-JAN-2018	01.0100.0540.003200.	**$0.00**	
0100	0540	EMS	CHANNING BETE COMPANY INC	53444686 RI	08-DEC-2017	01.0100.0540.003101.	**$387.60**	HS CPR AED eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53444686 RI	08-DEC-2017	01.0100.0540.003101.	**$37.62**	BLS eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53444686 RI	08-DEC-2017	01.0100.0540.003101.	**$111.60**	Heartstart FR2 AED Training Pads
0100	0540	EMS	CHANNING BETE COMPANY INC	53444686 RI	08-DEC-2017	01.0100.0540.003101.	**$565.25**	HS FA CPR eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53444686 RI	08-DEC-2017	01.0100.0540.003101.	**$59.37**	HS CPR AED Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53444686 RI	08-DEC-2017	01.0100.0540.003101.	**$288.75**	F & F Adult CPR Anytime Light
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5333	11-JAN-2018	01.0100.0540.004101.	**$36,950.17**	BILLING SVCS, DEC 17, EMS
0100	0540	EMS	FUELMAN	52373833	22-JAN-2018	01.0100.0540.003301.	**$8,713.22**	Blanket Order for Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	48493160	27-DEC-2017	01.0100.0540.003200.	**$185.00**	PHILIPS Q-CPR ADHESIVE PADS
0100	0540	EMS	HENRY SCHEIN INC	48759528	22-DEC-2017	01.0100.0540.003200.	**$101.32**	PATIENT RESTRAINTS EACH
0100	0540	EMS	HENRY SCHEIN INC	48759528	22-DEC-2017	01.0100.0540.003200.	**$98.68**	PATIENT RESTRAINTS LEGS
0100	0540	EMS	HENRY SCHEIN INC	48854481	28-DEC-2017	01.0100.0540.003200.	**$239.00**	VENT CIRCUITS
0100	0540	EMS	HENRY SCHEIN INC	48942876	02-JAN-2018	01.0100.0540.003200.	**$239.00**	VENT CIRCUITS
0100	0540	EMS	HENRY SCHEIN INC	49199965	09-JAN-2018	01.0100.0540.003200.	**$33.12**	HAND SANITIZER LIQUID
0100	0540	EMS	HENRY SCHEIN INC	49199965	09-JAN-2018	01.0100.0540.003200.	**$18.00**	ADULT NASAL CANNULA
0100	0540	EMS	HENRY SCHEIN INC	49199965	09-JAN-2018	01.0100.0540.003200.	**$21.00**	TINCTURE OF BENZOIN
0100	0540	EMS	HENRY SCHEIN INC	49199965	09-JAN-2018	01.0100.0540.003200.	**$214.32**	ADULT BVM SMART BAG

0100	0540	EMS	LIFE ASSIST INC	830215	05-DEC-2017	01.0100.0540.003307.	**-$91.18**	CREDIT FOR OVER-CHRG, INV 828034, PCARDS ORIG PAYMENT METHOD, EMS
0100	0540	EMS	LIFE ASSIST INC	832506	20-DEC-2017	01.0100.0540.003200.	**$288.00**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	832836	21-DEC-2017	01.0100.0540.003307.	**$167.60**	ESMOLOL 100MG/10ML
0100	0540	EMS	LIFE ASSIST INC	833287	27-DEC-2017	01.0100.0540.003200.	**$115.50**	SWIVEL ELBOW
0100	0540	EMS	LIFE ASSIST INC	834428	04-JAN-2018	01.0100.0540.003200.	**$81.00**	CPAP LARGE MASK
0100	0540	EMS	LIFE ASSIST INC	834533	04-JAN-2018	01.0100.0540.003200.	**$990.00**	ORANGE BLANKETS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	834533	04-JAN-2018	01.0100.0540.003307.	**$78.80**	DEXTROSE 25GM 50%
0100	0540	EMS	LIFE ASSIST INC	834533	04-JAN-2018	01.0100.0540.003307.	**$227.50**	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	LIFE ASSIST INC	834533	04-JAN-2018	01.0100.0540.003200.	**$701.70**	CPAP ADULT KIT
0100	0540	EMS	LIFE ASSIST INC	834533	04-JAN-2018	01.0100.0540.003200.	**$2.99**	IODINE PREP PAD
0100	0540	EMS	LIFE ASSIST INC	834533	04-JAN-2018	01.0100.0540.003200.	**$129.60**	IGEL #3
0100	0540	EMS	LIFE ASSIST INC	834533	04-JAN-2018	01.0100.0540.003307.	**$44.50**	MAG SULFATE 1GM/2ML VIAL
0100	0540	EMS	LIFE ASSIST INC	835394	10-JAN-2018	01.0100.0540.003200.	**$558.00**	PHILIPS SPO2 SENSOR REUSABLE
0100	0540	EMS	LIFE ASSIST INC	835529	10-JAN-2018	01.0100.0540.003200.	**$81.60**	OB KIT
0100	0540	EMS	LIFE ASSIST INC	835706	11-JAN-2018	01.0100.0540.003307.	**$210.00**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003200.	**$172.00**	PHILIPS SPO2 SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003307.	**$78.80**	DEXTROSE D50
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003200.	**$73.20**	SHARPS CONTAINER 5 QUART
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003200.	**$129.68**	QUIKCLOT GAUZE
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003307.	**$14.25**	LIDOCAINE 100MG PFS
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003307.	**$25.50**	HALDOL 5MG/ML VIAL
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003200.	**$492.00**	15 DROP SET
0100	0540	EMS	LIFE ASSIST INC	836037	12-JAN-2018	01.0100.0540.003200.	**$928.80**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	836123	12-JAN-2018	01.0100.0540.003200.	**$162.00**	CPAP MASK LARGE
0100	0540	EMS	LIFE ASSIST INC	836698	17-JAN-2018	01.0100.0540.003307.	**$419.00**	ESMOLOL 100MG/10ML
0100	0540	EMS	LIFE ASSIST INC	836856	17-JAN-2018	01.0100.0540.003307.	**$19.72**	PO 166927, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	836856	17-JAN-2018	01.0100.0540.003307.	**$139.98**	ROCURONIUM 100MG/10ML VIAL
0100	0540	EMS	LIFE ASSIST INC	836863	17-JAN-2018	01.0100.0540.003200.	**$64.80**	IGEL SIZE 5
0100	0540	EMS	LIFE ASSIST INC	836863	17-JAN-2018	01.0100.0540.003200.	**$990.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	836863	17-JAN-2018	01.0100.0540.003200.	**$25.92**	IGEL SIZE 1.5
0100	0540	EMS	LIFE ASSIST INC	836863	17-JAN-2018	01.0100.0540.003200.	**$77.76**	IGEL SIZE 1
0100	0540	EMS	LIFE ASSIST INC	836863	17-JAN-2018	01.0100.0540.003200.	**$156.00**	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	836863	17-JAN-2018	01.0100.0540.003307.	**$1,839.50**	GLUCAGON 1MG
0100	0540	EMS	LIFE ASSIST INC	836863	17-JAN-2018	01.0100.0540.003307.	**$79.32**	ATROPINE 8MG/20ML VIAL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7009698	27-DEC-2017	01.0100.0540.003200.	**$1,512.50**	STRETCHER SHEETS FITTED
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7010217	27-DEC-2017	01.0100.0540.003200.	**$14.49**	ADULT BP CUFF
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7010217	27-DEC-2017	01.0100.0540.003200.	**$520.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7011655	28-DEC-2017	01.0100.0540.003200.	**$162.00**	BLUNT TIP NEEDLES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7022555	05-JAN-2018	01.0100.0540.003200.	**$153.00**	THERMOVENT HME DEVICE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7024212	08-JAN-2018	01.0100.0540.003307.	**$7.20**	ASPIRIN 81MG

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7025234	08-JAN-2018	01.0100.0540.003200.	**$133.20**	LANCETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7026521	09-JAN-2018	01.0100.0540.003200.	**$153.00**	THERMOVENT HME DEVICE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7030699	11-JAN-2018	01.0100.0540.003200.	**$100.00**	VENIGARD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7030873	11-JAN-2018	01.0100.0540.003200.	**$133.20**	LANCETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7030877	11-JAN-2018	01.0100.0540.003200.	**$306.00**	THERMOVENT HME DEVICE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7032961	12-JAN-2018	01.0100.0540.003307.	**$7.20**	ASPIRIN 81MG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7034801	15-JAN-2018	01.0100.0540.003200.	**$52.40**	STRETCHER WAIST STRAP
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7040391	18-JAN-2018	01.0100.0540.003200.	**-$133.20**	LANCETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7042205	19-JAN-2018	01.0100.0540.003200.	**$133.20**	LANCETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7042865	19-JAN-2018	01.0100.0540.003200.	**$38.50**	SUCTION TUBING
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7042865	19-JAN-2018	01.0100.0540.003200.	**$33.00**	4X4 NON-STERILE GAUZE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7042865	19-JAN-2018	01.0100.0540.003200.	**$112.00**	21GA NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7043043	19-JAN-2018	01.0100.0540.003200.	**$5.75**	10CC SYRINGE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7043043	19-JAN-2018	01.0100.0540.003200.	**$76.70**	PRESSURE INFUSER BAGS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7043043	19-JAN-2018	01.0100.0540.003200.	**$520.00**	SALINE LOCKS
0100	0540	EMS	QUADMED, INC	131545	28-DEC-2017	01.0100.0540.003200.	**$160.00**	YELLOW DISPOSABLE BLANKETS
0100	0540	EMS	QUADMED, INC	131546	28-DEC-2017	01.0100.0540.003200.	**$30.40**	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	131546	28-DEC-2017	01.0100.0540.003200.	**$76.16**	SUCTION CONTAINERS
0100	0540	EMS	QUADMED, INC	131546	28-DEC-2017	01.0100.0540.003200.	**$28.00**	CONFORMING ROLLER BANDAGE
0100	0540	EMS	QUADMED, INC	131546	28-DEC-2017	01.0100.0540.003200.	**$280.20**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	131546	28-DEC-2017	01.0100.0540.003200.	**$233.10**	IV CATHETER 14GA X 5.25"
0100	0540	EMS	QUADMED, INC	132373	22-JAN-2018	01.0100.0540.003200.	**$840.60**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	132373	22-JAN-2018	01.0100.0540.003200.	**$16.32**	EMS SHEARS
0100	0540	EMS	QUADMED, INC	132373	22-JAN-2018	01.0100.0540.003200.	**$140.10**	PHILIPS MULTI FUNCTION PADS PEDI
0100	0540	EMS	QUADMED, INC	132373	22-JAN-2018	01.0100.0540.003200.	**$30.40**	ET TUBE INTRODUCER
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722084	27-DEC-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722085	27-DEC-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722086	27-DEC-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722087	27-DEC-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722088	27-DEC-2017	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722089	27-DEC-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722090	27-DEC-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722091	27-DEC-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722092	27-DEC-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722093	27-DEC-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722094	27-DEC-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722687	27-DEC-2017	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722688	29-DEC-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1722689	29-DEC-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723208	02-JAN-2018	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723415	03-JAN-2018	01.0100.0540.003200.	**$62.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723416	03-JAN-2018	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723417	03-JAN-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723418	03-JAN-2018	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723419	03-JAN-2018	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723420	03-JAN-2018	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723421	03-JAN-2018	01.0100.0540.003200.	**$47.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723422	03-JAN-2018	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723423	03-JAN-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1723428	03-JAN-2018	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725498	10-JAN-2018	01.0100.0540.003200.	**$58.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725500	10-JAN-2018	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725501	10-JAN-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725502	10-JAN-2018	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725503	10-JAN-2018	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725504	10-JAN-2018	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725505	10-JAN-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725506	10-JAN-2018	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725507	10-JAN-2018	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725509	10-JAN-2018	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1725511	10-JAN-2018	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1726695	10-JAN-2018	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1726697	15-JAN-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1726698	15-JAN-2018	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727138	16-JAN-2018	01.0100.0540.003200.	**$30.00**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727325	17-JAN-2018	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727326	17-JAN-2018	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727327	17-JAN-2018	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727328	17-JAN-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727329	17-JAN-2018	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727330	17-JAN-2018	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727331	17-JAN-2018	01.0100.0540.003200.	**$26.00**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727333	17-JAN-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727336	17-JAN-2018	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426152	16-JAN-2018	01.0100.0540.003200.	**$49.76**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426153	16-JAN-2018	01.0100.0540.003200.	**$49.76**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426154	16-JAN-2018	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426155	16-JAN-2018	01.0100.0540.003200.	**$102.83**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426156	16-JAN-2018	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426157	16-JAN-2018	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426158	16-JAN-2018	01.0100.0540.003200.	**$82.93**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426159	16-JAN-2018	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426160	16-JAN-2018	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426161	16-JAN-2018	01.0100.0540.003200.	**$49.76**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426162	16-JAN-2018	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426164	16-JAN-2018	01.0100.0540.003200.	**$23.22**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426165	16-JAN-2018	01.0100.0540.003200.	**$43.12**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426166	16-JAN-2018	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426167	16-JAN-2018	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426168	16-JAN-2018	01.0100.0540.003200.	**$69.66**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	426169	16-JAN-2018	01.0100.0540.003200.	**$23.22**	Continuing Oxygen Service FY 18 per bid received in BidSync 1709-193
0100	0540	EMS	SCOTT & WHITE CLINIC	JAN 18SCOTT	01-JAN-2018	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	STRYKER SALES CORP	2320894M	03-JAN-2018	01.0100.0540.003200.	**$341.10**	STRYKER SHOULDER RESTRAINT
0100	0540	EMS	STRYKER SALES CORP	2320894M	03-JAN-2018	01.0100.0540.003200.	**$262.50**	STRYKER X-DOUBLE BUCKLE STRAP
0100	0540	EMS	STRYKER SALES CORP	2320894M	03-JAN-2018	01.0100.0540.003200.	**$14.33**	PO 166802, MED SUP, EMS
0100	0540	EMS	STRYKER SALES CORP	2320894M	03-JAN-2018	01.0100.0540.003200.	**$271.44**	STRYKER X-BUCKLE TONGUE AND STRAP
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	FEB 18;EMS	24-JAN-2018	01.0100.0540.004211.	**$4.06**	FEB 18, EMS
0100	0540	EMS	Saxton, Kevin R	01/26/18	26-JAN-2018	01.0100.0540.004231.	**$18.86**	JAN 9-18/18, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101011918	19-JAN-2018	01.0100.0540.004211.	**$104.03**	FEB 18, EMS
Dept Total							**$125,854.20**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	18202687	13-JAN-2018	01.0100.0541.004621.	**$209.82**	Canon iR ADV 4245; 10/01/17-09/30/18 $209.82 x 12 month
Dept Total							**$209.82**	
0100	0542	HAZ-MAT	FUELMAN	52363373	22-JAN-2018	01.0100.0542.003301.	**$83.14**	Fuel Blanket for Haz-Mat to be left open until open PO 09/28/2018
0100	0542	HAZ-MAT	Wofford, Michael C	01/24/18	24-JAN-2018	01.0100.0542.004232.	**$170.00**	JAN 7-10/18, EXP REIMB, HAZ MAT
Dept Total							**$253.14**	
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9799710289	10-JAN-2018	01.0100.0551.004210.	**$510.00**	DEC 11-JAN 10/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-321864	12-DEC-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-322096	20-DEC-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-322554	28-DEC-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-440497	08-DEC-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-354349	20-DEC-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
Dept Total							**$546.25**	
0100	0552	CONSTABLE PRECINCT 2	D & L PRINTING, INC	145170	11-JAN-2018	01.0100.0552.004350.	**$37.95**	500 Raised Black Ink on 80# Cougar Natural, one-sided Business Cards for B Cox
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	52373860	22-JAN-2018	01.0100.0552.003301.	**$881.68**	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	997463619001	15-JAN-2018	01.0100.0552.003006.	**$62.99**	Item #839282 Bostitch Impulse 25 Electric Stapler
0100	0552	CONSTABLE PRECINCT 2	WEST GROUP	6118904985	11-DEC-2017	01.0100.0552.003901.	**$408.00**	DEC 11/17-DEC 10/18, QUINLAN ARREST LAW SUB, CONST#2
Dept Total							**$1,390.62**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	4033	09-JAN-2018	01.0100.0553.004410.	**$50.00**	JAN 9/18-JAN 9/19, J HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	4034	17-JAN-2018	01.0100.0553.004410.	**$50.00**	EM ANDERSON, FEB 21/18-2019, CONST#3
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	4036	17-JAN-2018	01.0100.0553.004410.	**$50.00**	R HART, FEB 18/2018-2019, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20171231	31-DEC-2017	01.0100.0553.004210.	**$570.00**	DEC 17, SEARCHES, CONST#3

