

Fund Requirements Report
Through Disbursement Date: 20-FEB-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON'S	16-07147-3	19-JAN-2018	01.0100.0000.207015.	\$400.00	NOV 14/17, RESTITUTION, ROSA M MONTEMAYOR, C/ATTY
0100	0000	Default	BBVA COMPASS BANK	2018-4981	29-JAN-2018	01.0100.0000.341400.	\$31.00	R#2018-4981, OVERPMT, C/CLK
0100	0000	Default	BEST & SPRUILL PC	17-0956-CP4	26-JAN-2018	01.0100.0000.207006.	\$350.00	R#2017-157289, AD LITEM FEE, C/CLK
0100	0000	Default	BEST & SPRUILL PC	17-0960-CP4	26-JAN-2018	01.0100.0000.207006.	\$350.00	R#2017-157322, AD LITEM FEE, C/CLK
0100	0000	Default	CARMEN FRITZ	15-0815-CC4A	25-JAN-2018	01.0100.0000.207022.	\$450.00	WRIT#15-0815-CC4, ROB J WALKER, CONST#2
0100	0000	Default	CHRISTIAN CHILDS	16-06978-2	19-JAN-2018	01.0100.0000.207015.	\$250.00	NOV 7/17, RESTITUTION, QUINTORIA DEVERIA KELLY, C/ATTY
0100	0000	Default	CITY OF JARRELL	JAN 18;JP3	01-FEB-2018	01.0100.0000.207013.	\$71.05	ARREST FEES COLLECTED, JAN 18, JP#3
0100	0000	Default	CITY OF LIBERTY HILL	2018-6367	02-FEB-2018	01.0100.0000.341400.	\$25.00	R#2018-6367, OVERPMT, C/CLK
0100	0000	Default	CLOVIS MARTIN	17-0978-CC1	11-JUL-2017	01.0100.0000.341400.	\$18.00	R#2017-150080, REFUND (COPIES), C/CLK
0100	0000	Default	DAVID FIGGE	17-02961-2	18-JAN-2018	01.0100.0000.207015.	\$50.00	NOV 2/17, RESTITUTION, JONATHAN RAY HORTON, C/ATTY
0100	0000	Default	DEBRA COWARD	17-1205-CC3	31-JAN-2018	01.0100.0000.341400.	\$23.00	REFUND, C/CLKR#2017-152125, REFUND, C/CLK
0100	0000	Default	FIRST AMERICAN TITLE	2018-4622	26-JAN-2018	01.0100.0000.341400.	\$49.00	R#2017077577, OVERPYMT REFUND, CK#100697933, C/CLK
0100	0000	Default	GENE LAWHON	17-04790-2	18-JAN-2018	01.0100.0000.207015.	\$303.00	NOV 2/17, RESTITUTION, JOSH RAY OAKES, C/ATTY
0100	0000	Default	HOME TAX SOLUTIONS LLC	14956	01-FEB-2018	01.0100.0000.341400.	\$25.00	R#2018-5968, OVERPMT, C/CLK
0100	0000	Default	HUTTO ISD	4NT140018	29-JAN-2018	01.0100.0000.351304.	\$200.00	R#186714-186716, MB FOR LGF, JP#4
0100	0000	Default	JACK WING	17-03271-2	19-JAN-2018	01.0100.0000.207015.	\$140.00	NOV 14/17, SHANNA KATHLEEN JANNARONE, C/ATTY
0100	0000	Default	JAMES P WALLACE, JR, PC	17-0928-CP4	02-FEB-2018	01.0100.0000.207006.	\$350.00	R#2017-159304, AD LITEM FEE, C/CLK
0100	0000	Default	LISA REYNOLDS	2017-10-00947	14-FEB-2018	01.0100.0000.207009.	\$2,800.00	REIMBURSEMENT OF PROPERTY, SHF
0100	0000	Default	MANUEL VALDEZ	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	\$100.00	REFUND, EMS
0100	0000	Default	MARGARET PANTER	25036	26-JAN-2018	01.0100.0000.209800.	\$2,500.00	C#14-1587-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	MASON HILLS MASTER COMMUNITY	2018-4111	24-JAN-2018	01.0100.0000.341400.	\$18.00	R#2018006099, CK#412, OVERPMT REFUND, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JAN 18;JP3	01-FEB-2018	01.0100.0000.207017.	\$4,164.97	COLLECTION FEES DUE FOR THE MONTH OF JAN 18, JP#3
0100	0000	Default	RENT A CENTER	17-05059-2	19-JAN-2018	01.0100.0000.207015.	\$140.00	NOV 16/17, RESTITUTION, JAMIE ELLEN RAINEY, C/ATTY
0100	0000	Default	RICHARD WALDORF	4TW140071	05-JAN-2015	01.0100.0000.207008.	\$615.67	R#168593, REFUND ON CASH BOND, NBC, JP#4
0100	0000	Default	SUPERIOR ABSTRACT & TITLE LLC	2018-6269	02-FEB-2018	01.0100.0000.341400.	\$30.00	R#2018-6269, OVERPMT, C/CLK
0100	0000	Default	TANNER LEE GUTHRIE	3CR-15-04152	24-JAN-2018	01.0100.0000.209700.	\$80.00	R#JP3-2018-00994, REFUND, JP#3
0100	0000	Default	TAYLOR ISD	4NT160241	29-JAN-2018	01.0100.0000.351304.	\$50.00	R#186687 & 186785, MA FOR DF-A, JP#4
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-02251-1	19-JAN-2018	01.0100.0000.207015.	\$60.00	NOV 7/17, RESTITUTION, KRISTY BARRON URBINA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-03077-1	19-JAN-2018	01.0100.0000.207015.	\$180.00	NOV 7/17, RESTITUTION, DANIEL K LEBRON, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-01023	07-FEB-2018	01.0100.0000.209600.	\$48.45	C#A8245686, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170050	29-JAN-2018	01.0100.0000.209600.	\$425.00	C#A8210021, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170136	29-JAN-2018	01.0100.0000.209600.	\$85.00	C#A8210780, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170145	29-JAN-2018	01.0100.0000.209600.	\$85.00	C#A8210371, FINE, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	JAN 18;JP3	01-FEB-2018	01.0100.0000.207027.	\$20.61	TOLLS COLLECTED FOR MONTH OF JAN 18, JP#3

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0100	0000	Default	UNITED HEALTHCARE SERVICES INC	01/26/18;EMS	26-JAN-2018	01.0100.0000.342800.	\$1,580.98	REFUND, EMS
0100	0000	Default	VERONICA MIRANDA	4TR072742	05-SEP-2017	01.0100.0000.207008.	\$616.00	R#184799, REFUND ON CASH BOND, DMM, JP#4
0100	0000	Default	WADE NELSON LAMB	17-0877-CP4	26-JAN-2018	01.0100.0000.207006.	\$350.00	R#2017-155958, AD LITEM, C/CLK
0100	0000	Default	WELLS CONSULTING GROUP	2018-5322	30-JAN-2018	01.0100.0000.341400.	\$20.00	R#2018-5322, OVERPMT, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0203-T26A	05-FEB-2018	01.0100.0000.341902.	-\$69.68	WRIT#16-0203-T26, RICK RISER SERTUCHE DBA RISER & COMPANY SALON, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0203-T26A	05-FEB-2018	01.0100.0000.207022.	\$766.43	WRIT#16-0203-T26, RICK RISER SERTUCHE DBA RISER & COMPANY SALON, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0397-T368	25-JAN-2018	01.0100.0000.207022.	\$7,539.67	WRIT#17-0397-T368, FLEX FIT GYM 24-7, LLC AKA FLEX FIT GYM 24-7, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0397-T368	25-JAN-2018	01.0100.0000.341902.	-\$821.79	WRIT#17-0397-T368, FLEX FIT GYM 24-7, LLC AKA FLEX FIT GYM 24-7, CONST#2
Dept Total							\$24,469.36	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH250653	04-FEB-2018	01.0100.0211.004621.	\$107.67	Sharp MX-3070N; 30 ppm Networked Digital Color Copier
Dept Total							\$107.67	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	242;PCT#2	01-FEB-2018	01.0100.0212.004211.	\$3.15	JAN 18, PCT#2
Dept Total							\$3.15	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	242;PCT3	01-FEB-2018	01.0100.0213.004211.	\$13.24	JAN 18, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	02/07/18	07-FEB-2018	01.0100.0213.004232.	\$268.14	JAN 3-31/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	02/07/18	07-FEB-2018	01.0100.0213.004231.	\$136.25	JAN 3-31/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	02/13/18	13-FEB-2018	01.0100.0213.004232.	\$100.00	JAN 10-11/18, EXP REIMB, PCT#3
Dept Total							\$517.63	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	218;PCT#4	01-FEB-2018	01.0100.0214.004211.	\$17.81	JAN 18, PCT#4
Dept Total							\$17.81	
0100	0215	INFRASTRUCTURE DEPT	ENGINEERING NEWS RECORD	17-18;OSSF	07-FEB-2018	01.0100.0215.003901.	\$69.00	PUBLICATIONS: ENGINEERING MAGAZINE, OSSF
Dept Total							\$69.00	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	133;MOT	01-FEB-2018	01.0100.0341.004211.	\$7.55	DEC 17, MOT
Dept Total							\$7.55	
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	02/06/18	12-FEB-2018	01.0100.0400.004231.	\$47.20	JAN 18 & FEB 2/18, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	DAVID B BROOKS	JAN 18	27-JAN-2018	01.0100.0400.004100.	\$100.00	JAN 18, LEGAL CONSULTATION SVCS, C/JUDGE
0100	0400	COUNTY JUDGE	MEDIA TRACKING INC	55619	15-FEB-2018	01.0100.0400.004100.	\$1,668.00	MONITORING SVCS, FEB 15/18-FEB 14/19, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	197593	10-JAN-2018	01.0100.0400.004310.	\$36.00	JAN 10/18, UPCOMING NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	197594	14-JAN-2018	01.0100.0400.004310.	\$36.00	JAN 14/18, UPCOMING NEWS, C/JUDGE
Dept Total							\$1,887.20	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	209;HR	01-FEB-2018	01.0100.0402.004211.	\$16.53	JAN 18, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201712-135886	31-DEC-2017	01.0100.0402.004705.	\$24.00	DEC 21/17, BACKGROUND CHECK (24), HR
Dept Total							\$40.53	
0100	0404	COUNTY CLERK-JUDICIAL	Brown, Regina L	02/12/18	12-FEB-2018	01.0100.0404.004232.	\$493.83	FEB 5-8/18, EXP REIMB, C/CLK

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0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	02/09/18	09-FEB-2018	01.0100.0404.004232.	\$664.20	FEB 5-8/18, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TYLER TECHNOLOGIES INC	MAR 18;BW	30-JAN-2018	01.0100.0404.004232.	\$750.00	2018 TX ODYSSEY USER CONFERENCE, MAR 28-29/18, B WEEMS, C/CLK
Dept Total							\$1,908.03	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	240;VET	01-FEB-2018	01.0100.0405.004211.	\$42.41	JAN 18, VET SVC
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	02/09/18	09-FEB-2018	01.0100.0405.004231.	\$72.97	FEB 8-9/11, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	12/20/17	20-DEC-2017	01.0100.0405.004231.	\$43.04	DEC 6-20/17, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	02/01/18	01-FEB-2018	01.0100.0405.004231.	\$74.12	JAN 4-25/18, EXP REIMB, VET SVC
Dept Total							\$232.54	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	19625	31-JAN-2018	01.0100.0409.004100.	\$1,750.00	GENERAL LABOR, NOV 8-29/17
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT LLC	1501-2033	30-JAN-2018	01.0100.0409.004100.	\$10,000.00	OCT 1-DEC 31/17, INVESTMENT ADVISORY SERVICES
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	12/31/17	31-DEC-2017	01.0100.0409.002060.	\$51,837.94	QTR END DEC 31/17, UNEMPLOYMENT CLAIMS
Dept Total							\$63,587.94	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-06927-3	05-FEB-2018	01.0100.0425.004134.	\$550.00	C#17-03705-3, 17-03706-3, 17-03707-3, WILLIE BEN KINLOW JR, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-02729-3	07-FEB-2018	01.0100.0425.004134.	\$225.00	ISAAC ANDREW MCCLAUGHLIN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1C	07-FEB-2018	01.0100.0425.004131.	\$225.00	VEQ, NOV 7/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0175-CPSC1G	07-FEB-2018	01.0100.0425.004131.	\$225.00	VH, NO, NO, NOV 7/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-0106-CPSC1C	07-FEB-2018	01.0100.0425.004131.	\$225.00	JF, JF, OCT 10/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0023-CPSC1C	07-FEB-2018	01.0100.0425.004131.	\$450.00	JP, OCT 9-DEC 12/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0028-CPSC1B	07-FEB-2018	01.0100.0425.004131.	\$225.00	KE, DEC 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0073-CPSC1A	07-FEB-2018	01.0100.0425.004131.	\$225.00	IC, OCT 24/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0082-CPSC1A	01-FEB-2018	01.0100.0425.004131.	\$225.00	NG, EG, DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0104-CPSC1A	07-FEB-2018	01.0100.0425.004131.	\$225.00	PS, NOV 7/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0111-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$450.00	AT, JT, OCT 10-NOV 21/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-05021-3	06-FEB-2018	01.0100.0425.004134.	\$225.00	ERIC STUART JENTSCH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-00516-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	NEIL ALDEN KISSELL, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02070-3	26-JAN-2018	01.0100.0425.004134.	\$450.00	C#17-07155-3, DAVID KENT BERGLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02819-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	JUSTIN RAY WHITNEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-03191-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	AMANDA PENA, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-04108-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	DIANA ORTIZ, CC#1

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0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07741-3	26-JAN-2018	01.0100.0425.004134.	\$750.00	C#16-07742-3, 17-06881-3, 17-06882-3, 17-06899-3, 17-06900-3, 17-06903-3, 17-06955-3, CHRISTOPHER DEVAUGH JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-07797-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	JONATHAN ROBERT VOSBURGH, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05146-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	KYAUNDRA ARZONIQUE SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05923-3	26-JAN-2018	01.0100.0425.004134.	\$150.00	ROY LEE SABB, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-06999-3	25-JAN-2018	01.0100.0425.004134.	\$450.00	C#18-00345-3, DESHAWN MACREESE BRANTLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	16-0116-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$1,635.00	OCT 6/16-OCT 23/17, ICD, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	17-0041-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$802.50	MAY 4-OCT 10/17, PLN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-05262-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	ADRIAN PUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07872-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	CHANNON WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	DISMISSED/DECLINED;IJC	02-FEB-2018	01.0100.0425.004134.	\$75.00	ISAK JULIAN CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	18-00082-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	RANDOLPH SHANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-03496-1	02-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-03113-2, CALVIN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-04858-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	AMARIS LENARD SAVAGE-BIBBS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0001M	24-JAN-2018	01.0100.0425.004136.	\$300.00	TP, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0002M	24-JAN-2018	01.0100.0425.004136.	\$300.00	DJ, JAN 5-8/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0003M	24-JAN-2018	01.0100.0425.004136.	\$300.00	CL, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0004M	24-JAN-2018	01.0100.0425.004136.	\$300.00	CB, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0005M	24-JAN-2018	01.0100.0425.004136.	\$300.00	JD, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-0006M	24-JAN-2018	01.0100.0425.004136.	\$300.00	RM, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-0106-CPSC1	30-JAN-2018	01.0100.0425.004131.	\$450.00	JF, JF, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0009-CPSC1C	30-JAN-2018	01.0100.0425.004131.	\$675.00	AG, DG, GG, OCT-NOV 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0014-CPSC1	01-FEB-2018	01.0100.0425.004131.	\$300.00	AH, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0023-CPSC1A	30-JAN-2018	01.0100.0425.004131.	\$525.00	JP, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0045-CPSC1B	30-JAN-2018	01.0100.0425.004131.	\$300.00	DH, TH, SG, ZM, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0087-CPSC1	30-JAN-2018	01.0100.0425.004131.	\$450.00	CG, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07150-3	07-FEB-2018	01.0100.0425.004134.	\$225.00	KELLEY JOSEPH MARESCA, CC#1

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0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-00382-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	BENJAMIN PASCUAL-AGUIRRE, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-00517-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	OSCAR REYES, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0039-CPSC1B	30-JAN-2018	01.0100.0425.004131.	\$225.00	H CHILDREN, NOV 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0098-CPSC1	30-JAN-2018	01.0100.0425.004131.	\$97.50	G CHILDREN, OCT 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-02880-3	24-JAN-2018	01.0100.0425.004134.	\$225.00	TAYLOR MADISON GASSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-05249-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	JESSE GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4J	24-JAN-2018	01.0100.0425.004131.	\$225.00	R/T CHILDREN, OCT 17, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-07732-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	JOSHUA SAMUEL CLERMONT, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-05650-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	TAI OGBERUKEME EHIMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-06072-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	CHAD LYNCH, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-00266-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	DANIEL SONTOS MARENTES, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	17-0089-CPSC1A	01-FEB-2018	01.0100.0425.004131.	\$300.00	JB, NOV 17, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-01624-3	06-FEB-2018	01.0100.0425.004134.	\$225.00	STEPHEN BRITTON, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-02230-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	ANTHONY PALILEO BOURAY, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-04661-2	02-FEB-2018	01.0100.0425.004134.	\$75.00	TRISTEN BURKS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-03713-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	CANDRACE LANDERTH, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-04439-3	23-JAN-2018	01.0100.0425.004134.	\$225.00	DEANTE BRAXTON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	17-02514-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	CHRISTOPHER COLZIE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	17-07864-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	MATTHEW RUDY DAVILA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0014-CPSC1C	30-JAN-2018	01.0100.0425.004131.	\$450.00	AH, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0055-CPSC1B	30-JAN-2018	01.0100.0425.004131.	\$225.00	AS, MA, JA, OCT 17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0129-CPSC1	30-JAN-2018	01.0100.0425.004131.	\$225.00	MT, NOV 17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06002-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	DAVID ALLEN RASCH, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-06570-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	JORGE ANTONIO SANTANA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-02206-3	08-FEB-2018	01.0100.0425.004134.	\$225.00	LATONYA RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-03810-3	29-JAN-2018	01.0100.0425.004134.	\$225.00	CLAUDIA MARIE GASPAR, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-05546-2	02-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-05547-2, FREDDY VARGAS, CC#2

