

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

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANITA DOMINGUEZ	4NT120335	28-SEP-2017	01.0100.0000.207008.	\$250.00	R#152610, BOND REFUND, EMS
0100	0000	Default	BELL CO CONST 4	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$280.00	SERVICE FEE, D/CLK
0100	0000	Default	BELL CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$140.00	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$675.00	SERVICE FEE, D/CLK
0100	0000	Default	BRYAN TECHNICAL SERVICES, INC	2018-6453	05-FEB-2018	01.0100.0000.341400.	\$10.00	R#2018-6453, OVERPYMT, C/CLK
0100	0000	Default	CORYELL CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$60.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$480.00	SERVICE FEE, D/CLK
0100	0000	Default	DENTON CTY CONST# 6	17-0588-T26	14-FEB-2018	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	ECTOR CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$130.00	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #8	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HERPETORAMA INC	4149	13-FEB-2018	01.0100.0000.207009.	\$500.00	R#4149, REFUND DEPOSIT, EVENT CANCELLED, PARKS
0100	0000	Default	HOMETRUST MORTGAGE CO	2018-8041	12-FEB-2018	01.0100.0000.341400.	\$12.00	R#2018-8041, OVERPMT, C/CLK
0100	0000	Default	JOSHUA WAYNE ESCOBAR	17-02550-2	08-FEB-2018	01.0100.0000.341400.	\$46.00	C#17-02550-2, OVERPYMT OF FEES, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	FEB 18;99193	05-FEB-2018	01.0100.0000.370500.	-\$11.94	JPM REFUND, WORKSMART, CREDIT FOR RIBBON, RETURNED, TAX A/C
0100	0000	Default	LAMB CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$75.00	JAN 18, PMT OF SVC FEES, D/CLK
0100	0000	Default	MATTHEW BROWN	25756	21-FEB-2018	01.0100.0000.209800.	\$2,500.00	C#16-1418-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$330.00	SERVICE FEE, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$100.00	SERVICE FEE, D/CLK
0100	0000	Default	POTTER CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	RANDY WILLIS	02/15/18;RW	15-FEB-2018	01.0100.0000.209700.	\$15.00	FEB 16/18, REFUND, JP#3
0100	0000	Default	SCURRY CTY SHERIFF	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$2,680.00	SERVICE FEE, D/CLK
0100	0000	Default	WILLIAM T DAWSON JR	JAN 18	14-FEB-2018	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0422-T395	12-FEB-2018	01.0100.0000.341902.	-\$229.68	WRIT#17-0422-T395, MELISSA GINDRUP AKA MELISSA MILLEGAN DBA THE BEAUTY BAR, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0422-T395	12-FEB-2018	01.0100.0000.207022.	\$1,026.45	WRIT#17-0422-T395, MELISSA GINDRUP AKA MELISSA MILLEGAN DBA THE BEAUTY BAR, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0082-T368	23-FEB-2018	01.0100.0000.207021.	\$1,187.19	WRIT#18-0082-T368, CERTIFIED TREE CARE, CONST#1
Dept Total							\$10,705.02	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/22/18	22-FEB-2018	01.0100.0211.004231.	\$79.56	FEB 13-16/18, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/22/18	22-FEB-2018	01.0100.0211.004232.	\$62.67	FEB 13-16/18, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/23/18	23-FEB-2018	01.0100.0211.004231.	\$31.83	FEB 23/18, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	FEB 18;93813	05-FEB-2018	01.0100.0211.004232.	\$35.00	FEB 1/18, CONF REG, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	FEB 18;93813	05-FEB-2018	01.0100.0211.004232.	\$395.00	FEB 13-16/18, COURSE REG, T COOK, PCT#1
Dept Total							\$604.06	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	MAR 18WBVC	01-MAR-2018	01.0100.0213.004610.	\$1,370.00	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	MAR 18WBVC	01-MAR-2018	01.0100.0213.004610.	\$392.00	MONTHLY OPERATING EXPENSE CHGS, PCT#3

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Dept Total							\$1,762.00	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	FEB 18;69715	05-FEB-2018	01.0100.0215.004232.	\$1,122.12	AUG 4-8/18, CONF REG, LODGING, B DAIGH, INFRA
Dept Total							\$1,122.12	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201801	31-JAN-2018	01.0100.0341.004505.	\$180.00	Monthly Service Fee for assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;07114	05-FEB-2018	01.0100.0341.004908.	\$19.24	FUEL FOR CLIENT, GS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;07997	05-FEB-2018	01.0100.0341.004908.	\$6.92	FOOD FOR CLIENT, JB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;07997	05-FEB-2018	01.0100.0341.004908.	\$7.27	MEDS FOR CLIENT, ML, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;20507	05-FEB-2018	01.0100.0341.004908.	\$124.98	EMERGENCY HOUSING FOR CLIENT, SP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;29963	05-FEB-2018	01.0100.0341.004908.	\$23.30	MEDS FOR CLIENT, DW, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;29963	05-FEB-2018	01.0100.0341.004908.	\$4.84	MEDS FOR CLIENT, MG, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;29963	05-FEB-2018	01.0100.0341.004541.	\$7.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;72575	05-FEB-2018	01.0100.0341.004999.	-\$21.62	CREDIT FROM FEB 17 STMT FOR CC#80339, FRAUD CHRGS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;80339	05-FEB-2018	01.0100.0341.004908.	\$30.02	MEDS FOR CLIENT, JT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;80339	05-FEB-2018	01.0100.0341.004541.	\$7.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;80339	05-FEB-2018	01.0100.0341.004999.	\$21.62	FRAUD CHRGS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;80339	05-FEB-2018	01.0100.0341.004908.	\$10.87	MEDS FOR CLIENT, MM, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;80339	05-FEB-2018	01.0100.0341.004908.	\$167.50	BUS TRANSPORTATION FOR CLIENT, SV, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;97994	05-FEB-2018	01.0100.0341.004232.	\$219.99	JAN 9/18, CONF REG, M REYNA, MOT
Dept Total							\$808.93	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 18;69115	05-FEB-2018	01.0100.0400.004100.	\$243.05	FEB 1/18-JAN 31/19, ANNUAL PROF PLAN, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 18;69115	05-FEB-2018	01.0100.0400.003100.	\$95.68	OFC SUP, C/JUDGE
Dept Total							\$338.73	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10225979108	22-FEB-2018	01.0100.0402.003010.	\$149.99	Dell Universal Dock-D6000
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10225979108	22-FEB-2018	01.0100.0402.003010.	\$34.00	Dell Adapter-USB-C to Ethernet
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	301320	31-JAN-2018	01.0100.0402.004705.	\$679.00	COURT & BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	301501	31-JAN-2018	01.0100.0402.004705.	\$271.05	COURT & BACKGROUND INVESTIGATIONS, HR
Dept Total							\$1,134.04	
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305524499	21-FEB-2018	01.0100.0403.004216.	\$538.20	Lease of Postage Meter
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	2772	13-DEC-2017	01.0100.0403.003900.	\$100.00	REGULAR ANNUAL MEMB DUES, C/CLK
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	2781	31-DEC-2017	01.0100.0403.003900.	\$50.00	DEPUTY CLERK ANNUAL MEMB DUES, C/CLK
Dept Total							\$688.20	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305524499	21-FEB-2018	01.0100.0404.004216.	\$538.20	Lease of Postage Meter

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Dept Total							\$538.20	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	248381	31-JAN-2018	01.0100.0409.004965.	\$3,200.00	JAN 18, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							\$3,200.00	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-01201-3	21-FEB-2018	01.0100.0425.004134.	\$275.00	C#17-02744-2, SARAH RACHEL BUENOROSTRO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-06599-3	20-FEB-2018	01.0100.0425.004134.	\$225.00	GEORGE OMAR SEGURA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4821	06-FEB-2018	01.0100.0425.004141.	\$87.50	C#17-3846-FC4, FEB 2/18, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-03212-3	21-FEB-2018	01.0100.0425.004134.	\$225.00	SAMANTHA COLLARA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-03747-3	21-FEB-2018	01.0100.0425.004134.	\$450.00	C#17-06589-3, MAKINZIE COE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	FEB 18;20531	05-FEB-2018	01.0100.0425.004933.	\$56.76	C#16-08301-3, JURY FOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	FEB 18;69541	05-FEB-2018	01.0100.0425.004933.	\$24.47	C#17-00108-2, JURY FOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	13-04519-3	16-FEB-2018	01.0100.0425.004134.	\$225.00	BOBBY CRAWFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04237-3	21-FEB-2018	01.0100.0425.004134.	\$225.00	COURTNEY CURTIS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-04359-3	21-FEB-2018	01.0100.0425.004134.	\$225.00	MONTENEA HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-06499-3	21-FEB-2018	01.0100.0425.004134.	\$225.00	GERARDO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-00485-3	21-FEB-2018	01.0100.0425.004134.	\$225.00	ANGEL PALACIOS, CC#3
Dept Total							\$2,468.73	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	FEB 18;69541	05-FEB-2018	01.0100.0427.003100.	\$51.44	TONER CARTRIDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	FEB 18;69541	05-FEB-2018	01.0100.0427.003900.	\$40.00	TASC MEMB DUES, L BARKER, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	FEB 18;69541	05-FEB-2018	01.0100.0427.004933.	\$0.00	C#17-00108-2, DOMINOES, JURY FOOD, CC#2
0100	0427	COUNTY COURT AT LAW 2	MICHAEL PAUL JERGINIS	02/18/18;CC2	08-FEB-2018	01.0100.0427.004010.	\$628.00	VISITING JUDGE, FEB 8/18, FULL DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	PHILLIP VICK	02/07/18;CC2	07-FEB-2018	01.0100.0427.004010.	\$942.00	VISITING JUDGE, FEB 6/18 HALF DAY, FEB 7/18 FULL DAY, CC#2
Dept Total							\$1,661.44	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 18;20531	05-FEB-2018	01.0100.0428.003005.	\$490.00	OFC FURNITURE, VARIDESK, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 18;20531	05-FEB-2018	01.0100.0428.004232.	\$60.00	MAY 10-11/18, CONF, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 18;20531	05-FEB-2018	01.0100.0428.003100.	\$237.66	OFC SUP, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 18;20531	05-FEB-2018	01.0100.0428.003100.	\$32.99	MOUSE & KEYBOARD, CC#3
Dept Total							\$820.65	
0100	0429	COUNTY COURT AT LAW 4	DELL COMPUTER CORP	10216118312	05-JAN-2018	01.0100.0429.003010.	\$822.34	Dell OptiPlex 7050 SFF BTX (computer)
0100	0429	COUNTY COURT AT LAW 4	DELL COMPUTER CORP	10216118312	05-JAN-2018	01.0100.0429.003010.	\$179.39	Dell 22 inch Monitor - P2217H -add to PO #166803

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0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	FEB 18;14495	05-FEB-2018	01.0100.0429.003900.	\$175.00	FEB 1/18-JAN 31/19, MEMBERSHIP DUES, J MCMASTER, CC#4
Dept Total							\$1,176.73	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-2520-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	KIMBERLY DANN ROMING, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0220-J277	23-FEB-2018	01.0100.0435.004133.	\$750.00	CD, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0032-J277	23-FEB-2018	01.0100.0435.004133.	\$750.00	AA, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0188-J277	23-FEB-2018	01.0100.0435.004133.	\$750.00	DRC, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0192-J277	23-FEB-2018	01.0100.0435.004133.	\$750.00	BC, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0256-J277	23-FEB-2018	01.0100.0435.004133.	\$750.00	AB, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0177-K368	21-FEB-2018	01.0100.0435.004132.	\$600.00	ADAM NEWTON, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-2011-K368	21-FEB-2018	01.0100.0435.004132.	\$600.00	ADAM NEWTON, 368TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	16-0200-J277	20-FEB-2018	01.0100.0435.004133.	\$750.00	AB, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-3121-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	ADONIS LEVON HILL, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-1634-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	SALVADOR GARZA, 277TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-1542-K26	23-FEB-2018	01.0100.0435.004132.	\$750.00	KRISHANDA WASHINGTON, 26TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	18311706	10-FEB-2018	01.0100.0435.004621.	\$219.00	Canon IRA 6555, QTY 60, Unit price \$219/mo. QTY of 60 and unit price included on the following: Cassette feeding unit (4100 sheet capacity), Stapler Finisher/hole puncher. Fax, ESP Power Filter, Delivery. Installation and Training.
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-0446-K368	08-FEB-2018	01.0100.0435.004132.	\$1,000.00	TIFFANY WELLS, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-2406-K368	08-FEB-2018	01.0100.0435.004132.	\$500.00	MICHAEL FONTAINE JONES, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-2988-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	RYAN RUNNER, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0755-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	CARSON ANTHONY KOCH, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2291-K26	23-FEB-2018	01.0100.0435.004132.	\$1,200.00	C#17-2447-K62, JACOB GRANGER, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-0633-K368	24-FEB-2018	01.0100.0435.004132.	\$750.00	JAMES WAITS, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-1653-K368	21-FEB-2018	01.0100.0435.004132.	\$600.00	CALVIN SMITH, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-0164-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	JAMAL L SURLES, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0081-J277	23-FEB-2018	01.0100.0435.004133.	\$500.00	BIB, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	846	11-FEB-2018	01.0100.0435.004141.	\$200.00	C#17-1869-K277, 15-0477-K26, 16-2679-K277, 17-0496-K277, JAN 17/18, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	847	11-FEB-2018	01.0100.0435.004141.	\$120.00	C#18-0008-J277, JAN 25/18, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	848	11-FEB-2018	01.0100.0435.004141.	\$180.00	C#17-1912-K277, 16-2166-K277, 17-1433-K277, 17-2233-K277, 17-0762-K277, 16-2475-K277, JAN 31/18, INTERP, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	16-0206-J277	23-FEB-2018	01.0100.0435.004133.	\$750.00	BDD, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0733-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	ARMANDO BENAVIDES, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-0303-K277	24-FEB-2018	01.0100.0435.004132.	\$300.00	LUCAS RAMSEY, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 18;28493	05-FEB-2018	01.0100.0435.004933.	\$98.85	C#17-633-K277, JURY FOOD, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 18;77694	05-FEB-2018	01.0100.0435.004232.	\$250.00	FEB 25-28/18, B LAMBETH, CONF REG, 425TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-2191-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	HAROLD PEEBLES, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-0010-K26	23-FEB-2018	01.0100.0435.004132.	\$150.00	CANDICE DIAZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	E-18-0002-26	16-FEB-2018	01.0100.0435.004132.	\$300.00	EDWARD ELLSON, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0364-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	OSCAR NINO, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1024-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	JOHN DOMINGUEZ, 26TH