0100	0553	CONSTABLE PRECINCT 3	PRAETORIAN GROUP INC	10134-0337	09-JAN-2018	01.0100.0553.004232.	**$1,075.00**	ANNUAL SUBSCRIPTION, POLICE ONE ACADEMY, MAR 18-MAY 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	475503	10-JAN-2018	01.0100.0553.003006.	**$153.44**	HP - LASER JET PRO M203dw LASER PRINTER - SKU - HEW-G3Q47A#BGJ
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9799730826	10-JAN-2018	01.0100.0553.004210.	**$493.89**	DEC 11/17-JAN 10/18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-418663	05-DEC-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-420731	20-DEC-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET DECONTAMINATION
Dept Total							**$2,456.83**	
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$228.16**	HOLSTER, BLACKHAWK, LEFT X26P
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$350.28**	TPPM, BATTERY PACK, TACTICAL, X2/X26P
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$74.71**	SHIPPING / HANDLING
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$176.49**	KIT, DATAPORT, DOWNLOAD, USB X2/X26P
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$455.22**	CARTRIDGE - SIMULATION
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$114.08**	HOLSTER, BLACKHAWK, RIGHT X26P
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$351.60**	CARTRIDGE - 25' HYBRID
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$1,786.50**	WARRANTY, 4 YEAR, X26P
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI1518019	12-JAN-2018	01.0100.0554.003008.	**$5,784.30**	HANDLE, BLACK, CLASS III, X26P
Dept Total							**$9,321.34**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95514	18-JAN-2018	01.0100.0560.004541.	**$150.00**	2017 FORD TAURUS, WHITE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95721	14-JAN-2018	01.0100.0560.004715.	**$170.00**	C#2018-01-00451, 2014 FORD FOCUS, SILVER, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95722	14-JAN-2018	01.0100.0560.004541.	**$125.00**	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	AUSTIN AUTOMATIC DOOR SOLUTIONS	2378	02-JAN-2018	01.0100.0560.004510.	**$95.00**	MAINT ON ENTRANCE DOOR, SHF
0100	0560	COUNTY SHERIFF	Barner, Douglas L	01/10/18	10-JAN-2018	01.0100.0560.004232.	**$120.00**	JAN 3-5/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR170249	11-JAN-2018	01.0100.0560.005700.	**$33,170.00**	2018 Chevy 2500HD Silverado 4x4 Crew Cab LWB CK25943; 6.0L-V8 Gas, 6spd automatic; Quote #00D1 ***Buy Board Pricing*** MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR170249	11-JAN-2018	01.0100.0560.005700.	**$400.00**	Buy Board fees
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR213758	11-JAN-2018	01.0100.0560.005700.	**$32,560.00**	2018 Chevy Tahoe PPV CC15706 5.3L-V8, 6-SPD Automatic, locking rear axle differential -- Quote #00A -- Buyboard contract #521-16 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR213758	11-JAN-2018	01.0100.0560.005700.	**$200.00**	BuyBoard Fees
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR214891	11-JAN-2018	01.0100.0560.005700.	**$200.00**	BuyBoard Fees
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR214891	11-JAN-2018	01.0100.0560.005700.	**$32,560.00**	2018 Chevy Tahoe PPV CC15706 5.3L-V8, 6-SPD Automatic, locking rear axle differential -- Quote #00A -- Buyboard contract #521-16 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24469	04-JAN-2018	01.0100.0560.004715.	**$145.00**	C#2018-01-00063, 03 GMC SIERRA, GREEN, SHF

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24521	10-JAN-2018	01.0100.0560.004715.	**$145.00**	C#2018-01-00341, 2014 KIA SOUL, YELLOW, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24522	10-JAN-2018	01.0100.0560.004715.	**$170.00**	C#2018-01-00352, 2002 FORD F150, RED, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS VETERINARY SURGERY PA	181062	21-DEC-2017	01.0100.0560.004968.	**$267.30**	DEC 21/17, RADIOLOGY, SEDATION, ENZO, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS VETERINARY SURGERY PA	182879	05-JAN-2018	01.0100.0560.004968.	**$1,916.36**	JAN 3/18, SURGERY SVCS, ENZO, SHF
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	42250	22-JAN-2018	01.0100.0560.004511.	**$135.00**	JAN 1/18, MANAGED ACCESS CONTROL SERVICES, JAN 1-MAR 31/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-060-09107	18-JAN-2018	01.0100.0560.004212.	**$70.80**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	52373834	22-JAN-2018	01.0100.0560.003301.	**$18,757.52**	2nd Quarter Blanket for Fuel Jan, Feb & March 2018. S. Hall/Patrol 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	644231	05-JAN-2018	01.0100.0560.003008.	**$252.00**	Def-Tec Mk-3 First Defense Spray Boxed; see QTE 0078337. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard #524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	644231	05-JAN-2018	01.0100.0560.003008.	**$171.00**	Bianchi Aerosol 7307 MK4 Holder W/Snap; see QTE 0078337. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard #524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	644231	05-JAN-2018	01.0100.0560.003008.	**$10.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	644231	05-JAN-2018	01.0100.0560.003008.	**$287.00**	Def-Tec Mk-4 First Defense Spray Tubed; see QTE 0078337. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard #524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	644231	05-JAN-2018	01.0100.0560.003008.	**$171.00**	Bianchi #7307S MK3 Aerosol Holder; see QTE0078337. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard #524-17
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	15573	15-JAN-2018	01.0100.0560.003010.	**$1,337.24**	Panasonic: 4th year Public Safety Service Bundle. Add on (Year 4 only), Must be purchased in conjunction with PS bundle base unit.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	15573	15-JAN-2018	01.0100.0560.003010.	**$15,005.04**	Panasonic CF-31. Public Sector Specific-Premium. Quote # QT0017652. PBraun/BRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$52.44**	Feniex Cannon 120 in B/W
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$75.24**	Feniex Triton 100 Watt Speaker
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$104.88**	Feniex Cannon 120 in R/B – 120 hideaway in Red and Blue
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$935.00**	Installation of Feniex lighting and flashers on one 2016 Jeep Grand Cherokee
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$80.00**	Wiring and Misc Items – Wire and all the supplies needed for installation
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$52.44**	Feniex Cannon 120 in R/W – Hideaway light
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$120.08**	Feniex Fusion Surface Mount – R/B
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$112.00**	Whelen Flashers – Flasher for headlights or tail lights
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$158.00**	Feniex Typhoon Handheld

0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1028	04-NOV-2017	01.0100.0560.003002.	**$65.00**	Main Fuse Block – Power and ground Fuse block for vehicle #SB1541 -- MJohnson / TCarter 512.943.1313 -- BuyBoard pricing, Contract #534-17
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 18/149	23-JAN-2018	01.0100.0560.004511.	**$262.13**	DEC 11/17-JAN 10/18, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96801	09-DEC-2017	01.0100.0560.003311.	**$143.96**	Sport-Tek Ladies Sport-Wick Fleece Full-Zip Jacket w/Emb Logo left chest "Wilco Sheriff". Estimate # 7696. Buyboard 524-17. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96801	09-DEC-2017	01.0100.0560.003311.	**$100.00**	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96801	09-DEC-2017	01.0100.0560.003311.	**$18.00**	Embroider Name
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96801	09-DEC-2017	01.0100.0560.003311.	**$35.99**	Sport-Tek L Sport-Wick Fleece Full-Zip Jacket w/Emb Logo left chest "Wilco Sheriff". Name right chest - Chief Ryle
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96801	09-DEC-2017	01.0100.0560.003311.	**$35.99**	Sport-Tek L Sport-Wick Fleece Full-Zip Jacket w/Emb Logo left chest "Wilco Sheriff". Name right chest - Chief Fikac
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96801	09-DEC-2017	01.0100.0560.003311.	**$107.97**	Sport-Tek Ladies Sport-Wick Fleece Full-Zip Jacket w/Emb Logo left chest "Wilco Sheriff".
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96801	09-DEC-2017	01.0100.0560.003311.	**$35.99**	Sport-Tek L Sport-Wick Fleece Full-Zip Jacket w/Emb Logo left chest "Wilco Sheriff". Name right chest - Sheriff Chody
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	96832	09-JAN-2018	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	96857	10-JAN-2018	01.0100.0560.003311.	**$850.00**	Sgt Chevrons; see Estimate #7451. 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	96857	10-JAN-2018	01.0100.0560.003311.	**$350.00**	Hat patch; see Estimate #7451. 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	97214	12-JAN-2018	01.0100.0560.003311.	**$49.99**	5.11 Taclite Pro Pant - 2 Reg
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97214	12-JAN-2018	01.0100.0560.003311.	**$11.28**	PO 166155, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97214	12-JAN-2018	01.0100.0560.003311.	**$49.99**	5.11 Taclite Pro Shirt S/S Poly/Cotton Ripstop - Large
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97214	12-JAN-2018	01.0100.0560.003311.	**$49.99**	5.11 Taclite Pro Pant - 14 Long
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97412	15-JAN-2018	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-2X-Large - Donnie Foiles - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97412	15-JAN-2018	01.0100.0560.003311.	**$13.36**	PO 166148, UNIFORMS SHIRTS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97412	15-JAN-2018	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Wesley Alexander -qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97412	15-JAN-2018	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large - Dianne Hernandez - qty: 3 -- $39.99/ea