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0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02416-3	06-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-02417-3, TERESA ANGELICA OMAHONEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02715-3	06-FEB-2018	01.0100.0425.004134.	\$225.00	PATRICK MICHAEL COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-03580-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	ZACHARY SEAN HARPER, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-06397-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	JOSE LAWRENCE WORTH, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	16-03090-1	07-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-06149-1, KALYN TAKOTA GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-07863-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	MARCELA MIU REILLY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-00549-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	ROSEMARY JANE GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-03558-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	SARAH HILLARY MANSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-05714-3	02-FEB-2018	01.0100.0425.004134.	\$225.00	MICHAEL JOSEPH SLADECEK, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07939-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	NEVIN DANIEL SIMMANK, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-02038-3	24-JAN-2018	01.0100.0425.004134.	\$225.00	CHRISTIAN PETER PAPIC, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-07560-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	BRANDI MICHELLE WHITAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-00401-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	JULIUS ARMSTRONG III, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-08262-1	26-JAN-2018	01.0100.0425.004134.	\$132.00	JOMO DONTAYE ROSE, APR 14/17-JAN 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-00656-1	01-FEB-2018	01.0100.0425.004134.	\$225.00	JACKSON GREY CARVER, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-07642-1	26-JAN-2018	01.0100.0425.004134.	\$225.00	DAVID VALVERDE AVILES, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-00420-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	TOMAS MARROQUIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-00173-CPSC1	01-FEB-2018	01.0100.0425.004131.	\$112.50	BW, AL, DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0055-CPSC1B	01-FEB-2018	01.0100.0425.004131.	\$675.00	AS, JA, MA, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0087-CPSC1A	07-FEB-2018	01.0100.0425.004131.	\$165.00	OCT 2-DEC 21/17, CG, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0122-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$787.50	OCT 20-NOV 21/17, LD, CC#1
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	17-01338-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	SHONA ADAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	06-1696-FC4	24-JAN-2018	01.0100.0425.004131.	\$720.00	LM, AM, MAR 3/17-JAN 12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E-18-006-2	02-FEB-2018	01.0100.0425.004134.	\$300.00	SANDRA WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	UNASSIGNED;CM	02-FEB-2018	01.0100.0425.004134.	\$75.00	CHAD MICCOLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0233-CPSC1D	01-FEB-2018	01.0100.0425.004131.	\$513.45	TF, HF, EF, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0147-CPSC1	01-FEB-2018	01.0100.0425.004131.	\$435.00	CL, NOV 17, CC#1

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0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0160-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$600.00	DEC 8-11/17, GP, NP, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	905	05-JAN-2018	01.0100.0425.004141.	\$225.00	JAN 4/18, AM DOCKET, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0153-CPSC1L	01-FEB-2018	01.0100.0425.004131.	\$300.00	DC, LC, NOV-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0026-CPSC1G	01-FEB-2018	01.0100.0425.004131.	\$150.00	JA, OCT 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0116-CPSC1D	01-FEB-2018	01.0100.0425.004131.	\$315.00	ICD, OCT 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0023-CPSC1C	01-FEB-2018	01.0100.0425.004131.	\$735.00	JP, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0019-CPSC1C	01-FEB-2018	01.0100.0425.004131.	\$810.00	KD, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0059-CPSC1B	01-FEB-2018	01.0100.0425.004131.	\$405.00	JB, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0132-CPSC1	01-FEB-2018	01.0100.0425.004131.	\$862.50	LSC, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0134-CPSC1	01-FEB-2018	01.0100.0425.004131.	\$367.50	CP, NOV-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-01436-2	02-FEB-2018	01.0100.0425.004134.	\$75.00	CHRISTOPHER LUCAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-05517-3	24-JAN-2018	01.0100.0425.004134.	\$225.00	LORENZO GARCIA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-07149-3	24-JAN-2018	01.0100.0425.004134.	\$225.00	CADE DONAVAN CUNNINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-00518-2	02-FEB-2018	01.0100.0425.004134.	\$75.00	JOSE RAMIREZ-BOLANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04010-2	02-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-04993-2, DISMISSAL, STANLEY BRENT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04722-3	05-FEB-2018	01.0100.0425.004134.	\$225.00	DOMINIQUE HANDY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04970-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	WILLIAM WHEELS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05034-3	05-FEB-2018	01.0100.0425.004134.	\$225.00	MARGOT JACOBSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00234-2	02-FEB-2018	01.0100.0425.004134.	\$75.00	ERICK TACKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	16-0128-CPSC1C	07-FEB-2018	01.0100.0425.004131.	\$292.50	AK, NOV 1-15/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0018-CPSC1C	07-FEB-2018	01.0100.0425.004131.	\$330.00	KR, BR, DL, LL, OCT 9-10/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0041-CPSC1B	07-FEB-2018	01.0100.0425.004131.	\$330.00	PN, OCT 4-10/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$847.50	VR, OCT 10-NOV 15/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-00296-3	02-FEB-2018	01.0100.0425.004134.	\$450.00	C#17-00298-3, JACOB MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02410-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	ROBERT PICHETTE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-03667-3	24-JAN-2018	01.0100.0425.004134.	\$225.00	KERI RAE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	11-08353-2	02-FEB-2018	01.0100.0425.004134.	\$275.00	C#12-00475-2, THOMAS FREDERICK UTHOFF, CC#2

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0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-07017-2	02-FEB-2018	01.0100.0425.004134.	\$75.00	FRANK EDGAR CAUDILL, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0106-CPSC1D	07-FEB-2018	01.0100.0425.004131.	\$300.00	OCT 8-10/17, SR-J, KR-J, JYF, JF, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0039-CPSC1A	07-FEB-2018	01.0100.0425.004131.	\$300.00	OCT 4-NOV 9/17, AH, AH, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0041-CPSC1A	07-FEB-2018	01.0100.0425.004131.	\$337.50	OCT 4-10/17, PLN, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0115-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$1,027.50	OCT 10-DEC 11/17, TB, JB, IB, BB, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0162-CPSC1	07-FEB-2018	01.0100.0425.004131.	\$300.00	DEC 13-14/17, KM, JM, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-01124-3	02-FEB-2018	01.0100.0425.004134.	\$775.00	C#17-01125-3, 17-01126-3, 17-02758-3, 17-06723-3, CHRISTIAN LARSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;AS	08-FEB-2018	01.0100.0425.004134.	\$75.00	ANTONIO SIMON, CC#3
0100	0425	COUNTY COURTS AT LAW	PETERSON & PETERSON	7068	25-JAN-2018	01.0100.0425.004136.	\$1,167.00	SRC, GUARDIANSHIP, APR 17/17-JAN 26/18, CC#4
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06237-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	KORY MAXWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-02621-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	KEVIN SHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02105-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	JAMES MICHAEL DEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06243-2	02-FEB-2018	01.0100.0425.004134.	\$1,475.00	SHERICE JOVAN TOWNSEL, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-06377-2	02-FEB-2018	01.0100.0425.004134.	\$275.00	C#14-03287-2, JC RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-03504-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	MICHAEL SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-01405-3	02-FEB-2018	01.0100.0425.004134.	\$225.00	STEPHEN HINES, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03437-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	CHRISTOPHER DILLON RAMIREZ-FERRALES, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-04504-3	26-JAN-2018	01.0100.0425.004134.	\$300.00	DANIEL CHRISTOPHER YOUNG II, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05515-3	05-FEB-2018	01.0100.0425.004134.	\$75.00	JOSE ARMANDO COMPEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-00364-3	24-JAN-2018	01.0100.0425.004134.	\$225.00	ERIC BLAKE PHILEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-06628-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	HILLARY ANNA WESLEY FLAUTT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-01902-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	JACOB ANDREW BESS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-00321-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	ROBERT JOSEPH KING, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02309-2	02-FEB-2018	01.0100.0425.004134.	\$1,885.00	C#17-02310-2, 17-02311-2, 17-02543-2, 17-02544-2, 17-02545-2, 17-02903-2, 17-07084-2, 17-02902-2, TYLER MATTHEW DEDEAR, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-05581-3	02-FEB-2018	01.0100.0425.004134.	\$225.00	JOSEPH JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06061-2	02-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-06060-2, TAKOYO EASLEY, CC#2

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0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-07324-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	MICHAEL HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-03740-3	08-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-07570-3, DAWN GREGORY, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-07967-3	08-FEB-2018	01.0100.0425.004134.	\$225.00	MARY GASCUE, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-01773-3	08-FEB-2018	01.0100.0425.004134.	\$225.00	GEORGE TODD, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-03182-3	08-FEB-2018	01.0100.0425.004134.	\$225.00	MAXWEL CROUCH, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-03963-3	08-FEB-2018	01.0100.0425.004134.	\$225.00	HAYDEN OLSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-04514-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	ACENETH ELIZONDO, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07144-3	08-FEB-2018	01.0100.0425.004134.	\$275.00	C#18-00378-3, RICKY LEE BALE, CC#3
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	12-0101-CPSC1	30-JAN-2018	01.0100.0425.004131.	\$397.50	XF, TB, NOV-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0014-CPSC1C	30-JAN-2018	01.0100.0425.004131.	\$765.00	AH, OCT & DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0049-CPSC1B	30-JAN-2018	01.0100.0425.004131.	\$180.00	SW, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02681-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	MELVIN SHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-03583-1	07-FEB-2018	01.0100.0425.004134.	\$225.00	MICHAEL KEILERS, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06135-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	COREY MCARTHUR, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-00143-3	07-FEB-2018	01.0100.0425.004134.	\$225.00	LATISHA MAGWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-0432-FC3Q	07-FEB-2018	01.0100.0425.004131.	\$675.00	OCT 9-NOV 21/17, TD, CC#1
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-06598-3	07-FEB-2018	01.0100.0425.004134.	\$225.00	CHARMAINE SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-07997-2	02-FEB-2018	01.0100.0425.004134.	\$325.00	C#17-07998-2, 17-07999-2, DANIEL CAMPOS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-02023-2	02-FEB-2018	01.0100.0425.004134.	\$375.00	C#17-02022-2, 17-02024-2, 17-02025-2, MOISES RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-00977-3	05-FEB-2018	01.0100.0425.004134.	\$225.00	LOURA VALLES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-00130-3	26-JAN-2018	01.0100.0425.004134.	\$225.00	RAUL LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-00049-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	VALERIE DENISE BERRON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-05253-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	SUMMER JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-04141-2	02-FEB-2018	01.0100.0425.004134.	\$225.00	RICARDO SANDOVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-01110-2	02-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-01111-2, ANDREW MICHAEL CAREY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-06452-3	29-JAN-2018	01.0100.0425.004134.	\$225.00	ESTELA GERTRUDIS ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-00350-3	08-FEB-2018	01.0100.0425.004134.	\$275.00	C#18-00351-3, MATT DOUGLAS MAYNARD, CC#3

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Dept Total							\$57,154.95	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	242;CC1	01-FEB-2018	01.0100.0426.004211.	\$6.21	JAN 18, CC#1
0100	0426	COUNTY COURT AT LAW 1	BILLY RAY STUBBLEFIELD	02/05/18;CC1	05-FEB-2018	01.0100.0426.004010.	\$314.00	FEB 5/18, HALF DAY, VISITING JUDGE, CC#1
Dept Total							\$320.21	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	242;CC2	01-FEB-2018	01.0100.0427.004211.	\$3.25	JAN 18, CC#2
0100	0427	COUNTY COURT AT LAW 2	PHILLIP VICK	01/23/18;PV	23-JAN-2018	01.0100.0427.004010.	\$1,256.00	JAN 22-23/18 FULL DAYS, VISITING JUDGE, CC#2
Dept Total							\$1,259.25	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	214;CC3	01-FEB-2018	01.0100.0428.004211.	\$5.88	JAN 18, CC#3
Dept Total							\$5.88	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-1013-K368	29-JAN-2018	01.0100.0435.004132.	\$600.00	WILLIE BEN KINLOW JR, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0018-K26	07-FEB-2018	01.0100.0435.004132.	\$600.00	BRANDON ROSS DOMBROWSKI, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-1163-K26	06-FEB-2018	01.0100.0435.004132.	\$600.00	ANDREW DELACRUZ, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-1362-K368	08-FEB-2018	01.0100.0435.004132.	\$600.00	JAMES STERLING BILLINGS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1729-K368	08-FEB-2018	01.0100.0435.004132.	\$903.00	AFAP OUDDA BOUARDI, SEP 1/17, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1341-K26	07-FEB-2018	01.0100.0435.004132.	\$600.00	DENNIS DARREN BELTRAN JR, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0038-CPS425D	06-FEB-2018	01.0100.0435.004131.	\$300.00	MAY 2/17, JUN 5/17, MDB, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0139-CPS425N	05-FEB-2018	01.0100.0435.004131.	\$525.00	DEC 11, 12, 18/17, LC, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0157-CPS425	05-FEB-2018	01.0100.0435.004131.	\$225.00	DEC 12/17, DG, JG, AG, NG, BG, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	1802606WMS	05-FEB-2018	01.0100.0435.004141.	\$350.00	C#17-2449-K368, INTERP, JAN 19/18, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-2477-K26	31-JAN-2018	01.0100.0435.004132.	\$600.00	KINDRA NICOLE BRANDON, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0951-K368	30-JAN-2018	01.0100.0435.004132.	\$600.00	PAUL MANNIE JR, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-1617-K277	29-JAN-2018	01.0100.0435.004132.	\$300.00	DARRIUS TRYVON ANDERSON, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	12-1510-K277	29-JAN-2018	01.0100.0435.004132.	\$600.00	HIKMAT JAMAL DEEB, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-1286-K277	29-JAN-2018	01.0100.0435.004132.	\$600.00	RANDOLPH EUGENE SHANNON, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1705-K26	31-JAN-2018	01.0100.0435.004132.	\$750.00	MARIAH RENEE MATTHEWS, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1846-K368	29-JAN-2018	01.0100.0435.004132.	\$500.00	C#17-1847-K368, DUSTIN RAY RANDIG, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0142-J277	01-FEB-2018	01.0100.0435.004133.	\$750.00	SE, 277TH
0100	0435	DISTRICT COURTS	HAROLD L HARDY II	17-2067-F395	07-FEB-2018	01.0100.0435.004131.	\$240.50	DEC 13/17, EN, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4807	23-JAN-2018	01.0100.0435.004141.	\$70.00	C#17-2406-F395, JAN 19/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4814	26-JAN-2018	01.0100.0435.004141.	\$122.50	C#17-3730-F425, JAN 24/18, INTERP, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4819	05-FEB-2018	01.0100.0435.004141.	\$195.00	C#17-3851-F395, FEB 1/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-2371-K277	07-FEB-2018	01.0100.0435.004132.	\$750.00	ROBERT CRISOSTOMO, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0290-J277	01-FEB-2018	01.0100.0435.004133.	\$750.00	KRB, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-1080-K277	31-JAN-2018	01.0100.0435.004132.	\$900.00	AUSTIN DEWAINE TAYLOR, JUL 11/17-JAN 30/18, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-1257-K277	31-JAN-2018	01.0100.0435.004132.	\$600.00	GERARDO GONZALEZ JR, JUL 26-DEC 12/17, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	18-0007-K368	29-JAN-2018	01.0100.0435.004132.	\$250.00	LEO DELAINE DEMOND VINCENT, 368TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	17-1549-F395	29-JAN-2018	01.0100.0435.004131.	\$116.25	CJ, CJ, 395TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0360-K26	07-FEB-2018	01.0100.0435.004132.	\$750.00	DEMARIO DEVANTE KIBLER, 26TH