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0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0091-K277	24-FEB-2018	01.0100.0435.004132.	\$300.00	FRE QUIESHA TIOUNDR PHILLIPS, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	E-18-0001-26	16-FEB-2018	01.0100.0435.004132.	\$300.00	CHANCE SAVAGE, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-3314-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	JEREMY HAWTHORNE, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-0835-K368	21-FEB-2018	01.0100.0435.004132.	\$600.00	KAYTLIN MORGAN COACH, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-1056-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	THOMAS DOMKOSKI, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-2200-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	THOMAS DOMKOSKI, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0135-K277	24-FEB-2018	01.0100.0435.004132.	\$300.00	SEAN DANIEL HOOD, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	14-0923-K277	24-FEB-2018	01.0100.0435.004132.	\$750.00	MICHAEL HERERRA, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	294-1	09-FEB-2018	01.0100.0435.004125.	\$3,024.80	C#16-3332-K368, TRANSCRIPTS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	295-1	09-FEB-2018	01.0100.0435.004125.	\$75.00	C#15-0262 & 15-0263-K277, TRANSCRIPTS, 277TH
0100	0435	DISTRICT COURTS	STEVEN W RICKARD & ASSOC INC	15-2655-K277	13-FEB-2018	01.0100.0435.004100.	\$6,000.00	C#15-2655-K277, EXPERT WITNESS SVCS, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1185-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	VICTOR ALEXANDER SMITH, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1670-K26	23-FEB-2018	01.0100.0435.004132.	\$600.00	ASHLEY PAIGE NICHOLS, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	12-0333-K277	21-FEB-2018	01.0100.0435.004132.	\$600.00	BRITTANY PROBST, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-2511-K277	24-FEB-2018	01.0100.0435.004132.	\$600.00	DAVID THOMAS MILLER, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-0107-K26	23-FEB-2018	01.0100.0435.004132.	\$150.00	CARLOS AGUILAR, 26TH
Dept Total							\$35,267.65	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 18;47633	05-FEB-2018	01.0100.0436.004232.	\$159.00	HYATT HOTELS, LOST PINES, JAN 22-23/18, D KING, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 18;47633	05-FEB-2018	01.0100.0436.003100.	\$62.72	OFC SUP, 26TH
Dept Total							\$221.72	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 18;28493	05-FEB-2018	01.0100.0437.004999.	\$60.00	277TH DIST CRT, WORDING ON COFFEE POTS (4), 277TH
Dept Total							\$60.00	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 18;87865	05-FEB-2018	01.0100.0438.004212.	\$98.00	POSTAGE STAMPS, 368TH
Dept Total							\$98.00	
0100	0440	DISTRICT ATTORNEY	BOUFFARD TRANSFER INC	04/14/18;DATTY	14-FEB-2018	01.0100.0440.004100.	\$123.75	MOVING TRUCK FEES, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18311703	10-FEB-2018	01.0100.0440.004621.	\$76.98	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18311704	10-FEB-2018	01.0100.0440.004621.	\$78.90	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18311705	10-FEB-2018	01.0100.0440.004621.	\$73.96	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month DIR-TSO-3101
0100	0440	DISTRICT ATTORNEY	Davis, David S	02/20/18	20-FEB-2018	01.0100.0440.004232.	\$220.00	FEB 11-15/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	FEB 18;MCDANIEL	21-FEB-2018	01.0100.0440.003900.	\$155.00	NOTARY FEES, C MCDANIEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gonzalez, Rene B	02/26/18	26-FEB-2018	01.0100.0440.004231.	\$38.98	FEB 23/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gosselin, Marc A	02/20/18	20-FEB-2018	01.0100.0440.004232.	\$220.00	FEB 11-15/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 18;45128	05-FEB-2018	01.0100.0440.004932.	\$33.32	EXXONMOBILE, SLOVACEK'S TRAVEL CENTER, GASOLINE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 18;96111	05-FEB-2018	01.0100.0440.004932.	\$3.00	CFW PARKING METER, FORT WORTH TX, D/ATTY
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	02/26/18	26-FEB-2018	01.0100.0440.004231.	\$39.98	FEB 23/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	837639975	31-JAN-2018	01.0100.0440.004210.	\$537.66	WEST INFO CHRGS, D/ATTY
Dept Total							\$1,601.53	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 18;71967	05-FEB-2018	01.0100.0441.003100.	\$104.09	OFC SUP, 425TH

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0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 18;71967	05-FEB-2018	01.0100.0441.003900.	\$60.00	STATE BAR OF TEXAS, MEMB DUES, M TIDRICK, 425TH
Dept Total							\$164.09	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/08/18;RO	08-FEB-2018	01.0100.0451.004192.	\$250.00	RICHARD OSOWSKI, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10047-1	13-FEB-2018	01.0100.0451.003100.	\$67.26	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10049-2	14-FEB-2018	01.0100.0451.003100.	\$28.91	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10076-1	15-FEB-2018	01.0100.0451.003100.	\$11.99	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;38955	05-FEB-2018	01.0100.0451.003100.	\$993.00	MANILA LEGAL SIZE FOLDERS (1,000), JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180131	31-JAN-2018	01.0100.0451.004210.	\$50.00	JAN 18, JP#1
Dept Total							\$1,401.16	
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	18311698	10-FEB-2018	01.0100.0452.004621.	\$44.55	Canon iR 14351 Cassette Module-AC1 Cabinet Type-K October 2017-September 2018, \$44.55 per month, includes service for 1000 copies per month
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 18;11482	05-FEB-2018	01.0100.0452.003900.	\$39.97	GLENN SEPARD MEMB DUES, JAN 17, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	FEB 18;98533	05-FEB-2018	01.0100.0452.003100.	\$503.25	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305493580	18-FEB-2018	01.0100.0452.004216.	\$138.61	DMK400C Digital Meter, Scale, Maintenance Agreement October 2017-September 2018, \$138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	02/21/18	21-FEB-2018	01.0100.0452.004231.	\$17.44	JAN 10-12/18, EXP REIMB, JP#2
Dept Total							\$743.82	
0100	0453	J.P. PRECINCT 3	ASAP TRANSLATORS & INTERPRETERS LLC	13399	04-FEB-2018	01.0100.0453.004141.	\$340.00	DEC 20/17, HALF DAY, INTERP SVCS, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12087	13-FEB-2018	01.0100.0453.004190.	\$2,100.00	CTA 251-17: ERIC MANKUS, PERFORMED, MAY 6/17, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 18;42745	05-FEB-2018	01.0100.0453.003100.	\$96.85	PENS, BATTERIES, INK, BINDER CLIPS, MOUSE PAD, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 18;71321	05-FEB-2018	01.0100.0453.004216.	\$95.00	INK CARTRIDGE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 18;71321	05-FEB-2018	01.0100.0453.004933.	\$178.40	3CR-17-06337 & 3CR-17-08523 & 3CR-17-08524, FOOD FOR JURORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 18;71321	05-FEB-2018	01.0100.0453.003901.	\$251.25	17-18 TX CRIMINAL AND TRAFFIC LAW MANUAL (5), JP#3
Dept Total							\$3,061.50	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18311692	10-FEB-2018	01.0100.0475.004621.	\$310.11	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18311693	10-FEB-2018	01.0100.0475.004621.	\$143.39	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18311702	10-FEB-2018	01.0100.0475.004621.	\$223.20	Canon IR4251
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-090-21253	15-FEB-2018	01.0100.0475.004932.	\$5.50	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	52599924	19-FEB-2018	01.0100.0475.003301.	\$173.51	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	Huard, Mark E	02/23/18	23-FEB-2018	01.0100.0475.004232.	\$220.00	FEB 11-15/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.004209.	\$68.10	AT&T, DEC 12/17-JAN 11/18, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.004350.	\$20.50	BUS CARDS, A HELLERSTEDT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.004932.	\$50.00	BIRTH CERT, LVB-M, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.004232.	\$1,840.00	APR 16-19/18, CONF REG, B PLUECKHAHN, B HIGHTOWER, L LEVY, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.003006.	\$159.90	PORT-TO-VGA ADAPTERS, C/ATTY

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0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.003398.	\$133.54	CD/DVD ENVELOPES, CD-R & DVD-R MEDIA SPINDLES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.003100.	\$735.15	OFC TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 18;69230	05-FEB-2018	01.0100.0475.004232.	\$825.00	FEB 25-28/18, CONF REG, M COX, T GRAVES, D GALVAN, C/ATTY
0100	0475	COUNTY ATTORNEY	Petkovsek, Thomas O	02/23/18	23-FEB-2018	01.0100.0475.004232.	\$220.00	FEB 11-15/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9801452546	10-FEB-2018	01.0100.0475.004210.	\$37.99	JAN 11-FEB 10/18, C/ATTY
Dept Total							\$5,165.89	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 18;97956	05-FEB-2018	01.0100.0477.003100.	\$17.99	OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 18;97956	05-FEB-2018	01.0100.0477.004621.	\$343.38	XEROX CORP - NOV 6-DEC 20/17(2 BILLS INV#091558813/091893663), MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 18;97956	05-FEB-2018	01.0100.0477.004211.	\$24.04	BESTLINE COMM - DEC 17 (INV #5), MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 18;97956	05-FEB-2018	01.0100.0477.004141.	\$700.00	COMMUNICATION BY HAND, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	FEB 18;97956	05-FEB-2018	01.0100.0477.004141.	\$139.83	LANGUAGE LINE SVC - DEC 17 (2 ACCTS INV #4224031/4227851), MAGISTRATE
Dept Total							\$1,225.24	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	FEB 18;28992	05-FEB-2018	01.0100.0491.003100.	\$60.25	OFC SUP, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	FEB 18;28992	05-FEB-2018	01.0100.0491.004232.	\$85.00	MAR 28/18, CLASS REG, S CRAIN, BDGT OFC
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9801452547	10-FEB-2018	01.0100.0491.004210.	\$37.99	JAN 11-FEB 10/18, BDGT OFC
Dept Total							\$183.24	
0100	0492	ELECTIONS	D & L PRINTING, INC	145916	02-FEB-2018	01.0100.0492.004251.	\$134.31	NOTICE TO PROVISIONAL VOTER (SPANISH)...1 LOT = 5000
0100	0492	ELECTIONS	D & L PRINTING, INC	145916	02-FEB-2018	01.0100.0492.004251.	\$9.21	VOTER ID POSTER (SPANISH)...1 LOT = 100
0100	0492	ELECTIONS	D & L PRINTING, INC	145916	02-FEB-2018	01.0100.0492.004251.	\$9.21	VOTER ID POSTER (ENGLISH)...1 LOT = 100
0100	0492	ELECTIONS	D & L PRINTING, INC	145916	02-FEB-2018	01.0100.0492.004251.	\$1.16	VOTER INFORMATION POSTER (ENGLISH)...1 LOT = 100
0100	0492	ELECTIONS	D & L PRINTING, INC	145916	02-FEB-2018	01.0100.0492.004251.	\$2.28	VOTER INFORMATION POSTER (SPANISH)...1 LOT = 100
0100	0492	ELECTIONS	D & L PRINTING, INC	145916	02-FEB-2018	01.0100.0492.004251.	\$134.31	NOTICE OF PROVISIONAL VOTER (ENGLISH)...1 LOT = 5000
0100	0492	ELECTIONS	D & L PRINTING, INC	145916	02-FEB-2018	01.0100.0492.004251.	\$1.11	NOTICE OF REQUIRED ID...1 LOT = 100
0100	0492	ELECTIONS	EVANS, EWAN & BRADY INS AGENCY, INC	333019	08-FEB-2018	01.0100.0492.004410.	\$120.00	APR 14/18-APR 14/19, BOND, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1231396	07-FEB-2018	01.0100.0492.004100.	\$1,729.09	FEB 1-2/18, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	SPJST LODGE #20, GRANGER	02/21/18	21-FEB-2018	01.0100.0492.004610.	\$200.00	EARLY VOTING MOBILE SITE RENTAL FEE, FEB 23/18, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	FEB 18/72180	15-FEB-2018	01.0100.0492.004210.	\$834.14	JAN 15-FEB 14/18, ELEC
0100	0492	ELECTIONS	VOTEC CORPORATION	12446	01-OCT-2017	01.0100.0492.004506.	\$64,154.24	ANNUAL LIC & SUPPORT FEES, ELEC
0100	0492	ELECTIONS	VOTEC CORPORATION	12447	01-OCT-2017	01.0100.0492.004506.	\$28,800.00	ANNUAL LIC & SUPPORT FEES, ELEC
0100	0492	ELECTIONS	VOTEC CORPORATION	12448	01-OCT-2017	01.0100.0492.004506.	\$21,754.52	ANNUAL LIC & SUPPORT FEES, ELEC
Dept Total							\$117,883.58	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/14/18;PUR	09-JAN-2018	01.0100.0494.004310.	\$160.00	RFB#1712-207, JAN 14 & 21/18, ROOF RECONSTRUCTION FOR JAIL, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11718	17-JAN-2018	01.0100.0494.004310.	\$154.80	JAN 17 & 21/18, SALE OF SURPLUS VEHICLES & TRUCKS, PUR
Dept Total							\$314.80	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	18311687	10-FEB-2018	01.0100.0495.004621.	\$303.43	CANON IR425 COPIER LEASE RENEWAL
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224975188	17-FEB-2018	01.0100.0495.003010.	\$15.00	Dell Wired Keyboard