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97412	15-JAN-2018	01.0100.0560.003311.	**$79.98**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-2X-Large - Robert Newell qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	97549	15-JAN-2018	01.0100.0560.003008.	**$7,330.40**	International Carrier only -- Estimate #7322 -- qty: 34 -- $215.60/ea -- BuyBoard #524-17 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	993190038001	02-JAN-2018	01.0100.0560.003100.	**$152.25**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	993190506001	02-JAN-2018	01.0100.0560.003100.	**$9.58**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	993190507001	02-JAN-2018	01.0100.0560.003100.	**$7.69**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	994482664001	05-JAN-2018	01.0100.0560.003100.	**$227.50**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	994483575001	04-JAN-2018	01.0100.0560.003100.	**$20.97**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	994483576001	04-JAN-2018	01.0100.0560.003100.	**$15.59**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	997178917001	12-JAN-2018	01.0100.0560.003100.	**$55.81**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	997272427001	15-JAN-2018	01.0100.0560.003100.	**$78.56**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	997372015001	15-JAN-2018	01.0100.0560.003100.	**$70.29**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32614340	06-JAN-2018	01.0100.0560.004350.	**$24.90**	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32621105	10-JAN-2018	01.0100.0560.004350.	**$24.90**	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32631054	15-JAN-2018	01.0100.0560.004350.	**$174.30**	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3599541	03-JAN-2018	01.0100.0560.004623.	**$5,413.75**	2nd Quarter (Jan-Mar 2018) Stalker Radar Lease (3 mos. x $5,413.75) per the terms of Safeware, Inc/U.S. Comm. Agreement eff 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	32802	18-JAN-2018	01.0100.0560.003008.	**$255.00**	Full Face Helmet Kit, Internal Mount Boom Microphone, dual speaker, portable radio only configuration interface for Dep. Jason Wolf; see Est #922601. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	32802	18-JAN-2018	01.0100.0560.003008.	**$12.46**	Shipping Cost
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813081	04-JAN-2018	01.0100.0560.004100.	**$13,685.82**	JUL & AUG 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813082	04-JAN-2018	01.0100.0560.004100.	**$12,564.86**	SEP 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	175857	19-JAN-2018	01.0100.0560.004705.	**$42.00**	JAN 12/18, DRUG TESTING, JW, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	176444	19-JAN-2018	01.0100.0560.004705.	**$110.00**	JAN 8/18, DRUG TESTING, LT, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-002394	04-JAN-2018	01.0100.0560.004703.	**$454.00**	C#C-1-MH-17-002394, DEC 28/17, AH, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-002404	29-DEC-2017	01.0100.0560.004703.	**$454.00**	C-1-MH-17-002404, DEC 29/17, OL, SHF
0100	0560	COUNTY SHERIFF	Waldon, Jason P	01/15/18	15-JAN-2018	01.0100.0560.004232.	**$270.00**	JAN 7-12/18, EXP REIMB, SHF
Dept Total							**$184,429.49**	
0100	0570	COUNTY JAIL	ADAM BARTA	JAN 18BARTA	01-JAN-2018	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR

0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000159	03-JAN-2018	01.0100.0570.003306.	**$8,055.39**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000160	03-JAN-2018	01.0100.0570.003306.	**$6,172.05**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000161	10-JAN-2018	01.0100.0570.003306.	**$22,162.83**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1114060 871922	03-DEC-2017	01.0100.0570.003316.	**$197.27**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1197733	31-DEC-2017	01.0100.0570.003316.	**$8.71**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1679492A	26-DEC-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1679492B	26-DEC-2017	01.0100.0570.003316.	**$121.36**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1679492C	26-DEC-2017	01.0100.0570.003316.	**$42.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1679492D	26-DEC-2017	01.0100.0570.003316.	**$53.02**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1679492E	26-DEC-2017	01.0100.0570.003316.	**$152.42**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35674447	31-DEC-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35674602	01-JAN-2018	01.0100.0570.003316.	**$8.71**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35675206	24-DEC-2017	01.0100.0570.003316.	**$95.21**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35675206A	24-DEC-2017	01.0100.0570.003316.	**$152.42**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35676710	28-DEC-2017	01.0100.0570.003316.	**$6.61**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35681691	13-JAN-2018	01.0100.0570.003316.	**$9.07**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-880494	31-DEC-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-954463	14-JAN-2018	01.0100.0570.003316.	**$32.42**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000442322	29-DEC-2017	01.0100.0570.003305.	**$175.12**	TROUSERS, YELLOW, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000443638	29-DEC-2017	01.0100.0570.003008.	**$420.60**	HOOD, PROTECTIVE DETAINEE (SPIT HOODS), 10/CASE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000445107	17-JAN-2018	01.0100.0570.003009.	**$959.12**	TRUCK, LAUNDRY 12 BUSHEL WHITE, CANVAS W/STYLE 20 CASTERS
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700009463:1	27-DEC-2017	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700009555:1	31-DEC-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700009564:1	31-DEC-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700009583:1	31-DEC-2017	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000016:1	01-JAN-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000078:1	03-JAN-2018	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000330:1	10-JAN-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000414:1	13-JAN-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000434:1	13-JAN-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000490:1	15-JAN-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201712-0	31-DEC-2017	01.0100.0570.003316.	**$3,037.05**	DEC 17, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10215997900	04-JAN-2018	01.0100.0570.003010.	**$21.74**	DELL WIRELESS MOUSE - WM326
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10216213142	05-JAN-2018	01.0100.0570.003010.	**$649.99**	DELL S5830DN PRINTER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10216213142	05-JAN-2018	01.0100.0570.003010.	**-$50.00**	PO 166829, SMART PRINTER, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10216237875	06-JAN-2018	01.0100.0570.003010.	**$5,898.96**	DELL OPTIPLEX 7050 SFF COMPUTER W / 22 INCH MONITOR, WIRELESS MOUSE & KEYBOARD
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00256088	24-DEC-2017	01.0100.0570.003316.	**$260.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00256356	26-DEC-2017	01.0100.0570.003316.	**$178.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00256631	27-DEC-2017	01.0100.0570.003316.	**$60.99**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00256841	31-DEC-2017	01.0100.0570.003316.	**$187.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907839-1801006O	03-JAN-2018	01.0100.0570.003316.	**$75.17**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	52373834	22-JAN-2018	01.0100.0570.003301.	**$319.21**	1ST QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GHULAM M KHAN	JAN 18KHAN	01-JAN-2018	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1433017	04-JAN-2018	01.0100.0570.003318.	**$311.70**	CF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436600	11-JAN-2018	01.0100.0570.003111.	**$326.25**	8J8 DART 8OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436896	11-JAN-2018	01.0100.0570.003009.	**$3,020.90**	TM1616S TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$42.92**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$511.60**	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$180.00**	CPC14278C AJAX OXYGEN BLEACH CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$420.06**	1204 SUPER HDQ NEUTRAL DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$109.28**	0019 XCELENTE MULTI-PURP HARD SURF CLNR-LAVENDAR FRAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$188.16**	PO 166922, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$292.48**	6081 CLN/FRE STERIPHENE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436897	11-JAN-2018	01.0100.0570.003318.	**$130.90**	B73715XK 30 X 36 BLK MW 20-30GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436898	11-JAN-2018	01.0100.0570.003318.	**$813.50**	MK520A NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436898	11-JAN-2018	01.0100.0570.003318.	**$64.08**	18404 4# BROWN GROCERY BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1436898	11-JAN-2018	01.0100.0570.003318.	**$270.15**	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1439650	11-JAN-2018	01.0100.0570.003009.	**$533.10**	TM1616S TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1903958XBT0000	21-NOV-2017	01.0100.0570.003316.	**$105.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1903959XBT0000	20-NOV-2017	01.0100.0570.003316.	**$71.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1903960XBT0000	19-NOV-2017	01.0100.0570.003316.	**$71.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1903961XBT0000	18-NOV-2017	01.0100.0570.003316.	**$71.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1903962XBT0000	17-NOV-2017	01.0100.0570.003316.	**$71.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1903963XBT0000	16-NOV-2017	01.0100.0570.003316.	**$199.57**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD997346P750627	28-DEC-2017	01.0100.0570.003316.	**$60.99**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106100794	27-DEC-2017	01.0100.0570.003316.	**$161.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106107512	02-JAN-2018	01.0100.0570.003316.	**$467.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	201631901/147	15-DEC-2017	01.0100.0570.003316.	**$78.67**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	202175805/147	09-DEC-2017	01.0100.0570.003316.	**$170.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	202391785/147	23-DEC-2017	01.0100.0570.003316.	**$277.94**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	202454340/147	25-DEC-2017	01.0100.0570.003316.	**$170.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	203125090/147	31-DEC-2017	01.0100.0570.003316.	**$60.99**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	92652	21-NOV-2017	01.0100.0570.003311.	**$56.00**	EMBROIDER FEES
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	92652	21-NOV-2017	01.0100.0570.003311.	**$39.99**	5.11 PERFORMANCE POLO, S/S, RANGE RED W/WILCO SO MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST SZ X-LARGE FOR SHANA LINCOLN
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	92652	21-NOV-2017	01.0100.0570.003311.	**$79.98**	5.11 PERFORMANCE POLO, S/S, RANGE RED W/WILCO SO MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST SZ MED FOR TONI MACE AND JANICE SOVEREEN
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	92652	21-NOV-2017	01.0100.0570.003311.	**$79.98**	5.11 PERFORMANCE POLO, S/S, RANGE RED W/WILCO SO MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST SZ 2X-LARGE FOR CONNIE LYCKMAN AND CONSTANCE PINGET
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	92652	21-NOV-2017	01.0100.0570.003311.	**$79.98**	5.11 PERFORMANCE POLO, S/S, RANGE RED W/WILCO SO MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST, SIZE SMALL FOR ABBY DASS AND STEPHANIE OLGUIN
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	95467	19-NOV-2017	01.0100.0570.003311.	**$239.96**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	95651	19-NOV-2017	01.0100.0570.003311.	**$1,758.24**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1108	19-JAN-2018	01.0100.0570.003200.	**$23.75**	PRENATAL VITAMINS 100/BOTTLE
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1108	19-JAN-2018	01.0100.0570.003200.	**$51.60**	MILK OF MAGNESIA 480ML
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	986690072001	20-DEC-2017	01.0100.0570.004350.	**$56.25**	BLANK TRAINING COURSE EVALUATION, 2500
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	988745113001	20-DEC-2017	01.0100.0570.004350.	**$202.50**	INMATE VISITATION LIST, 9000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	988745113001	20-DEC-2017	01.0100.0570.004350.	**$112.50**	INITIAL CUSTODY REASSESSMENT SCALE, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	988745113001	20-DEC-2017	01.0100.0570.004350.	**$112.50**	SOUTH JAIL DAILY ACTIVITY SHEET, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	989007101001	20-DEC-2017	01.0100.0570.004350.	**$405.00**	INMATE MEDICAL REQUEST FORM, ENGLISH & SPANISH, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	989007101001	20-DEC-2017	01.0100.0570.004350.	**$405.00**	INMATE REQUEST FORM, ENGLISH & SPANISH, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	991786953001	03-JAN-2018	01.0100.0570.004350.	**$180.00**	INMATE PERSONAL VISITATION LIST QTY:8000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	991786953001	03-JAN-2018	01.0100.0570.004350.	**$112.50**	INFIRMARY INDIVIDUAL ACTIVITY FORM QTY:5000
0100	0570	COUNTY JAIL	PRECISION ROLLER	2345518	29-DEC-2017	01.0100.0570.004544.	**$356.00**	PA03338-K011 PICK ROLLER SET

0100	0570	COUNTY JAIL	PRECISION ROLLER	2345518	29-DEC-2017	01.0100.0570.004544.	**$238.00**	PA03576-K010 BRAKE ROLLER **REF:QUOTE#P2321528**
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	68941F10028431CBVRP	24-DEC-2017	01.0100.0570.003316.	**$37.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	69199F10028349CBVRP	26-DEC-2017	01.0100.0570.003316.	**$37.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	71416F10028431CBVRP	31-DEC-2017	01.0100.0570.003316.	**$65.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071582681	31-DEC-2017	01.0100.0570.003316.	**$1,196.32**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH245891	07-JAN-2018	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:03/31/18**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH245892	07-JAN-2018	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:03/31/18*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH245893	07-JAN-2018	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:03/31/18
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH245894	07-JAN-2018	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:03/31/18**
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000474292	03-JAN-2018	01.0100.0570.003010.	**$653.12**	FUJITSU FI-7030 SHEETFED SCANNER
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84956114A	16-NOV-2017	01.0100.0570.003316.	**$2,055.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84958309A	18-NOV-2017	01.0100.0570.003316.	**$2,482.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85008528	23-DEC-2017	01.0100.0570.003316.	**$1,349.28**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85011794	28-DEC-2017	01.0100.0570.003316.	**$4,864.76**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85015707	31-DEC-2017	01.0100.0570.003316.	**$378.36**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85016404	31-DEC-2017	01.0100.0570.003316.	**$902.16**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85016880	31-DEC-2017	01.0100.0570.003316.	**$48.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85017438	01-JAN-2018	01.0100.0570.003316.	**$508.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85017972	02-JAN-2018	01.0100.0570.003316.	**$87.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85020955	04-JAN-2018	01.0100.0570.003316.	**$48.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	E113533181	27-JUL-2016	01.0100.0570.003316.	**$84.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	173874	05-DEC-2017	01.0100.0570.004705.	**$105.00**	NOV 28/17, PRE-EMP SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	174376	20-DEC-2017	01.0100.0570.004705.	**$40.00**	DEC 14/17, PRE-EMP SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	174812	20-DEC-2017	01.0100.0570.004705.	**$105.00**	DEC 13/17, PRE-EMP SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	174813	20-DEC-2017	01.0100.0570.004705.	**$105.00**	DEC 13/17, PRE-EMP SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	174814	20-DEC-2017	01.0100.0570.004705.	**$105.00**	HEALTH SCREENING, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JAN 18HARRIS	01-JAN-2018	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST