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0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1154-K26	07-FEB-2018	01.0100.0435.004132.	\$750.00	BRUCE HOFFMAN, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-1155-K368	30-JAN-2018	01.0100.0435.004132.	\$750.00	CYNTHIA ASHLEY CHAYER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-1773-K368	08-FEB-2018	01.0100.0435.004132.	\$600.00	BRYAN LEDESMA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-2544-K368	08-FEB-2018	01.0100.0435.004132.	\$600.00	TUAN TRAN, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2448-K26	31-JAN-2018	01.0100.0435.004132.	\$600.00	WILLIAM HENRY BODLEY JR, DEC 12/17-JAN 29/18, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-0937-K26	08-FEB-2018	01.0100.0435.004132.	\$750.00	ANTHONY RHEINHOLTZ, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-1662-K368	08-FEB-2018	01.0100.0435.004132.	\$750.00	GABRIELLE TORRES, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-1722-K368	08-FEB-2018	01.0100.0435.004132.	\$600.00	JAMES O'LAUGHLIN, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-1799-K26	31-JAN-2018	01.0100.0435.004132.	\$750.00	NOY REYES, OCT 16-DEC 7/17, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-2387-K26	07-FEB-2018	01.0100.0435.004132.	\$250.00	MATTHEW RIDDLE, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-2494-K368	08-FEB-2018	01.0100.0435.004132.	\$750.00	JASON SUTTON, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0064-CPSC1A	05-FEB-2018	01.0100.0435.004131.	\$262.50	OCT 23-NOV 8/17, MP, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-1072-K26	06-FEB-2018	01.0100.0435.004132.	\$600.00	KENYATTA MILLS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0263-K277	29-JAN-2018	01.0100.0435.004120.	\$1,470.00	JAN 26-28/18, PSYCH EVAL, RECORDS REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1776-K368	29-JAN-2018	01.0100.0435.004120.	\$2,940.00	NOV 13/17, JAN 1/18, PSYCH EVAL, TLJ SANITY REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2569-K277	29-JAN-2018	01.0100.0435.004120.	\$1,470.00	JAN 26-27/18, PSYCH EVAL, RECORDS REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1828-K368	29-JAN-2018	01.0100.0435.004120.	\$1,470.00	DEC 6-29/17, PSYCH EVAL, SLF COMPETENCY REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2125-K368	29-JAN-2018	01.0100.0435.004120.	\$1,470.00	JAN 2/18, BJB, PSYCH EVAL, COMPETENCY REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2238-K368	29-JAN-2018	01.0100.0435.004120.	\$1,470.00	DEC 15-29/17, PSYCH EVAL, DO, COMPETENCY REPORT, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0150-K368	29-JAN-2018	01.0100.0435.004132.	\$5,000.00	C#16-0165-K368, BRADLEY DEWAYNE MILLER, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-1018-K368	02-FEB-2018	01.0100.0435.004132.	\$1,200.00	C#17-2405-K368, OMAR SYPHO, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2143-K277	31-JAN-2018	01.0100.0435.004132.	\$600.00	JOSEPH BARBER, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2440-K277	07-FEB-2018	01.0100.0435.004132.	\$750.00	ANTONIO SEGURA III, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	14-0117-CPS425D	30-JAN-2018	01.0100.0435.004131.	\$675.00	NMS, OCT-DEC 14, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	14-0117-CPS425E	30-JAN-2018	01.0100.0435.004131.	\$682.50	NMS, OCT-DEC 15, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425F	05-FEB-2018	01.0100.0435.004131.	\$450.00	OCT 23, NOV 9/17, CS, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0261-J277	29-JAN-2018	01.0100.0435.004133.	\$750.00	ORC, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-2155-K368	08-FEB-2018	01.0100.0435.004132.	\$600.00	SHANE EYLER, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-0105-K277	31-JAN-2018	01.0100.0435.004132.	\$600.00	GLORIA LORRAINE LOPEZ, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-1892-K277	31-JAN-2018	01.0100.0435.004132.	\$600.00	RAUNEL ISRAEL REYNOSO, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2475-K277	07-FEB-2018	01.0100.0435.004132.	\$2,700.00	OLIVER TORRES DIAZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-1872-K26	07-FEB-2018	01.0100.0435.004132.	\$600.00	TRACY CALDWELL, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-2100-K368	08-FEB-2018	01.0100.0435.004132.	\$600.00	ASHLEY YOSTE, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-1841-K368	04-FEB-2018	01.0100.0435.004132.	\$600.00	ANNDREA CHRSTINE POLLARD, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0322-K277	08-FEB-2018	01.0100.0435.004132.	\$600.00	CEDRIC MBENIABA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-2479-K368	08-FEB-2018	01.0100.0435.004132.	\$400.00	ASHTYN GRATEHOUSE, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	14-1473-K368	30-JAN-2018	01.0100.0435.004132.	\$1,350.00	C#17-0884-K368, CHRISTIAN DOMENIC MCGIRT, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-2267-K277	31-JAN-2018	01.0100.0435.004132.	\$600.00	MARK ALAN MCCULLARS, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	12-2076-K26	21-JAN-2018	01.0100.0435.004132.	\$500.00	FRED SCHNEIDER, 26TH

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0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0133-CPS425C	05-FEB-2018	01.0100.0435.004131.	\$690.00	OCT 3-DEC 2/17, GE, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0015-CPS425C	05-FEB-2018	01.0100.0435.004131.	\$600.00	OCT 23-DEC 18/17, KC, JF, AF, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0109-CPS425A	05-FEB-2018	01.0100.0435.004131.	\$930.00	OCT 7-NOV 29/17, HJR, 425TH
0100	0435	DISTRICT COURTS	TERESA B HALL	01/10/18;425TH	10-JAN-2018	01.0100.0435.004125.	\$201.40	NOV 30/17, REPORTER'S RECORD, JAN 8/18 HALF DAY, 425TH
0100	0435	DISTRICT COURTS	TERESA B HALL	01/30/18;277TH	05-FEB-2018	01.0100.0435.004125.	\$150.00	JAN 29/17, REPORTERS RECORDS (2), 277TH
0100	0435	DISTRICT COURTS	TERESA B HALL	02/06/18;425TH	06-FEB-2018	01.0100.0435.004125.	\$102.60	FEB 5/18 FULL DAY, NOV 30/17 REPORTER'S RECORD, 425TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-2485-K368	02-FEB-2018	01.0100.0435.004132.	\$600.00	DANIEL CAMPOS, 368TH
0100	0435	DISTRICT COURTS	VIRGINIA BUNTING	1592	05-FEB-2018	01.0100.0435.004125.	\$1,080.00	REPORTER'S RECORDS, C#16-3439-F425, 425TH
0100	0435	DISTRICT COURTS	VIRGINIA BUNTING	1596	07-FEB-2018	01.0100.0435.004125.	\$984.00	REPORTER'S RECORDS, C#16-1175-F425, 425TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0911-K277	29-JAN-2018	01.0100.0435.004132.	\$600.00	ANTHONY NIXON, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-2159-K26	07-FEB-2018	01.0100.0435.004132.	\$600.00	SANTIAGO HERNANDEZ III, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-2404-K277	07-FEB-2018	01.0100.0435.004132.	\$600.00	DUSTIN STEWART THORP, 277TH
Dept Total							\$60,045.25	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	242;26TH	01-FEB-2018	01.0100.0436.004211.	\$3.68	JAN 18, 26TH
Dept Total							\$3.68	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	242;277TH	01-FEB-2018	01.0100.0437.004211.	\$4.58	JAN 18, 277TH
Dept Total							\$4.58	
0100	0440	DISTRICT ATTORNEY	FUELMAN	52527724	05-FEB-2018	01.0100.0440.003301.	\$195.53	Blanket PO for Fuel Oct-Sept
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091321765	31-JAN-2018	01.0100.0440.004210.	\$402.00	JAN 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	16960	20-JAN-2018	01.0100.0440.004125.	\$89.55	C#17-0633-K277, 15-2803-K277, TRANSCRIPTS, JAN 4/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH250649	04-FEB-2018	01.0100.0440.004621.	\$221.89	Sharp MX-M452N, INCLUDES (1) X500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCTOBER 2017-SEPTEMBER 2018, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	02/06/18;DATTY	06-FEB-2018	01.0100.0440.004125.	\$130.00	C#17-0633-K277, 18-0186-K77, TRANSCRIPTS, JAN 25/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JAN 18;DATTY	01-FEB-2018	01.0100.0440.004210.	\$70.00	JAN 18, ONLINE SEARCHES, D/ATTY
Dept Total							\$1,108.97	
0100	0450	DISTRICT CLERK	Birkelbach, Lee D	02/12/18	12-FEB-2018	01.0100.0450.004232.	\$170.00	FEB 5-8/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10221740087	01-FEB-2018	01.0100.0450.003010.	\$2,337.21	Opti-Plex 7050 SFF Desktop
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10221740087	01-FEB-2018	01.0100.0450.003010.	\$1,076.34	Dell 22" Monitor -P2217H
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	02/09/18	09-FEB-2018	01.0100.0450.004232.	\$170.00	FEB 5-8/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	478920	26-JAN-2018	01.0100.0450.003010.	\$779.86	HP Laser Jet M608n Laser Printer-Monochromes 1200x1200
0100	0450	DISTRICT CLERK	Strutz, Helen R	02/02/18	02-FEB-2018	01.0100.0450.004231.	\$19.62	JAN 4-FEB 1/18, EXP REIMB, D/CLK
Dept Total							\$4,553.03	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/27/18;LN	27-JAN-2018	01.0100.0451.004192.	\$250.00	LARRY NABORS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/27/18;SS	27-JAN-2018	01.0100.0451.004192.	\$250.00	STERLING SASSER, TRANSP, BODY BAG, JP#1

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0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/27/18;TM	27-JAN-2018	01.0100.0451.004192.	\$250.00	TERESA MCCARTNEY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/28/18;LL	28-JAN-2018	01.0100.0451.004192.	\$250.00	LAUREN LYNCH, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/31/18;CK	31-JAN-2018	01.0100.0451.004192.	\$250.00	CHERYL KEY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	242;JP#1	01-FEB-2018	01.0100.0451.004211.	\$13.90	JAN 18, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10037-1	09-FEB-2018	01.0100.0451.003100.	\$0.67	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9963-1	30-JAN-2018	01.0100.0451.003100.	\$399.32	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	14086	05-JAN-2018	01.0100.0451.003900.	\$75.00	MEMB DUES, M ABBOTT-OSUNA, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000977	31-JAN-2018	01.0100.0451.004190.	\$11,600.00	AUTOPSY (4), JP#1
Dept Total							\$13,338.89	
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	242;JP#2	01-FEB-2018	01.0100.0452.004211.	\$11.85	JAN 18, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	01/11/18	11-FEB-2018	01.0100.0452.004231.	\$16.35	JAN 10/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	2018;JP2	06-FEB-2018	01.0100.0452.003900.	\$750.00	2018 MEMB DUES (10), JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	APR 18;ES	07-FEB-2018	01.0100.0452.004232.	\$25.00	APR 9-10/18, CONF REG, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300001002	31-JAN-2018	01.0100.0452.004190.	\$14,500.00	AUTOPSY (5), JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	02/05/18	05-FEB-2018	01.0100.0452.004231.	\$16.35	FEB 5/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Wofford, Michael C	02/08/18	08-FEB-2018	01.0100.0452.004232.	\$0.00	
Dept Total							\$15,319.55	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/25/18;LPB	25-JAN-2018	01.0100.0453.004192.	\$300.00	LANCE PHAM BERES, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	COMMUNICATION BY HAND LLC	180207WM3	07-FEB-2018	01.0100.0453.004141.	\$200.00	JAN 24/18, 3FED-18-0005, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4249376	31-JAN-2018	01.0100.0453.004141.	\$179.24	JAN 18, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305399501	31-JAN-2018	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System to Include 10I Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH250644	04-FEB-2018	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH250645	04-FEB-2018	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
Dept Total							\$1,449.72	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/24/18;PW	24-JAN-2018	01.0100.0454.004192.	\$650.00	PATSY WATERS, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/25/18;JDM	25-JAN-2018	01.0100.0454.004192.	\$650.00	JOHN DANIEL "DANNY" MARTINEZ, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/25/18;JK	25-JAN-2018	01.0100.0454.004192.	\$650.00	JOE KOTRLA, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/29/18;SR	29-JAN-2018	01.0100.0454.004192.	\$650.00	SHARON ROCHA, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	242;JP#4	01-FEB-2018	01.0100.0454.004211.	\$57.07	JAN 18, JP#4
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	FEB 18;JP4	31-JAN-2018	01.0100.0454.003900.	\$260.00	MEMB DUES (13), 2018, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-9835-1	15-JAN-2018	01.0100.0454.003120.	\$564.88	LASER JET INK TONER CARTRIDGES

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0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	2018;JP4	31-JAN-2018	01.0100.0454.003900.	\$150.00	2018 MEMB DUES (5), JP#4
0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	MAY 18;JP4	05-FEB-2018	01.0100.0454.004232.	\$975.00	MAY 7-19/18, CONF REG (5), JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51113	30-JAN-2018	01.0100.0454.004190.	\$2,550.00	AUTOPSY, TOXICOLOGY, AR, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	2018;JP4	31-JAN-2018	01.0100.0454.003900.	\$975.00	2018 MEMB DUES (13), JP#4
Dept Total							\$8,131.95	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	242;C/ATTY	01-FEB-2018	01.0100.0475.004211.	\$107.14	JAN 18, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-074-49165	01-FEB-2018	01.0100.0475.004932.	\$5.50	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	52527722	05-FEB-2018	01.0100.0475.003301.	\$48.40	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091330465	31-JAN-2018	01.0100.0475.004210.	\$1,196.00	JAN 18, SUB, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	02/23/18;DMG	07-FEB-2018	01.0100.0475.004705.	\$10.00	FEB 23/18, FINGERPRINTS, DMG, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	02/23/18;SMH	29-JAN-2018	01.0100.0475.004705.	\$10.00	FEB 23/18, FINGERPRINTS, SMH, C/ATTY
Dept Total							\$1,377.04	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	242;ELEC	01-FEB-2018	01.0100.0492.004211.	\$17.73	JAN 18, ELEC
0100	0492	ELECTIONS	D & L PRINTING, INC	145410	29-JAN-2018	01.0100.0492.004251.	\$141.49	EV SAMPLES - DEMS...1 LOT = 1760
0100	0492	ELECTIONS	D & L PRINTING, INC	145410	29-JAN-2018	01.0100.0492.004251.	\$141.49	EV PROVISIONALS - DEMS... 1 LOT = 1760
0100	0492	ELECTIONS	D & L PRINTING, INC	145410	29-JAN-2018	01.0100.0492.004251.	\$141.49	EV PROVISIONALS...1 LOT = 1760
0100	0492	ELECTIONS	D & L PRINTING, INC	145410	29-JAN-2018	01.0100.0492.004251.	\$141.49	EV SAMPLES - REPUB...1 LOT = 1760
0100	0492	ELECTIONS	EVINS TEMPORARIES	1231216	31-JAN-2018	01.0100.0492.004100.	\$883.92	JAN 27/18, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	01/31/18	31-JAN-2018	01.0100.0492.004231.	\$60.82	JAN 2-31/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305401756	31-JAN-2018	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	VERIZON WIRELESS	9800490237	23-JAN-2018	01.0100.0492.004210.	\$75.98	DEC 24/17-JAN 23/18, ELEC
Dept Total							\$1,919.28	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	145;PUR	01-FEB-2018	01.0100.0494.004211.	\$12.18	JAN 18, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	122717	31-DEC-2017	01.0100.0494.004310.	\$129.00	PUBLIC NOTICE, SALE OF SURPLUS PROPERTY, DEC 27 & DEC 31/17, PUR
Dept Total							\$141.18	
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-9964-1	30-JAN-2018	01.0100.0495.003100.	\$19.96	Tylenol
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-9964-1	30-JAN-2018	01.0100.0495.003100.	\$530.95	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-9969-1	02-FEB-2018	01.0100.0495.003100.	\$14.27	Office Supplies
0100	0495	COUNTY AUDITOR	Jones, Jerri	02/12/18	12-FEB-2018	01.0100.0495.004232.	\$592.79	FEB 7/18, EXP REIMB, AUD
Dept Total							\$1,157.97	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	242;TREAS	01-FEB-2018	01.0100.0497.004211.	\$3.83	JAN 18, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4127735	01-JAN-2018	01.0100.0497.004300.	\$5,603.48	JAN 18, ARMORED CAR SVC, TREAS
Dept Total							\$5,607.31	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	242;TAX A/C	01-FEB-2018	01.0100.0499.004211.	\$112.49	JAN 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	02/05/18	05-FEB-2018	01.0100.0499.004231.	\$38.53	JAN 11-31/18, EXP REIMB, TAX A/C
Dept Total							\$151.02	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	123668490	03-FEB-2018	01.0100.0503.004208.	\$304.20	10/1/17-9/30/18 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 18;70234	03-FEB-2018	01.0100.0503.004211.	\$3,369.92	FEB 3-MAR 2/18, ITS

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0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	FEB 18;40998	04-FEB-2018	01.0100.0503.004210.	\$275.50	FEB 4-MAR 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10222333209	05-FEB-2018	01.0100.0503.003011.	\$57,975.40	VLA VMWARE HORIZON 7 ENT 100 PACK CCU PER Q# 1016435315242.1
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10222386839	05-FEB-2018	01.0100.0503.004100.	\$38,541.00	VLA VMWARE CREDITS PREPD SERVICES PSO-151-600 PER Q# 1025791989102.1
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10222512761	06-FEB-2018	01.0100.0503.003011.	\$78,819.16	VLA VMWARE UPGD/PROD HORIZON PER Q# 1020400875586.1
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;14075	01-FEB-2018	01.0100.0503.004211.	\$39.05	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;19055	01-FEB-2018	01.0100.0503.004211.	\$13,309.72	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;29055	01-FEB-2018	01.0100.0503.004210.	\$98.98	FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH250663	04-FEB-2018	01.0100.0503.004621.	\$139.06	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/17-9/30/18. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 EA; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00269034	31-JAN-2018	01.0100.0503.004208.	\$4,830.00	2/1/18-1/31/19 O365 ATP SHRDSVR LICENSES PER Q# 14600838; DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00269035	31-JAN-2018	01.0100.0503.004208.	\$10,155.60	2/1/18-1/31/19 SPE E3 GOV LICENSES PER Q# 14600806; DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00269056	31-JAN-2018	01.0100.0503.004505.	\$16,680.00	2/1/18-1/31/19 VDA LICENSES (QTY 200 @ \$83.40 EA) PER Q# 14600752; DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 18;IT/EA	30-JAN-2018	01.0100.0503.004210.	\$4,525.00	FEB 9-MAR 8/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	150679020718	07-FEB-2018	01.0100.0503.004210.	\$701.17	FEB 17-MAR 16/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777020118	01-FEB-2018	01.0100.0503.004210.	\$3,305.52	FEB 9-MAR 8/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-15813	01-JAN-2018	01.0100.0503.004505.	\$14,525.85	2/28/18-2/27/19 OCR LEVEL 3 MAINT AND SUPPORT
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	30-12155	01-DEC-2017	01.0100.0503.004500.	\$2,500.00	1/1/18-12/31/18 BRAZOS eCITATION MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	45-212612	23-JAN-2018	01.0100.0503.004232.	\$2,800.00	MARCH 27-29, 2018 ODYSSEY TEXAS USER CONFERENCE REG FEES FOR DEANNA SAUCEDO, OTIS COUFAL, ALVINA GALVAN, AND CLAYTON PURSLEY
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1072677	12-JAN-2018	01.0100.0503.004544.	\$100.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1107733	05-JAN-2018	01.0100.0503.004544.	\$50.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1112233	23-JAN-2018	01.0100.0503.004544.	\$50.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	111495	18-JAN-2018	01.0100.0503.004544.	\$139.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9800801961	01-FEB-2018	01.0100.0503.004210.	\$257.37	JAN 2-FEB 1/18, ITS
Dept Total							\$253,491.50	
0100	0509	WMSN CTY BUILDINGS	CARDIO PARTNERS INC	621383	07-FEB-2018	01.0100.0509.003001.	\$2,800.00	CARDIAC SCIENCE POWERHEART G5 AED UNITS, PER ATTACHED QUOTE.