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0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224975188	17-FEB-2018	01.0100.0495.003010.	\$150.00	Business Dock with Adapter
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224975188	17-FEB-2018	01.0100.0495.003010.	\$148.19	Dell Monitor
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224975188	17-FEB-2018	01.0100.0495.003010.	\$15.00	Dell Optical Mouse
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224975188	17-FEB-2018	01.0100.0495.003010.	\$951.37	Dell Latitude 5580
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224975188	17-FEB-2018	01.0100.0495.003010.	\$17.00	Dell Adapter
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225089815	18-FEB-2018	01.0100.0495.003010.	\$179.39	Dell 22 Monitor
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225089815	18-FEB-2018	01.0100.0495.003010.	\$1,068.02	Dell Latitude 5580
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225089815	18-FEB-2018	01.0100.0495.003010.	\$194.99	Dell Business Dock with Monitor Stand
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225089815	18-FEB-2018	01.0100.0495.003010.	\$29.99	Dell Urban Briefcase
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225089815	18-FEB-2018	01.0100.0495.003010.	\$24.99	Dell USB Soundbar
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$30.00	Dell Adapter
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$15.00	Dell Wired Keyboard
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$15.00	Dell Optical Mouse
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$44.99	DELL ACTIVE PEN
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$41.82	DELL PROFESSIONAL BRIEFCASE
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$179.39	Dell 22 Monitor
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$194.99	Dell Business Dock w Monitor Stand
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10225936744	21-FEB-2018	01.0100.0495.003010.	\$1,545.05	Dell Latitude 5289 for Julie Kiley
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 18;89177	05-FEB-2018	01.0100.0495.003100.	\$61.90	HEATERS (3), OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 18;89177	05-FEB-2018	01.0100.0495.004232.	\$100.00	FEB 7/18, FINAL PAYMENT FOR STAFF DEVELOPMENT TRNG (32), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 18;89177	05-FEB-2018	01.0100.0495.004212.	\$10.94	POSTAGE, AUD
Dept Total							\$5,336.45	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	2018;BIEHLE	09-FEB-2018	01.0100.0497.004410.	\$50.00	J BIEHLE, BOND, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	250103111	11-FEB-2018	01.0100.0497.004621.	\$41.02	Monochrome and /or Color Service/Maintenance Rates: Konica Minolta contract DIS-TSO-3082 Notes to Suppliers: CPC Maintenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
Dept Total							\$91.02	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18311683	10-FEB-2018	01.0100.0499.004621.	\$110.68	Renewal of lease agreement for the Canon copier (61652), iR400iF; located in the Round Rock office from October 1, 2017 through April 30, 2018 which is the end of the lease period. \$110.68 per month X 7 months = \$774.76
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18311684	10-FEB-2018	01.0100.0499.004621.	\$174.68	Renewal of lease agreement for Canon copier (61679) iR400iF; located in the Cedar Park office for October 1, 2017 through April 30, 2018 which is the end of the lease period. \$151.42 per month X 7 months = \$1059.94
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18311685	10-FEB-2018	01.0100.0499.004621.	\$129.68	Renewal of lease agreement for Canon copier (61846) iR400iF; located in the Taylor office for October 1, 2017 through April 30, 2018 which is the end of the lease. \$129.68 per month X 7 months = \$907.76
0100	0499	CO TAX ASSESSOR COLLECTOR	Hanna, Anthony M	02/16/18	16-FEB-2018	01.0100.0499.004231.	\$37.60	FEB 9-15/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;28976	05-FEB-2018	01.0100.0499.004232.	\$155.00	AUG 29/18, CONF REG, L GADDES, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;28976	05-FEB-2018	01.0100.0499.004999.	\$725.08	JPM TO BE REFUNDED, V QUEST CHARGE ON PCARD IN ERROR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;28976	05-FEB-2018	01.0100.0499.003010.	\$162.92	HARD DRIVE STORAGE, ADAPTER ALL IN ONE CONVERTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;28976	05-FEB-2018	01.0100.0499.003120.	\$30.46	INKJET CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;28976	05-FEB-2018	01.0100.0499.003005.	\$251.69	WIRE SHELVEING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;28976	05-FEB-2018	01.0100.0499.004999.	\$20.72	JPM TO BE REFUNDED, V QUEST RETURNED WRONG ITEM FOR CR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;28976	05-FEB-2018	01.0100.0499.003100.	\$1,197.27	OFC SUP, NAME PLATE/HOLDERS, THERMAL PAPER, TRASH CANS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;57618	05-FEB-2018	01.0100.0499.003006.	\$113.64	HEADSET REPLACEMENT BATTERY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;57618	05-FEB-2018	01.0100.0499.003010.	\$38.97	HDMI CABLE 3 & 6 FT, HDMI ,VGA & DVI ADAPTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;57618	05-FEB-2018	01.0100.0499.004544.	\$87.50	RR DRIVE THRU CARRIER REPAIR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;57618	05-FEB-2018	01.0100.0499.003010.	\$82.45	2PORT KVM SWITCH, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;57618	05-FEB-2018	01.0100.0499.003100.	\$179.68	OFC SUPPLIES, REPLACEMENT INK PADS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;99193	05-FEB-2018	01.0100.0499.003901.	\$300.00	MOTOR VEHICLE REGISTRATION MANUALS I, II, III, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;99193	05-FEB-2018	01.0100.0499.003006.	\$422.00	ENCLOSED CORK INFORMATION BOARD W/LOCKING DOOR, CP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;99193	05-FEB-2018	01.0100.0499.004231.	\$35.00	APR 10-20/18, TAAO CONF REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;99193	05-FEB-2018	01.0100.0499.003100.	\$531.36	OFC SUP, REPLACEMENT INK PADS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 18;99193	05-FEB-2018	01.0100.0499.004510.	\$250.00	A FRAMES SIGNS TO PLACE IN FRONT OF BUILDING (2), CP & RR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	OFFICE DEPOT INC	990223794001	18-DEC-2017	01.0100.0499.003005.	\$801.95	MOBILE PEDESTAL FILE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305493304	18-FEB-2018	01.0100.0499.004216.	\$1,112.04	Renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2017 through September 30, 2018 including maintenance fees.
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOC	APR 18;TAX A/C	26-FEB-2018	01.0100.0499.004232.	\$1,000.00	REGISTRATION FEE, JF, JG, DJ, JW, APR 8-11/18, TAX A/C
Dept Total							\$7,950.37	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 18;27109	19-FEB-2018	01.0100.0503.004211.	\$66.08	FEB 19-MAR 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 18;86033	19-FEB-2018	01.0100.0503.004211.	\$17,049.82	FEB 14-MAR 14/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN524690	12-FEB-2018	01.0100.0503.004100.	\$3,305.00	SERVICE NOW IMPLEMENTATION; TRAVEL & EXPENSES PER Q# 10653389; GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10225076579	18-FEB-2018	01.0100.0503.003010.	\$1,832.36	DELL LAT 5580 LAPTOP PER Q# 1024368749106; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10226743132	26-FEB-2018	01.0100.0503.004505.	\$29,800.12	VLA VMWARE PROD VSPH 6 OPERAT MGMT ENT PLUS 1 YR MAINT/SUPPORT; QTY 28 @ \$1064.29 EA; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;03292	22-FEB-2018	01.0100.0503.004211.	\$90.87	FEB 22-MAR 21/18, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;04706	10-FEB-2018	01.0100.0503.004211.	\$31.26	FEB 13-MAR 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;30475	20-FEB-2018	01.0100.0503.004211.	\$34.79	JAN 20-FEB 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;36657	22-FEB-2018	01.0100.0503.004211.	\$101.52	FEB 22-MAR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;47114	10-FEB-2018	01.0100.0503.004211.	\$81.18	FEB 10-MAR 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;47278	22-FEB-2018	01.0100.0503.004211.	\$38.48	FEB 22-MAR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;51365	10-FEB-2018	01.0100.0503.004211.	\$20.04	FEB 10-MAR 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;55436	10-FEB-2018	01.0100.0503.004211.	\$7.81	FEB 13-MAR 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;57053	10-FEB-2018	01.0100.0503.004211.	\$15.62	FEB 10-MAR 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;62431	22-FEB-2018	01.0100.0503.004211.	\$7.81	FEB 22-MAR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;69819	22-FEB-2018	01.0100.0503.004211.	\$7.81	FEB 22-MAR 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;81257	19-FEB-2018	01.0100.0503.004211.	\$37.28	FEB 19-MAR 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;82900	16-FEB-2018	01.0100.0503.004211.	\$87.97	FEB 16-MAR 15/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 18;85214	10-FEB-2018	01.0100.0503.004211.	\$81.18	FEB 10-MAR 9/18, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;13674	05-FEB-2018	01.0100.0503.003010.	\$2,040.00	KNIGHT SECURITY, A10D THIN CLIENTS (4), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;13674	05-FEB-2018	01.0100.0503.003010.	\$1,419.45	DELL PRECISION TOWER 3620 XCTO BASE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;13674	05-FEB-2018	01.0100.0503.003010.	\$218.39	DELL 24" MONITOR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;13674	05-FEB-2018	01.0100.0503.004231.	\$60.00	TXTAG REPLENISH TOLL FUNDS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;13674	05-FEB-2018	01.0100.0503.004505.	\$199.00	JAN 5-FEB 5/18, ARC2EARTH MAINT/SUPPORT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;32936	05-FEB-2018	01.0100.0503.004999.	\$13.20	JPM, TO BE REIMB/REFUNDED, SALES TAX (AMAZON), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;32936	05-FEB-2018	01.0100.0503.003012.	\$618.13	SWITCH ADAPTERS, BT HEADSETS, PHONE HANDSETS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;44514	05-FEB-2018	01.0100.0503.003011.	\$119.95	DOT NET NUKE PROFESSIONAL LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;46186	05-FEB-2018	01.0100.0503.003115.	\$76.81	CABLES & OUTLET, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 18;47119	05-FEB-2018	01.0100.0503.003012.	\$708.81	CISCO CP POWER SUPPLIES, CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 18;EMS#23	23-FEB-2018	01.0100.0503.004210.	\$85.54	MAR 31/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101021918	19-FEB-2018	01.0100.0503.004210.	\$241.71	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	166294021418	14-FEB-2018	01.0100.0503.004210.	\$701.17	FEB 24-MAR 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335022218	02-FEB-2018	01.0100.0503.004210.	\$704.86	MAR 2-APR 1/18, ITS

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679021918	19-FEB-2018	01.0100.0503.004210.	\$230.23	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306022218	02-FEB-2018	01.0100.0503.004210.	\$1,006.93	MAR 2-APR 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	323920021618	16-FEB-2018	01.0100.0503.004210.	\$226.34	FEB 26-MAR 25/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865021918	19-FEB-2018	01.0100.0503.004210.	\$200.03	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873021918	19-FEB-2018	01.0100.0503.004210.	\$100.51	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044022118	21-FEB-2018	01.0100.0503.004210.	\$1,006.93	MAR 1-30/18, ITS
Dept Total							\$62,674.99	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;16763	05-FEB-2018	01.0100.0509.003001.	\$32.91	STONE BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;26002	05-FEB-2018	01.0100.0509.004500.	\$340.00	HVAC WATER TREATMENT SVC, JAN 18, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;26002	05-FEB-2018	01.0100.0509.004510.	\$42.12	NITROGEN EXCHANGE, YELLOW CAUTION TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;26002	05-FEB-2018	01.0100.0509.003001.	\$57.11	CARRYING STAND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;43671	05-FEB-2018	01.0100.0509.004510.	\$26.92	TOILET PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;43697	05-FEB-2018	01.0100.0509.004510.	\$162.27	TOILET PARTS, NUTS & BOLTS, PIPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;43747	05-FEB-2018	01.0100.0509.004510.	\$249.51	ELECTRIC DOOR LATCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;49902	05-FEB-2018	01.0100.0509.003001.	\$64.04	WIRE CUTTERS, CRIMPING TOOL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;56316	05-FEB-2018	01.0100.0509.003001.	\$140.58	HOSE, NITROGEN REGULATOR, OTHER SMALL TOOLS MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;67527	05-FEB-2018	01.0100.0509.004999.	\$4.60	JP MORGAN TO BE CREDITED, TAXES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 18;67527	05-FEB-2018	01.0100.0509.004510.	\$66.28	GAP FILTER, FUSES, OTHER PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	18094	14-FEB-2018	01.0100.0509.004810.	\$3,341.00	INCREASE PO# 165726 BY \$10,000.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	18094	14-FEB-2018	01.0100.0509.004810.	-\$12,200.00	PO 165726, LANDSCAPE SVCS, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	18094	14-FEB-2018	01.0100.0509.004810.	\$8,859.00	EXTRA LANDSCAPE SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT, OCT 17 - SEPT 18.
Dept Total							\$1,186.34	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	18311690	10-FEB-2018	01.0100.0510.004621.	\$65.53	CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, \$ 65.53 PER MONTH, \$ 786.36 + \$ 53.64 TO COVER OVERAGE COSTS IF OVER OUR AMOUNT.
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	02/09/18	09-FEB-2018	01.0100.0510.004231.	\$88.07	JAN 31-FEB 8/18, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;28119	05-FEB-2018	01.0100.0510.003670.	\$214.18	FOOD AND MEDS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;47778	05-FEB-2018	01.0100.0510.004515.	\$36.68	TRAIL MAINTENANCE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;47778	05-FEB-2018	01.0100.0510.003900.	\$200.00	TAAF 2018 MEMB CITY DUES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;47778	05-FEB-2018	01.0100.0510.004232.	\$84.00	FEB 2/18, RED CROSS TRAINING, L CONNALLY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;95402	05-FEB-2018	01.0100.0510.004232.	\$330.00	FEB 26-MAR 2/18, TRAPS CONF REG, M PETTRIGREW, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;99000	05-FEB-2018	01.0100.0510.004232.	\$31.49	TRAINING DVD ON PESTICIDES FOR PARK STAFF, PARKS
Dept Total							\$1,049.95	
0100	0540	EMS	AT&T CORP	FEB 18;16515	09-FEB-2018	01.0100.0540.004211.	\$34.31	FEB 9-MAR 8/18, EMS
0100	0540	EMS	FUELMAN	52599895	19-FEB-2018	01.0100.0540.003301.	\$7,173.92	Blanket Order for Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman

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0100	0540	EMS	Gonzales, John C	02/26/18	26-FEB-2018	01.0100.0540.004232.	\$292.52	FEB 20-23/18, EXP REIMB, EMS
0100	0540	EMS	JEREMY VAN DELINDER	MAR 18;EMS	22-FEB-2018	01.0100.0540.004232.	\$750.00	STRESS MANAGEMENT TRAINING, CLASS FOR COMMAND, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 18;10582	05-FEB-2018	01.0100.0540.003301.	\$29.02	FUEL, EMS DIRECTOR VEHICLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 18;10582	05-FEB-2018	01.0100.0540.004232.	\$9.00	FEB 1-2/18, PARKING FOR WAVE CONF, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 18;10582	05-FEB-2018	01.0100.0540.004210.	\$780.00	JAN 18-JAN 19, RENEWAL SUBSCRIPTION ON LINE PT, SATISFACTION SURVEY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 18;73213	05-FEB-2018	01.0100.0540.004999.	\$17.85	(2) RE-KEY OF STORAGE CABINET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 18;73213	05-FEB-2018	01.0100.0540.003100.	\$1.40	(4) KEY RINGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 18;73213	05-FEB-2018	01.0100.0540.003001.	\$27.00	(4) IPHONE CAR CHARGER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	FEB 18;73213	05-FEB-2018	01.0100.0540.004232.	\$47.00	FEB 1-2/18, CONF PARKING, J ISBELL, EMS
0100	0540	EMS	Kellogg, Taylor C	02/22/18	22-FEB-2018	01.0100.0540.004231.	\$6.05	FEB 22/18, EXP REIMB, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	FEB 18SCOTT	01-FEB-2018	01.0100.0540.004100.	\$16,000.00	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	FEB 18;EMS#23	24-JAN-2018	01.0100.0540.004211.	\$25.65	FEB 18, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	MAR 18;EMS#23A	23-FEB-2018	01.0100.0540.004211.	\$25.65	MAR 18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101021918	19-FEB-2018	01.0100.0540.004211.	\$104.03	MAR 18, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	176784	05-FEB-2018	01.0100.0540.004718.	\$340.00	DRUG TESTING, JAN 29-31/18, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	176784	05-FEB-2018	01.0100.0540.004705.	\$210.00	DRUG TESTING, JAN 29-31/18, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	176784	05-FEB-2018	01.0100.0540.003804.	\$140.00	DRUG TESTING, JAN 29-31/18, EMS
0100	0540	EMS	Thornton, Edward D	02/26/18	26-FEB-2018	01.0100.0540.004232.	\$200.00	FEB 20-23/18, EXP REIMB, EMS
Dept Total							\$26,213.40	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	10848629	01-FEB-2018	01.0100.0541.004211.	\$2.55	JAN 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	65;EMER MGMT	01-FEB-2018	01.0100.0541.004211.	\$15.73	JAN 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	18311701	10-FEB-2018	01.0100.0541.004621.	\$209.82	Canon iR ADV 4245; 10/01/17-09/30/18 \$209.82 x 12 month
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 18;47937	05-FEB-2018	01.0100.0541.003001.	\$295.00	KAWASAKI MULE GRAPHICS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 18;47937	05-FEB-2018	01.0100.0541.004541.	\$1,590.34	CAR WASH, VEHICLE PARTS, FRIDGE FOR COMMAND BUS, PARTS FOR MULE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 18;47937	05-FEB-2018	01.0100.0541.004231.	\$9.00	PARKING FOR BOY SCOUT OUTREACH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 18;47937	05-FEB-2018	01.0100.0541.004999.	\$126.81	MEALS FOR EOC ACTIVATION, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 18;65517	05-FEB-2018	01.0100.0541.004541.	\$22.50	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 18;65517	05-FEB-2018	01.0100.0541.003100.	\$54.83	BINDERS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 18;65517	05-FEB-2018	01.0100.0541.004210.	\$1,253.67	VERIZON WIRELESS, OCT 11/17-JAN 10/18, EMER MGMT
Dept Total							\$3,580.25	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004999.	-\$9.99	JPM, REFUND OF BOOKING FEE, BEST WESTERN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004232.	\$35.00	FEB 1-2/18, CONF PARKING, M HERRIN, HAZ MAT

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0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.003011.	\$499.00	THE KNOX COMPANY, 1YR LICENSE COMPUTER SOFTWARE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004210.	\$265.93	DEC 11/17-JAN 10/18, VERIZON WIRELESS INTERNET CHRGS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004541.	\$19.99	MISTER CAR WASH, VEHICLE CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004999.	\$6.49	JPM, TO BE REFUNDED, AMAZON SALES TAX, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004610.	\$471.00	FEB 1-MAY 1/18, STORAGE RENTAL FOR NEW BUILDING ITEMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.003100.	\$78.66	AMAZON, IPAD CASE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004232.	\$830.00	MAR 12-15/18, CONF REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;63989	05-FEB-2018	01.0100.0542.004232.	\$385.00	JUN 7-10/18, IAFC, CONF REG, M HERRING, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;77064	05-FEB-2018	01.0100.0542.004228.	\$416.00	MAGTECH TRAINER KIT FOR HAZMAT TRAINING CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;77064	05-FEB-2018	01.0100.0542.004543.	\$109.38	REPLACEMENT BATTERY FOR TOUGHBOOK, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;77064	05-FEB-2018	01.0100.0542.003900.	\$124.95	SUBSCRIPTION FEE, RIGGING LAB ACADEMY, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 18;77064	05-FEB-2018	01.0100.0542.003905.	\$31.94	WATER FOR REHAB, HAZ MAT
Dept Total							\$3,263.35	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;04051	05-FEB-2018	01.0100.0551.004544.	\$106.00	SERVICE ON RAPIDPRINT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;20550	05-FEB-2018	01.0100.0551.003100.	\$246.36	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;37097	05-FEB-2018	01.0100.0551.003100.	\$34.98	BATTERIES, EXT CORD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;45392	05-FEB-2018	01.0100.0551.003900.	\$36.04	OFFICER CERT, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;45392	05-FEB-2018	01.0100.0551.003002.	\$615.50	ANTENNA MOUNT, COUNTER UNIT MOUNT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;51286	05-FEB-2018	01.0100.0551.003008.	\$84.77	EVIDENCE BAGS AND EVIDENCE TAPE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;51286	05-FEB-2018	01.0100.0551.003008.	\$80.80	BLEEDER BLOWOUT POUCH, LIGHT MOUNT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;51286	05-FEB-2018	01.0100.0551.003008.	\$41.56	EVIDENCE LABELS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;55575	05-FEB-2018	01.0100.0551.004232.	\$288.00	MAR 5-8/18, TRAINING REG, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;73099	05-FEB-2018	01.0100.0551.004210.	\$70.36	TIMEWARNER CABLE, JAN 15-FEB 14/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;73099	05-FEB-2018	01.0100.0551.003002.	\$295.00	PATROL CAR MIRROR LIGHTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;73099	05-FEB-2018	01.0100.0551.003008.	\$280.60	POUCHES TO HOLD MAG, EAR PHONE, BELT KEEPER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;73099	05-FEB-2018	01.0100.0551.003010.	\$30.68	HDMI WALL PLATE, PRESENTATION REMOTE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 18;73099	05-FEB-2018	01.0100.0551.003311.	\$433.93	TACTICAL PANTS, UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	68052692	04-FEB-2018	01.0100.0551.004621.	\$162.05	Blanket - Copier Lease and copies/prints 2000 BLK copies/print per month overage \$.0074 ea, 300 CLR Copies/prints per month overages @ \$.050
0100	0551	CONSTABLE PRECINCT 1	Pierce, Deke	02/21/18	21-FEB-2018	01.0100.0551.004232.	\$40.00	FEB 20/18, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	FEB 18;WISE	28-FEB-2018	01.0100.0551.004232.	\$35.00	COURT SECURITY SPECIALIST CERTIFICATE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9801514737	10-FEB-2018	01.0100.0551.004210.	\$494.15	JAN 11-FEB 10/18, CONST#1

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Dept Total							\$3,375.78	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2018-19;DDD	15-FEB-2018	01.0100.0552.004410.	\$50.00	D DARNELL, APR 13/18-APR 13/19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10223596152	11-FEB-2018	01.0100.0552.003006.	\$142.49	Drum Kit for Dell 3765dnf
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	52599921	19-FEB-2018	01.0100.0552.003301.	\$776.00	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 18;66221	05-FEB-2018	01.0100.0552.004232.	\$20.00	FEB 12/18, REG FOR COURSE, D DARNELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 18;75348	05-FEB-2018	01.0100.0552.003002.	\$14.00	REPLACEMENT DECALS FOR PATROL CARS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 18;75348	05-FEB-2018	01.0100.0552.003008.	\$277.65	FLASHLIGHT HOLDER, GUN HOLSTER, MAG POUCH, BATON HOLDER, CUFF CASE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 18;75348	05-FEB-2018	01.0100.0552.004541.	\$50.00	CAR WASH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 18;75348	05-FEB-2018	01.0100.0552.003901.	\$72.25	TEXAS PROPERTY CODE 2018 BOOK, CONST#2
Dept Total							\$1,402.39	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	52631318	26-FEB-2018	01.0100.0553.003301.	\$28.45	BLANKET ORDER FOR TEXAS FLEET FUEL
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	02/27/18	27-FEB-2018	01.0100.0553.004232.	\$170.00	FEB 20-23/18, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Moneyhon, Nancy J	02/27/18	27-FEB-2018	01.0100.0553.004232.	\$283.36	FEB 20-23/18, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9801535336	10-FEB-2018	01.0100.0553.004210.	\$493.87	JAN 11-FEB 10/18, CONST#3
Dept Total							\$975.68	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	242;CON4	01-FEB-2018	01.0100.0554.004211.	\$17.56	JAN 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18311694	10-FEB-2018	01.0100.0554.004621.	\$96.49	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18311695	10-FEB-2018	01.0100.0554.004621.	\$97.68	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65102	05-FEB-2018	01.0100.0554.004212.	\$6.59	USPS, POSTAGE/SHIPPING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65102	05-FEB-2018	01.0100.0554.003008.	\$962.90	COMBO PACK HOLSTERS (10), NARCASE, PREFILLED HYDRO SYRINGES (10), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65102	05-FEB-2018	01.0100.0554.003100.	\$329.17	OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65578	05-FEB-2018	01.0100.0554.003100.	\$26.96	BINDERS (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65578	05-FEB-2018	01.0100.0554.004232.	\$423.72	JAN 9-10/18, SEMINAR LODGING, C JAKUBOWSKI & A HERRERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65578	05-FEB-2018	01.0100.0554.004212.	\$13.29	USPS, POSTAGE/SHIPPING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65578	05-FEB-2018	01.0100.0554.003008.	\$236.85	LAPEL MIC & MAGAZINE POUCH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;65578	05-FEB-2018	01.0100.0554.004541.	\$131.44	KEY, OIL, CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 18;67864	05-FEB-2018	01.0100.0554.004212.	\$6.91	POSTAGE, CONST#4
Dept Total							\$2,349.56	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24608	09-FEB-2018	01.0100.0560.004715.	\$170.00	C#2018-02-00318, 2011 BUICK ENCLAVE, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24635	11-FEB-2018	01.0100.0560.004715.	\$275.00	C#2018-02-00379, 92 GMC PUMP TRUCK, WHITE, SHF
0100	0560	COUNTY SHERIFF	CSATLE LLC	51318	12-FEB-2018	01.0100.0560.004232.	\$700.00	BASIC SWAT COURSE 13-18, MAY 18, D JOHNSON, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10223713343	12-FEB-2018	01.0100.0560.003010.	\$1,133.41	OptiPlex 7050 SFF BTX computer for Michele Frei (ESOC); see Quote 1021801145306. Ship to ITS/Bill to SO. S. Hall/Patrol 512-943-5270. DIR-TSO-3763.