Dept Total							**$102,486.95**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22072722	10-JAN-2018	01.0100.0576.004232.	**$196.00**	BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90122017	11-JAN-2018	01.0100.0576.004100.	**$2,000.00**	DEC 6-27/17, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	180121WMS	19-JAN-2018	01.0100.0576.004100.	**$648.00**	DEC 1-13/17, INTERP, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	01/10/18;JUV	10-JAN-2018	01.0100.0576.004100.	**$100.00**	TEEN DATING VIOLENCE AND SEXTING CLASS, JAN 10/18, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	01/11/18	11-JAN-2018	01.0100.0576.004106.	**$715.00**	JAN 10-11/18, INDIVIDUAL & GROUP COUNSELING, PHASE 1-6, JUV
Dept Total							**$3,659.00**	
0100	0581	911 COMMUNICATIONS	BIDDLE CONSULTING GROUP, INC	55966	28-NOV-2017	01.0100.0581.004505.	**$1,156.09**	CritiCall Elite Service Plan Renewal 1-year
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	18202668	13-JAN-2018	01.0100.0581.004621.	**$222.85**	Canon Copier Lease
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	18121005N	22-JAN-2018	01.0100.0581.004430.	**$650.74**	NOV 17, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	52319503	15-JAN-2018	01.0100.0581.003301.	**$30.19**	Motor Fuel
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	41245631	05-JAN-2018	01.0100.0581.003003.	**$5,763.26**	Motorola APX 4000 Portable Radio
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	996325834001	11-JAN-2018	01.0100.0581.003100.	**$404.36**	Office Supplies
0100	0581	911 COMMUNICATIONS	SHI INTERNATIONAL CORP	GB00265299	26-DEC-2017	01.0100.0581.005740.	**$8,439.64**	Windows and SQL Server Licenses for Purvis FSAS (Training & Test)
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	477155	18-JAN-2018	01.0100.0581.003010.	**$860.90**	HP Laserjet Pro M477fdn
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-122	20-JAN-2018	01.0100.0581.004209.	**$11.17**	DEC 17/17-JAN 16/18, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS CRIMINAL JUSTICE INFORMATION USERS GROUP	01/24/18;911 COMM	24-JAN-2018	01.0100.0581.004232.	**$275.00**	CONF REG, APR 16-20/18, N BROWN, 911 COMM
Dept Total							**$17,814.20**	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-887862	08-JAN-2018	01.0100.0630.004210.	**$612.50**	INTERNET SVC, DEC 17, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	CM1-B1-827451	09-DEC-2017	01.0100.0630.004210.	**-$30.00**	OVERPAYMENT CREDIT, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	01/19/18	19-JAN-2018	01.0100.0630.004921.	**$455.00**	NACO RX DISC CARD, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	FEB 18WCCHD	01-FEB-2018	01.0100.0630.004704.	**$72,482.58**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$73,520.08**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JAN 18BLUE	01-JAN-2018	01.0100.0640.004703.	**$6,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JAN 18HOPE	01-JAN-2018	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	FEB 18RA	01-FEB-2018	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	FEB 18SN	01-FEB-2018	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	FEB 18HC	01-FEB-2018	01.0100.0640.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$37,902.84**	
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062333282	11-JAN-2018	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062336135	18-JAN-2018	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
Dept Total							**$51.00**	

0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1000.004962.	**$2,049.41**	PO 165722, JANITORAL SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1000.004810.	**$692.00**	PO 165725, LANDSCAPE MAINT, CTHSE
Dept Total							**$2,741.41**	
0100	1001	HISTORICAL SOCIETY	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1001.004962.	**$380.65**	PO 165722, JANITORAL SVCS, HIST SOC
Dept Total							**$380.65**	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1002.004962.	**$681.17**	PO 165722, JANITORAL SVCS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1002.004810.	**$88.00**	PO 165725, LANDSCAPE MAINT, GEO HEALTH
Dept Total							**$769.17**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JAN 18/1362	19-JAN-2018	01.0100.1003.004430.	**$189.50**	DEC 13/17-JAN 12/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1003.004962.	**$582.90**	PO 165722, JANITORAL SVCS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1003.004810.	**$115.00**	PO 165725, LANDSCAPE MAINT, TAY HEALTH
Dept Total							**$887.40**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JAN 18/83748	19-JAN-2018	01.0100.1005.004430.	**$291.77**	DEC 16/17-JAN 17/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1005.004962.	**$2,404.13**	PO 165722, JANITORAL SVCS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1005.004810.	**$468.00**	PO 165725, LANDSCAPE MAINT, RR ANX A
Dept Total							**$3,163.90**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JAN 18/85395	19-JAN-2018	01.0100.1006.004430.	**$351.02**	DEC 16/17-JAN 17/18, RR ANX B
Dept Total							**$351.02**	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1007.004810.	**$92.00**	PO 165725, LANDSCAPE MAINT, DPS DL
Dept Total							**$92.00**	
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4955162-01	24-JAN-2018	01.0100.1008.004510.	**$317.55**	PO 165710, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1008.004962.	**$1,991.62**	PO 165722, JANITORAL SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1008.004810.	**$396.00**	PO 165725, LANDSCAPE MAINT, JAIL
Dept Total							**$2,705.17**	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1009.004962.	**$11,182.20**	PO 165722, JANITORAL SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1009.004810.	**$284.00**	PO 165725, LANDSCAPE MAINT, CRIM JUST
Dept Total							**$11,466.20**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/16470	26-JAN-2018	01.0100.1010.004430.	**$211.85**	DEC 21/17-JAN 21/18, LH ANX
Dept Total							**$211.85**	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1011.004962.	**$475.82**	PO 165722, JANITORAL SVCS, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1011.004810.	**$160.00**	PO 165725, LANDSCAPE MAINT, LOTT
Dept Total							**$635.82**	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1012.004962.	**$85.65**	PO 165722, JANITORAL SVCS, HEALTH ED
Dept Total							**$85.65**	
0100	1013	HEALTH/ENVIRONMENTAL	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1013.004962.	**$171.29**	PO 165722, JANITORAL SVCS, HEALTH ENV

0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1013.004510.	**$132.00**	PO 165725, LANDSCAPE MAINT, HELATH ENV
Dept Total							**$303.29**	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1015.004810.	**$110.00**	PO 165725, LANDSCAPE MAINT, EMS#42
Dept Total							**$110.00**	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1017.004962.	**$47.58**	PO 165722, JANITORAL SVCS, ABC/GAME
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1017.004810.	**$48.00**	PO 165725, LANDSCAPE MAINT, ABC/GAME
Dept Total							**$95.58**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1019.004962.	**$112.09**	PO 165722, JANITORAL SVCS, MEDIC
Dept Total							**$112.09**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1020.004962.	**$161.78**	PO 165722, JANITORAL SVCS, EMS ADMN
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1020.004810.	**$244.00**	PO 165725, LANDSCAPE MAINT, EMS ADM
Dept Total							**$405.78**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1022.004962.	**$333.07**	PO 165722, JANITORAL SVCS, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1022.004810.	**$164.00**	PO 165725, LANDSCAPE MAINT, OLD JAIL
Dept Total							**$497.07**	
0100	1024	311 MAIN ST - RED HOUSE	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1024.004810.	**$104.00**	PO 165725, LANDSCAPE MAINT, RED HOUSE
Dept Total							**$104.00**	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1026.004962.	**$1,891.66**	PO 165722, JANITORAL SVCS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1026.004810.	**$744.00**	PO 165725, LANDSCAPE MAINT, CENT MAINT
Dept Total							**$2,635.66**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1029.004962.	**$152.26**	PO 165722, JANITORAL SVCS, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1029.004810.	**$140.00**	PO 165725, LANDSCAPE MAINT, EMS/RADIO
Dept Total							**$292.26**	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1032.004962.	**$3,019.92**	PO 165722, JANITORAL SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/15501	26-JAN-2018	01.0100.1032.004430.	**$4,922.52**	DEC 21/17-JAN 21/18, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1032.004810.	**$390.00**	PO 165725, LANDSCAPE MAINT, CP ANX
Dept Total							**$8,332.44**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JAN 18/15490	19-JAN-2018	01.0100.1033.004430.	**$427.63**	DEC 13/17-JAN 12/18, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1033.004962.	**$1,617.88**	PO 165722, JANITORAL SVCS, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1033.004810.	**$275.00**	PO 165725, LANDSCAPE MAINT, TAY ANX
Dept Total							**$2,320.51**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1034.004810.	**$130.00**	PO 165725, LANDSCAPE MAINT, EMS#41
Dept Total							**$130.00**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/67808	26-JAN-2018	01.0100.1037.004430.	**$250.98**	DEC 21/17-JAN 21/18, EMS#23

Dept Total							**$250.98**	
0100	1043	INNERLOOP ANNEX	INSCO DISTRIBUTING INC	9441009	17-JAN-2018	01.0100.1043.004510.	**$227.28**	PO 165706, PUMP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSTONE SUPPLY	610859	17-JAN-2018	01.0100.1043.004510.	**$189.98**	PO 165707, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1043.004962.	**$4,234.78**	PO 165722, JANITORAL SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1043.004810.	**$756.00**	PO 165725, LANDSCAPE MAINT, INNER LOOP
Dept Total							**$5,408.04**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1044.004962.	**$133.53**	PO 165722, JANITORAL SVCS, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1044.004810.	**$120.00**	PO 165725, LANDSCAPE MAINT, SHF EAST
Dept Total							**$253.53**	
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1045.004962.	**$6,911.37**	PO 165722, JANITORAL SVCS, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1045.004810.	**$1,372.00**	PO 165725, LANDSCAPE MAINT, JUV JUST
Dept Total							**$8,283.37**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1046.004810.	**$240.00**	PO 165725, LANDSCAPE MAINT, PRK GRG
Dept Total							**$240.00**	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1047.004962.	**$846.95**	PO 165722, JANITORAL SVCS, EXPO
Dept Total							**$846.95**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JAN 18/3009	19-JAN-2018	01.0100.1048.004430.	**$270.08**	DEC 13/17-JAN 12/18, JP#4
0100	1048	JP PCT 4 BLDG	JOHNSTONE SUPPLY	610313	18-JAN-2018	01.0100.1048.004510.	**$898.11**	PO 165707, PARTS, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1048.004962.	**$375.71**	PO 165722, JANITORAL SVCS, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1048.004810.	**$235.00**	PO 165725, LANDSCAPE MAINT, JP#4
Dept Total							**$1,778.90**	
0100	1049	SHOWBARN	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1049.004810.	**$124.00**	PO 165725, LANDSCAPE MAINT, SHOWBARN
Dept Total							**$124.00**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1050.004962.	**$148.45**	PO 165722, JANITORAL SVCS, RANGE
Dept Total							**$148.45**	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1051.004962.	**$1,473.61**	PO 165722, JANITORAL SVCS, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1051.004810.	**$147.00**	PO 165725, LANDSCAPE MAINT, TAX OFC
Dept Total							**$1,620.61**	
0100	1054	EMERGENCY SERVICES FACILITY	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1054.004962.	**$428.24**	PO 165722, JANITORAL SVCS, EMER SVC
Dept Total							**$428.24**	
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1058.004810.	**$108.00**	PO 165725, LANDSCAPE MAINT, BELFORD
Dept Total							**$108.00**	
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1059.004962.	**$114.20**	PO 165722, JANITORAL SVCS, COMM#3
Dept Total							**$114.20**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	FEB 18/HUTTO ANX	25-JAN-2018	01.0100.1062.004430.	**$73.00**	FEB 18, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1062.004962.	**$679.85**	PO 165722, JANITORAL SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1062.004810.	**$600.00**	PO 165725, LANDSCAPE MAINT, HUTTO ANX

Dept Total							**$1,352.85**	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1063.004962.	**$380.65**	PO 165722, JANITORAL SVCS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1063.004810.	**$228.00**	PO 165725, LANDSCAPE MAINT, FAC SVC
Dept Total							**$608.65**	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1064.004962.	**$523.40**	PO 165722, JANITORAL SVCS, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1064.004810.	**$324.00**	PO 165725, LANDSCAPE MAINT, CAC
Dept Total							**$847.40**	
0100	1066	JESTER ANNEX	INSCO DISTRIBUTING INC	9447399	23-JAN-2018	01.0100.1066.004510.	**$217.90**	PO 165706, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	INSCO DISTRIBUTING INC	9449659	24-JAN-2018	01.0100.1066.004510.	**$895.90**	PO 165706, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1066.004962.	**$2,862.42**	PO 165722, JANITORAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1066.004810.	**$1,800.00**	PO 165725, LANDSCAPE MAINT, JESTER ANX
Dept Total							**$5,776.22**	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1069.004810.	**$260.00**	PO 165725, LANDSCAPE MAINT, LANDFILL
Dept Total							**$260.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1071.004962.	**$1,803.10**	PO 165722, JANITORAL SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1071.004810.	**$1,284.00**	PO 165725, LANDSCAPE MAINT, ESOC
Dept Total							**$3,087.10**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0100.1072.004962.	**$282.64**	PO 165722, JANITORAL SVCS, PARKS ADMIN
Dept Total							**$282.64**	
0100	1073	BLUEBONNET BLDG	RED & WHITE GREENERY INC	18058	30-NOV-2017	01.0100.1073.004810.	**$368.00**	PO 165725, LANDSCAPE MAINT, BLBNT
Dept Total							**$368.00**	
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	155174-IN	03-JAN-2018	01.0100.3002.003102.	**$98.70**	PURCHASE ROUNDED CUT DOWN KNIVES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	155174-IN	03-JAN-2018	01.0100.3002.003305.	**$116.00**	SHIPPING
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	155174-IN	03-JAN-2018	01.0100.3002.003305.	**$877.00**	PURCHASE SHOES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	01/17/18;KB	17-JAN-2018	01.0100.3002.003317.	**$98.00**	JAN 17/18, BITEWING/ORAL EVAL, KB, JUV
Dept Total							**$1,189.70**	
0100	3004	COURT-ADMIN	DATA ARMOR LLC	1001407126	12-JAN-2018	01.0100.3004.004100.	**$615.00**	PO 165785, SHREDDING, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	993193167001	02-JAN-2018	01.0100.3004.003100.	**$205.90**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	993193695001	02-JAN-2018	01.0100.3004.003100.	**$9.29**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	993202759001	02-JAN-2018	01.0100.3004.003100.	**$123.59**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	995140994001	08-JAN-2018	01.0100.3004.003100.	**$93.38**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	997159780001	12-JAN-2018	01.0100.3004.003100.	**$79.18**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	997184811001	12-JAN-2018	01.0100.3004.003100.	**$687.88**	PO 166508, OFC SUP, JUV
0100	3004	COURT-ADMIN	WILLIAM R JONES, DO	2490A16242DEC	08-JAN-2018	01.0100.3004.004718.	**$190.00**	DEC 11 & 18/17, PRE EMPLOYMENT, JUV
Dept Total							**$2,004.22**	
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							**$30.00**	