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0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	102198805001	29-JAN-2018	01.0100.0509.003100.	\$61.77	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9800611882	25-JAN-2018	01.0100.0509.004210.	\$12.65	DEC 26/17-JAN 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9800611882	25-JAN-2018	01.0100.0509.003003.	\$5.24	DEC 26/17-JAN 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9800611882	25-JAN-2018	01.0100.0509.004209.	\$227.94	DEC 26/17-JAN 25/18, MAINT
Dept Total							\$3,107.60	
0100	0510	PARKS DEPARTMENT	AT&T CORP	FEB 18;61592	25-JAN-2018	01.0100.0510.004211.	\$160.45	JAN 25-FEB 24/18, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	FEB 18;96821	01-FEB-2018	01.0100.0510.004211.	\$227.33	FEB 18, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	84;PARKS	01-FEB-2018	01.0100.0510.004211.	\$7.32	JAN 18, PARKS
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.0510.004541.	\$220.00	2.5 RECHARGE (5 X \$23.00 EACH); 5 LB RECHARGE (3 X 35.00 EA)
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.0510.004541.	-\$1,398.00	PO 167019, 167131, FIRE EXTINGUISHER, PARKS
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.0510.004541.	\$34.00	ADDING TO PO 167019 FOR EXTINGUISHERS, RECHARGES, & PURCHASES.
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.0510.004541.	\$84.00	INSPECTION OF VM EXTINGUISHERS, 12 X \$ 7.00
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.0510.004510.	\$0.00	5 LB FIRE EXTINGUISHERS FOR STORAGE CONTAINERS @ RIVER AND CP: \$ 65.00 EACH X 4 = \$ 260.00
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.0510.004541.	\$260.00	5 LB FIRE EXTINGUISHERS FOR VEHICLES@ RIVER, EXPO, BSPP, SWWCP: \$ 65.00 EACH X 4 = \$ 260.00
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.0510.004541.	\$800.00	2.5 LB FIRE EXTINGUISHERS FOR VEHICLES & EQUIPMENT @ 5-RIVER, 5-EXPO,3- BSPP, 7-SWWCP: \$ 40.00 EACH X 20 = \$ 800.00.
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	01/12/18	12-FEB-2018	01.0100.0510.004231.	\$315.96	SEP 21/17-JAN 24/18, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20864	02-FEB-2018	01.0100.0510.004100.	\$117.38	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/77379	27-JAN-2018	01.0100.0510.004430.	\$267.02	DEC 23/17-JAN 23/18, PARKS
Dept Total							\$1,095.46	
0100	0540	EMS	ARROW INTERNATIONAL	95443357	20-JAN-2018	01.0100.0540.003200.	\$3,300.00	EZ-IO NEEDLES ADULT
0100	0540	EMS	ARROW INTERNATIONAL	95443357	20-JAN-2018	01.0100.0540.003200.	\$10.73	PO 166858, NEEDLES, EMS
0100	0540	EMS	AT&T CORP	FEB 18;91735	01-FEB-2018	01.0100.0540.004211.	\$41.06	FEB 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760343	30-JAN-2018	01.0100.0540.003200.	\$69.90	NITRILE GLOVES XLARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003200.	\$1,646.00	PHILIPS ETCO2 SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003200.	\$268.00	IV CATHETERS 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003200.	\$384.00	PHILIPS ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003307.	\$53.30	DEXTROSE 10% BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003200.	\$7.10	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003200.	\$14.20	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003200.	\$63.00	ADULT NON-REBREATHER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82760344	30-JAN-2018	01.0100.0540.003200.	\$26.40	ALCOHOL PREP PAD

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0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$30.85	HS CPR AED Workbooks
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$387.60	HS FA CCPR AED Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$156.75	SP HS FA CPR AED DVD set
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$387.60	HS CPR AED cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$121.22	BLS eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$31.28	SP HS FA CPR AED Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$436.05	HS FA AED eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$1,598.85	HS CPR AED eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$0.09	PO 166902, CPR & AED TRAINING SUP, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53456719 RI	11-JAN-2018	01.0100.0540.003101.	\$156.75	HS FA CPR AED DVD set
0100	0540	EMS	CHANNING BETE COMPANY INC	53456720	11-JAN-2018	01.0100.0540.003101.	\$117.56	ACLS Course eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53456720	11-JAN-2018	01.0100.0540.003101.	\$117.56	PALS Course eCards
0100	0540	EMS	Farris, Kimberly J	01/05/18	05-FEB-2018	01.0100.0540.004232.	\$228.00	JAN 10-13/18, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	49589572	22-JAN-2018	01.0100.0540.003200.	\$2.74	PO 166995, PHARM, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	49589572	22-JAN-2018	01.0100.0540.003200.	\$428.64	ADULT BVM SMART BAG
0100	0540	EMS	HENRY SCHEIN INC	49589572	22-JAN-2018	01.0100.0540.003200.	\$8.64	INSTANT ICE PACKS
0100	0540	EMS	HENRY SCHEIN INC	49589572	22-JAN-2018	01.0100.0540.003307.	\$128.75	NITRO TABLETS 0.4MG
0100	0540	EMS	HENRY SCHEIN INC	49589573	23-JAN-2018	01.0100.0540.003200.	\$185.00	Q-CPR ADHESIVE PADS
0100	0540	EMS	HENRY SCHEIN INC	49771449	25-JAN-2018	01.0100.0540.003200.	\$50.66	WRIST RESTRAINTS
0100	0540	EMS	HENRY SCHEIN INC	49808870	26-JAN-2018	01.0100.0540.003200.	\$26.40	PEEP DIVERTER DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	49859883	29-JAN-2018	01.0100.0540.003200.	\$50.66	PATIENT RESTRAINTS WRIST
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003307.	\$56.64	SODIUM BICARB 8.4% 50ML PFS
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003200.	\$1,169.50	CPAP KIT FLOW-SAFE II
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003200.	\$990.00	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003307.	\$455.00	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003200.	\$188.00	PHILIPS LIMB LEADS
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003200.	\$337.50	EXTRICATION C-COLLAR
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003200.	\$62.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	837201	19-JAN-2018	01.0100.0540.003307.	\$21.25	BENADRYL VIAL 50MG
0100	0540	EMS	LIFE ASSIST INC	837988	24-JAN-2018	01.0100.0540.003307.	\$525.00	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	837990	24-JAN-2018	01.0100.0540.003307.	\$787.50	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	838468	26-JAN-2018	01.0100.0540.003200.	\$288.00	PILLOWS
0100	0540	EMS	LIFE ASSIST INC	838472	26-JAN-2018	01.0100.0540.003200.	\$561.84	BVM SMART BAG ADULT
0100	0540	EMS	LIFE ASSIST INC	838473	26-JAN-2018	01.0100.0540.003200.	\$561.84	BVM ADULT SMART BAG
0100	0540	EMS	LIFE ASSIST INC	838729	29-JAN-2018	01.0100.0540.003307.	\$40.00	DEXAMETHASONE 10MG/ML VIAL
0100	0540	EMS	LIFE ASSIST INC	838729	29-JAN-2018	01.0100.0540.003200.	\$309.60	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	838729	29-JAN-2018	01.0100.0540.003200.	\$162.10	QUIKCLLOT
0100	0540	EMS	LIFE ASSIST INC	838729	29-JAN-2018	01.0100.0540.003307.	\$39.25	AMIODARONE 150MG/3ML VIAL
0100	0540	EMS	LIFE ASSIST INC	838729	29-JAN-2018	01.0100.0540.003200.	\$935.60	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	839203	31-JAN-2018	01.0100.0540.003200.	\$115.50	SWIVEL ELBOWS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7051212	25-JAN-2018	01.0100.0540.003200.	\$31.00	ISRALIE BANDAGE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7052483	26-JAN-2018	01.0100.0540.003200.	\$135.00	BLUNT TIP NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7052483	26-JAN-2018	01.0100.0540.003200.	\$520.00	SALINE LOCKS

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0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7054421	29-JAN-2018	01.0100.0540.003200.	\$1,270.50	STRETCHER SHEETS FITTED
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7054673	29-JAN-2018	01.0100.0540.003200.	\$130.00	NEBULIZER MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7054674	29-JAN-2018	01.0100.0540.003200.	\$130.00	ADULT NEBULIZER MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7055097	29-JAN-2018	01.0100.0540.003200.	\$390.00	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7055097	29-JAN-2018	01.0100.0540.003200.	\$14.97	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7055097	29-JAN-2018	01.0100.0540.003200.	\$5.75	SYRINGE 10CC
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	7056354	30-JAN-2018	01.0100.0540.003200.	\$90.72	STERILE WATER FOR IRRIGATION
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1727324	17-JAN-2018	01.0100.0540.003200.	\$71.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1728972	23-JAN-2018	01.0100.0540.003200.	\$39.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729417	24-JAN-2018	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729419	24-JAN-2018	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729420	24-JAN-2018	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729421	24-JAN-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729422	24-JAN-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729423	24-JAN-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729425	24-JAN-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729426	24-JAN-2018	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729428	24-JAN-2018	01.0100.0540.003200.	\$18.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1729430	24-JAN-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1730512	29-JAN-2018	01.0100.0540.003200.	\$24.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1730513	29-JAN-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1730516	29-JAN-2018	01.0100.0540.003200.	\$18.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731070	30-JAN-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731445	31-JAN-2018	01.0100.0540.003200.	\$39.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731446	31-JAN-2018	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731448	31-JAN-2018	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731449	31-JAN-2018	01.0100.0540.003200.	\$34.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731450	31-JAN-2018	01.0100.0540.003200.	\$38.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731451	31-JAN-2018	01.0100.0540.003200.	\$34.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731453	31-JAN-2018	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731454	31-JAN-2018	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731455	31-JAN-2018	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731456	31-JAN-2018	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1731457	31-JAN-2018	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	SHI INTERNATIONAL CORP	GB00269057	31-JAN-2018	01.0100.0540.003011.	\$114.00	VisioPro for Q365G
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	477286	19-JAN-2018	01.0100.0540.003010.	\$1,114.90	Epson PowerLite 760HD LCD Projector
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888020218	02-FEB-2018	01.0100.0540.004211.	\$167.08	FEB 12-MAR 11/18, EMS
Dept Total							\$22,921.38	
0100	0542	HAZ-MAT	Wofford, Michael C	02/08/18	08-FEB-2018	01.0100.0542.004232.	\$120.00	JAN 30-FEB 1/18, EXP REIMB, HAZ MAT
Dept Total							\$120.00	
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	18-19;PENDLEY	05-FEB-2018	01.0100.0551.004410.	\$50.00	MAR 31/18-19, MD PENDLEY JR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	52403665	29-JAN-2018	01.0100.0551.003301.	\$1,839.85	Blanket Fuel
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	14210	29-NOV-2017	01.0100.0551.003010.	\$729.56	DS-PAN-422-2: DOCKING STATION FOR PANASONIC CF-54 LAPTOP COMPUTER, W INTEGRATED PS AND DUAL HIGH GRAIN ANTENNA
Dept Total							\$2,619.41	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2069	07-FEB-2018	01.0100.0552.004410.	\$50.00	FEB 7/18-FEB 7/19, KA WENZEL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	52527719	05-FEB-2018	01.0100.0552.003301.	\$967.53	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20180131	31-JAN-2018	01.0100.0552.004210.	\$112.50	JAN 18, ONLINE SEARCHES CONST#2
0100	0552	CONSTABLE PRECINCT 2	ONSITEDECALS LLC	5040	25-JAN-2018	01.0100.0552.003002.	\$1,620.00	Design manufacture and install 3M 680cr graphics on (3) 09-14 Chevy Tahoes
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH250664	04-FEB-2018	01.0100.0552.004621.	\$107.21	Sharp MX-M365N, MX-DE13, MX-TU12, MX-FX11 \$107.21 per month; Jan 2018 thru Sep 2018. Includes 4,000 copies per month, Overages: @ \$0.0068 ea. DIR-TSO-3155, 60 month DIR Lease.
Dept Total							\$2,857.24	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95787	05-FEB-2018	01.0100.0560.004715.	\$110.00	C#2018-02-00059, FORD F150, WHITE, SHF
0100	0560	COUNTY SHERIFF	AT&T CORP	FEB 18;92634	01-FEB-2018	01.0100.0560.004211.	\$32.53	FEB 18, SHF
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI151959	23-JAN-2018	01.0100.0560.003008.	\$115.44	Holster, Blackhawk, Left, X26P; See Quote Q-138105-2. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. TX SmartBuy #TX680-A1

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0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI151959	23-JAN-2018	01.0100.0560.003008.	\$590.80	PPM, Battery Pack, Standard, X2/X26P; See Quote Q-138105-2. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. TX SmartBuy #TX680-A1
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI151959	23-JAN-2018	01.0100.0560.003008.	\$142.01	Shipping & Handling
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI151959	23-JAN-2018	01.0100.0560.003008.	\$9,756.20	Handle, Yellow, Class III, X26P; see Quote Q-138105-2. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. TX SmartBuy #TX680-A1
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI151959	23-JAN-2018	01.0100.0560.003008.	\$2,977.50	Warranty, 4 Year, X26P; see Quote Q-138105-2. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. TX SmartBuy #TX680-A1.
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI151959	23-JAN-2018	01.0100.0560.003008.	\$461.76	Holster, Blackhawk, Right, X26P; see Quote Q-138105-2. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. TX SmartBuy #TX680-A1
0100	0560	COUNTY SHERIFF	BAYLOR SCOTT & WHITE CONTINUING CARE HOSPITAL	NOV 17;SHF	01-FEB-2018	01.0100.0560.003530.	\$2,000.00	C#2017-11-00415, 2017-11-00838, SANE EXAM, CG, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10222249030	05-FEB-2018	01.0100.0560.003010.	\$561.58	Dell 27" Monitor-P2717H for Sgt. Scott Mount; see Quote #3000021746133.1. Ship to ITS/Bill to SO. S.Hall/512-943-5270. DIR-TSO-3763
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10222249030	05-FEB-2018	01.0100.0560.003010.	\$44.99	Logitech MK550 Wireless Wave Keyboard and Mouse Combo for Sgt. Scott Mount; see Quote #3000021746133.1. Ship to ITS/Bill to SO. S. Hall/512-943-5270. DIR-TSO-3763
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10222249030	05-FEB-2018	01.0100.0560.003010.	\$1,024.76	OptiPlex 7050 SFF for Sgt. Scott Mount; see Quote 3000021746133.1. Ship to ITS/Bill to SO. S Hall/Patrol 512-943-5270. DIR-TSO-3763
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10222249030	05-FEB-2018	01.0100.0560.003010.	\$26.00	Dell USB Sound Bar-AC511 for Sgt. Scott Mount; see Quote #3000021746133.1. Ship to ITS/Bill to Sheriff's Office. S Hall 512-943-5270. DIR-TSO-3763
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-074-23117	01-FEB-2018	01.0100.0560.004212.	\$30.52	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	37976	29-JAN-2018	01.0100.0560.004968.	\$21.15	Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	JAN 18;00280	28-JAN-2018	01.0100.0560.004211.	\$51.81	JAN 28-FEB 27/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	JAN 18;97480	28-JAN-2018	01.0100.0560.004211.	\$55.87	JAN 28-FEB 27/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	52527693	05-FEB-2018	01.0100.0560.003301.	\$20,395.14	2nd Quarter Blanket for Fuel Jan, Feb & March 2018. S. Hall/Patrol 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	GALLS LLC	9211660	26-JAN-2018	01.0100.0560.003008.	\$20.18	PO 166359, DUTY BELT (2), SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	646031	23-JAN-2018	01.0100.0560.003008.	\$15.00	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	646031	23-JAN-2018	01.0100.0560.003008.	\$974.40	Streamlight SL-20L with 120V AC/DC-2 sleeves; see QTE0079463. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	646031	23-JAN-2018	01.0100.0560.003008.	\$1,014.90	Streamlight Stinger LED HL AC/DC 2 Holders; see QTE0079463. S. Hall/Patrol 512-943-5270. BuyBoard 524-17

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	646635	26-JAN-2018	01.0100.0560.003008.	\$225.00	Streamlight 3V CR-1/3 N Lithium Batteries, 2 p; see QTE0078337. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard #524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	646705	26-JAN-2018	01.0100.0560.003008.	\$537.00	Humane Restraint Nylon Leg; see QTE0079457. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	646713	26-JAN-2018	01.0100.0560.003008.	\$3,922.50	Aimpoint Patrol Rifle Sight; see QTE0079470. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	647042	31-JAN-2018	01.0100.0560.003008.	\$1,568.70	Avon CBRNCF50 CBRN Filter = Gas Mask Filters Quote # QTE0075544 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	647042	31-JAN-2018	01.0100.0560.003008.	\$0.00	Freight
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	02/01/18	01-FEB-2018	01.0100.0560.004232.	\$484.73	JAN 21-26/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	11738	23-JAN-2018	01.0100.0560.003311.	\$27.99	UPS & Insurance
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	11738	23-JAN-2018	01.0100.0560.003311.	\$574.95	Black motorcycle breeches size 32 x 29 for Dep. Jason Wolf. see email dated 1-17-18. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20180131	31-JAN-2018	01.0100.0560.004210.	\$400.00	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20180131	31-JAN-2018	01.0100.0560.004210.	\$196.96	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LINKS COMMUNICATIONS, INC	13703	02-FEB-2018	01.0100.0560.004510.	\$568.00	Install 2 cat5e cables from communications room in SO to 2 locations in CID room J2209. Cable installed in ceiling & wall; Terminate on new patch panel; Install faceplates/terminate cables; Label/test cables. S Hall/943-5270 Off Contract
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	02/06/18	06-FEB-2018	01.0100.0560.004232.	\$383.00	JAN 22-27/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	2510	07-NOV-2017	01.0100.0560.003311.	-\$74.99	PO 166156, UNIFORM PANTS CREDIT, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	2511	06-FEB-2018	01.0100.0560.003311.	-\$74.99	PO 166156, UNIFORM PANTS CREDIT, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98061	22-JAN-2018	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S w/ Emb logo left chest "WILCO SHERIFF"
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98061	22-JAN-2018	01.0100.0560.003311.	\$39.99	5.11 Performance Polo S/S Red Range w/ Emb logo left chest "WILCO SHERIFF"
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98061	22-JAN-2018	01.0100.0560.003311.	\$56.00	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98061	22-JAN-2018	01.0100.0560.003311.	\$39.99	5.11 Performance Polo S/S - Synthetic Knit - Range Red w/ Emb logo left chest "WILCO SHERIFF" Estimate #7684.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98061	22-JAN-2018	01.0100.0560.003311.	\$119.97	5.11 Performance Polo S/S - Synthetic Knit Black w/ Emb logo left chest "WILCO SHERIFF" pbraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98314	25-JAN-2018	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S- Synthetic Knit - For Janet; Custom: -- CRIME SCENE CSS J.BORING - item #: 71049-019-Large -- qty: 2 -- \$39.99/ea -- BuyBoard #524-17 -- MJohnson / TCarter 512.943.1313