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0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10223713343	12-FEB-2018	01.0100.0560.003010.	\$85.99	Logitech Wireless Keyboard and Mouse MK710 for Michele Frei; see Quote 1021801145306. Ship to ITS/Bill to Sheriff's Office. S. Hall/Patrol 512-943-5270. DIR-TSO-3763
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10224899640	16-FEB-2018	01.0100.0560.003010.	\$916.53	OptiPlex 7050 SFF computer for Colby Hughey; see Quote #3000022006507.1. Ship to ITS/Bill to Sheriff's Office. Replacing computer #PZ1779. S. Hall/Patrol 512-943-5270. DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	648252	09-FEB-2018	01.0100.0560.003004.	\$7,207.20	Federal Cartridge 9MM 147 Gr. HST Quote # QTE0075074 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	648483	13-FEB-2018	01.0100.0560.003008.	\$7,831.50	Colt M4 Semi Auto 16" for Patrol; see QTE0079470. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	648483	13-FEB-2018	01.0100.0560.003008.	\$0.00	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	648483	13-FEB-2018	01.0100.0560.003008.	\$50.00	PO 167067, COLT M4 SEMI AUTO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.004232.	\$201.14	FEB 7-9/18, CONF LODGING (DEPOSIT), T BROGDEN, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.004232.	\$2,565.62	FEB 7-9/18, CONF FLIGHT (PLUS INS), J POKORNY, K HALLMARK, T GROGDEN, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.003311.	\$39.00	PATCH REMOVAL AND ADD ONS, SGT F SAENZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.003311.	\$10.00	SEW PATCHES ON SGT J GUINN'S UNIFORM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.004232.	\$1,140.00	FEB 8-9/18, CONF REG, J POKORNY, K HALLMARK, T BROGDEN, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.004232.	\$400.00	MAR 21-23/18, CONF REG, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.003006.	\$45.99	TV WALL MOUNT BRACKET FOR CHIEF R RYLE OFC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.004232.	\$400.00	MAR 4-8/18, CONF REG, R CHODY, T RYLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.003100.	\$790.32	TONER CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.003900.	\$125.00	FBINAA 2018 MEMBERSHIP DUES, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;06311	05-FEB-2018	01.0100.0560.003100.	\$453.47	SAN DISK FLASH MEMORY CARDS, USB FLASH DRIVES, BATTERIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;16357	05-FEB-2018	01.0100.0560.004232.	\$100.00	JAN 17-19/18, 3-DAY CONF REG FEE, B ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;21578	05-FEB-2018	01.0100.0560.004543.	\$249.00	REPAIRS TO DOCKING STATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;21578	05-FEB-2018	01.0100.0560.005700.	\$114.69	MOUNT LAPTOP STAND AND TOUGHBOOK IN NEW VEHICLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;24514	05-FEB-2018	01.0100.0560.004232.	\$39.00	JAN 22-26/18, FOOD & DRINK, WILCO CLASS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;47069	05-FEB-2018	01.0100.0560.003008.	\$320.00	ADAPTER FOR CHIP PROGRAMMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;56345	05-FEB-2018	01.0100.0560.003011.	\$299.99	APPLE FINAL CUT PRO X PRODUCTION EDITING SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;56345	05-FEB-2018	01.0100.0560.003011.	\$24.75	JPM TO BE REIMB/REFUNDED, APPLE SALES TAX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;56386	05-FEB-2018	01.0100.0560.003530.	\$152.33	PELICAN CASE WITH FOAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;56386	05-FEB-2018	01.0100.0560.003530.	\$507.75	WIRELESS MOBILE PRINTER, TONER, LED HEADLAMPS FOR INVESTIGATIVE SUP, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;56386	05-FEB-2018	01.0100.0560.003001.	\$549.31	TAPE MEASURES(18) & MEASURING WHEEL(13), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;56386	05-FEB-2018	01.0100.0560.004232.	\$798.00	MAR 5-6/18, CLASS REG, H STIFFLEMIRE & J BRAEUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.004232.	\$300.00	APR 6/18, CONF REG, P GUTIERREZ, D LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.004232.	\$300.60	FEB 19-23/18, CONF FLIGHT, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.003311.	\$78.00	SWITCHING PATCHES ON UNIFORM FOR NEW HIRE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.003318.	\$309.74	HAND SANITIZER AND DISPENSER (6 FOR PUBLIC), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.003100.	\$364.75	TONER CARTRIDGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.003005.	\$153.96	ERGONOMIC OFFICE CHAIR, SEAT CUSHION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.004232.	\$500.00	APR 30-MAY 4/18, EVOC INSTRUCTOR SCHOOL, COURSE REG, R BHATTACHARJEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.003006.	\$254.48	DRY ERASE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.004212.	\$57.41	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.003008.	\$295.64	CHEMLIGHT MILITARY GRADE GREEN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.003100.	\$206.46	CLASSIFICATION FOLDERS, INDEX DIVIDERS, BOXES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.004232.	\$325.00	FEB 27-28/18, CONF REG, D LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;60786	05-FEB-2018	01.0100.0560.004052.	\$1,552.00	DARE SWAG-PENCIL GRIPS, RULERS, BOOKMARKS, PENCIL SHARPENERS, BOOKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003398.	\$219.90	CD-R SPINDLE (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.004511.	\$275.67	JONAH WATER, NOV 20-DEC 20/17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.004232.	\$2,582.30	JAN 21-26/18, COURSE REG FEE & LODGING, A GUTIERREZ, S WOOLMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003010.	\$167.63	LOGITECH WIRELESS COMBO (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.004232.	\$25.00	NETWORKING LUNCHEON, JAN 25/18, R SOMERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.004541.	\$57.59	SERIES ANTENNA GEN 2, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003530.	\$849.43	INVESTIGATION SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003901.	\$520.00	LATENT PRINT COMPARISON BOOKS CARDS/SEARCHING SMART CLUES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003901.	\$136.20	GUIDES (12), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003530.	\$356.16	CARDHOLDER PEDESTAL UNIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003006.	\$158.25	CORK BOARD, OAK WOOD ORGANIZER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.004232.	\$223.74	JAN 22-24/18, SEMINAR LODGING, C HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003900.	\$125.00	2018 FBINAA MEMB DUES, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.003100.	\$451.50	OFC SUP, TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0100.0560.004410.	\$102.75	4YR NOTARY RENEWAL, THRU MAR 11/18, K MEYER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;65724	05-FEB-2018	01.0100.0560.004232.	\$525.45	JAN 7-12/18, COURSE LODGING, J WALDON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;66089	05-FEB-2018	01.0100.0560.004231.	\$145.28	C#2002-01-00052, LODGING & FOOD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;90134	05-FEB-2018	01.0100.0560.004232.	\$204.26	JAN 3-5/18, CONF LODGING, D BARNER, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;90134	05-FEB-2018	01.0100.0560.003900.	\$55.00	MEMBERSHIP APPLICATION, K9 HANDLER, J JONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;90134	05-FEB-2018	01.0100.0560.004232.	\$1,790.00	FEB 6-9/18, 4DAY COURSE REG FEE, J COX & M DAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;90134	05-FEB-2018	01.0100.0560.004232.	\$3,030.49	JAN 22-27/18, SW AIR FLIGHT, REG FEE, LODGING DEPOSIT, CHRGS FOR SHOTSHOW, J MORRIS, A LOVATO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;90134	05-FEB-2018	01.0100.0560.004232.	\$295.00	APR 24-25/18, COURSE REG FEE, D TRABAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;90134	05-FEB-2018	01.0100.0560.004232.	\$20.00	FEB 12/18, COURSE REG FEE, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	FEB 18;93738	05-FEB-2018	01.0100.0560.004232.	\$58.90	JAN 22-26/18, WILCO CLASS, FOOD & COFFEE, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68045487	04-FEB-2018	01.0100.0560.004621.	\$170.11	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; \$170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68045487	04-FEB-2018	01.0100.0560.004621.	\$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; \$112.02/mo DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68045487	04-FEB-2018	01.0100.0560.004621.	\$357.53	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo -- DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$59.99	Blauer B.DU Tactical Pant for Deputy Jeremy Stewart; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Deputy Kent Elmer; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$59.99	Blauer BDU Tactical Pant Women for Deputy Carol Walter; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$54.99	Blauer Black Polo Style Shirt Short Sleeve for Deputy Carol Walter; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S.Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$58.50	Blauer Short Sleeve Rayon Blend Shirt for Deputy Carol Walter; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$54.99	Blauer Black Polo Style Shirt Short Sleeve for Deputy Kent Elmer; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$59.99	Blauer B.DU Tactical Pant for Deputy Brian Hoffman; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$173.00	Blauer 4-Pocket Wool Blend Trousers for Deputy Brian Hoffman; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$173.00	Blauer 4 Pocket Wool Blend Trousers for Deputy Carol Walter; see Estimate 7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Deputy Carol Walter; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$54.99	Blauer Black Polo Style Shirt Short Sleeve for Deputy Jeremy Stewart; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$12.00	1/K. Elmer & 1/Sheriff for Deputy Kent Elmer; see Estimate 7976 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$6.95	Sam Broome Black Clip On Tie for Deputy Kent Elmer; see Estimate #7976 SO Contact Denise McGlaun 512-943-1349 S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$59.99	Blauer B.DU Tactical Pant for Deputy Kent Elmer; see Estimate #7976 SO Contact Denise McGlaun 512-943-1349 S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Deputy Jeremy Stewart; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$12.00	1/C. Walter & 1/Sheriff for Deputy Carol Walter; see Estimate #7976. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$173.00	Blauer 4-Pocket Wool Blend Trousers for Deputy Kent Elmer; see Estimate #7976 SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$6.95	Sam Broome Black Clip On tie for Deputy Brian Hoffman; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$12.00	1/J. Stewart & 1/Sheriff for Deputy Jeremy Stewart; see Estimate #7976 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$173.00	Blauer 4-Pocket Wool Blend Trousers for Deputy Jeremy Stewart; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$58.50	Blauer Short Sleeve Rayon Blend Shirt for Deputy Jeremy Stewart; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$54.99	Blauer Black Polo Style Shirt Short Sleeve for Deputy Brian Hoffman; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$6.95	Sam Broome Black Clip On tie for Deputy Jeremy Stewart; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$12.00	1/B. Hoffman & 1/Sheriff for Deputy Brian Hoffman; see Estimate 7976. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$58.50	Blauer Short Sleeve Rayon Blend Shirt for Deputy Kent Elmer; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Deputy Brian Hoffman; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$58.50	Blauer Short Sleeve Rayon Blend Shirt for Deputy Brian Hoffman; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard #524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100133	12-FEB-2018	01.0100.0560.003311.	\$6.95	Sam Broome Black Clip On tie for Deputy Carol Walter; see Estimate #7976. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100462	14-FEB-2018	01.0100.0560.003311.	\$16.74	PO 167009, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100462	14-FEB-2018	01.0100.0560.003311.	\$117.00	Blauer Short Sleeve Rayon Blend Shirt for Dep. Herrera; see Estimate #8298. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100462	14-FEB-2018	01.0100.0560.003311.	\$109.98	Blauer Black Polo Style Shirt Short Sleeve for Dep Aric Herrera; see Estimate #8298. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100462	14-FEB-2018	01.0100.0560.003311.	\$24.00	2/SHERIFF, 2/A HERRERA; see Estimate #8298. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100462	14-FEB-2018	01.0100.0560.003311.	\$173.00	Blauer 4-Pocket Wool Blend Trousers for Dep Herrera; see Estimate #8298. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100462	14-FEB-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Dep. Herrera; see Estimate #8298. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100465	14-FEB-2018	01.0100.0560.003311.	\$430.00	Blauer Hi-Vis Supershell Jacket W/Gore-Tex Color: Dark Navy with Hi-Vis Yellow; Colorblock SoftShell Fleece Jacket-Yellow for Deputy Lorenzo Hernandez; See estimate #7477
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100465	14-FEB-2018	01.0100.0560.003311.	\$430.00	Blauer Hi-Vis Supershell Jacket w/Gore-Tex color: dark Navy with Hi-Vis Yellow; Colorblock SoftShell Fleece Jacket-Yellow for Deputy Joseph Gangstad; see estimate #7477 Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100465	14-FEB-2018	01.0100.0560.003311.	\$430.00	Blauer Hi-Vis Supershell Jacket W/Gore-Tex Color: Dark Navy with Hi-Vis Yellow for Deputy William Hagler; Blauer Colorblock Soft Shell Fleece Jacket; see Est #7477. Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100465	14-FEB-2018	01.0100.0560.003311.	\$430.00	Blauer Hi-Vis Supershell Jacket W/Gore-Tex Color: Dark Navy with Hi-Vis yellow/Colorblock SoftShell Fleece Jacket-Yellow for Deputy Joshua Whinnery; see Estimate #7477 Buyboard 524-17 S Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	2483	23-JAN-2018	01.0100.0560.003008.	\$175.03	PO 166506, RTN THOR SHIELD, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	2483	23-JAN-2018	01.0100.0560.003008.	-\$876.60	Executive 1 Carrier AXBIIIA Ballistics No ThorShield Black -- item # EXEAXBIIIA1 -- qty: 3 -- \$876.60/ea -- Estimate #7318 -- BuyBoard #524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	2531	23-JAN-2018	01.0100.0560.003008.	-\$876.60	Executive 1 Carrier AXBIIIA Ballistics No ThorShield Black -- item # EXEAXBIIIA1 -- qty: 3 -- \$876.60/ea -- Estimate #7318 -- BuyBoard #524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	2531	23-JAN-2018	01.0100.0560.003008.	\$175.32	PO 166506, RTN THOR SHIELD, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95759	21-JAN-2018	01.0100.0560.003008.	\$2,629.80	Executive 1 Carrier AXBIIIA Ballistics No ThorShield Black -- item # EXEAXBIIIA1 -- qty: 3 -- \$876.60/ea -- Estimate #7318 -- BuyBoard #524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	98646	27-JAN-2018	01.0100.0560.003311.	\$18.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Patrol 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$15.07	PO 167030, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$36.00	Embroider Name on Fabric M. LUERA for Mark Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$36.00	Embroider Name on Fabric SHERIFF for Mark Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$179.97	Blauer B.DU Tactical Shirt for Mark Luera Quote # 7824 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$173.00	Blauer 4-Pocket Wool Blend Trousers for Mark Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$117.00	Blauer Short Sleeve Rayon Blend Shirt for Mark Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$430.00	Blauer Hi-Vis Supershell Jacket w/Gore-Tex Color: Dark Navy w/Hi-Vis Yellow for Mark Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$179.97	Blauer B.DU Tactical Pant for Mark Luera
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	99946	09-FEB-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Mark Luera
0100	0560	COUNTY SHERIFF	QUALITY CARPETS & FLOORS	5923	12-FEB-2018	01.0100.0560.004510.	\$160.00	Black/Brown 4" Cove Base; see Inv #5923. S. Hall/Patrol 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	QUALITY CARPETS & FLOORS	5923	12-FEB-2018	01.0100.0560.004510.	\$1,404.00	Buckingham Cavern Carpet Tile installed in Transportation Room at SO. See Inv #5923. S. Hall/Patrol 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32670746	02-FEB-2018	01.0100.0560.004350.	\$24.90	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
Dept Total							\$53,418.49	
0100	0570	COUNTY JAIL	ADAM BARTA	FEB 18BARTA	01-FEB-2018	01.0100.0570.004116.	\$6,833.00	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1880319F	27-JAN-2018	01.0100.0570.003316.	\$9.07	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CENTRAL TEXAS PHLEBOTOMY INSTITUTE LLC	20180212-01KW	12-FEB-2018	01.0100.0570.004232.	\$820.00	PO 166628, PHLEBOTOMY CLASS TUITION (2), JAIL
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53469084	02-FEB-2018	01.0100.0570.003901.	\$149.85	PRACTI-VALVE 55-PACK
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53469084	02-FEB-2018	01.0100.0570.003901.	\$54.00	HS FA CPR AED INST MANUAL
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53469084	02-FEB-2018	01.0100.0570.003901.	\$66.25	BLS PROVIDER MANUAL
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53469084	02-FEB-2018	01.0100.0570.003901.	\$1,120.00	LAERDAL PKT MASK/YEL HD CASE
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53469084	02-FEB-2018	01.0100.0570.003901.	\$250.00	HS CPR AED STUDENT WORKBOOK
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53469084	02-FEB-2018	01.0100.0570.003901.	\$110.00	BLS INSTRUCTOR PACKAGE
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	53469084	02-FEB-2018	01.0100.0570.003901.	\$174.13	SHIPPING **REF: QUOTE#31260158**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001004:1	01-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001113:1	04-FEB-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001119:1	04-FEB-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001150:1	05-FEB-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001285:1	10-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001289:1	11-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001294:1	11-FEB-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001313:1	11-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201801-0	31-JAN-2018	01.0100.0570.003316.	\$1,650.61	JAN 18, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	FEB 18KHAN	01-FEB-2018	01.0100.0570.004116.	\$6,000.00	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;51468	05-FEB-2018	01.0100.0570.003306.	\$6.70	JAN 25/18, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;51468	05-FEB-2018	01.0100.0570.004231.	\$158.41	JAN 24-25/18, TRANSPORT OFFICER MEALS AND LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;51468	05-FEB-2018	01.0100.0570.004999.	-\$107.88	JPM CREDITED, ACCIDENTAL HOTEL CHARGE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;62935	05-FEB-2018	01.0100.0570.004231.	\$154.57	JAN 17-18/18, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;62935	05-FEB-2018	01.0100.0570.003301.	\$89.95	JAN 11-18/18, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;75642	05-FEB-2018	01.0100.0570.003901.	\$350.00	CERTIFICATES TO WORK IN THE JAIL KITCHEN, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;93840	05-FEB-2018	01.0100.0570.003301.	\$114.00	JAN 10-FEB 3/18, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;93840	05-FEB-2018	01.0100.0570.004231.	\$427.35	JAN 9-10/18 & FEB 1/18, TRANSPORT OFFICER MEALS AND LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 18;93840	05-FEB-2018	01.0100.0570.003306.	\$15.32	JAN 26-FEB 2/18, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	204652329/147	20-JAN-2018	01.0100.0570.003316.	\$115.73	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	204816354/147	23-JAN-2018	01.0100.0570.003316.	\$104.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	96624	08-JAN-2018	01.0100.0570.003311.	\$1,774.70	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	98809	30-JAN-2018	01.0100.0570.003311.	\$887.35	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102117820001	02-FEB-2018	01.0100.0570.003100.	\$134.89	DELL C3760DN BLACK TONER CARTRIDGE