0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	37823	28-DEC-2017	01.0100.3101.004542.	**$20.00**	ITEMS NEEDED FOR GROUNDS MAINTENANCE AND CARE OF PLANT ITEMS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	37897	12-JAN-2018	01.0100.3101.003670.	**$31.95**	ITEMS TO CARE FOR DONKEYS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1432562	03-JAN-2018	01.0100.3101.003318.	**$51.05**	PO 166779, JANITORIAL SUP, BSP
Dept Total							**$103.00**	
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	659902	11-OCT-2017	01.0100.3103.004542.	**$4,140.00**	BRITE STRIPE WHITE T GL
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S2907555.002	02-JAN-2018	01.0100.3103.004542.	**$777.23**	VARIOUS IRRIGAITON PARTS NEEDED TO MAKE REPAIRS AT SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S2907749.002	10-JAN-2018	01.0100.3103.004542.	**$177.27**	VARIOUS IRRIGAITON PARTS NEEDED TO MAKE REPAIRS AT SWWCP.
Dept Total							**$5,094.50**	
0100	3106	EXPO CENTER	Chitsey, Clint D	01/25/18	25-JAN-2018	01.0100.3106.004232.	**$421.09**	JAN 12-17/18, EXP REIMB, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	118847	20-SEP-2017	01.0100.3106.004962.	**$627.00**	PO 166527, ADD'L CLEANING, TAYLOR RODEO, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	137320	18-JAN-2018	01.0100.3106.004430.	**$825.51**	PROPANE, EXPO
Dept Total							**$1,873.60**	
0100	3107	RIVER RANCH	MCLEMORE BUILDING MAINTENANCE INC	120822	31-DEC-2017	01.0100.3107.004962.	**$800.00**	Contract is TIPS#02052215, CLEANING AFTER LARGE EVENTS AT EXPO (Example: Livestock Show, Rodeo, Gun Show, Craft Show); ADDITIONAL CLEANING SERVIES ARE NEEDED AFTER THESE EVENTS.
0100	3107	RIVER RANCH	OFFICE DEPOT INC	992910868001	02-JAN-2018	01.0100.3107.003100.	**$77.53**	Various office supplies for River Ranch Park Staff (scissors, tape dispenser, sticky notes)
0100	3107	RIVER RANCH	OFFICE DEPOT INC	992912287001	29-DEC-2017	01.0100.3107.003100.	**$5.99**	Various office supplies for River Ranch Park Staff (scissors, tape dispenser, sticky notes)
0100	3107	RIVER RANCH	OFFICE DEPOT INC	992912288001	29-DEC-2017	01.0100.3107.003100.	**$29.99**	Various office supplies for River Ranch Park Staff (scissors, tape dispenser, sticky notes)
0100	3107	RIVER RANCH	OFFICE DEPOT INC	995818637001	08-JAN-2018	01.0100.3107.003100.	**-$8.99**	Various office supplies for River Ranch Park Staff (scissors, tape dispenser, sticky notes)
0100	3107	RIVER RANCH	OFFICE DEPOT INC	995819557001	09-JAN-2018	01.0100.3107.003100.	**$8.18**	Various office supplies for River Ranch Park Staff (scissors, tape dispenser, sticky notes)
Dept Total							**$912.70**	
0200	0000	Default	SONWEST CO	01/25/18	25-JAN-2018	01.0200.0000.207005.	**$20,195.00**	RELEASE OF SURETY SONTERRA WEST SEC 8I, PHASE 1 & 2, R&B
Dept Total							**$20,195.00**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X01272018	19-JAN-2018	01.0200.0210.003109.	**$38.49**	DEC 20/17-JAN 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	12062118	10-JAN-2018	01.0200.0210.004549.	**$432.00**	SIGNAL TECH
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	12062118	10-JAN-2018	01.0200.0210.004549.	**$284.00**	BUCKET TRUCK
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	12062118	10-JAN-2018	01.0200.0210.004549.	**$80.00**	PICK UP TRUCK
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	12062118	10-JAN-2018	01.0200.0210.004549.	**$300.00**	SERVICE CALLS FOR SIGNAL LIGHT & STOP AHEAD FLASHING LIGHT FOR CR 175 & RONALD REAGAN BLVD: SUPERVISOR ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5097	09-JAN-2018	01.0200.0210.003597.	**$2,936.05**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 451 PHASE II ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5102	17-JAN-2018	01.0200.0210.003597.	**$2,895.45**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 451 PHASE II ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18202664	13-JAN-2018	01.0200.0210.004621.	**$134.00**	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18202667	13-JAN-2018	01.0200.0210.004621.	**$559.79**	BLANKET FOR THE DESIGN COPIER: MODEL: C5240A ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18202675	13-JAN-2018	01.0200.0210.004621.	**$560.51**	BLANKET FOR MAIN COPIER: MODEL: C5240A ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801101912	11-JAN-2018	01.0200.0210.004430.	**$15.70**	DEC 6/17-JAN 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801101913	11-JAN-2018	01.0200.0210.004430.	**$17.11**	DEC 6/17-JAN 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801101914	11-JAN-2018	01.0200.0210.004430.	**$19.24**	DEC 6/17-JAN 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801111903	12-JAN-2018	01.0200.0210.004430.	**$26.42**	DEC 7/17-JAN 9/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801181072	19-JAN-2018	01.0200.0210.004430.	**$38.07**	DEC 13/17-JAN 16/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801181073	19-JAN-2018	01.0200.0210.004430.	**$29.04**	DEC 13/17-JAN 16/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	5917	06-JAN-2018	01.0200.0210.003597.	**$4,962.42**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM # 1 FOR CHAPARRALL DR. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	5931	13-JAN-2018	01.0200.0210.003597.	**$2,060.58**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM # 1 FOR CHAPARRALL DR. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	5949	20-JAN-2018	01.0200.0210.003597.	**$2,658.90**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM # 1 FOR CHAPARRALL DR. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10213844077	22-DEC-2017	01.0200.0210.003010.	**$7,790.70**	DELL OPTIPLEX 7050 SFF FOR R&B ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10214091077	24-DEC-2017	01.0200.0210.003010.	**$2,244.36**	DELL OPTIPLEX 7050 MT FOR R&B ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10214091077	24-DEC-2017	01.0200.0210.003010.	**$845.24**	DELL 4 GB NVIDIA M2000 GRAPHICS CARD
0200	0210	UNIFIED ROAD SYSTEM	Evertson, James T	01/17/18	17-JAN-2018	01.0200.0210.003900.	**$120.00**	JAN 16/18, EXP REIMB, R&B

0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	491	15-JAN-2018	01.0200.0210.005711.	**$31,973.00**	2018 CTS PACK MULE LW BELLY DUMP (BDT40LW)
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	492	15-JAN-2018	01.0200.0210.005711.	**$31,973.00**	2018 CTS PACK MULE LW BELLY DUMP (BDT40LW)
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	493	15-JAN-2018	01.0200.0210.005711.	**$37,584.00**	2018 CTS ROCK MASTER 32' END DUMP-5711
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062333280	11-JAN-2018	01.0200.0210.003311.	**$587.57**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062333281	11-JAN-2018	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062336133	18-JAN-2018	01.0200.0210.003311.	**$473.98**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062336134	18-JAN-2018	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	27247	05-JAN-2018	01.0200.0210.003551.	**$736.91**	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 FOR CR 384 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	120584	30-DEC-2017	01.0200.0210.003556.	**$0.08**	PO 166442, AGGREGATE, FOR CR 253, 386, 407, 410, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	120584	30-DEC-2017	01.0200.0210.003556.	**$9,067.41**	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	INDUSTRIAL ASPHALT LLC	120884	18-JAN-2018	01.0200.0210.003556.	**$0.06**	PO 166874, AGGREGATE, FOR CR 417, 391, 388, 319, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	120884	18-JAN-2018	01.0200.0210.003556.	**$4,949.86**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 FOR CR 417, 246,391,388,& 319. FOR PICK UP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	01/12/18	12-JAN-2018	01.0200.0210.003900.	**$50.00**	JAN 11/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	MAJOR SINGH	01/23/18	23-JAN-2018	01.0200.0210.003551.	**$800.00**	REFUND FOR CULVERT INSTALLATION PAYMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2385	10-JAN-2018	01.0200.0210.003553.	**$1,797.00**	9" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2385	10-JAN-2018	01.0200.0210.003553.	**$1,798.00**	6" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2385	10-JAN-2018	01.0200.0210.003553.	**$1,398.00**	6" X 24" FLAT (H.I.P.- WHITE) BID ITEM 5.02 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2385	10-JAN-2018	01.0200.0210.003553.	**$2,397.00**	9" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.06
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2385	10-JAN-2018	01.0200.0210.003553.	**$499.50**	9" X 36" FLAT (H.I.P.-WHITE) BID ITEM 5.07
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2385	10-JAN-2018	01.0200.0210.003553.	**$549.50**	6" X 36" FLAT (H.I.P.-WHITE) BID ITEM 5.04
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2386	10-JAN-2018	01.0200.0210.003553.	**$1,159.60**	36" NON REFLECTIVE SIGN: ROAD WORK AHEAD BID ITEM 9.01 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2386	10-JAN-2018	01.0200.0210.003553.	**$1,159.60**	36" NON REFLECTIVE SIGN: MOWERS AHEAD BID ITEM 9.01
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2386	10-JAN-2018	01.0200.0210.003553.	**$1,159.60**	36" NON REFLECTIVE SIGN: FLAGGER AHEAD SYMBOL BID ITEM 9.01
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2386	10-JAN-2018	01.0200.0210.003553.	**$1,159.60**	36" NON REFLECTIVE SIGN: ONE LANE ROAD AHEAD BID ITEM 9.01
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2386	10-JAN-2018	01.0200.0210.003553.	**$1,159.60**	36" NON REFLECTIVE SIGN: BORDER ONLY BID ITEM 9.01
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	996524741001	11-JAN-2018	01.0200.0210.003100.	**$76.36**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	996524741001	11-JAN-2018	01.0200.0210.003120.	**$24.40**	BLANKET FOR PRINTER SUPPLIES

0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/5926	26-JAN-2018	01.0200.0210.004430.	**$45.35**	DEC 21/17-JAN 21/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5010824526	27-DEC-2017	01.0200.0210.003110.	**$197.50**	ADDING $2,500.00 TO PO # 165692 TOTAL: $4,000
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	15563	05-JAN-2018	01.0200.0210.003550.	**$15,708.00**	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	44211	31-DEC-2017	01.0200.0210.004100.	**$755.50**	MID#1027.1713, BONDS/MOKAN RDW, NOV 29-DEC 18/17
0200	0210	UNIFIED ROAD SYSTEM	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CN600897888	22-JAN-2018	01.0200.0210.004993.	**$50.00**	APPLICATION FOR PUBLIC EMPLOYER TIER II CHEMICAL REPORTING SAFETY PROGRAM, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9799648126	10-JAN-2018	01.0200.0210.004210.	**$607.86**	DEC 11/17-JAN 10/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61675851	29-DEC-2017	01.0200.0210.003550.	**$45,228.57**	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	VULCAN CONSTRUCTION MATERIALS LP	61675851C	03-JAN-2018	01.0200.0210.003550.	**-$1,675.79**	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	VULCAN CONSTRUCTION MATERIALS LP	61681091	15-JAN-2018	01.0200.0210.003556.	**$64,307.92**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR MORNINGSIDE MEADOWS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61681092	15-JAN-2018	01.0200.0210.003556.	**$1,949.94**	PO 166007, AGGREGATE, FOR MORNINGSIDE MEADOWS SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61681092C	15-JAN-2018	01.0200.0210.003556.	**-$1,949.94**	PO 166007, AGGREGATE, FOR MORNINGSIDE MEADOWS SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61682079	15-JAN-2018	01.0200.0210.003556.	**$4,612.18**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR MORNINGSIDE MEADOWS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61683412	22-JAN-2018	01.0200.0210.003556.	**$25,450.41**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR MORNINGSIDE MEADOWS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, LLC	209356	21-DEC-2017	01.0200.0210.005003.	**$13,598.75**	PO 166488, FIXED THUMB GRAPPLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, LLC	416781	23-JAN-2018	01.0200.0210.005003.	**-$13,598.75**	PO 166488, FIXED THUMB GRAPPLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, LLC	416786	23-JAN-2018	01.0200.0210.005003.	**$11,994.11**	GRADALL GRAPPLE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WAUKESHA-PEARCE INDUSTRIES, LLC	416786	23-JAN-2018	01.0200.0210.005003.	**$250.00**	FREIGHT
Dept Total							**$329,187.17**	