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98314	25-JAN-2018	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S Synthetic Knit - For Roy; Custom: MEDIA EVIDENCE TECH R. KLINGELBERGER -- item #: 71049-019-Large -- qty: 2 -- \$39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98314	25-JAN-2018	01.0100.0560.003311.	\$48.00	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98314	25-JAN-2018	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S- Synthetic Knit - For Carlos; Custom: -- CRIME SCENE CSS C. Cardona -- item #: 71049-019-Large -- qty: 2 -- \$39.99/ea --
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98314	25-JAN-2018	01.0100.0560.003311.	\$11.73	PO 166426, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98314	25-JAN-2018	01.0100.0560.003311.	\$36.00	Embroider Name
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99203	02-FEB-2018	01.0100.0560.003311.	\$119.97	5.11 Performance Polo S/S - Synthetic Knit For: Paul Swisher
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99203	02-FEB-2018	01.0100.0560.003311.	\$0.00	5.11 Performance Polo S/s - Synthetic Knit for: patrick Erickson
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99203	02-FEB-2018	01.0100.0560.003311.	\$299.95	5.11 Taclite Pro Pant - Poly/Cotton Ripstop 46+. Pant Hem: 30Is For: David Lewis
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99203	02-FEB-2018	01.0100.0560.003311.	\$189.97	PO 166156, UNIFORM, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99203	02-FEB-2018	01.0100.0560.003311.	\$32.00	Embroider Logo
0100	0560	COUNTY SHERIFF	Morris, Jerod D	02/06/18	06-FEB-2018	01.0100.0560.004232.	\$336.98	JAN 22-27/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	101149116001	24-JAN-2018	01.0100.0560.003100.	\$628.72	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	101168751001	25-JAN-2018	01.0100.0560.003100.	\$8.49	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	101900122001	26-JAN-2018	01.0100.0560.003100.	\$137.19	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	7366	25-JAN-2018	01.0100.0560.004052.	\$600.00	Custom Full Color Sticker Badge - Foil Paper - Stock 3" round sticker in singles vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	7366	25-JAN-2018	01.0100.0560.004052.	\$28.93	Shipping Charge
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32656642	26-JAN-2018	01.0100.0560.004350.	\$149.40	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	32844	23-JAN-2018	01.0100.0560.003008.	\$925.00	Liberator Wireless Receiver for use with KE Series Helmet Kit for Dep Jason Wolf; see estimate #922616. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	32844	23-JAN-2018	01.0100.0560.003008.	\$18.76	Shipping Costs
0100	0560	COUNTY SHERIFF	SORENSEN FORENSICS LLC	43657	30-NOV-2017	01.0100.0560.003530.	\$1,115.00	C#2002-01-00052, DNA TESTING, RC, SHF
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000479117	26-JAN-2018	01.0100.0560.003010.	\$891.67	Fujitsu Fi-7160 sheetfeed Scanner . Quote # 100072413
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO008	31-JAN-2018	01.0100.0560.004100.	\$1,120.00	JAN 3-31/18, CLIENT, CRITICAL INCIDENT RESPONSE, INDIVIDUAL THERAPY, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0003170	05-FEB-2018	01.0100.0560.004415.	\$1,000.00	DEDUCTIBLE, DOL JAN 18/18, EK, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4369501	31-JAN-2018	01.0100.0560.004511.	\$122.00	JAN 31/18, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000054	17-JAN-2018	01.0100.0560.004703.	\$454.00	C#C-1-MH-18-000054, JAN 8/18, ED, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	02/13/18	13-FEB-2018	01.0100.0560.004541.	\$8.25	STATE VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9799710356	10-JAN-2018	01.0100.0560.004209.	\$6,428.98	DEC 11/17-JAN 10/18, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9800755847	28-JAN-2018	01.0100.0560.004210.	\$7,653.91	DEC 29/17-JAN 28/18, SHF

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0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1441	01-FEB-2018	01.0100.0560.004541.	\$51.96	Oct 2017-September 2018 blanket for unlimited car wash plan for command staff for JPX8967, JPX8968, JPX8969, JPX8970; see estimate #1400. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1441	01-FEB-2018	01.0100.0560.004541.	\$25.98	PO 166174, JAN 18, CAR WASH, SHF
0100	0560	COUNTY SHERIFF	WORKSMART	380647-0	21-DEC-2017	01.0100.0560.003005.	\$470.00	Bush 2 Drawer Mobile Pedestal, Mahogany -- item #: BSH-WC36752SU -- qty: 2 -- \$235.00/ea
0100	0560	COUNTY SHERIFF	WORKSMART	380647-0	21-DEC-2017	01.0100.0560.003005.	\$960.00	Bush 66" x 29 1/2" Desk Shell, Mahogany -- item #: BSH-WC36742A -- qty: 4 -- \$240.00/ea -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	WORKSMART	380647-0	21-DEC-2017	01.0100.0560.003005.	\$590.40	Bush 3 Drawer Mobile Pedestal, Mahogany -- item #: BSH-WC36753SU -- qty: 2 -- \$295.20/ea
0100	0560	COUNTY SHERIFF	WORKSMART	380647-0	21-DEC-2017	01.0100.0560.003005.	\$1,237.74	Lorell 60" x 30" Double Pedestal Desk - Mahogany/Charcoal -- item #: LLR-60928 -- qty: 2 - \$618.87/ea
0100	0560	COUNTY SHERIFF	Woolman, Shannon D	02/02/18	02-FEB-2018	01.0100.0560.004232.	\$484.73	JAN 21-26/18, EXP REIMB, SHF
Dept Total							\$75,922.97	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9951168455	31-JAN-2018	01.0100.0570.003200.	\$283.62	2ND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2018 ***EXPIRES:MARCH 31ST, 2018***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000164	31-JAN-2018	01.0100.0570.003306.	\$22,922.00	2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000165	07-FEB-2018	01.0100.0570.003306.	\$22,874.70	2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1129143 884323	18-JAN-2018	01.0100.0570.003316.	\$134.49	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1129143 884324	18-JAN-2018	01.0100.0570.003316.	\$203.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1129143 884520	18-JAN-2018	01.0100.0570.003316.	\$203.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700065321	20-JAN-2018	01.0100.0570.003316.	\$50.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35490000	17-JAN-2018	01.0100.0570.003316.	\$86.49	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35598862	18-JAN-2018	01.0100.0570.003316.	\$31.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-374042	14-JAN-2018	01.0100.0570.003316.	\$31.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-374042A	21-JAN-2018	01.0100.0570.003316.	\$31.72	JR, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	144;JAIL	01-FEB-2018	01.0100.0570.004211.	\$145.03	JAN 18, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	150854	31-JAN-2018	01.0100.0570.003200.	\$121.00	SECOND QUARTER BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2018 ***EXPIRES: MAR. 31ST, 2018***
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000555:1	17-JAN-2018	01.0100.0570.003316.	\$355.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000653:1	21-JAN-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000806:1	25-JAN-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000823:1	26-JAN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000833:1	26-JAN-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000921:1	29-JAN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10219182682A	21-JAN-2018	01.0100.0570.003100.	\$374.29	DELL S5830DN BLACK TONER CARTRIDGE

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0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10219182682A	21-JAN-2018	01.0100.0570.003100.	\$132.98	DELL B5460DN IMAGING DRUM
0100	0570	COUNTY JAIL	DRUG PACKAGE LLC	553093	25-JAN-2018	01.0100.0570.003200.	\$546.10	30CT. BOOK STYLE COLD SEAL CARD W/ LARGE CLEAR BLISTERS, 500/CASE
0100	0570	COUNTY JAIL	DRUG PACKAGE LLC	553093	25-JAN-2018	01.0100.0570.003200.	\$61.58	SHIPPING COST FOR 30CT COLD SEAL CARD W / LARGE CLEAR BLISTERS (2 CASES)
0100	0570	COUNTY JAIL	FUELMAN	52527693	05-FEB-2018	01.0100.0570.003301.	\$521.23	1ST QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	203823268/147	10-JAN-2018	01.0100.0570.003316.	\$188.18	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	203895845/147	17-JAN-2018	01.0100.0570.003316.	\$236.90	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	204148066/147	13-JAN-2018	01.0100.0570.003316.	\$133.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	204148994/147	13-JAN-2018	01.0100.0570.003316.	\$170.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	204204103/147	15-JAN-2018	01.0100.0570.003316.	\$188.18	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	348729A	06-NOV-2017	01.0100.0570.003316.	\$71.02	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	466325C	13-NOV-2017	01.0100.0570.003316.	\$144.83	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	478816A	04-DEC-2017	01.0100.0570.003316.	\$71.02	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	485953A	13-NOV-2017	01.0100.0570.003316.	\$161.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5620588953R	28-NOV-2017	01.0100.0570.003316.	\$91.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	JAN 18;FLORES	09-JAN-2018	01.0100.0570.004232.	\$235.00	JAN 9-12/18, CONF REG, J FLORES, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071717012	21-JAN-2018	01.0100.0570.003316.	\$2,019.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071717250	24-JAN-2018	01.0100.0570.003316.	\$8,355.53	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071762531	26-JAN-2018	01.0100.0570.003316.	\$151.76	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85034406	13-JAN-2018	01.0100.0570.003316.	\$1,185.42	CG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85034973	13-JAN-2018	01.0100.0570.003316.	\$633.24	BDB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85035032	13-JAN-2018	01.0100.0570.003316.	\$272.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85037385	15-JAN-2018	01.0100.0570.003316.	\$704.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85040119	17-JAN-2018	01.0100.0570.003316.	\$972.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85044715	20-JAN-2018	01.0100.0570.003316.	\$447.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9800431927	23-JAN-2018	01.0100.0570.004209.	\$2,350.97	DEC 24/17-JAN 23/18, JAIL
Dept Total							\$69,762.88	
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37117100003	31-OCT-2017	01.0100.0576.004102.	\$6,128.39	BLANKET PURCHASE RESIDENTIAL SERVICES- SW-OCT 2017
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9176	02-FEB-2018	01.0100.0576.004100.	\$2,900.00	JAN 4-25/18, CONTRACT SVCS, EVALS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4249378	31-JAN-2018	01.0100.0576.004100.	\$187.18	JAN 18, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JAN 18	29-JAN-2018	01.0100.0576.004106.	\$455.00	JAN 8-29/18, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JAN 18	08-FEB-2018	01.0100.0576.004100.	\$2,500.00	JAN 18, MED/HEALTH SVC, JUV
0100	0576	JUVENILE SERVICES	TEXAS PREMIER COUNSELING SERVICES PLLC	JAN 18	06-FEB-2018	01.0100.0576.004106.	\$107.50	JAN 8-11/18, GROUP & INDIVIDUAL COUNSELING, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JAN 18	01-FEB-2018	01.0100.0576.004106.	\$450.00	JAN 9-31/18, INDIVIDUAL THERAPY SESSIONS, JUV
Dept Total							\$12,728.07	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-012518	25-JAN-2018	01.0100.0581.004430.	\$736.52	JAN 25-FEB 24/18, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10220696434	28-JAN-2018	01.0100.0581.003010.	\$538.17	Dell P2217H Monitor

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0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10221525111	01-FEB-2018	01.0100.0581.003010.	\$722.19	Laptop Cable Locks for Comm Floor
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10223265624	09-FEB-2018	01.0100.0581.003010.	\$11,512.76	Replacement Desktop Computers
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS CORP	5701Z531-S-18020	20-JAN-2018	01.0100.0581.004430.	\$712.16	JAN 20-FEB 19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8011204294	01-FEB-2018	01.0100.0581.004209.	\$147.45	JAN 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	B0342771N	31-JAN-2018	01.0100.0581.004209.	\$210.00	FEB 18, 911 COMM
Dept Total							\$14,579.25	
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2018/1	05-FEB-2018	01.0100.0640.004104.	\$32,576.35	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2018/1	05-FEB-2018	01.0100.0640.004104.	\$18,831.15	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2018/1	05-FEB-2018	01.0100.0640.004104.	\$47,627.85	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2018/1	05-FEB-2018	01.0100.0640.004104.	\$9,177.75	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2018/1	05-FEB-2018	01.0100.0640.004104.	\$11,035.85	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2018/1	05-FEB-2018	01.0100.0640.004104.	\$10,947.70	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	THRALL VFD	2018/1	05-FEB-2018	01.0100.0640.004104.	\$11,916.35	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2018/1	05-FEB-2018	01.0100.0640.004104.	\$6,268.55	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2018/1	05-FEB-2018	01.0100.0640.004104.	\$6,585.30	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2018/1	05-FEB-2018	01.0100.0640.004104.	\$584.90	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2018/1	05-FEB-2018	01.0100.0640.004104.	\$986.45	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2018/1	05-FEB-2018	01.0100.0640.004104.	\$13,041.35	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2018/1	05-FEB-2018	01.0100.0640.004104.	\$15,942.65	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2018/1	05-FEB-2018	01.0100.0640.004104.	\$19,285.10	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2018/1	05-FEB-2018	01.0100.0640.004104.	\$9,907.35	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2018/1	05-FEB-2018	01.0100.0640.004104.	\$5,972.10	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2018/1	05-FEB-2018	01.0100.0640.004104.	\$14,072.15	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2018/1	05-FEB-2018	01.0100.0640.004104.	\$11,572.75	2018 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSOC	2018/1	05-FEB-2018	01.0100.0640.004104.	\$10,000.00	2018 FIRE APPROPRIATIONS, PUB ASST
Dept Total							\$256,331.65	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	FEB 18/81172	04-FEB-2018	01.0100.0665.004211.	\$40.59	FEB 4-MAR 3/18, EXT SVC
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	02/09/18	09-FEB-2018	01.0100.0665.004221.	\$350.00	JAN 20-FEB 2/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH250662	04-FEB-2018	01.0100.0665.004621.	\$530.11	SHARP MX-5070N, MX-DE27, MX-FN29, MX-RB25, MX-PN15B; 12,000 BLK Copies PER MONTH, 12,001+ @\$0.0064ea., 6,000CLR Copies PER MONTH, 6,001+@\$0.0443ea.DIR-TSO-3155. 48 MONTH DIR LEASE
Dept Total							\$920.70	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	FEB 18/346	02-FEB-2018	01.0100.1002.004430.	\$351.20	JAN 5-FEB 2/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	FEB 18/17146	02-FEB-2018	01.0100.1002.004430.	\$1,194.48	DEC 19/17-JAN 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	FEB 18/3RD	02-FEB-2018	01.0100.1002.004430.	\$110.83	DEC 19/17-JAN 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 18/3RD	03-JAN-2018	01.0100.1002.004430.	\$110.83	NOV 17-DEC 19/17, GEO HEALTH
Dept Total							\$1,767.34	