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102117820001	02-FEB-2018	01.0100.0570.003100.	\$11.66	KEY TAGS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102117820001	02-FEB-2018	01.0100.0570.003100.	\$60.39	BROTHER TN-660 FAX CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102117933001	02-FEB-2018	01.0100.0570.003100.	\$4.79	PEN REFILLS, BLUE INK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102117934001	02-FEB-2018	01.0100.0570.003100.	\$431.98	DELL C3760DB MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102812436001	01-FEB-2018	01.0100.0570.003006.	\$279.99	TIME CLOCK AND DOCUMENT STAMP
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102812648001	01-FEB-2018	01.0100.0570.003006.	\$59.99	2-YEAR PRODUCT ACCIDENTAL DAMAGE PLAN FOR GEAR, \$250.00-\$499.99
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	102812648001	01-FEB-2018	01.0100.0570.003100.	\$37.90	AUTOMATIC TIME CLOCK RIBBON
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85052908	26-JAN-2018	01.0100.0570.003316.	\$324.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	FEB 18HARRIS	01-FEB-2018	01.0100.0570.003317.	\$6,666.66	COUNTY DENTIST
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	286399V11713	21-JAN-2018	01.0100.0570.003316.	\$626.61	JR, JAIL
Dept Total							\$32,928.46	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	FEB 18;23527	05-FEB-2018	01.0100.0572.004901.	\$9.88	FIRST AID KIT, A/PROB
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 18;CSR	01-MAR-2018	01.0100.0572.004901.	\$7,500.00	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 18DWI	01-MAR-2018	01.0100.0572.004717.	\$5,800.00	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELLING SVCS
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	MAR 18PTF	01-MAR-2018	01.0100.0572.004717.	\$52,321.25	CSCD PRE-TRIAL FUNDING
Dept Total							\$65,631.13	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	18011005N	20-FEB-2018	01.0100.0581.004430.	\$652.74	JAN 18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	52546732	12-FEB-2018	01.0100.0581.003301.	\$47.62	Motor Fuel
0100	0581	911 COMMUNICATIONS	FUELMAN	52587876	19-FEB-2018	01.0100.0581.003301.	\$41.92	Motor Fuel
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;25093	05-FEB-2018	01.0100.0581.004999.	\$120.10	SUPPLIES, COFFEE, MATERIALS FOR POTENTIAL ICE STORM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;25093	05-FEB-2018	01.0100.0581.004210.	\$9.99	INMOTIONHOSTING, DOMAIN PRIVACY (CENTEXIMT.ORG), DEC 29/17-DEC 29/18, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;25093	05-FEB-2018	01.0100.0581.003100.	\$163.80	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;25093	05-FEB-2018	01.0100.0581.003901.	\$37.50	PDF DOWNLOADS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;25093	05-FEB-2018	01.0100.0581.004210.	\$119.88	INMOTIONHOSTING, POWER PLAN (WILCO911.ORG), JAN 2/18-JAN 2/19, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;25093	05-FEB-2018	01.0100.0581.004541.	\$30.00	CAR WASH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;30124	05-FEB-2018	01.0100.0581.003900.	\$175.00	NFPA ENGAGE 1 YR MEMBERSHIP, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;30124	05-FEB-2018	01.0100.0581.004232.	\$680.00	MAR 21-24/18, CONF REG, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;30124	05-FEB-2018	01.0100.0581.004212.	\$20.10	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;30124	05-FEB-2018	01.0100.0581.004232.	\$385.00	BLUE CARD, ONLINE TRNG PROGRAM, 1YR SUBS, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;30124	05-FEB-2018	01.0100.0581.003100.	\$6.99	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;63072	05-FEB-2018	01.0100.0581.003120.	\$84.96	INK CARTRIDGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;63072	05-FEB-2018	01.0100.0581.004232.	\$1,069.96	FEB 13-17/18, CONF REG, FLIGHT, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;72041	05-FEB-2018	01.0100.0581.004232.	\$600.00	FEB 6/18, REG FOR REQUIRED COURSE, A OLIVER, M CHRISTA, A FULLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;72041	05-FEB-2018	01.0100.0581.004232.	\$214.29	APR 21-27/18, LODGING FOR CONF, N ROLLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;91811	05-FEB-2018	01.0100.0581.003003.	\$1,739.85	ALL MODULE MOBILE TRANSCEIVERS (3), 911 COMM

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0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;91811	05-FEB-2018	01.0100.0581.004541.	\$73.98	EMERGENCY TRIANGLES, 2 CASES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 18;91811	05-FEB-2018	01.0100.0581.003900.	\$85.00	MOTOROLA TRUNKED USERS GROUP MEMBERSHIP, 911 COMM
0100	0581	911 COMMUNICATIONS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000495	22-JAN-2018	01.0100.0581.003010.	\$1,806.70	Cisco IP Phone 8811 Series
0100	0581	911 COMMUNICATIONS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000546	21-JAN-2018	01.0100.0581.003010.	\$1,319.50	CUWL Standard Edition User SLED
0100	0581	911 COMMUNICATIONS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000546	21-JAN-2018	01.0100.0581.003010.	\$280.00	SWSS UPGRADES Services mapping SKU Under 1K
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	02/19/18	19-FEB-2018	01.0100.0581.004231.	\$48.36	FEB 6/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	02/19/18A	19-FEB-2018	01.0100.0581.004232.	\$264.15	FEB 13-17/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	481585	06-FEB-2018	01.0100.0581.003010.	\$1,276.83	Datacard SD360 DGR-506339-001
Dept Total							\$11,354.22	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;13674	05-FEB-2018	01.0100.0583.003011.	\$222.00	SHI, CAMTASIA SNAG IT SOFTWARE LICENSES (3), ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;73239	05-FEB-2018	01.0100.0583.003100.	\$66.75	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	FEB 18;73239	05-FEB-2018	01.0100.0583.004232.	\$380.00	JAN 31/18, COURSE REG, K LUNA, ESD
Dept Total							\$668.75	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	FEB 18;67667	05-FEB-2018	01.0100.0587.003100.	\$53.78	OFC SUP, 911 COMM
Dept Total							\$53.78	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20171130C	30-NOV-2017	01.0100.0630.004210.	-\$177.45	NOV 17, CREDIT FOR OVER PMT, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20171231	31-DEC-2017	01.0100.0630.004210.	\$453.90	DEC 18, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20180131	31-JAN-2018	01.0100.0630.004210.	\$299.15	JAN 18, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAR 18WCCHD	01-MAR-2018	01.0100.0630.004704.	\$72,482.58	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$73,058.18	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	FEB 18BLUE	01-FEB-2018	01.0100.0640.004703.	\$6,250.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	FEB 18HOPE	01-FEB-2018	01.0100.0640.004967.	\$6,250.00	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAR 18RA	01-MAR-2018	01.0100.0640.004611.	\$2,833.26	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAR 18SN	01-MAR-2018	01.0100.0640.004614.	\$3,750.00	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAR 18HC	01-MAR-2018	01.0100.0640.004720.	\$18,819.50	COUNTY MUSEUM AGREEMENT
Dept Total							\$37,902.76	
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062341825	01-FEB-2018	01.0100.0661.003311.	\$25.50	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062344673	08-FEB-2018	01.0100.0661.003311.	\$25.50	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062347522	15-FEB-2018	01.0100.0661.003311.	\$25.50	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0100.0661.004232.	\$240.00	MAR 12-14/18, CONF REG, R HICKMAN, P WALTER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0100.0661.004920.	\$1,118.00	STORMWATER ONLINE PROGRAM COURSE REG, G MAYFIELD, J JANSEN, OSSF