0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9799648126	10-JAN-2018	01.0250.0250.004212.	**$342.11**	DEC 11/17-JAN 10/18, PASS THRU
Dept Total							**$342.11**	
0350	0680	LAW LIBRARY	WEST GROUP	6119358689	01-JAN-2018	01.0350.0680.003030.	**$527.46**	BOOKS FOR LAW LIBRARY
Dept Total							**$527.46**	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	1-2018	20-JAN-2018	01.0355.0355.004135.	**$367.00**	JAN 17/18, FULL DAY, 368TH
0355	0355	COURT REPORTER SERVICE	LINDER REPORTING SERVICE	18-004	10-JAN-2018	01.0355.0355.004135.	**$389.00**	JAN 10/18, FULL DAY, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/19/18;425	22-JAN-2018	01.0355.0355.004135.	**$1,386.00**	JAN 11/18 HALF DAY, JAN 17-19/18 FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1579	28-DEC-2017	01.0355.0355.004135.	**$567.00**	DEC 21/17 HALF DAY, DEC 27/17 FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1590	26-JAN-2018	01.0355.0355.004135.	**$1,386.00**	JAN 3, 24-25/18 FULL DAYS, JAN 4/18 HALF DAYS, 425TH
Dept Total							**$4,095.00**	
0360	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0360.0000.341150.	**$3.00**	R#25830, REFUND, D TEODORSKI, JP#4
Dept Total							**$3.00**	
0361	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0361.0000.341153.	**$1.00**	R#25830, REFUND, D TEODORSKI, JP#4
Dept Total							**$1.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9799735555	10-JAN-2018	01.0361.0453.004210.	**$37.99**	DEC 11/17-JAN 10/18, JP#3
Dept Total							**$37.99**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1029	08-JAN-2018	01.0364.0475.004100.	**$15,480.00**	PTI SERVICE, PTI MONITORING, 6 MONTHS, C/ATTY
Dept Total							**$15,480.00**	
0367	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0367.0000.370000.	**$5.00**	R#25830, REFUND, D TEODORSKI, JP#4
Dept Total							**$5.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	01/22/18	22-JAN-2018	01.0367.0367.004231.	**$51.01**	JAN 2-22/18, EXP REIMB, JP#3
Dept Total							**$51.01**	
0372	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0372.0000.341143.	**$4.00**	R#25830, REFUND, D TEODORSKI, JP#4
Dept Total							**$4.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X01272018	19-JAN-2018	01.0372.0452.004210.	**$37.99**	DEC 20-JAN 19/18, JP#2
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9799735555	10-JAN-2018	01.0372.0453.004210.	**$151.96**	DEC 11/17-JAN 10/18, JP#3
Dept Total							**$151.96**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026997	21-DEC-2017	01.0375.0375.004251.	**$250.00**	BOD SET UP FEE
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026997	21-DEC-2017	01.0375.0375.004251.	**$10.35**	BOD BALLOTS
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1026997	21-DEC-2017	01.0375.0375.004251.	**$25.00**	PDF CREATION
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1230962	17-JAN-2018	01.0375.0375.004100.	**$1,031.87**	JAN 13/18, ELECTION WORKERS, ELEC
Dept Total							**$1,317.22**	
0378	0378	ELECTION HAVA - TITLE II	ROCKWALL CTY	11/17-1448	28-NOV-2017	01.0378.0378.004251.	**$10.00**	SHIPPING
0378	0378	ELECTION HAVA - TITLE II	ROCKWALL CTY	11/17-1448	28-NOV-2017	01.0378.0378.004251.	**$1,300.00**	512 MB FLASH CARDS
Dept Total							**$1,310.00**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	3/2018	12-JAN-2018	01.0381.0381.004100.	**$5,700.00**	GUARDIANSHIP PGM, CC#3
Dept Total							**$5,700.00**	

0382	0382	DRUG COURT PROGRAM	REDWOOD TOXICOLOGY LABORATORY, INC	109585201711	30-NOV-2017	01.0382.0382.004100.	**$12.00**	NOV 17, SCREENING, DRUG CRT
Dept Total							**$12.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001407126	12-JAN-2018	01.0390.0390.004100.	**$0.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8123884572	31-DEC-2017	01.0390.0390.004100.	**$65.00**	10/1/17-9/30/18 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8123905768	07-JAN-2018	01.0390.0390.004100.	**$195.36**	Renewal of shredding services for October 1, 2017 through September 30, 2018 for pickup of 4 bins twice monthly for Georgetown, 3 bins once monthly for Round Rock, 2 bins once monthly for Taylor and 3 bins once monthly for Cedar Park.
Dept Total							**$260.36**	
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208160.	**$40.00**	R#25830, REFUND, D TEODORSKI, JP#4
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208703.	**$2.00**	R#25830, REFUND, D TEODORSKI, JP#4
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208235.	**$4.00**	R#25830, REFUND, D TEODORSKI, JP#4
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208033.	**$2.00**	R#25830, REFUND, D TEODORSKI, JP#4
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208400.	**$5.00**	R#25830, REFUND, D TEODORSKI, JP#4
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208352.	**$6.00**	R#25830, REFUND, D TEODORSKI, JP#4
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208415.	**$0.10**	R#25830, REFUND, D TEODORSKI, JP#4
0399	0000	Default	CORETRANS LLC	3CR-18-00232	22-JAN-2018	01.0399.0000.208425.	**$30.00**	R#25830, REFUND, D TEODORSKI, JP#4
Dept Total							**$89.10**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	102836	01-JAN-2018	01.0408.0698.004999.	**$53.85**	Blanket PO for Grand Jury Supplies Oct-Sept
Dept Total							**$53.85**	
0410	0411	SO-JUSTICE	FEED STORE	37869	08-JAN-2018	01.0410.0411.003104.	**$49.40**	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	96856	10-JAN-2018	01.0410.0411.003311.	**$6,250.00**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	97400	15-JAN-2018	01.0410.0411.003311.	**$1,371.25**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
Dept Total							**$7,670.65**	
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	82530	02-JAN-2018	01.0410.0412.003311.	**$64.50**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	83926	02-JAN-2018	01.0410.0412.003311.	**$1,095.00**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	85978	02-JAN-2018	01.0410.0412.003311.	**$49.99**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	86595	02-JAN-2018	01.0410.0412.003311.	**$10.00**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	86644	02-JAN-2018	01.0410.0412.003311.	**$26.30**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312

0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	88516	02-JAN-2018	01.0410.0412.003311.	**$74.90**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	89859	02-JAN-2018	01.0410.0412.003311.	**$12.00**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	95477	19-DEC-2017	01.0410.0412.003311.	**$118.50**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	96285	04-JAN-2018	01.0410.0412.003311.	**$430.00**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
0410	0412	SO-TREASURY	MILLER UNIFORMS & EMBLEMS INC	96547	06-JAN-2018	01.0410.0412.003311.	**$596.94**	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
Dept Total							**$2,478.13**	
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	36462	19-JAN-2018	01.0410.0413.004541.	**$3,112.00**	2016 Chevrolet Tahoe Graphics Package, includes two sides wrapped from front door to back quarter panel with reflective overlays on badges and lettering and cut graphics on hood and back. Brandon Schaefer Pbraun/RChody/512-943-1312
Dept Total							**$3,112.00**	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	3256	18-JAN-2018	01.0490.0490.003601.	**$25.00**	PLAQUE (13 YR), PB, EMP FUND
0490	0490	EMPLOYEE FUND	Linden, Lydia D	01/23/18	23-JAN-2018	01.0490.0490.003601.	**$40.00**	JAN 15/18, EXP REIMB, EMP FUND
Dept Total							**$65.00**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	118GS	02-JAN-2018	01.0503.0505.004146.	**$1,972.96**	DEC 17, STATIONARY GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	118MR	02-JAN-2018	01.0503.0505.004146.	**$356.32**	DEC 17, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
Dept Total							**$2,329.28**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801140139	16-JAN-2018	01.0507.0507.004430.	**$262.74**	DEC 12/17-JAN 12/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	18121005N	22-JAN-2018	01.0507.0507.004430.	**$650.74**	NOV 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FEB 18F	01-FEB-2018	01.0507.0507.004610.	**$1,757.50**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230157431	29-DEC-2017	01.0507.0507.004500.	**$59,420.64**	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230157432	29-DEC-2017	01.0507.0507.004500.	**$59,420.64**	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230157434	29-DEC-2017	01.0507.0507.004500.	**$59,420.64**	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230159082	02-JAN-2018	01.0507.0507.004500.	**$59,420.64**	FY18 SSA RCS Towers
Dept Total							**$240,353.54**	
0508	0508	WMSN CO CONSERVATION DEPT	ANDREW CORBIN	01/18/18;WCCF	18-JAN-2018	01.0508.0508.003670.	**$100.00**	AWARD WINNER, GRADUATE DIVISION, 2018 TEXAS CONSERVATION SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	AUSTIN MICHAEL ADRIAN BOHANNON	01/18/18;WCCF	18-JAN-2018	01.0508.0508.003670.	**$100.00**	AWARD WINNER, UNDERGRADUATE DIVISION, 2018 TEXAS CONSERVATION SYMPOSIUM, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	RACHEL NICOLE ALERRUS	01/18/18;WCCF	18-JAN-2018	01.0508.0508.003670.	**$50.00**	AWARD WINNER, GRADUATE DIVISION, 2018 TEXAS CONSERVATION SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	100034665	22-JAN-2018	01.0508.0508.004621.	**$247.69**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	44192	31-DEC-2017	01.0508.0508.004100.	**$273.00**	MID#1027-CF.0631, PROF FEES, DEC 17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	73525	28-DEC-2017	01.0508.0508.004100.	**$1,500.00**	P#044066.00, BONE CASE REVIEW & RESPONSE, PROF SVC THRU DEC 23/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	73687	23-JAN-2018	01.0508.0508.004100.	**$3,503.33**	P#031724.02, ANNUAL CAVE BIOTA SURVEYS, PROF SVC THRU JAN 6/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	THOMAS JAMES WATSON	01/23/18;WCCF	23-JAN-2018	01.0508.0508.003670.	**$50.00**	AWARD WINNER, UNDERGRADUATE DIVISION, PRESENTATION AT 2018 TEXAS CONSERVATION SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	WILLIAM WESLEY KEITT	01/18/18;WCCF	18-JAN-2018	01.0508.0508.003670.	**$200.00**	AWARD WINNER, GRADUATE DIVISION, PRESENTATION AT 2018 TEXAS CONSERVATION SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	ZACHARY ADCOCK	01/18/18;WCCF	18-JAN-2018	01.0508.0508.003670.	**$100.00**	AWARD WINNER, GRADUATE DIVISION, 2018 TEXAS CONSERVATION SYMPOSIUM, WCCF
Dept Total							**$6,124.02**	
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	20324312	21-DEC-2017	01.0545.0545.004100.	**$15.00**	SPORT, GUY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	37213547	09-DEC-2017	01.0545.0545.004100.	**$15.00**	MARIE, RIDGEWAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	37276209	16-DEC-2017	01.0545.0545.004100.	**$15.00**	ZEUS, OUTLEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4994723	10-JAN-2018	01.0545.0545.003319.	**$125.00**	ROACH TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	36857092	19-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	37023813	16-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	37136752	15-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A37073066	05-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	34246404	29-DEC-2017	01.0545.0545.004100.	**$15.00**	BELLA, ARREDONDO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36335602	18-DEC-2017	01.0545.0545.004100.	**$15.00**	JACKSON, SAIDI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36335606	18-DEC-2017	01.0545.0545.004100.	**$15.00**	SHELBY, SAIDI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36462565	30-OCT-2017	01.0545.0545.004100.	**$15.00**	GANSTA, SWANSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36516455	13-NOV-2017	01.0545.0545.004100.	**$15.00**	CUSTARD, RAHBARI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36765934	03-NOV-2017	01.0545.0545.004100.	**$15.00**	MIDNIGHT, HODSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A36766309	02-NOV-2017	01.0545.0545.004100.	**$15.00**	ELLA, RIVERA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A36889657	08-DEC-2017	01.0545.0545.004100.	**$15.00**	ZEUS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	33321799	04-JAN-2018	01.0545.0545.004100.	**$15.00**	MOLLY, BOOKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	37059973	14-DEC-2017	01.0545.0545.004100.	**$15.00**	ONYX, HUGHES, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	37120411	15-NOV-2017	01.0545.0545.004100.	**$15.00**	SEYMORE, WITT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	37136766	12-DEC-2017	01.0545.0545.004100.	**$15.00**	BEAR, HINOJOSA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A37450055	03-JAN-2018	01.0545.0545.004100.	**$15.00**	LOLA, MEYERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A37450066	03-JAN-2018	01.0545.0545.004100.	**$15.00**	TROUBLE, MEYERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1436595	11-JAN-2018	01.0545.0545.003318.	**$127.92**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1436595	11-JAN-2018	01.0545.0545.003318.	**$22.28**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1436595	11-JAN-2018	01.0545.0545.003318.	**$14.88**	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1436595	11-JAN-2018	01.0545.0545.003318.	**$262.68**	DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1436595	11-JAN-2018	01.0545.0545.003318.	**$98.80**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1436622	11-JAN-2018	01.0545.0545.003318.	**$39.52**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1436622	11-JAN-2018	01.0545.0545.003318.	**$127.92**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1439661	18-JAN-2018	01.0545.0545.003318.	**$63.96**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1439661	18-JAN-2018	01.0545.0545.003318.	**$39.52**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1439696	18-JAN-2018	01.0545.0545.003318.	**$22.28**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	36766356	21-DEC-2017	01.0545.0545.004100.	**$15.00**	MABELINE, HAWKINS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229576577	03-JAN-2018	01.0545.0545.004968.	**$260.96**	CAT AND DOG DRY KIBBLE BLANKET ORDER FOR WEEKLY KIBBLE ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229631197	10-JAN-2018	01.0545.0545.004968.	**$224.33**	CAT AND DOG DRY KIBBLE BLANKET ORDER FOR WEEKLY KIBBLE ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229684232	17-JAN-2018	01.0545.0545.004968.	**$58.61**	CAT AND DOG DRY KIBBLE BLANKET ORDER FOR WEEKLY KIBBLE ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229684233	17-JAN-2018	01.0545.0545.004968.	**$148.85**	CAT AND DOG DRY KIBBLE BLANKET ORDER FOR WEEKLY KIBBLE ORDER
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	34944256	03-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	36517330	24-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	36934782	30-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	120794	01-JAN-2018	01.0545.0545.004962.	**$537.50**	PO 165722, JANITORAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/04/18	04-JAN-2018	01.0545.0545.004100.	**$920.00**	JAN 3-4/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/11/17	11-JAN-2018	01.0545.0545.004100.	**$1,215.00**	JAN 8, 10-11/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/18/18	18-JAN-2018	01.0545.0545.004100.	**$800.00**	JAN 17 & 18/18, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004975.	**$41.40**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004975.	**$111.16**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004975.	**$33.60**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004975.	**$15.50**	PYRENTEL, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004975.	**$27.00**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004968.	**$79.10**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004975.	**$427.60**	FELV TEST KITS, 55.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-000	04-JAN-2018	01.0545.0545.004975.	**$2.67**	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-050	04-JAN-2018	01.0545.0545.003200.	**$177.00**	BUTORPHIC, 193.07200.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$16.80**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$2.67**	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$234.00**	CANINE HEARTWORM TEST KITS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$20.70**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$10.94**	FAMOTIDINE, 10MG, 191.43805.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$54.31**	DOXYCYCLINE TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$27.00**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$320.70**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004968.	**$55.37**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8799110-000	09-JAN-2018	01.0545.0545.004975.	**$4.38**	TRAZODONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8802439-000	11-JAN-2018	01.0545.0545.003200.	**-$33.09**	PO 166862, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8802439-000	11-JAN-2018	01.0545.0545.003200.	**$63.09**	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8807815-000	11-JAN-2018	01.0545.0545.004975.	**$9.86**	GABAPENTIN, 100MG, 191.45610.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8807815-000	11-JAN-2018	01.0545.0545.004975.	**$17.32**	GABAPENTIN, 300MG, 191.45630.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8807815-000	11-JAN-2018	01.0545.0545.003200.	**$46.82**	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8807815-000	11-JAN-2018	01.0545.0545.004968.	**$31.64**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	36857103	29-DEC-2017	01.0545.0545.004100.	**$15.00**	NINA, TOVAR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	36864743	16-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94619436	04-JAN-2018	01.0545.0545.004975.	**$40.20**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94621736	04-JAN-2018	01.0545.0545.003200.	**$39.75**	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94621736	04-JAN-2018	01.0545.0545.003200.	**$113.64**	SURGICAL GLOVES, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94623284	04-JAN-2018	01.0545.0545.004975.	**-$0.36**	PO 166861, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94623284	04-JAN-2018	01.0545.0545.004975.	**$33.50**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94623284	04-JAN-2018	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$6.82**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$30.66**	SYRINGE 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004968.	**$93.66**	CARDBOARD CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$32.00**	FLUOXETINE, 10MG, 78917245
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.003200.	**$53.94**	SYRINGE 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$7.68**	IV INFUSION SET, 75454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$549.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.003200.	**$109.70**	SUTURE CASSETTE, SIZE 3-0, 78910075
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.003200.	**$15.50**	GAUZE PADS, 78922288