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0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	FEB 18/8604	01-FEB-2018	01.0100.1003.004430.	\$241.50	JAN 4-FEB 1/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1802011820	02-FEB-2018	01.0100.1003.004430.	\$444.29	JAN 2-30/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1802011821	02-FEB-2018	01.0100.1003.004430.	\$15.82	JAN 2-30/18, TAY HEALTH
Dept Total							\$701.61	
0100	1008	SHERIFF ADMIN/JAIL	ARGYLE SECURITY GROUP	198474	26-JAN-2018	01.0100.1008.004510.	\$635.00	EMERGENCY REPAIRS FROM WATER DAMAGE IN JAIL MAIN SECURITY ELECTRONICS ROOM.
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	SVC-0066818	30-JAN-2018	01.0100.1008.004510.	\$1,227.06	PO 166609, GENERATOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4369509	31-JAN-2018	01.0100.1008.004430.	\$2,558.00	JAN 18, JAIL
Dept Total							\$4,420.06	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	FEB 18/48169	06-FEB-2018	01.0100.1009.004430.	\$7,175.38	JAN 5-FEB 2/18, CRIM JUST
Dept Total							\$7,175.38	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 18/107 HOLLY	02-FEB-2018	01.0100.1011.004430.	\$68.97	DEC 19/17-JAN 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 18/41387	02-FEB-2018	01.0100.1011.004430.	\$253.97	DEC 19/17-JAN 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 18/4154	02-FEB-2018	01.0100.1011.004430.	\$981.23	DEC 19/17-JAN 19/18, LOTT
Dept Total							\$1,304.17	
0100	1013	HEALTH/ENVIRONMEN TAL	ATMOS ENERGY CORP	FEB 18/4275	02-FEB-2018	01.0100.1013.004430.	\$122.76	JAN 5-FEB 2/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMEN TAL	CITY OF GEORGETOWN	FEB 18/133447	02-FEB-2018	01.0100.1013.004430.	\$304.88	DEC 19/17-JAN 19/18, HEALTH ENV
Dept Total							\$427.64	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1801310147	01-FEB-2018	01.0100.1015.004430.	\$251.05	DEC 28/17-JAN 29/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1801310148	01-FEB-2018	01.0100.1015.004430.	\$14.34	DEC 28/17-JAN 29/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	FEB 18/3015	05-FEB-2018	01.0100.1015.004430.	\$80.11	DEC 27/17-JAN 29/18, EMS#42
Dept Total							\$345.50	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	FEB 18/24016	02-FEB-2018	01.0100.1017.004430.	\$232.28	DEC 19/17-JAN 19/18, ABC/GAME
Dept Total							\$232.28	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	FEB 18/78163	02-FEB-2018	01.0100.1022.004430.	\$460.90	JAN 5-FEB 2/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	FEB 18/8410	02-FEB-2018	01.0100.1022.004430.	\$1,143.23	DEC 19/17-JAN 19/18, OLD JAIL
Dept Total							\$1,604.13	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	FEB 18/313	02-FEB-2018	01.0100.1024.004430.	\$73.16	JAN 5-FEB 2/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	FEB 18/311 MAIN	02-FEB-2018	01.0100.1024.004430.	\$8.58	DEC 19/17-JAN 19/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	FEB 18/51731	02-FEB-2018	01.0100.1024.004430.	\$173.25	DEC 19/17-JAN 19/18, RED HOUSE
Dept Total							\$254.99	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	FEB 18/25416	02-FEB-2018	01.0100.1026.004430.	\$1,141.73	JAN 4-FEB 1/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 18/121571	02-FEB-2018	01.0100.1026.004430.	\$492.51	DEC 19/17-JAN 19/18, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 18/3440	02-FEB-2018	01.0100.1026.004430.	\$5,241.11	DEC 19/17-JAN 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 18/354638	02-FEB-2018	01.0100.1026.004430.	\$1,227.46	DEC 19/17-JAN 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 18/INNER LOOP	02-FEB-2018	01.0100.1026.004430.	\$1,011.40	DEC 19/17-JAN 19/18, CENT MAINT
Dept Total							\$9,114.21	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	FEB 18/4016	05-FEB-2018	01.0100.1029.004430.	\$69.68	JAN 5-FEB 2/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	FEB 18/206132	02-FEB-2018	01.0100.1029.004430.	\$791.99	DEC 19/17-JAN 19/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	FEB 18/508 HOLLY	02-FEB-2018	01.0100.1029.004430.	\$94.97	DEC 19/17-JAN 19/18, EMS/RADIO
Dept Total							\$956.64	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1802011819	02-FEB-2018	01.0100.1033.004430.	\$1,418.35	JAN 2-30/18, TAY ANX
Dept Total							\$1,418.35	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	FEB 18/323	01-FEB-2018	01.0100.1034.004430.	\$66.82	JAN 3-FEB 1/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1802011817	02-FEB-2018	01.0100.1034.004430.	\$107.73	JAN 2-30/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	FEB 18/4820	12-FEB-2018	01.0100.1034.004430.	\$118.65	JAN 3-FEB 2/18, EMS#41
Dept Total							\$293.20	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	FEB 18/34864	05-FEB-2018	01.0100.1043.004430.	\$2,332.92	JAN 4-FEB 1/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	FEB 18/10887	02-FEB-2018	01.0100.1043.004430.	\$7,457.91	DEC 19/17-JAN 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	FEB 18/301 LOOP	02-FEB-2018	01.0100.1043.004430.	\$407.36	DEC 19/17-JAN 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL LP	84495683	31-JAN-2018	01.0100.1043.004500.	\$474.08	PO 165829, ALARM REPAIRS, INNER LOOP
Dept Total							\$10,672.27	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1802011818	02-FEB-2018	01.0100.1044.004430.	\$98.60	JAN 2-30/18, SHF EAST
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	FEB 18/3895	12-FEB-2018	01.0100.1044.004430.	\$216.63	JAN 3-FEB 2/18, SHF EAST
Dept Total							\$315.23	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	FEB 18/76028	01-FEB-2018	01.0100.1045.004430.	\$3,310.38	JAN 4-FEB 1/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 18/22011	02-FEB-2018	01.0100.1045.004430.	\$13,807.45	DEC 19/17-JAN 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 18/WW	02-FEB-2018	01.0100.1045.004430.	\$1,255.54	DEC 19/17-JAN 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	SVC-0066985	31-JAN-2018	01.0100.1045.004510.	\$790.73	PO 166609, GENERATOR REPAIR, JUV JUST
Dept Total							\$19,164.10	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	90155	01-FEB-2018	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 17 - SEPT 18. (100-1046-4500)
Dept Total							\$178.50	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1802011816	02-FEB-2018	01.0100.1048.004430.	\$737.63	JAN 2-30/18, JP#4
Dept Total							\$737.63	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 18/6433	02-FEB-2018	01.0100.1051.004430.	\$2,610.73	DEC 19/17-JAN 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 18/7002	02-FEB-2018	01.0100.1051.004430.	\$222.46	DEC 19/17-JAN 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 18/904 MAIN	02-FEB-2018	01.0100.1051.004430.	\$47.19	DEC 19/17-JAN 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 18/909 AUS	02-FEB-2018	01.0100.1051.004430.	\$29.45	DEC 19/17-JAN 19/18, TAX OFC
Dept Total							\$2,909.83	

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0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	01/29/18	29-JAN-2018	01.0100.1053.004430.	\$2,100.00	1ST QTR, JAN 1-MAR 31/18, FIRE & EMS SVCS, EMS#51
Dept Total							\$2,100.00	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	FEB 18/2574	02-FEB-2018	01.0100.1054.004430.	\$261.09	JAN 5-FEB 2/18, EMER SVC
Dept Total							\$261.09	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	FEB 18/1904	02-FEB-2018	01.0100.1055.004430.	\$88.53	JAN 5-FEB 2/18, SO NARC
Dept Total							\$88.53	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	FEB 18/134380	02-FEB-2018	01.0100.1062.004430.	\$127.78	DEC 25/17-JAN 25/18, HUTTO ANX
Dept Total							\$127.78	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 18/12973	02-FEB-2018	01.0100.1063.004430.	\$2,501.49	DEC 19/17-JAN 19/18, FAC SVC
Dept Total							\$2,501.49	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	FEB 18/1811	02-FEB-2018	01.0100.1064.004430.	\$103.94	DEC 19/17-JAN 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	FEB 18/2697	02-FEB-2018	01.0100.1064.004430.	\$38.50	DEC 19/17-JAN 19/18, CAC
Dept Total							\$142.44	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	FEB 18/911 TRACY	02-FEB-2018	01.0100.1071.004430.	\$11,318.26	DEC 19/17-JAN 19/18, ESOC
Dept Total							\$11,318.26	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000158	31-JAN-2018	01.0100.3002.003306.	\$2,502.14	PO 167068, MEALS, JAN 25-31/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JAN 18;3776	28-JAN-2018	01.0100.3002.004211.	\$28.87	THRU JAN 28/18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	242;JUV	01-FEB-2018	01.0100.3002.004211.	\$79.15	JAN 18, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000445635	23-JAN-2018	01.0100.3002.003305.	\$95.90	PURCHASE QUOTE#UT1000400830 SKTW22 SOCK,WHITE TUBE OVER THE CALF
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000445635	23-JAN-2018	01.0100.3002.003318.	\$94.86	PURCHASE QUOTE#UT1000400830-CL006 INSECTICIDE,AEROSOL SPRAY
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000445635	23-JAN-2018	01.0100.3002.003009.	\$80.30	PURCHASE QUOTE#UT1000400830 FS63636BRP SHEET FITTED,BROWN T-180
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000446584	31-JAN-2018	01.0100.3002.003102.	\$74.73	PURCHASE QUOTE#UT1000400830 ZEYEWRL CL PROTECTIVE GLASSES CLEAR LENS
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	01/24/18;SE	24-JAN-2018	01.0100.3002.003317.	\$98.00	JAN 24/18, BITEWINGS/ORAL EVAL, SE, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	01/25/18;JT	25-JAN-2018	01.0100.3002.003317.	\$98.00	JAN 25/18, BITEWINGS/ORAL EVAL, JT, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004277799	31-JAN-2018	01.0100.3002.004621.	\$87.76	PO 166072, JAN 18, COPIER, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	102308184001	29-JAN-2018	01.0100.3002.003100.	\$256.88	PO 166952, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	102308887001	29-JAN-2018	01.0100.3002.003100.	\$105.80	PO 166952, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	19642	23-JAN-2018	01.0100.3002.003307.	\$233.49	PO 165990, DEC 17, PHARM PRESCRIPTIONS, JUV
Dept Total							\$3,835.88	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000158	31-JAN-2018	01.0100.3003.003306.	\$2,706.04	PO 167068, MEALS, JAN 25-31/18, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JAN 18;3776	28-JAN-2018	01.0100.3003.004211.	\$11.55	THRU JAN 28/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	242;JUV	01-FEB-2018	01.0100.3003.004211.	\$31.66	JAN 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/21/17	22-DEC-2017	01.0100.3003.004106.	\$780.00	DEC 20-21/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004277799	31-JAN-2018	01.0100.3003.004621.	\$43.88	PO 166072, JAN 18, COPIER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	TEXAS GANG INVESTIGATORS ASSOC	4576	06-FEB-2018	01.0100.3003.004232.	\$295.00	JUN 25-29/18, TGIA GANG CONF REG, S SIMPSON, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	19642	23-JAN-2018	01.0100.3003.003307.	\$609.87	PO 165990, DEC 17, PHARM PRESCRIPTIONS, JUV
Dept Total							\$4,478.00	
0100	3004	COURT-ADMIN	AT&T CORP	JAN 18;3776	28-JAN-2018	01.0100.3004.004211.	\$46.17	THRU JAN 28/18, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	242;JUV	01-FEB-2018	01.0100.3004.004211.	\$126.63	JAN 18, JUV
0100	3004	COURT-ADMIN	INTEGRATION SOLUTIONS INC	200	06-FEB-2018	01.0100.3004.004232.	\$395.05	JAN 23-24/18, CONF CAR RENTAL, AIRFARE, LODGING, M SMITH, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9004277799	31-JAN-2018	01.0100.3004.004621.	\$438.78	PO 166072, JAN 18, COPIER, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	997337851001	16-JAN-2018	01.0100.3004.003100.	\$569.81	PO 165993, 166508, BINDERS (19), JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	998900725001	19-JAN-2018	01.0100.3004.003100.	\$175.07	PO 166952, OFC SUP, JUV
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	32655786	26-JAN-2018	01.0100.3004.003100.	\$296.00	PURCHASE 4 CARTRIDGES FOR DELL 2350DN
0100	3004	COURT-ADMIN	SHI INTERNATIONAL CORP	GB00268447	29-JAN-2018	01.0100.3004.003900.	\$311.40	PURCHASE QUOTE#14740047 ACROBAT PROFESSIONAL (V.2017) AOO LICENSE-LJANECKA@WILCO.ORG
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	FEB 18;J339	30-JAN-2018	01.0100.3004.003101.	\$106.43	FEB 8-MAR 7/18, JUV
Dept Total							\$2,465.34	
0100	3005	PROBATION	AT&T CORP	JAN 18;3776	28-JAN-2018	01.0100.3005.004211.	\$23.09	THRU JAN 28/18, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	242;JUV	01-FEB-2018	01.0100.3005.004211.	\$63.32	JAN 18, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9004277799	31-JAN-2018	01.0100.3005.004621.	\$219.39	PO 166072, JAN 18, COPIER, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00044952	31-JAN-2018	01.0100.3005.004108.	\$3,943.20	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
Dept Total							\$4,249.00	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JAN 18;3776	28-JAN-2018	01.0100.3006.004211.	\$2.89	THRU JAN 28/18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	242;JUV	01-FEB-2018	01.0100.3006.004211.	\$7.92	JAN 18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9004277799	31-JAN-2018	01.0100.3006.004621.	\$43.88	PO 166072, JAN 18, COPIER, JUV
Dept Total							\$54.69	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JAN 18;3776	28-JAN-2018	01.0100.3007.004211.	\$2.89	THRU JAN 28/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	242;JUV	01-FEB-2018	01.0100.3007.004211.	\$7.92	JAN 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9004277799	31-JAN-2018	01.0100.3007.004621.	\$43.88	PO 166072, JAN 18, COPIER, JUV
Dept Total							\$54.69	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	37995	01-FEB-2018	01.0100.3101.003554.	\$34.35	PO 166780, PRE EMERGENT, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.3101.004541.	\$413.00	PO 167019, 167131, FIRE EXTINGISHER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/15995	27-JAN-2018	01.0100.3101.004430.	\$41.06	DEC 23/17-JAN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/16333	27-JAN-2018	01.0100.3101.004430.	\$160.19	DEC 23/17-JAN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/28196	27-JAN-2018	01.0100.3101.004430.	\$152.97	DEC 23/17-JAN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/28864	27-JAN-2018	01.0100.3101.004430.	\$162.94	DEC 23/17-JAN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/43391	27-JAN-2018	01.0100.3101.004430.	\$65.82	DEC 23/17-JAN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/8108	27-JAN-2018	01.0100.3101.004430.	\$42.64	DEC 23/17-JAN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/92294	27-JAN-2018	01.0100.3101.004430.	\$98.08	DEC 23/17-JAN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	137515	01-FEB-2018	01.0100.3101.004430.	\$229.15	PROPANE REFILL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4369519	31-JAN-2018	01.0100.3101.004430.	\$99.00	JAN 18, TRASH SVC, BSP
Dept Total							\$1,499.20	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JAN 18;97700	31-JAN-2018	01.0100.3102.004430.	\$411.74	DEC 15/17-JAN 15/18, EXPO
0100	3102	CHAMPION PARK	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.3102.004510.	\$65.00	PO 167019, 167131, FIRE EXTINGISHER, CP
Dept Total							\$476.74	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JAN 18;982722	30-JAN-2018	01.0100.3103.004430.	\$922.59	DEC 16/17-JAN 17/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.3103.004541.	\$418.00	PO 167019, 167131, FIRE EXTINGISHER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/13031	27-JAN-2018	01.0100.3103.004430.	\$1,195.36	DEC 23/17-JAN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/18838	27-JAN-2018	01.0100.3103.004430.	\$1,598.98	DEC 23/17-JAN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/2041	27-JAN-2018	01.0100.3103.004430.	\$120.55	DEC 23/17-JAN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/25146	27-JAN-2018	01.0100.3103.004430.	\$51.97	DEC 23/17-JAN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/658	27-JAN-2018	01.0100.3103.004430.	\$73.09	DEC 23/17-JAN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/73193	27-JAN-2018	01.0100.3103.004430.	\$539.09	DEC 23/17-JAN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 18/7573	27-JAN-2018	01.0100.3103.004430.	\$45.41	DEC 23/17-JAN 23/18, SWP
Dept Total							\$4,965.04	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1802022098	05-FEB-2018	01.0100.3104.004430.	\$192.34	JAN 3-31/18, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55876910724	02-FEB-2018	01.0100.3104.004430.	\$16.14	JAN 3-30/18, BLP
Dept Total							\$208.48	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	15;EXPO	01-FEB-2018	01.0100.3106.004211.	\$20.22	JAN 18, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1802011672	02-FEB-2018	01.0100.3106.004430.	\$2,211.35	JAN 2-30/18, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	FEB 18/8055	05-FEB-2018	01.0100.3106.004430.	\$1,485.19	DEC 27/17-JAN 29/18, EXPO

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0100	3106	EXPO CENTER	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.3106.004541.	\$265.00	PO 167019, 167131, FIRE EXTINGUISHER, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	120949	18-JAN-2018	01.0100.3106.004962.	\$480.00	PO 166527, LABOR HOURS FOR CLEANING, EXPO
Dept Total							\$4,461.76	
0100	3107	RIVER RANCH	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.3107.004541.	\$302.00	PO 167019, 167131, FIRE EXTINGUISHER, RR
0100	3107	RIVER RANCH	GEORGETOWN FIRE & SAFETY	180062	29-JAN-2018	01.0100.3107.004510.	\$195.00	PO 167019, 167131, FIRE EXTINGUISHER, RR
0100	3107	RIVER RANCH	GRAINGER	9688243915	02-FEB-2018	01.0100.3107.003001.	\$46.57	Handheld Vacuum
Dept Total							\$543.57	
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	JG274826	29-JAN-2018	01.0200.0210.005700.	\$26,818.00	2018 CHEVY SILVERADO 1500 CREW CAB 4 X 4 BID SERIES 41 WITH OPTIONS (CODE K15543) COLOR: WHITE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	JG274826	29-JAN-2018	01.0200.0210.005700.	\$400.00	BUYBOARD FEE
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	5964	27-JAN-2018	01.0200.0210.003597.	\$1,357.98	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	CIBOLO SPRAYERS INC	21882	06-FEB-2018	01.0200.0210.004543.	\$18.44	SHIPPING & HANDLING
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	21882	06-FEB-2018	01.0200.0210.004543.	\$176.44	ACE PUMP SEAL KIT (SEAL-CERAMIC) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 18/169233	02-FEB-2018	01.0200.0210.004430.	\$430.62	DEC 19/17-JAN 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16172358	26-JAN-2018	01.0200.0210.003597.	\$259.38	SET (TY II) (DES 3) (CMP) (6:1) BID ITEM 4.7
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16172358	26-JAN-2018	01.0200.0210.003597.	\$2,634.00	CMP AR (GAL STL DES 3) BID ITEM 3.3: 6 @ 40' FOR CR 132 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16172359	26-JAN-2018	01.0200.0210.003597.	\$1,580.40	CMP AR (GAL STL DES 3) BID ITEM 3.3 10 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16184123	29-JAN-2018	01.0200.0210.003597.	\$1,248.00	CMP AR (GAL STL DES 2) BID ITEM 3.2 : 4 @ 30' & 2 @ 40'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16184123	29-JAN-2018	01.0200.0210.003597.	\$109.20	BAND (18" DIA X 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16184124	29-JAN-2018	01.0200.0210.003597.	\$1,107.40	SET (TY II) (DES 2) (CMP) (4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16184124	29-JAN-2018	01.0200.0210.003597.	\$2,370.60	CMP AR (GAL STL DES 3) BID ITEM 3.3 10 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16184124	29-JAN-2018	01.0200.0210.003597.	\$312.00	BAND (18" DIA X 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16184124	29-JAN-2018	01.0200.0210.003597.	-\$12.00	PO 166004, CMP AR, SET, BAND, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16184125	29-JAN-2018	01.0200.0210.003597.	\$242.10	SET (TY II) (DES 5) (CMP) (6:1) BID ITEM 4.13
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062341823	01-FEB-2018	01.0200.0210.003311.	\$474.24	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062341824	01-FEB-2018	01.0200.0210.003318.	\$36.93	BLANKET FOR JANITORIAL SERVICES