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0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.004920.	\$659.00	16.5 HOUR, QUALIFIED COMPLIANCE INSPECTOR OF STORMWATER (QCIS), J WOODALL, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.004920.	\$559.00	14 HOUR, QUALIFIED COMPLIANCE INSPECTOR OF STORMWATER (QCIS), J IVEY, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.004232.	\$500.00	AUG 7-10/18, COURSE REG FEE, J NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.004350.	\$43.50	BUS CARDS, RH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.004232.	\$120.00	MAR 12-14/18, 2 DAY CONF REG FEE, C WINKLER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.003900.	\$111.00	SITE EVALUATOR LICENSE, J NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.003100.	\$45.50	OFC SUP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0100.0661.004212.	\$175.69	USPS, SHIPPING/CERTIFIED MAIL, OSSF
Dept Total							\$3,648.19	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;29237	05-FEB-2018	01.0100.0665.003101.	\$209.10	EDUCATIONAL SUPPLIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;29237	05-FEB-2018	01.0100.0665.004232.	\$27.27	FUEL FOR TEAFCS RETREAT, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;29237	05-FEB-2018	01.0100.0665.003101.	\$200.19	SUPPLIES FOR FOOD DEMOS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;29237	05-FEB-2018	01.0100.0665.004999.	\$0.49	JPM, TO BE REIMB/REFUNDED, SALES TAX (AMAZON), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;29237	05-FEB-2018	01.0100.0665.003100.	\$47.83	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;29237	05-FEB-2018	01.0100.0665.003101.	\$59.95	GROCERIES FOR COOKING DEMOS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;46603	05-FEB-2018	01.0100.0665.004221.	\$413.61	JAN 30-FEB 2/18, FORTWORTH LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;46603	05-FEB-2018	01.0100.0665.004221.	\$17.22	JAN 22/18, FUEL FOR LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;46603	05-FEB-2018	01.0100.0665.004221.	\$15.53	JAN 12/18, FUEL FOR POULTRY PICK UP FOR LIVESTOCK SHOWS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;66908	05-FEB-2018	01.0100.0665.003101.	\$70.73	EDUCATIONAL SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;66908	05-FEB-2018	01.0100.0665.003100.	\$384.07	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 18;66908	05-FEB-2018	01.0100.0665.004212.	\$27.50	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	02/27/18	27-FEB-2018	01.0100.0665.003900.	\$15.00	JAN 19/18, EXP REIMB, EXT SVC
Dept Total							\$1,488.49	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	FEB 18;25772	05-FEB-2018	01.0100.1000.004510.	\$3.40	NAILS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	FEB 18;36537	05-FEB-2018	01.0100.1000.004510.	\$11.47	FLOOR CORD COVER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	FEB 18;43697	05-FEB-2018	01.0100.1000.004510.	\$49.91	BATH FAUCET, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1000.004962.	\$2,049.41	PO 165722, JANITORIAL SVCS, CTHSE
Dept Total							\$2,114.19	
0100	1001	HISTORICAL SOCIETY	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1001.004962.	\$380.65	PO 165722, JANITORIAL SVCS, HIST SOC
Dept Total							\$380.65	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1002.004962.	\$681.17	PO 165722, JANITORIAL SVCS, GEO HEALTH
Dept Total							\$681.17	

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0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	FEB 18/1372	19-FEB-2018	01.0100.1003.004430.	\$191.70	JAN 12-FEB 12/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1003.004962.	\$582.90	PO 165722, JANITORIAL SVCS, TAY HEALTH
Dept Total							\$774.60	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	FEB 18;83984	19-FEB-2018	01.0100.1005.004430.	\$212.66	JAN 18-FEB 19/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1802120565	13-FEB-2018	01.0100.1005.004430.	\$845.63	JAN 11-FEB 9/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	FEB 18/4831	14-FEB-2018	01.0100.1005.004430.	\$272.65	JAN 2-FEB 1/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1005.004962.	\$2,404.13	PO 165722, JANITORIAL SVCS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5622176-2161-3	24-JAN-2018	01.0100.1005.004430.	\$854.72	FEB 18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5626515-2161-8	22-FEB-2018	01.0100.1005.004430.	\$854.72	MAR 18, RR ANX A
Dept Total							\$5,444.51	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	FEB 18;85673	13-FEB-2018	01.0100.1006.004430.	\$242.05	JAN 18-FEB 19/18, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1802120564	13-FEB-2018	01.0100.1006.004430.	\$835.32	JAN 11-FEB 9/18, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	FEB 18;25772	05-FEB-2018	01.0100.1006.004510.	\$100.43	PAINT, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	FEB 18;43697	05-FEB-2018	01.0100.1006.004510.	\$260.47	PARTS, TOILET PARTS, RR ANX B
Dept Total							\$1,438.27	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	FEB 18;49902	05-FEB-2018	01.0100.1007.004510.	\$705.74	MINI EXCAVATOR, DPS DL
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	FEB 18;56316	05-FEB-2018	01.0100.1007.004510.	\$7.46	COUPLING, DPS DL
Dept Total							\$713.20	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	5472041	12-FEB-2018	01.0100.1008.004510.	\$389.52	PLUMBING PARTS AND SUPPLIES, OCT 17 - SEPT 18.
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 18;25772	05-FEB-2018	01.0100.1008.004510.	\$37.46	PAINT & SUPPLIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 18;25848	05-FEB-2018	01.0100.1008.004510.	\$36.53	DUCT TAPE, CABLE TIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 18;25848	05-FEB-2018	01.0100.1008.004500.	\$562.00	SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	FEB 18;45909	05-FEB-2018	01.0100.1008.004510.	\$256.64	WASHERS BATH FAUCET, SCREWS, OTHER PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1008.004962.	\$1,991.62	PO 165722, JANITORIAL SVCS, JAIL
Dept Total							\$3,273.77	
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W533556	19-JAN-2018	01.0100.1009.004510.	\$5,435.50	PO 16835, 100' HOSE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 18;25772	05-FEB-2018	01.0100.1009.004510.	\$85.27	BOLTS, ANCHOR KIT, ANCHORS, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 18;38849	05-FEB-2018	01.0100.1009.004509.	\$329.47	MATERIALS NEEDED FOR PUTTING UP NEW WALLS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 18;49902	05-FEB-2018	01.0100.1009.004510.	\$144.49	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	FEB 18;95833	05-FEB-2018	01.0100.1009.004510.	\$1,489.50	SERVICE CALL, DOOR REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1009.004962.	\$11,182.20	PO 165722, JANITORIAL SVCS, CRIM JUST

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Dept Total							\$18,666.43	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1011.004962.	\$475.82	PO 165722, JANITORIAL SVCS, LOTT
Dept Total							\$475.82	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1012.004962.	\$85.65	PO 165722, JANITORIAL SVCS, HEALTH ED
Dept Total							\$85.65	
0100	1013	HEALTH/ENVIRONMENTAL	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1013.004962.	\$171.29	PO 165722, JANITORIAL SVCS, HEALTH ENV
Dept Total							\$171.29	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	FEB 18;16763	05-FEB-2018	01.0100.1015.004510.	\$175.03	ROOFING PARTS, LIGHT BULB, EMS#42
Dept Total							\$175.03	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1017.004962.	\$47.58	PO 165722, JANITORIAL SVCS, ABC/GAME
Dept Total							\$47.58	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1019.004962.	\$112.09	PO 165722, JANITORIAL SVCS, MEDIC
Dept Total							\$112.09	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1020.004962.	\$161.78	PO 165722, JANITORIAL SVCS, EMS ADM
Dept Total							\$161.78	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1022.004962.	\$333.07	PO 165722, JANITORIAL SVCS, OLD JAIL
Dept Total							\$333.07	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 18;16763	05-FEB-2018	01.0100.1026.004510.	\$107.52	TOILET PARTS, WASHERS, OTHER PARTS, MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	FEB 18;26002	05-FEB-2018	01.0100.1026.004510.	\$32.31	HVAC DIFFUSER, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1026.004962.	\$1,891.66	PO 165722, JANITORIAL SVCS, CENT MAINT
Dept Total							\$2,031.49	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1029.004962.	\$152.26	PO 165722, JANITORIAL SVCS, EMS/RADIO
Dept Total							\$152.26	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	FEB 18;88965	13-FEB-2018	01.0100.1032.004430.	\$1,215.47	JAN 12-FEB 9/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	FEB 18/49830	23-FEB-2018	01.0100.1032.004430.	\$225.34	JAN 8-FEB 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	FEB 18/84100	23-FEB-2018	01.0100.1032.004430.	\$149.54	JAN 8-FEB 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	FEB 18;43747	05-FEB-2018	01.0100.1032.004510.	\$249.51	ELECTRIC DOOR LATCH, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1032.004962.	\$3,019.92	PO 165722, JANITORIAL SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5622382-2161-7	24-JAN-2018	01.0100.1032.004430.	\$826.77	FEB 18, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5626722-2161-0	24-JAN-2018	01.0100.1032.004430.	\$826.77	MAR 18, CP ANX
Dept Total							\$6,513.32	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	FEB 18/15551	19-FEB-2018	01.0100.1033.004430.	\$441.94	JAN 12-FEB 12/18, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	FEB 18;56316	05-FEB-2018	01.0100.1033.004510.	\$38.76	PUSH BROOM, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1033.004962.	\$1,617.88	PO 165722, JANITORIAL SVCS, TAY ANX
Dept Total							\$2,098.58	

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0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	FEB 18;43697	05-FEB-2018	01.0100.1034.004510.	\$178.00	TOILET PARTS, EMS#41
Dept Total							\$178.00	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	FEB 18/1092720	15-FEB-2018	01.0100.1037.004430.	\$103.00	JAN 8-FEB 6/18, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	FEB 18;16763	05-FEB-2018	01.0100.1037.004510.	\$17.98	SHOWERHEAD, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	FEB 18;43697	05-FEB-2018	01.0100.1037.004510.	\$19.96	TOILET TANK FLAPPER, EMS#23
Dept Total							\$140.94	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	FEB 18;16763	05-FEB-2018	01.0100.1042.004512.	\$85.74	DISHWASHER KIT, BATH FAUCET, GRANGER
Dept Total							\$85.74	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	FEB 18;26002	05-FEB-2018	01.0100.1043.004510.	\$20.21	LIMIT SWITCH, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	FEB 18;43697	05-FEB-2018	01.0100.1043.004510.	\$227.33	LIGHT BULBS, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1043.004962.	\$4,234.78	PO 165722, JANITORIAL SVCS, INNER LOOP
Dept Total							\$4,482.32	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1044.004962.	\$133.53	PO 165722, JANITORIAL SVCS, SHF EAST
Dept Total							\$133.53	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 18;43671	05-FEB-2018	01.0100.1045.004510.	\$18.84	SHUT OFF COUPLING, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1045.004962.	\$6,911.37	PO 165722, JANITORIAL SVCS, JUV JUST
0100	1045	JUVENILE FACILITY	MID TEX SALES & SERVICE INC	180514	14-FEB-2018	01.0100.1045.004512.	\$2,725.00	C0530MA-1 SCOTSMAN 30" WIDE ICE MACHINE FOR JUVENILE JUSTICE CENTER. PER ATTACHED QUOTE.
Dept Total							\$9,655.21	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1047.004962.	\$846.95	PO 165722, JANITORIAL SVCS, EXPO
Dept Total							\$846.95	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	FEB 18/3033	19-FEB-2018	01.0100.1048.004430.	\$277.78	JAN 12-FEB 12/18, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1048.004962.	\$375.71	PO 165722, JANITORIAL SVCS, JP#4
Dept Total							\$653.49	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1050.004962.	\$148.45	PO 165722, JANITORIAL SVCS, RANGE
Dept Total							\$148.45	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1051.004962.	\$1,473.61	PO 165722, JANITORIAL SVCS, TAX OFC
Dept Total							\$1,473.61	
0100	1054	EMERGENCY SERVICES FACILITY	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1054.004962.	\$428.24	PO 165722, JANITORIAL SVCS, EMER SVC
Dept Total							\$428.24	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	FEB 18/78671	15-FEB-2018	01.0100.1059.004430.	\$221.59	JAN 5-FEB 5/18, COMM#3
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1059.004962.	\$114.20	PO 165722, JANITORIAL SVCS, COMM#3
Dept Total							\$335.79	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1802130716	14-FEB-2018	01.0100.1062.004430.	\$1,176.52	JAN 11-FEB 9/18, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	FEB 18;43697	05-FEB-2018	01.0100.1062.004510.	\$54.00	KITCHEN PARTS, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1062.004962.	\$679.85	PO 165722, JANITORIAL SVCS, HUTTO ANX
Dept Total							\$1,910.37	

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0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1063.004962.	\$380.65	PO 165722, JANITORIAL SVCS, FAC SVC
Dept Total							\$380.65	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1064.004962.	\$523.40	PO 165722, JANITORIAL SVCS, CAC
Dept Total							\$523.40	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	FEB 18;1967	19-FEB-2018	01.0100.1066.004430.	\$1,245.07	JAN 19-FEB 15/18, EMS#11
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1802090608	12-FEB-2018	01.0100.1066.004430.	\$2,988.10	JAN 9-FEB 7/18, EMS#11
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	FEB 18/1561	14-FEB-2018	01.0100.1066.004430.	\$239.93	JAN 2-FEB 1/18, EMS#11
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	FEB 18/17848	14-FEB-2018	01.0100.1066.004430.	\$106.32	JAN 2-FEB 1/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	FEB 18/936	14-FEB-2018	01.0100.1066.004430.	\$153.22	JAN 2-FEB 1/18, EMS#11
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	FEB 18;43747	05-FEB-2018	01.0100.1066.004510.	\$638.68	REPAIR DOOR SENSOR, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1066.004962.	\$2,862.42	PO 165722, JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	18094	14-FEB-2018	01.0100.1066.004810.	\$12,200.00	PO 165726, LANDSCAPE SVCS, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	165238021218	12-FEB-2018	01.0100.1066.004211.	\$42.81	FEB 22-MAR 21/18, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5622862-2161-8	24-JAN-2018	01.0100.1066.004430.	\$214.08	FEB 18, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5627197-2161-4	24-JAN-2018	01.0100.1066.004430.	\$214.08	MAR 18, JESTER ANX
Dept Total							\$20,904.71	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	FEB 18;43671	05-FEB-2018	01.0100.1071.004510.	\$4.06	EZ CLIPS, WASHERS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1071.004962.	\$1,803.10	PO 165722, JANITORIAL SVCS, ESOC
Dept Total							\$1,807.16	
0100	1072	PARKS ADMIN BLDG	INSCO DISTRIBUTING INC	9469337	14-FEB-2018	01.0100.1072.004510.	\$324.20	PO 165706, HVAC PARTS, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0100.1072.004962.	\$282.64	PO 165722, JANITORIAL SVCS, PARKS ADMIN
Dept Total							\$606.84	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1802120721	13-FEB-2018	01.0100.1073.004430.	\$1,284.32	JAN 11-FEB 9/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	FEB 18/227	14-FEB-2018	01.0100.1073.004430.	\$123.77	JAN 2-FEB 1/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	FEB 18/69	14-FEB-2018	01.0100.1073.004430.	\$35.26	JAN 2-FEB 1/18, BLBNT
Dept Total							\$1,443.35	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000160	14-FEB-2018	01.0100.3002.003306.	\$2,534.47	PO 167068, FOOD SVC, FEB 8-14/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000161	21-FEB-2018	01.0100.3002.003306.	\$2,389.93	PO 167068, FOOD SVC, FEB 15-21/18, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;03138	05-FEB-2018	01.0100.3002.003307.	\$14.79	PHARM/RX, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;03138	05-FEB-2018	01.0100.3002.003009.	\$3.59	BATH SOAP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3002.003307.	\$112.42	PHARM/RX, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3002.003316.	\$9.99	READING GLASSES, DET RES, CB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;47242	05-FEB-2018	01.0100.3002.003100.	\$13.20	PAPER FOR DETENTION RES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;47242	05-FEB-2018	01.0100.3002.003102.	\$147.75	BRASS SECURITY TOKEN FOR VISITATION LOCKERS, JUV