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$43.00**	EPI OTIC ADVANCED, 78502322
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.003200.	**$24.18**	CHLORHEXIDRINE SCRUB, 78684146
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$2.50**	LUBE JELLY NON SPERM STERILE, 78360577
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.003200.	**$211.75**	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$411.25**	VACCINE, DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94632129	05-JAN-2018	01.0545.0545.004975.	**$84.00**	VACCINE, 1 RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94753074	11-JAN-2018	01.0545.0545.003200.	**$52.36**	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94753074	11-JAN-2018	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94753074	11-JAN-2018	01.0545.0545.003200.	**$16.13**	INSTRUMENT MILK, 78696301
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	94753074	11-JAN-2018	01.0545.0545.003200.	**$86.10**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11124680	31-DEC-2017	01.0545.0545.004100.	**$140.65**	REGISTRATION SERVICE, NON-24CHIPS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11145699	08-JAN-2018	01.0545.0545.004968.	**$635.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	NV17139	30-NOV-2017	01.0545.0545.004810.	**$800.00**	NOV 6-27/17, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1724097	05-JAN-2018	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	426163	16-JAN-2018	01.0545.0545.003200.	**$3.32**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35671227	14-NOV-2017	01.0545.0545.004100.	**$15.00**	TUPELO, VENTURA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	36514110	13-NOV-2017	01.0545.0545.004100.	**$15.00**	OPIE, STAMPS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	36514232	13-NOV-2017	01.0545.0545.004100.	**$15.00**	RILEY, STAMPS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	36514385	13-NOV-2017	01.0545.0545.004100.	**$15.00**	CHLOE, STAMPS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	36588528	06-DEC-2017	01.0545.0545.004100.	**$15.00**	DOROTHY, MOISTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	36588542	06-DEC-2017	01.0545.0545.004100.	**$15.00**	BLANCHE, MOISTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	36744940	11-DEC-2017	01.0545.0545.004100.	**$15.00**	MAGGIE, MAAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	36833116	08-DEC-2017	01.0545.0545.004100.	**$15.00**	MOE, WRIGHT-SABEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	37103354	14-DEC-2017	01.0545.0545.004100.	**$15.00**	SCOOBY, WULLERJOHN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	37103374	14-DEC-2017	01.0545.0545.004100.	**$15.00**	DAPHNE, WULLERJOHN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	37103902	28-NOV-2017	01.0545.0545.004100.	**$15.00**	LITTLE BIT, IPIE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	37225912	28-NOV-2017	01.0545.0545.004100.	**$15.00**	FINNER, WOOD, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	37276460	01-DEC-2017	01.0545.0545.004100.	**$15.00**	ATOYA, FIFOR, RABIES VAC, ANML SVC
Dept Total							**$11,233.81**	
0546	0546	ANIMAL SERVICES DONATIONS	BARRIER FENCE SYSTEMS	12-0074	18-DEC-2017	01.0546.0546.004509.	**$1,735.50**	FENCE REPAIRS BALANCE TO QUOTE OCT 19,2017
0546	0546	ANIMAL SERVICES DONATIONS	BARRIER FENCE SYSTEMS	12-0074	18-DEC-2017	01.0546.0546.004509.	**$2.00**	PO 166513, INSTALL FENCING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	113017 WHWT	30-NOV-2017	01.0546.0546.004975.	**$2,193.00**	HEARTWORM EVALUATIONS, NOV 17, ANML SVC
Dept Total							**$3,930.50**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1281249	25-JAN-2018	01.0777.0200.009007.	**$1,623.25**	RFQ1511-030 Engineering Design Services San Gabriel
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	WIC16278	25-JAN-2018	01.0777.0200.009007.	**$329.00**	RFQ1511-030 Engineering Design Services San Gabriel
Dept Total							**$1,952.25**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	998	31-DEC-2017	01.0777.0211.009007.	**$120.42**	WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/17
0777	0211	COMMISSIONER PCT 1	CHANDLER CREEK LP	224-013118	31-JAN-2018	01.0777.0211.009007.	**$5,000.00**	WMCO-N MAYS, PARCEL 7 ESCROW DEPOSIT (PER CONTRACT)
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE COMPANY	1737901-GTN	29-JAN-2018	01.0777.0211.009007.	**$86,348.30**	WMCO-BRUSHY CREEK TRAIL PROJECT, PARCEL 17 (POSTEL)
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE COMPANY	1801216-KFO	29-JAN-2018	01.0777.0211.009007.	**$500.00**	WMCO-BRUSHY CREEK TRAIL PROJECT, PARK BONDS, PARCEL 5, PARTIAL RELEASE FEE
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE COMPANY	1802793-KFO	29-JAN-2018	01.0777.0211.009007.	**$46,805.75**	WMCO-BRUSHY CREEK TRAIL PROJECT, PARK BONDS, PARCEL 6 (ELITE MEDIA)
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE COMPANY	1802827-KFO	29-JAN-2018	01.0777.0211.009007.	**$1,088.45**	WMCO-N MAYS EXTENSION, PARCEL 8, FOREVER FORWARD
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1712023	03-JAN-2018	01.0777.0211.009007.	**$658.58**	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, DEC 1-31/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1712036	09-JAN-2018	01.0777.0211.009007.	**$12,628.94**	P#0501, WA#1, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, THRU DEC 31/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1712093	19-JAN-2018	01.0777.0211.009007.	**$7,536.00**	P#0501, WA#1, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, AUG 17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201712496	09-OCT-2017	01.0777.0211.009007.	**$1,620.00**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, SEP 1-30/17, KENNEDY INV#17-192
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201717311	11-JAN-2018	01.0777.0211.009007.	**$700.00**	P#2291-1601, WA#2, FEES NORTH MAYS, DEC 2-31/17
0777	0211	COMMISSIONER PCT 1	NORTH AMERICAN TITLE COMPANY	14665-18-02226	01-JAN-2018	01.0777.0211.009007.	**$167,286.00**	WMCO-BRUSHY CREEK REGIONAL TRAIL PROJECT, PARCEL 14 JOHNSON
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	44204	31-DEC-2017	01.0777.0211.009007.	**$2,102.23**	MID#1027.1575, HAIRY MAN ROAD, DEC 7-19/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	44209	31-DEC-2017	01.0777.0211.009007.	**$536.93**	MID#1027.1705, GENERAL 2017 ROAD BOND, NOV 28-DEC 29/17
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-21	14-JAN-2018	01.0777.0211.009007.	**$2,083.98**	P#14.154, CHAMPION PARK, PHASE 2, DEC 1-31/17
Dept Total							**$335,015.58**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	7091	31-DEC-2017	01.0777.0212.009007.	**$25,360.66**	P#26901-1.30, WA#1, SEWARD JUNCTION SE, DEC 1-31/17
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010081	31-JAN-2018	01.0777.0212.009007.	**$76,032.50**	WMCO-CR 200, PARCEL 4 MCKINNEY

0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	998	31-DEC-2017	01.0777.0212.009007.	**$95.32**	WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/17
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	318-T25	17-JAN-2018	01.0777.0212.009007.	**$4,150,000.00**	INTERLOCAL AGREEMENT, ANDERSON MILL ROAD, PHASE 1
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	44199	31-DEC-2017	01.0777.0212.009007.	**$2,184.47**	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, DEC 3-19/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	44209	31-DEC-2017	01.0777.0212.009007.	**$425.07**	MID#1027.1705, GENERAL 2017 ROAD BOND, NOV 28-DEC 29/17
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	17-1676-CC4	24-JAN-2018	01.0777.0212.009007.	**$8,781.00**	WMCO-SEWARD JUNCTION SE, PARCEL 11 (BLESSING) SPECIAL COMMISSIONERS AWARD
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	17-1769-CC1	31-JAN-2018	01.0777.0212.009007.	**$20,000.00**	WMCO-SEWARD JUNCTION SE, PARCEL 10-SPECIAL COMMISSIONERS AWARD
Dept Total							**$4,282,879.02**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	998	31-DEC-2017	01.0777.0213.009007.	**$150.51**	WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/17
0777	0213	COMMISSIONER PCT 3	CDW GOVERNMENT INC	LHL9098	04-JAN-2018	01.0777.0213.009007.	**$10,836.45**	APC SMART-UPS SRT 5000VA RM UPS
0777	0213	COMMISSIONER PCT 3	CDW GOVERNMENT INC	LHL9098	04-JAN-2018	01.0777.0213.009007.	**$852.84**	APC 230 V 24 OUTLET 10' CORD POWER DISTRIBUTION UNIT
0777	0213	COMMISSIONER PCT 3	CDW GOVERNMENT INC	LHL9098	04-JAN-2018	01.0777.0213.009007.	**$135.00**	APC BRACKET KIT ZERO U PDU, HP
0777	0213	COMMISSIONER PCT 3	CDW GOVERNMENT INC	LHS0144	05-JAN-2018	01.0777.0213.009007.	**$1,578.74**	APC SMART-UPS SRT 1500VA RM NETWORK CARD
0777	0213	COMMISSIONER PCT 3	CDW GOVERNMENT INC	LHX2722	08-JAN-2018	01.0777.0213.009007.	**$136.44**	APC PDU MOUNTING BRACKETS
0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	201801198690	19-JAN-2018	01.0777.0213.009007.	**$34,041.53**	CUSTOMER NUMBER 6H-000270, MCCORD ENGINEERING, PROJECT NUMBER WS#10659, WILCO ANNEX
0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	325-205	03-JAN-2018	01.0777.0213.009007.	**$270.60**	GEORGETOWN ANNEX BUILDING, DEC 5-19/17
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-13	31-DEC-2017	01.0777.0213.009007.	**$581,195.00**	P#233901, NORTH CAMPUS IMPROVEMENTS, DEC 1-31/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	44209	31-DEC-2017	01.0777.0213.009007.	**$671.16**	MID#1027.1705, GENERAL 2017 ROAD BOND, NOV 28-DEC 29/17
Dept Total							**$629,868.27**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	12-170975	29-DEC-2017	01.0777.0214.009007.	**$8,402.50**	P#2792-02, WA#2, CR 101, SEP 26-NOV 25/17
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	998	31-DEC-2017	01.0777.0214.009007.	**$130.44**	WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	44198	31-DEC-2017	01.0777.0214.009007.	**$1,445.10**	MID#1027.15110-M, ROAD BONDS/CR 110M (MIDDLE), NOV 28-DEC 5/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	44209	31-DEC-2017	01.0777.0214.009007.	**$581.64**	MID#1027.1705, GENERAL 2017 ROAD BOND, NOV 28-DEC 29/17
Dept Total							**$10,559.68**	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	7	10-JAN-2018	01.0777.0401.009007.	**$42,853.80**	P#21522, WILCO SHERIFF OFFICE AND TRAINING CENTER, OCT 1-DEC 31/17
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	998	31-DEC-2017	01.0777.0401.009007.	**$5.02**	WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/17
0777	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	LLH0673	18-JAN-2018	01.0777.0401.009007.	**$7,224.30**	APC SMART UPS SRT 5000VA RM UPS
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	19716	18-JAN-2018	01.0777.0401.009007.	**$115,660.61**	P#2526, CEDAR PARK TAX OFFICE, DEC 1/17-JAN 18/18
0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100577851	23-JAN-2018	01.0777.0401.009007.	**$6,155.60**	CISCO MERAKI MR74 CLOUD MANAGED WIRELESS AP PER Q# 219578623; DIR-TSO-2542