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9683391370	30-JAN-2018	01.0200.0210.003102.	\$251.52	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN LARGE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9683391370	30-JAN-2018	01.0200.0210.003102.	\$196.20	CONDOR LEATHER DRIVERS GLOVE XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9683391370	30-JAN-2018	01.0200.0210.003102.	\$130.80	CONDOR LEATHER DRIVERS GLOVE L
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	26718	11-DEC-2017	01.0200.0210.003551.	\$9,040.89	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 FOR CR 384 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	39213	31-JAN-2018	01.0200.0210.003002.	\$25.00	PO 167090, RAC GEO II DMI W/EXT ANTENNA & AUTO, R&B
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	39213	31-JAN-2018	01.0200.0210.003002.	\$1,596.00	RAC-GEO II DMI W/ EXT ANTENNA & AUTO ADAPTER INCLUDING USB FLASH DRIVE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1178506	20-DEC-2017	01.0200.0210.004160.	\$1,645.25	WA1 SUP1 ON CALL GEOTECH AND TESTING ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	988390	31-JAN-2018	01.0200.0210.003120.	\$84.86	PRINTER SUPPLIES FOR THE PLOTTER
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	988477	01-FEB-2018	01.0200.0210.003120.	\$63.34	PRINTER SUPPLIES FOR THE PLOTTER
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	988477	01-FEB-2018	01.0200.0210.003120.	\$104.42	ADDING \$700 TO PO # 165771. NEW TOTAL: \$1,500.00
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 18/79095	03-FEB-2018	01.0200.0210.004430.	\$55.94	JAN 1-FEB 1/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHOMAR INDUSTRIES INC	90808	31-JAN-2018	01.0200.0210.003599.	\$11,522.50	275-GALLON TOTE(S) OF STAND-UP FREEZE RESISTANT LIQUID DE-ICER FOR ROAD WAYS WITH FREE SHIPPING ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	44265	31-JAN-2018	01.0200.0210.004100.	\$334.00	MID#1027.1713, BONDS/MOKAN ROW, JAN 9-12/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	3-1708-182	25-JAN-2018	01.0200.0210.003599.	\$314,533.64	IFB 1708-182 RIVER ROAD & OLD WINDMILL RD REHAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	3-1708-182	25-JAN-2018	01.0200.0210.003599.	\$30,139.70	ADDING (CHANGE ORDER # 1) \$36,500 TO PO # 165851 APPROVED IN CC ON 1/23/18. NEW TOTAL: \$1,256,669.96
0200	0210	UNIFIED ROAD SYSTEM	TERRACON CONSULTANTS INC	T998945	26-DEC-2017	01.0200.0210.004160.	\$2,123.61	14RFQ00104 WA 1 SUP 1 ON CALL GEOTECH AND TESTING ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M ENGINEERING EXTENSION SERVICE	JG7242028	31-JAN-2018	01.0200.0210.004232.	\$6,770.00	HEP 208 MOTOR GRADER TRAINING-4 DAY
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M ENGINEERING EXTENSION SERVICE	JG7242028	31-JAN-2018	01.0200.0210.004232.	\$6,770.00	HEP 002 BACKHOE LOADER TRAINING-4 DAY
0200	0210	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140532031	29-JAN-2018	01.0200.0210.003556.	\$865.74	CONCRETE SAND ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5625466-2161-5	01-FEB-2018	01.0200.0210.004991.	\$731.32	JAN 17 & 29/18, R&B
Dept Total							\$426,548.46	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	2-C-2018	22-JAN-2018	01.0355.0355.004135.	\$198.00	JAN 17/18, HALF DAY, CRT RPTR, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/10/18;425TH	10-JAN-2018	01.0355.0355.004135.	\$198.00	NOV 30/17, REPORTER'S RECORD, JAN 8/18 HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/30/18;277TH	05-FEB-2018	01.0355.0355.004135.	\$102.60	JAN 30/18, GUILTY PLEA, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/05/18;277TH	05-FEB-2018	01.0355.0355.004135.	\$3,366.00	JAN 22-25, 29-31, FEB 1/18, FULL DAYS, FEB 2/18 HALF DAY, CRT RPTR, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/06/18;425TH	06-FEB-2018	01.0355.0355.004135.	\$396.00	FEB 5/18 FULL DAY, NOV 30/17 REPORTER'S RECORD, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1593	31-JAN-2018	01.0355.0355.004135.	\$990.00	JAN 29 & 31/18 FULL DAYS, FEB 1/18 HALF DAY, CRT REPORTER, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1598	07-FEB-2018	01.0355.0355.004135.	\$183.50	C#16-08259-1, DEPUTY CRT RPTR, FEB 5/18, CC#1
Dept Total							\$5,434.10	
0375	0375	ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	02/07/18	07-FEB-2018	01.0375.0375.004100.	\$9,690.00	ROUND TRIP VOTING EQUIPMENT TRANSP, MAR 6/18, ELEC
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145410	29-JAN-2018	01.0375.0375.004251.	\$120.88	DEM ED COMPENSATION FORMS...2-PART NCR (CONTRACT ITEM)...1 LOT = 400
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145410	29-JAN-2018	01.0375.0375.004251.	\$52.29	OVERPRINTING ENVELOPE #2...1 LOT = 170
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145410	29-JAN-2018	01.0375.0375.004251.	\$627.85	ED PROVISIONALS - DEM...1 LOT = 7810
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145410	29-JAN-2018	01.0375.0375.004251.	\$627.85	ED SAMPLES...1 LOT = 7810
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145410	29-JAN-2018	01.0375.0375.004251.	\$52.29	OVERPRINTING ENVELOPE #4...1 LOT = 170
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145410	29-JAN-2018	01.0375.0375.004251.	\$52.29	OVERPRINTING ENVELOPE #3...1 LOT = 170
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1231216	31-JAN-2018	01.0375.0375.004100.	\$2,142.81	JAN 27/18, ELECTION WORKER, ELEC
Dept Total							\$13,366.26	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	1028090	17-JAN-2018	01.0378.0378.004543.	\$2,031.26	VOTING SYSTEM REPAIRS, ELEC
Dept Total							\$2,031.26	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PTA4962	31-JAN-2018	01.0386.0386.004550.	\$280.51	FEB 18, VAULT STORAGE, D/CLK
Dept Total							\$280.51	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001258	01-FEB-2018	01.0390.0390.004100.	\$95.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404467	01-FEB-2018	01.0390.0390.004100.	\$35.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404502	01-FEB-2018	01.0390.0390.004100.	\$35.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405088	01-FEB-2018	01.0390.0390.004100.	\$40.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001840	01-FEB-2018	01.0390.0390.004100.	\$200.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000479101	26-JAN-2018	01.0390.0390.003006.	\$886.07	Fujitsu Fi-7160 sheetfed scanner

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Dept Total							\$1,291.07	
0408	0698	DIST ATTY ASSETS FORFEITURES	Prezas, John C	02/06/18	06-FEB-2018	01.0408.0698.004232.	\$312.85	DEC 10-15/18, EXP REIMB, D/ATTY
Dept Total							\$312.85	
0410	0411	SO-JUSTICE	FEED STORE	37875	09-JAN-2018	01.0410.0411.003104.	\$38.98	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37992	31-JAN-2018	01.0410.0411.003104.	\$94.71	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37996	02-FEB-2018	01.0410.0411.003104.	\$49.40	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
Dept Total							\$183.09	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CENTRAL TEXAS GENERATOR SERVICE INC	5500	29-JAN-2018	01.0507.0507.004545.	\$5,471.88	Stationary Generator Diesel fuel cleaning/polishing
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	WC_WC_CO-122017	04-DEC-2017	01.0507.0507.004100.	\$160.60	RECORD FOR TALKGROUPS AND TXDOT PERMISSIONS ON WILCO, W COMM
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 18/0060	02-FEB-2018	01.0507.0507.004430.	\$9.49	DEC 19/17-JAN 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 18/86766	02-FEB-2018	01.0507.0507.004430.	\$796.37	DEC 19/17-JAN 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAR 18DB	01-MAR-2018	01.0507.0507.004610.	\$754.52	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	MAR 18J&C	01-MAR-2018	01.0507.0507.004610.	\$1,013.54	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
Dept Total							\$8,206.40	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JAN 18	05-FEB-2018	01.0515.0515.004602.	\$3,005.46	JAN 18, CIVIL FILING FEES, JUDICIAL
Dept Total							\$3,005.46	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4994951	19-JAN-2018	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	138;ANML	01-FEB-2018	01.0545.0545.004211.	\$50.26	JAN 18, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4127735	01-JAN-2018	01.0545.0545.004300.	\$191.03	JAN 18, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A27697441	15-DEC-2017	01.0545.0545.004100.	\$15.00	SHADOW, DOUGLASS, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229789947	31-JAN-2018	01.0545.0545.004968.	\$231.91	DOG AND CAT FOOD, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/01/18	01-FEB-2018	01.0545.0545.004100.	\$1,230.00	JAN 24-FEB 1/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/08/18	08-FEB-2018	01.0545.0545.004100.	\$1,200.00	FEB 5-8/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8866861-000	31-JAN-2018	01.0545.0545.003200.	\$36.00	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30062585	30-JAN-2018	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30062585	30-JAN-2018	01.0545.0545.003200.	\$423.50	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30062585	30-JAN-2018	01.0545.0545.004975.	\$6.70	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30062585	30-JAN-2018	01.0545.0545.004975.	\$10.90	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30062585	30-JAN-2018	01.0545.0545.003200.	\$31.00	GAUZE PADS, 78922288

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30062585	30-JAN-2018	01.0545.0545.004968.	\$31.22	CAT CARRIERS, DISPOSABLE, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30189940	06-FEB-2018	01.0545.0545.003200.	\$9.20	MASK DIAPHRAGM, SMALL, 78423849
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.004975.	\$15.36	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.003200.	\$27.60	MASK DIAPHRAGM, SMALL, 78423849
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.004975.	-\$0.06	PO 167187, MED, GLOVES, KENNELSOL, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.003200.	\$26.97	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.003318.	\$109.00	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.004975.	\$10.90	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.004975.	\$117.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30190027	06-FEB-2018	01.0545.0545.004975.	\$6.94	EXAM GLOVES, MED, 78928767
Dept Total							\$3,908.98	
0546	0546	ANIMAL SERVICES DONATIONS	TUFF SHED INC	1202772	12-JAN-2018	01.0546.0546.003670.	\$3,766.90	PREMIER RANCH PAINTED SHED WITH GABLE END VENT AND TURBINE VENT, 10X16, QUOTE 00084882
Dept Total							\$3,766.90	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDEPENDENCE TITLE COMPANY	1734599-GTN	13-FEB-2018	01.0777.0200.009007.	\$12,175.00	SAN GABRIEL RANCH RD, WATSON TRACT, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	44263	31-JAN-2018	01.0777.0200.009007.	\$1,835.00	MID#1027.1703, SAN GABIREL, DEC 29/17-JAN 25/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	44264	31-JAN-2018	01.0777.0200.009007.	\$654.00	MID#1027.1710, LOST RIVER RANCH (AKA CEDAR HOLLOW), JAN 2-25/18, R&B
Dept Total							\$14,664.00	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	263038	11-JAN-2018	01.0777.0211.009007.	\$10,183.48	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES FOR 2013 ROAD BOND, DEC 1-31/17
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	13/1608-108	31-JAN-2018	01.0777.0211.009007.	\$349,918.70	P#1608-108, RM 620, PHASE 2, (WYOMING SPRINGS TO DEEPWOOD), JAN 1-31/18
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	87184	12-FEB-2018	01.0777.0211.009007.	\$285.00	P#0281.0201, WA#1, PEARSON RANCH ROAD, DEC 21/17-JAN 20/18
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	44-62811-CN-005	26-JAN-2018	01.0777.0211.009007.	\$37,909.74	P#62811, WA#5, CONSTRUCTION MANAGEMENT, DEC 23/17-JAN 19/18
0777	0211	COMMISSIONER PCT 1	KENNEDY CONSULTING INC	17-290	01-JAN-2018	01.0777.0211.009007.	\$13,529.33	P#16-1813K-002, WA#2, DESIGN & FORECASTING OF TRAFFIC FOR FIVE PROPOSED CORRIDORS IN WILLIAMSON COUNTY, THRU DEC 31/17
0777	0211	COMMISSIONER PCT 1	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000216	09-JAN-2018	01.0777.0211.009007.	\$10,683.50	CATALYST 2960X (QTY 5) PER Q# 2003117711070-04 - FOR TEXAS AVE PROJECT; DIR-TSO-2542
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-18.01	31-JAN-2018	01.0777.0211.009007.	\$28,409.28	P#WC425, JAN 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018006	13-FEB-2018	01.0777.0211.009007.	\$5,707.50	RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), WA#1, DEC 1-31/17

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0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	44254	31-JAN-2018	01.0777.0211.009007.	\$282.00	MID#1027.1520, NEENAH AVENUE WIDENING, JAN 16-17/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	44260	31-JAN-2018	01.0777.0211.009007.	\$1,704.00	MID#1027.1575, HAIRY MAN ROAD, JAN 2-25/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	44270	31-JAN-2018	01.0777.0211.009007.	\$992.45	MID#1027.1805, GENERAL 2018, JAN 4-25/18
0777	0211	COMMISSIONER PCT 1	WESTAR CONSTRUCTION INC	1/321	07-FEB-2018	01.0777.0211.009007.	\$39,972.97	CHAMPION PARK, PHASE 2, JAN 1-FEB 7/18
Dept Total							\$499,577.95	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	19/1603-062	31-JAN-2018	01.0777.0212.009007.	\$31,113.85	P#1603-062, CR 258, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	4/2243	19-JAN-2018	01.0777.0212.009007.	\$224,848.73	BAGDAD RD (FM 2243 TO CR 280), ILA, OCT 1/17-JAN 19/18
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	263038	11-JAN-2018	01.0777.0212.009007.	\$16,501.87	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES FOR 2013 ROAD BOND, DEC 1-31/17
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-10	10-JAN-2018	01.0777.0212.009007.	\$20,096.96	P#WLSM1700137.01, WA#1, CORRIDOR F, DEC 17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	44-62811-CN-005	26-JAN-2018	01.0777.0212.009007.	\$15,017.24	P#62811, WA#5, CONSTRUCTION MANAGEMENT, DEC 23/17-JAN 19/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	02.18.007	02-FEB-2018	01.0777.0212.009007.	\$27,872.91	P#1603, WA#3, CR 200, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	02.18.008	02-FEB-2018	01.0777.0212.009007.	\$8,387.06	P#1604, WA#4, CR 200, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-18.01	31-JAN-2018	01.0777.0212.009007.	\$34,182.67	P#WC425, JAN 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	44255	31-JAN-2018	01.0777.0212.009007.	\$868.00	MID#1027.1530, LAKLINE BLVD RIGHT TURN LANES, JAN 17-25/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	44259	31-JAN-2018	01.0777.0212.009007.	\$120.00	MID#1027.1565, SEWARD JUNCTION SOUTHWEST, JAN 4/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	44270	31-JAN-2018	01.0777.0212.009007.	\$785.69	MID#1027.1805, GENERAL 2018, JAN 4-25/18
Dept Total							\$379,794.98	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	263038	11-JAN-2018	01.0777.0213.009007.	\$14,123.37	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES FOR 2013 ROAD BOND, DEC 1-31/17
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	44-62811-CN-005	26-JAN-2018	01.0777.0213.009007.	\$60,089.43	P#62811, WA#5, CONSTRUCTION MANAGEMENT, DEC 23/17-JAN 19/18
0777	0213	COMMISSIONER PCT 3	PATIN CONSTRUCTION LLC	11/1603-067	31-JAN-2018	01.0777.0213.009007.	\$412,576.91	P#1603-064, ARTERIAL H, JAN 1-31/18
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-18.01	31-JAN-2018	01.0777.0213.009007.	\$52,994.89	P#WC425, JAN 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	44257	31-JAN-2018	01.0777.0213.009007.	\$84.00	MID#1027.1555, INNER LOOP LEFT TURN LANE @ WILCO WAY, JAN 25/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	44266	31-JAN-2018	01.0777.0213.009007.	\$912.50	MID#1027.17176, CR 176 @ FM 2243, DEC 28/17-JAN 22/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	44268	31-JAN-2018	01.0777.0213.009007.	\$660.00	MID#1027.171C, WMCO/CORRIDOR C (SH 29 BYPASS), JAN 18/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	44270	31-JAN-2018	01.0777.0213.009007.	\$1,240.57	MID#1027.1805, GENERAL 2018, JAN 4-25/18
Dept Total							\$542,681.67	