0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100577851	23-JAN-2018	01.0777.0401.009007.	**$1,272.00**	CISCO MERAKI ENTERPRISE CLOUD CONTROLLER SUBSCRIPTION LICENSE (3 YEARS) PER Q# 219578623; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100577851	23-JAN-2018	01.0777.0401.009007.	**$3,502.40**	MERAKI DUAL BAND OMNI ANTENNA SET (2 PACK) PER Q# 219578623; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000221	09-JAN-2018	01.0777.0401.009007.	**$174.00**	MERAKI MR ENTERPRISE LICENSE 3YR (QTY 1) PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000221	09-JAN-2018	01.0777.0401.009007.	**$230.84**	MERAKI DUAL BAND OMNI ANTENNAS (QTY 2) PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000221	09-JAN-2018	01.0777.0401.009007.	**$811.42**	MERAKI MR74 CLOUD MANAGED AP (QTY 1) PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000221	09-JAN-2018	01.0777.0401.009007.	**$4,140.62**	MERAKI MR33 CLOUD MANAGED AP (QTY 11) PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000248	10-JAN-2018	01.0777.0401.009007.	**$1,914.00**	MERAKI MR ENTERPRISE LICENSE 3YR (QTY 11) PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	44209	31-DEC-2017	01.0777.0401.009007.	**$22.37**	MID#1027.1705, GENERAL 2017 ROAD BOND, NOV 28-DEC 29/17
Dept Total							**$183,966.98**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262452	04-JAN-2018	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	7956-262453	04-JAN-2018	01.0882.0882.003522.	**-$81.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262510	05-JAN-2018	01.0882.0882.003523.	**$16.53**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262537	05-JAN-2018	01.0882.0882.003523.	**$57.59**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262734	08-JAN-2018	01.0882.0882.003522.	**$317.34**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262737	08-JAN-2018	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	7956-262788	08-JAN-2018	01.0882.0882.003523.	**$38.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262855	09-JAN-2018	01.0882.0882.003523.	**$88.08**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262978	10-JAN-2018	01.0882.0882.003522.	**$263.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-262982	10-JAN-2018	01.0882.0882.003523.	**$191.38**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263028	10-JAN-2018	01.0882.0882.003523.	**$90.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263043	10-JAN-2018	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	7956-263112	11-JAN-2018	01.0882.0882.003523.	**$102.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263148	11-JAN-2018	01.0882.0882.003523.	**$110.48**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263163	11-JAN-2018	01.0882.0882.003523.	**-$102.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263226	12-JAN-2018	01.0882.0882.003523.	**$17.91**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263253	12-JAN-2018	01.0882.0882.003523.	**$52.88**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263569	17-JAN-2018	01.0882.0882.003523.	**$27.07**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263594	17-JAN-2018	01.0882.0882.003522.	**$826.68**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263602	17-JAN-2018	01.0882.0882.003523.	**$518.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263627	17-JAN-2018	01.0882.0882.003523.	**$6.43**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263634	17-JAN-2018	01.0882.0882.003523.	**$14.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263651	17-JAN-2018	01.0882.0882.003523.	**$42.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263656	17-JAN-2018	01.0882.0882.003522.	**-$54.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263657	17-JAN-2018	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	7956-263676	18-JAN-2018	01.0882.0882.003523.	**$11.03**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263695	18-JAN-2018	01.0882.0882.003523.	**$8.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263702	18-JAN-2018	01.0882.0882.003523.	**$84.17**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263704	18-JAN-2018	01.0882.0882.003523.	**$84.17**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5326958	04-JAN-2018	01.0882.0882.003303.	**$2,342.83**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5331018	06-JAN-2018	01.0882.0882.003303.	**-$795.71**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5332301	08-JAN-2018	01.0882.0882.003303.	**$643.48**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5332407	08-JAN-2018	01.0882.0882.003303.	**-$60.00**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5336183	09-JAN-2018	01.0882.0882.003303.	**$144.34**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5340160	10-JAN-2018	01.0882.0882.003523.	**$2,271.80**	Tire chains purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5342852	08-JAN-2018	01.0882.0882.003303.	**$2,305.05**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5352902	17-JAN-2018	01.0882.0882.003523.	**$172.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5352903	17-JAN-2018	01.0882.0882.003303.	**$86.44**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2278192	08-JAN-2018	01.0882.0882.003523.	**$32.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2278235	08-JAN-2018	01.0882.0882.003523.	**$250.24**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24485	10-JAN-2018	01.0882.0882.003524.	**$130.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24527	11-JAN-2018	01.0882.0882.003524.	**$160.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN45910	29-DEC-2017	01.0882.0882.003523.	**$185.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	823814	05-JAN-2018	01.0882.0882.003523.	**$253.06**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	823814X1	08-JAN-2018	01.0882.0882.003523.	**$145.96**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	823837	05-JAN-2018	01.0882.0882.003523.	**$180.65**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	823954	08-JAN-2018	01.0882.0882.003523.	**$268.32**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824024	08-JAN-2018	01.0882.0882.003523.	**$41.99**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824050	08-JAN-2018	01.0882.0882.003523.	**$28.62**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824159	10-JAN-2018	01.0882.0882.003523.	**$290.54**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824276	10-JAN-2018	01.0882.0882.003523.	**$93.33**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824417	10-JAN-2018	01.0882.0882.003523.	**$582.76**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824466	10-JAN-2018	01.0882.0882.003523.	**$144.90**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824582	11-JAN-2018	01.0882.0882.003523.	**$260.66**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824639	11-JAN-2018	01.0882.0882.003523.	**$144.75**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824648	11-JAN-2018	01.0882.0882.003523.	**$151.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824655	12-JAN-2018	01.0882.0882.003523.	**$78.76**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824833	12-JAN-2018	01.0882.0882.003523.	**$151.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	824836	12-JAN-2018	01.0882.0882.003523.	**$1,611.83**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	825444	18-JAN-2018	01.0882.0882.003523.	**$80.06**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM819001	05-JAN-2018	01.0882.0882.003523.	**-$231.49**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM819829	05-JAN-2018	01.0882.0882.003523.	**-$504.48**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	238211	03-JAN-2018	01.0882.0882.003525.	**$310.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	19890	04-JAN-2018	01.0882.0882.004547.	**$513.38**	FUEL SITE REPAIRS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	19924	11-JAN-2018	01.0882.0882.004547.	**$578.46**	FUEL SITE REPAIRS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FENIEX INDUSTRIES INC	I-CD64738	05-JAN-2018	01.0882.0882.003523.	**$319.20**	3B1543 RELAY BOX **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062330430	04-JAN-2018	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	6062330431	04-JAN-2018	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	6062333278	11-JAN-2018	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	6062333279	11-JAN-2018	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	626-83507	28-DEC-2017	01.0882.0882.003525.	**$447.97**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	171203496	31-DEC-2017	01.0882.0882.004211.	**$20.52**	DEC 17, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	476378	17-JAN-2018	01.0882.0882.003523.	**$1.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	644336	08-JAN-2018	01.0882.0882.003523.	**$629.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0033695	12-JAN-2018	01.0882.0882.003523.	**-$37.14**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0262224	08-JAN-2018	01.0882.0882.003523.	**$108.17**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0262469	10-JAN-2018	01.0882.0882.003523.	**$124.85**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0262489	10-JAN-2018	01.0882.0882.003523.	**$85.64**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0262766	10-JAN-2018	01.0882.0882.003523.	**$37.96**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0100727	17-JAN-2018	01.0882.0882.003524.	**$2,573.34**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1033736	18-JAN-2018	01.0882.0882.003523.	**$103.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	531063	08-JAN-2018	01.0882.0882.003523.	**$472.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	531125	11-JAN-2018	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	531169	15-JAN-2018	01.0882.0882.003523.	**$660.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	531219	17-JAN-2018	01.0882.0882.003523.	**$403.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	531259	18-JAN-2018	01.0882.0882.003523.	**$10.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1031155	21-DEC-2017	01.0882.0882.003523.	**-$275.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM530706	20-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	CM530714	10-JAN-2018	01.0882.0882.003523.	**-$658.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	332594	09-JAN-2018	01.0882.0882.003523.	**$35.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	495807	10-JAN-2018	01.0882.0882.003523.	**$587.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	495901	10-JAN-2018	01.0882.0882.003523.	**$7.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	495957	11-JAN-2018	01.0882.0882.003523.	**$32.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	496019	10-JAN-2018	01.0882.0882.003523.	**$416.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	496654	12-JAN-2018	01.0882.0882.003523.	**$58.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	496849	12-JAN-2018	01.0882.0882.003523.	**$247.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	497816	17-JAN-2018	01.0882.0882.003523.	**$58.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	498018	18-JAN-2018	01.0882.0882.003523.	**$293.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	498230	18-JAN-2018	01.0882.0882.003523.	**$63.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM487198	18-DEC-2017	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM487198A	18-DEC-2017	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM491977	28-DEC-2017	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM493996	05-JAN-2018	01.0882.0882.003523.	**-$9.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	74830	17-JAN-2018	01.0882.0882.003523.	**$123.13**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	993869961001	03-JAN-2018	01.0882.0882.003100.	**$58.78**	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	141665	09-JAN-2018	01.0882.0882.003524.	**$325.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	141670	11-JAN-2018	01.0882.0882.003524.	**$225.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	141675	12-JAN-2018	01.0882.0882.003524.	**$325.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550282163:01	15-JAN-2018	01.0882.0882.003523.	**$58.73**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	13699-IN	04-JAN-2018	01.0882.0882.003301.	**$4,465.85**	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	28327-IN	05-JAN-2018	01.0882.0882.003301.	**$16,326.15**	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	28723-IN	13-JAN-2018	01.0882.0882.003301.	**$17,512.51**	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	26046	12-JAN-2018	01.0882.0882.004510.	**$365.00**	GATE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	418222	10-JAN-2018	01.0882.0882.003523.	**$55.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	351278	27-OCT-2017	01.0882.0882.003523.	**$227.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	351522	27-OCT-2017	01.0882.0882.003523.	**-$418.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	373457	27-NOV-2017	01.0882.0882.003523.	**$154.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1025645	02-JAN-2018	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	241558	29-DEC-2017	01.0882.0882.003524.	**$569.52**	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	241602	08-JAN-2018	01.0882.0882.003525.	**$206.70**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	241974	10-JAN-2018	01.0882.0882.003525.	**$4,102.38**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	242221	12-JAN-2018	01.0882.0882.003525.	**$1,172.96**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	242222	12-JAN-2018	01.0882.0882.003525.	**$148.15**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	242585	17-JAN-2018	01.0882.0882.003525.	**$159.00**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$68,484.03**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JAN 18	31-JAN-2018	01.0885.0885.004058.	**$1,471.59**	JAN 18, GROUP LIFE, AD&D, PREMIUM, BENEFITS, BNFTS
Dept Total							**$1,471.59**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	441219	15-JAN-2018	01.0885.0886.004100.	**$6,666.67**	JAN 18, CONSULTING, BNFTS
Dept Total							**$6,666.67**	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	09FY16;JSP	11-JAN-2018	01.0999.0401.009007.	**$76,180.00**	FY 16 CDBG JARRELL CITY SEWER PROJECT, JAN 6-11/18, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9799616568	10-JAN-2018	01.0999.0401.009007.	**$174.88**	DEC 11/17-JAN 10/18, WCEMS
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9799616568	10-JAN-2018	01.0999.0401.009007.	**$214.46**	DEC 11/17-JAN 10/18, HCL
Dept Total							**$76,569.34**	
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	26986	02-JAN-2018	01.0999.0541.009005.	**$16,551.38**	EQUIPMENT CALIBRATION AND MAINTENANCE PROGRAM - ANNUAL
Dept Total							**$16,551.38**	
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	81899161	18-JAN-2018	01.0999.0582.009007.	**$7,424.27**	12/14/17-3/14/18 ARCGIS DESKTOP ADVANCED CONCURRENT LICENSE PER Q# 20520365; CUSTOMER #337154; CONTRACT DIR-TSO-3446
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9799648456	10-JAN-2018	01.0999.0582.009005.	**$113.97**	DEC 11/17-JAN 10/18, 2018 911 ADDRESSING
Dept Total							**$7,538.24**	
Grand Total							**$7,296,671.81**	