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0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	263038	11-JAN-2018	01.0777.0214.009007.	\$9,963.86	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES FOR 2013 ROAD BOND, DEC 1-31/17
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	44-62811-CN-005	26-JAN-2018	01.0777.0214.009007.	\$45,947.70	P#62811, WA#5, CONSTRUCTION MANAGEMENT, DEC 23/17-JAN 19/18
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1622926-GTN	13-FEB-2018	01.0777.0214.009007.	\$41,988.35	WMCO-CR 101, PARCEL 30 WENDLAND
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-289	01-JAN-2018	01.0777.0214.009007.	\$37,693.00	P#16-1813K-001, WA#1, TRANSPORTATION CORRIDOR A1, THRU DEC 31/17
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-290	01-JAN-2018	01.0777.0214.009007.	\$27,058.67	P#16-1813K-002, WA#2, DESIGN & FORECASTING OF TRAFFIC FOR FIVE PROPOSED CORRIDORS IN WILLIAMSON COUNTY, THRU DEC 31/17
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-18.01	31-JAN-2018	01.0777.0214.009007.	\$34,739.06	P#WC425, JAN 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	44252	31-JAN-2018	01.0777.0214.009007.	\$810.00	MID#1027.15110-M, CR 110M, JAN 8-25/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	44267	31-JAN-2018	01.0777.0214.009007.	\$140.00	MID#1027.17114, CORRIDOR 1-A (FM 1660), JAN 23/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	44270	31-JAN-2018	01.0777.0214.009007.	\$1,075.14	MID#1027.1805, GENERAL 2018, JAN 4-25/18
Dept Total							\$199,415.78	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL LLC	116-034	01-FEB-2018	01.0777.0401.009007.	\$562.50	P#0116-034, ANIMAL SHELTER, JAN 1-26/18
0777	0401	COMMISSIONERS COURT	BRYCOMM	3704	08-FEB-2018	01.0777.0401.009007.	\$4,783.31	INSTALL 8 CAT6 WHITE CABLES AT 6 DIFFERENT LOCATIONS THROUGHOUT WILCO AND INSTALL PROVIDED WIRELESS AP'S PER Q# B428; DIR-TSO-3698
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	263038	11-JAN-2018	01.0777.0401.009007.	\$270.82	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SERVICES FOR 2013 ROAD BOND, DEC 1-31/17
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200100235	01-FEB-2018	01.0777.0401.009007.	\$9,058.68	P#216605, 220072, IH 35 OPERATIONAL STUDY, WA#1, DEC 1-31/17
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	44-62811-CN-005	26-JAN-2018	01.0777.0401.009007.	\$505.10	P#62811, WA#5, CONSTRUCTION MANAGEMENT, DEC 23/17-JAN 19/18
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE COMPANY	1800579-KFO	13-FEB-2018	01.0777.0401.009007.	\$150.00	WMCO-SH 29 FUTURE RIGHT OF WAY, SCANLON- PARTIAL RELEASE FEE
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	779023	01-JAN-2018	01.0777.0401.009007.	\$4,443.49	Installation of Surveillance system for Sheriff's office training center, per attached quote
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	801003	13-FEB-2018	01.0777.0401.009007.	\$739.94	RELOCATION AND REMOVAL OF SECURITY CAMERAS IN THE JAIL KITCHEN.
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000877	07-FEB-2018	01.0777.0401.009007.	\$21,344.84	CISCO ONE ISR 4351 PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2018.01	31-JAN-2018	01.0777.0401.009005.	\$121.25	P#WC1551, JAN 1-31/18, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-18.01	31-JAN-2018	01.0777.0401.009007.	\$890.52	P#WC425, JAN 1-31/18, 2013 ROAD BOND GEC, WA#5
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	44248	31-JAN-2018	01.0777.0401.009007.	\$1,292.00	MID#1027.1801, ROAD BONDS/SH 29, DEC 26/17-JAN 24/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	44270	31-JAN-2018	01.0777.0401.009007.	\$41.35	MID#1027.1805, GENERAL 2018, JAN 4-25/18
Dept Total							\$44,203.80	

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0831	0231	ADMIN/MGMT	A LIST STAFFING	47832	21-JAN-2018	01.0831.0231.004100.	\$143.52	RECEPTIONIST PHONE SUPPORT, JAN 15-21/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	47903	28-JAN-2018	01.0831.0231.004100.	\$636.87	RECEPTIONIST PHONE SUPPORT, JAN 22-28/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	47979	04-FEB-2018	01.0831.0231.004100.	\$493.35	RECEPTIONIST PHONE SUPPORT, JAN 29-FEB 4/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	70900	30-JAN-2018	01.0831.0231.004231.	\$20.74	EMPLOYEE BUS PASS USE, DEC 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	2057	30-NOV-2017	01.0831.0231.003901.	\$4,500.00	WEBSITE GRAPHIC DESIGN, NOV 30/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gonzales, Anthony D	01/19/18-GONZALES	19-JAN-2018	01.0831.0231.003670.	\$13.78	MEALS/TRANSP/POSTER @ TRB MTG IN WASHINGTON, JAN 7-11/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gonzales, Anthony D	01/19/18-GONZALES	19-JAN-2018	01.0831.0231.004232.	\$609.81	MEALS/TRANSP/POSTER @ TRB MTG IN WASHINGTON, JAN 7-11/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-03012018	05-FEB-2018	01.0831.0231.004610.	\$21,516.40	MARCH 2018 RENT & OP EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	02/05/18-PORTER	05-FEB-2018	01.0831.0231.003670.	\$8.65	DRYING MAT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	90769	15-JAN-2018	01.0831.0231.004211.	\$89.00	HOLIDAY & BAD WEATHER SCRIPT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	91059	09-FEB-2018	01.0831.0231.004211.	\$89.00	POWER OUTAGE PHONE SVC, FEB 8/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8B-103	01-FEB-2018	01.0831.0231.004100.	\$3,905.00	LEGAL SERVICES, JAN 2-29/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	01/19/18A-VED	19-JAN-2018	01.0831.0231.004232.	\$372.48	MEALS & TAXI @ TRB MTG IN WASHINGTON, JAN 7-11/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	01/19/18B-VED	19-JAN-2018	01.0831.0231.004232.	\$9.81	MILEAGE TO AIRPORT FOR TRB MTG, JAN 7/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	02/08/18-VED	08-FEB-2018	01.0831.0231.004231.	\$28.69	MILEAGE & TOLLS FOR MTG W/COTA, CAMPO ADMIN
Dept Total							\$32,437.10	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1280860	22-JAN-2018	01.0831.0236.009005.	\$41,858.09	P#CAO17297, NOV 27-DEC 26/17, GENERAL PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-1217	24-JAN-2018	01.0831.0236.009005.	\$14,505.93	P#67778701, DEC 1-31/17, REG INCIDENT MGMT
Dept Total							\$56,364.02	
0854	0854	PEARSON PLACE	SHEETS & CROSSFIELD, PC	44283	31-JAN-2018	01.0854.0854.004100.	\$441.00	MID#1289.0901, PEARSON PLACE ROAD DISTRICT, JAN 2-24/18, PROF SVCS, PEARSON
Dept Total							\$441.00	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	44285	31-JAN-2018	01.0855.0856.004100.	\$42.00	MID#1368.1002, NORTHWOODS ROAD DISTRICT, JAN 23/18, PROF SVCS, NORTHWOODS
Dept Total							\$42.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-263698	18-JAN-2018	01.0882.0882.003523.	\$54.81	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264350	25-JAN-2018	01.0882.0882.003523.	\$157.69	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264351	25-JAN-2018	01.0882.0882.003523.	\$7.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264428	25-JAN-2018	01.0882.0882.003522.	\$245.60	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264433	25-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	7956-264436	25-JAN-2018	01.0882.0882.003523.	\$106.57	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264531	26-JAN-2018	01.0882.0882.003523.	\$269.55	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264684	29-JAN-2018	01.0882.0882.003523.	\$24.83	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264698	29-JAN-2018	01.0882.0882.003522.	\$527.48	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264707	29-JAN-2018	01.0882.0882.003523.	\$19.40	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264713	29-JAN-2018	01.0882.0882.003523.	\$29.39	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264716	29-JAN-2018	01.0882.0882.003523.	\$66.92	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264732	29-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	7956-264734	29-JAN-2018	01.0882.0882.003522.	-\$245.60	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264752	29-JAN-2018	01.0882.0882.003523.	\$17.85	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264754	29-JAN-2018	01.0882.0882.003523.	\$29.86	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264840	30-JAN-2018	01.0882.0882.003523.	\$90.55	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264844	30-JAN-2018	01.0882.0882.003523.	\$13.65	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264897	30-JAN-2018	01.0882.0882.003523.	\$54.58	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264947	31-JAN-2018	01.0882.0882.003522.	\$18.98	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264948	31-JAN-2018	01.0882.0882.003522.	\$27.52	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264973	31-JAN-2018	01.0882.0882.003523.	\$55.18	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264986	31-JAN-2018	01.0882.0882.003523.	\$57.75	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265002	31-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	7956-265044	31-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	7956-265084	01-FEB-2018	01.0882.0882.003523.	\$10.25	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265085	01-FEB-2018	01.0882.0882.003523.	\$15.57	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265088	01-FEB-2018	01.0882.0882.003522.	\$257.04	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265093	01-FEB-2018	01.0882.0882.003523.	\$402.87	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265094	01-FEB-2018	01.0882.0882.003523.	\$35.74	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265100	01-FEB-2018	01.0882.0882.003523.	\$181.12	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265129	01-FEB-2018	01.0882.0882.003523.	\$55.23	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265133	01-FEB-2018	01.0882.0882.003523.	\$58.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265156	01-FEB-2018	01.0882.0882.003523.	-\$181.12	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265157	01-FEB-2018	01.0882.0882.003523.	\$159.52	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265193	02-FEB-2018	01.0882.0882.003523.	\$35.69	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265200	02-FEB-2018	01.0882.0882.003523.	\$31.85	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265208	02-FEB-2018	01.0882.0882.003522.	\$128.52	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265213	02-FEB-2018	01.0882.0882.003523.	\$124.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265232	02-FEB-2018	01.0882.0882.003523.	-\$15.57	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265233	02-FEB-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	7956-265234	02-FEB-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	7956-265270	02-FEB-2018	01.0882.0882.003523.	\$7.19	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5371626	25-JAN-2018	01.0882.0882.003303.	\$2,169.15	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5371803	25-JAN-2018	01.0882.0882.003303.	\$623.28	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5377545	27-JAN-2018	01.0882.0882.003303.	\$517.86	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5377549	27-JAN-2018	01.0882.0882.003523.	\$9.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5379723	29-JAN-2018	01.0882.0882.003303.	-\$40.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5387540	01-FEB-2018	01.0882.0882.003303.	\$111.84	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	181;FLEET	01-FEB-2018	01.0882.0882.004211.	\$32.36	JAN 18, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2279018	25-JAN-2018	01.0882.0882.003523.	\$44.54	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02229	01-FEB-2018	01.0882.0882.003523.	-\$60.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN45484	05-OCT-2017	01.0882.0882.003523.	\$75.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	826122X1	26-JAN-2018	01.0882.0882.003523.	\$265.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	826502	26-JAN-2018	01.0882.0882.003523.	\$125.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	826720	26-JAN-2018	01.0882.0882.003523.	\$119.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	826863	30-JAN-2018	01.0882.0882.003523.	\$28.21	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	826872	29-JAN-2018	01.0882.0882.003523.	\$93.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827109	30-JAN-2018	01.0882.0882.003523.	\$381.60	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827164	30-JAN-2018	01.0882.0882.003523.	\$144.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827270	01-FEB-2018	01.0882.0882.003523.	\$102.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827271	31-JAN-2018	01.0882.0882.003523.	\$423.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827275	31-JAN-2018	01.0882.0882.003523.	\$117.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827275X1	01-FEB-2018	01.0882.0882.003523.	\$6.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827304	01-FEB-2018	01.0882.0882.003523.	\$54.91	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827343	31-JAN-2018	01.0882.0882.003523.	\$58.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827539	01-FEB-2018	01.0882.0882.003523.	\$242.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827585	01-FEB-2018	01.0882.0882.003523.	\$217.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827651	02-FEB-2018	01.0882.0882.003523.	\$32.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827672	02-FEB-2018	01.0882.0882.003523.	\$292.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM826236	01-FEB-2018	01.0882.0882.003523.	-\$53.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM826720	29-JAN-2018	01.0882.0882.003523.	-\$119.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER101422	29-JAN-2018	01.0882.0882.003523.	\$310.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062336131	25-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	6062336132	18-JAN-2018	01.0882.0882.003311.	\$64.69	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062338973	18-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	6062338974	25-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	626-84232	29-JAN-2018	01.0882.0882.003525.	\$286.40	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	476799	31-JAN-2018	01.0882.0882.003523.	\$191.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	395098	08-JAN-2018	01.0882.0882.004500.	\$70.00	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	86654	31-JAN-2018	01.0882.0882.004513.	\$390.00	PM Carwash schedule blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1034605	25-JAN-2018	01.0882.0882.003523.	\$424.94	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1034881	30-JAN-2018	01.0882.0882.003523.	\$35.40	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	531513	31-JAN-2018	01.0882.0882.003523.	\$48.68	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	531559	01-FEB-2018	01.0882.0882.003523.	\$69.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	531579	02-FEB-2018	01.0882.0882.003523.	\$185.38	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM531063	10-JAN-2018	01.0882.0882.003523.	-\$8.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM531219	25-JAN-2018	01.0882.0882.003523.	-\$45.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM531262	30-JAN-2018	01.0882.0882.003523.	-\$44.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	500299	26-JAN-2018	01.0882.0882.003523.	\$248.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	501204	29-JAN-2018	01.0882.0882.003523.	\$12.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	501500	30-JAN-2018	01.0882.0882.003523.	\$12.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	501840	31-JAN-2018	01.0882.0882.003523.	\$62.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	502492	01-FEB-2018	01.0882.0882.003523.	\$323.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	643636	31-JAN-2018	01.0882.0882.003524.	\$338.11	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM499142	30-JAN-2018	01.0882.0882.003523.	-\$35.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	74946	25-JAN-2018	01.0882.0882.003523.	\$27.45	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	487310	31-JAN-2018	01.0882.0882.003523.	\$346.52	BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX93087	29-JAN-2018	01.0882.0882.003523.	\$4,232.52	URR1537 WATER PUMP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10799031	22-JAN-2018	01.0882.0882.003523.	\$216.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	58652	25-JAN-2018	01.0882.0882.003523.	\$80.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/34981091	24-JAN-2018	01.0882.0882.003011.	\$4,583.93	DIAG SOFTWARE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	14104	05-FEB-2018	01.0882.0882.003301.	\$4,544.56	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	29456-IN	30-JAN-2018	01.0882.0882.003301.	\$17,975.41	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	29780	06-FEB-2018	01.0882.0882.003301.	\$17,502.67	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	423412	25-JAN-2018	01.0882.0882.003523.	\$87.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	423414	25-JAN-2018	01.0882.0882.003523.	\$60.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	423420	25-JAN-2018	01.0882.0882.003523.	\$145.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	425718	31-JAN-2018	01.0882.0882.003523.	\$384.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	426382	01-FEB-2018	01.0882.0882.003523.	\$85.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	195467	01-FEB-2018	01.0882.0882.003523.	\$14.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1054419	30-JAN-2018	01.0882.0882.004621.	\$83.71	Copier Lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243335	25-JAN-2018	01.0882.0882.003525.	\$262.84	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243494	26-JAN-2018	01.0882.0882.003525.	\$2,196.40	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243614	29-JAN-2018	01.0882.0882.003525.	\$82.00	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243617	29-JAN-2018	01.0882.0882.003525.	\$175.00	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243666	29-JAN-2018	01.0882.0882.003525.	\$956.00	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243789	30-JAN-2018	01.0882.0882.003525.	\$240.38	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243938	31-JAN-2018	01.0882.0882.003525.	\$1,107.20	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243953	29-JAN-2018	01.0882.0882.003524.	\$163.58	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243989	31-JAN-2018	01.0882.0882.003525.	\$553.60	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	243995	31-JAN-2018	01.0882.0882.003525.	\$1,701.88	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	244148	01-FEB-2018	01.0882.0882.003525.	\$237.18	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$70,071.81	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-01	19-JAN-2018	01.0885.0885.003600.	\$3,365.15	JAN 18, EAP SVCS, BNFTS
Dept Total							\$3,365.15	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	242;BNFTS	01-FEB-2018	01.0885.0886.004211.	\$61.28	JAN 18, BNFTS
Dept Total							\$61.28	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201712WC	31-JAN-2018	01.0999.0401.009005.	\$235.00	JAN 18, INTERLOCK SERVICES, 2018 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	156;HUD	01-FEB-2018	01.0999.0401.009005.	\$3.27	OCT 17-JAN 18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	06FY16;GSS	29-JAN-2018	01.0999.0401.009005.	\$2,050.00	FY 16 CDBG GEORGETOWN SIDEWALK (SCENIC), OCT 26-DEC 25/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	15FY15;GDP	31-JAN-2018	01.0999.0401.009007.	\$62,721.00	FY 15 CDBG GRANGER DRAINAGE PROJECT, OCT 16/17-JAN 24/18, HUD
0999	0401	COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	7918	03-JAN-2018	01.0999.0401.009005.	\$194.00	CLASSIFIED AD CAPER, HUD
0999	0401	COMMISSIONERS COURT	STAPLES BUSINESS ADVANTAGE	3365027845	10-JAN-2018	01.0999.0401.009005.	\$36.87	2 POCKET FOLDERS, 2018 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	7	31-JAN-2018	01.0999.0401.009005.	\$1,950.00	SERVICE PROVIDER RELATIONSHIP DEVELOPMENT, VET COURT STAFFING/CONSULTATION, WILCO DIRECT CLIENT SERVICES, TX VETERANS COMM GRANT
Dept Total							\$67,190.14	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	58492	10-JAN-2018	01.0999.0514.009005.	\$1,789.00	DEC 17, PROF SERVICES, RIVER RANCH INTERPRETIVE CENTER
0999	0514	GRANTS - PARKS DEPARTMENT	ERIN MCCLELLAND MUSEUM SERVICES	WC-RR003	05-FEB-2018	01.0999.0514.009005.	\$2,676.12	PHASE 1 CONCEP DESIGN, INTERPRETIVE CENTER

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0999	0514	GRANTS - PARKS DEPARTMENT	HALFF ASSOCIATES, INC	8078	09-JAN-2018	01.0999.0514.009007.	\$2,769.98	CONSTRUCTION DOCUMENTS/REG PERMIT, BIDDING ASSISTANCE, WILCO EXPO CENTER
Dept Total							\$7,235.10	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	242;911 ADD	01-FEB-2018	01.0999.0582.009005.	\$19.87	JAN 18, 2018 911 ADD
Dept Total							\$19.87	
Grand Total							\$3,476,082.26	