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0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;47242	05-FEB-2018	01.0100.3002.003318.	\$89.70	LAUNDRY DETERGENT FOR DET, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;47242	05-FEB-2018	01.0100.3002.003110.	\$51.61	DRINKING CUPS FOR HYDRATION OF DET RES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3002.004543.	\$10.00	MAINT PACK FOR RAPTOR SCANNERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3002.003009.	\$138.90	MATTRESS COVERS FOR DET, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3002.004100.	\$49.50	SHIFT SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3002.004231.	\$521.98	JAN 18-19/18, FLIGHT & AGENT FEES, AUS TO MDW, J HOLTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	FEB 18;77844	05-FEB-2018	01.0100.3002.003306.	\$33.70	BIRTHDAY CUPS, SNACKS, JUV
Dept Total							\$6,121.53	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000160	14-FEB-2018	01.0100.3003.003306.	\$2,635.77	PO 167068, FOOD SVC, FEB 8-14/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000161	21-FEB-2018	01.0100.3003.003306.	\$2,840.81	PO 167068, FOOD SVC, FEB 15-21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;03138	05-FEB-2018	01.0100.3003.003009.	\$2.40	BATH SOAP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;35754	05-FEB-2018	01.0100.3003.003318.	\$134.68	JANITORIAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;35754	05-FEB-2018	01.0100.3003.003306.	\$45.74	SNACKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;35754	05-FEB-2018	01.0100.3003.003100.	\$22.57	BATTERIES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3003.003200.	\$17.97	WEIGHT LOSS SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3003.003307.	\$198.87	PHARM/RX, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3003.003200.	\$31.00	FLU/COLD SUP & CARE NEEDS, CORE RES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3003.003009.	\$4.48	FACE TISSUE CORE RES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3003.003200.	\$20.45	LOTION/ACE ANKLE BRACE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3003.003200.	\$5.49	A&D OINTMENT CORE RES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;38308	05-FEB-2018	01.0100.3003.003306.	\$16.76	HYDRATION NEEDS, FLU/COLD, CORE RES, GATORADE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3003.003110.	\$88.68	TOOL BOXES FOR CORE, 2EA, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3003.004413.	\$135.00	HEALTHCARE MALPRACTICE INSURANCE, LINDA KAY FINN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3003.004108.	\$105.00	GED, RF, BW, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3003.004100.	\$49.50	SHIFT SCHEDULER FOR DIRECT CARE STAFF, JUV
Dept Total							\$6,355.17	
0100	3004	COURT-ADMIN	D & L PRINTING, INC	145461	22-JAN-2018	01.0100.3004.004350.	\$233.52	FRONT & BACK COVERS FOR BINDERS, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	6-089-91491	15-FEB-2018	01.0100.3004.004212.	\$27.24	POSTAGE, JUV

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0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;47242	05-FEB-2018	01.0100.3004.003100.	\$38.88	PAINTER'S TAPE FOR MENTAL HEALTH IN SCHOOLS CONF, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;47242	05-FEB-2018	01.0100.3004.004999.	\$39.98	LADDER FOR RECORDS ROOM, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;47242	05-FEB-2018	01.0100.3004.003100.	\$58.77	COLORED PENCILS/CRAYONS FOR MENTAL HEALTH IN SCHOOLS CONF, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3004.003100.	\$33.28	BINDER SPINES FOR MENTAL HEALTH IN SCHOOLS CONF, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3004.004999.	\$11.88	JPM, SALES TAX TO BE CREDITED, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3004.003100.	\$79.14	EZ BADGE BOX SET F-2 EA MENTAL HEALTH IN SCHOOLS CONF, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3004.003100.	\$25.50	BROWN KRAFT BAGS FOR MENTAL HEALTH IN SCHOOLS CONF, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3004.004705.	\$22.00	PRE-EMP FINGERPRINTS, MXN, JG, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3004.004410.	\$81.95	NOTARY RENEWAL, M HOLCOMB, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3004.004232.	\$180.00	PURCHASE 6 COURSE KEY CODES FOR ONLINE TRAINING, AHA, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	FEB 18;88565	05-FEB-2018	01.0100.3004.004232.	\$35.00	ONLINE COURSES, L KESSEL, JUV
0100	3004	COURT-ADMIN	SOUTHERN COMPUTER WAREHOUSE	IN-000481768	08-FEB-2018	01.0100.3004.003010.	\$86.94	PURCHASE QUOTE#100076867-CANON EXCHANGE ROLLER KIT 8262B001 FOR SCANNER-RECORDS ROOM
0100	3004	COURT-ADMIN	WILLIAM R JONES, DO	NOV 17-FEB 18	07-FEB-2018	01.0100.3004.004718.	\$475.00	JAN 18-FEB 7/18, PRE-EMP, JUV
Dept Total							\$1,429.08	
0100	3005	PROBATION	JP MORGAN CHASE BANK	FEB 18;59263	05-FEB-2018	01.0100.3005.003901.	\$222.75	BOOK FOR REF COURT & JPO'S TX CRIMES & CONSEQUENCES (3), JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	32688399	13-FEB-2018	01.0100.3005.004350.	\$25.00	PO 165699, BUS CARDS, BB, JUV
Dept Total							\$247.75	
0100	3006	COMM BASED PROGRAMS	AMERICAN RED CROSS	22078388	31-JAN-2018	01.0100.3006.004232.	\$20.00	PO 166040, JAN 21/18, WILDERNESS AND REMOTE FIRST AID (3), JUV
Dept Total							\$20.00	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 18/20461	20-FEB-2018	01.0100.3101.004430.	\$183.34	JAN 10-FEB 12/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 18;28119	05-FEB-2018	01.0100.3101.004510.	\$6.30	HOSE REPLACEMENT, PVC ELBOW PIPE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 18;28119	05-FEB-2018	01.0100.3101.004543.	\$60.27	OIL, 2 STROKE MIX, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 18;28119	05-FEB-2018	01.0100.3101.003318.	\$10.94	JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 18;60373	05-FEB-2018	01.0100.3101.004543.	\$12.98	REPAIR LOG SPLITTER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 18;60373	05-FEB-2018	01.0100.3101.004541.	\$389.83	REPAIR SHREDDER, REPLACE BATTERY, FUEL TANK CAPS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	FEB 18;95402	05-FEB-2018	01.0100.3101.004232.	\$275.00	FEB 26-MAR 2/18, TRAPS CONF REG, S BLACKLEDGE, BSP
Dept Total							\$938.66	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 18;13492	05-FEB-2018	01.0100.3103.004510.	\$157.02	LOCKS FOR GATES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 18;47778	05-FEB-2018	01.0100.3103.004510.	\$933.27	WIRE TIES, PLUMMING AND CONCRETE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 18;47778	05-FEB-2018	01.0100.3103.003001.	\$29.93	SAFETY GLASS, GLOVES, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	FEB 18;60373	05-FEB-2018	01.0100.3103.004541.	\$69.98	REPLACE FUEL TANK CAPS, SWP
Dept Total							\$1,190.20	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 18/769	20-FEB-2018	01.0100.3104.004430.	\$48.74	JAN 10-FEB 12/18, BLP
Dept Total							\$48.74	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	FEB 18;60373	05-FEB-2018	01.0100.3105.003900.	\$30.00	ELECTRICIAN LICENSE RENEWAL, K GEER, POFC
Dept Total							\$30.00	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;16441	05-FEB-2018	01.0100.3106.004541.	\$293.17	BLUE DEF, EXHAUST FLUID FOR TRACTOR, PARTS FOR ARENA DRAG, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;16441	05-FEB-2018	01.0100.3106.003301.	\$39.10	DIESEL FOR TRACTOR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;16441	05-FEB-2018	01.0100.3106.004543.	\$135.83	HAND BLOWER AND BACK PACK BLOWER REPAIR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;16441	05-FEB-2018	01.0100.3106.004510.	\$288.45	ICE MACHINE FILTERS, PVC FOR WATER WELL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;16441	05-FEB-2018	01.0100.3106.004232.	\$75.00	CERTIFYME NET, ONLINE COURSE REG, R URISTA, SCISSOR LIFT CERTIFICATION, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;16441	05-FEB-2018	01.0100.3106.004542.	\$77.55	IRRIGATION VALVE BOX REPAIRS, CONCRETE FOR DOG WASTE STATION, SETTING IN GRID, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;16441	05-FEB-2018	01.0100.3106.004543.	\$75.03	DUCT TAPE, ITEMS FOR BARREL RACE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;95555	05-FEB-2018	01.0100.3106.003900.	\$195.00	ANNUAL MEMBERSHIP FOR IAFE, C CHITSEY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;95555	05-FEB-2018	01.0100.3106.004310.	\$58.44	PHONE CAMERA LENS, USED FOR ADVERTISING, CREDIT FOR LENS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;95555	05-FEB-2018	01.0100.3106.003005.	\$732.97	SANDWICH BOARD SIGN AND OTHER SUPPLIES FOR SIGNS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;95555	05-FEB-2018	01.0100.3106.004232.	\$672.30	JAN 12-16/18, LODGING FOR SYMPOSIUM, C CHITSEY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;95555	05-FEB-2018	01.0100.3106.004541.	\$134.77	PARTS FOR WATER WAGON, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	FEB 18;95555	05-FEB-2018	01.0100.3106.003301.	\$40.00	DIESEL FOR TRACTOR, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	121384	31-JAN-2018	01.0100.3106.004962.	\$48.00	PO 166527, ADDT'L SVCS ON JAN 21/18, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	137787	15-FEB-2018	01.0100.3106.004430.	\$1,112.83	PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	137816	19-FEB-2018	01.0100.3106.004430.	\$202.48	PROPANE, EXPO
Dept Total							\$4,180.92	
0100	3107	RIVER RANCH	GRAINGER	9688243907	02-FEB-2018	01.0100.3107.003001.	\$364.56	Crossover Truck Box
0100	3107	RIVER RANCH	GRAINGER	9688243907	02-FEB-2018	01.0100.3107.003001.	\$71.96	Floor Mat, rubber
0100	3107	RIVER RANCH	GRAINGER	9688243907	02-FEB-2018	01.0100.3107.003001.	\$76.05	Wall Mount Hose Reel, steel
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 18;47778	05-FEB-2018	01.0100.3107.004543.	\$82.95	BRASS VALVE FOR WATER TANK, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 18;60373	05-FEB-2018	01.0100.3107.004541.	\$222.40	REPAIR RETURN, FUEL LINE, REPAIR IDLE, FUEL TANK & PUMP, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 18;95402	05-FEB-2018	01.0100.3107.003001.	\$77.41	TOOLS FOR VARIOUS JOBS AT RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 18;95402	05-FEB-2018	01.0100.3107.004541.	\$195.54	VEHICLE REPAIR SUPPLIES FOR FUEL TANK INSTALLATION ON PB1536 AND RECURRING NEEDS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	FEB 18;95402	05-FEB-2018	01.0100.3107.003301.	\$11.94	SMALL PROPANE CAN FOR REPAIRS AND CONTROLLED BURN IGNITION, RR
Dept Total							\$1,102.81	

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0200	0000	Default	RAS LEVEL 2 HOLDINGS LP	02/22/18	22-FEB-2018	01.0200.0000.207005.	\$10,795.60	RELEASE OF THE PERFORMANCE BOND RIDGE AT CROSS CREEK, PHASE 2, R&B
Dept Total							\$10,795.60	
0200	0210	UNIFIED ROAD SYSTEM	ANDERSON MACHINERY AUSTIN INC	A1977.1	08-FEB-2018	01.0200.0210.005711.	\$183,624.60	PO 166073, MOTORGRADER, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5134	14-FEB-2018	01.0200.0210.003597.	\$8,890.79	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 451 PHASE II ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5134	14-FEB-2018	01.0200.0210.003597.	\$0.01	PO 165843, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201800246	04-JAN-2018	01.0200.0210.003599.	\$300.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	JZ202727	13-FEB-2018	01.0200.0210.005700.	\$1.00	PO 166190, 2018 CHEVY SILVERADO, V#02727, R&B
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	JZ202727	13-FEB-2018	01.0200.0210.005700.	\$28,185.00	2018 CHEVY SILVERADO 2500 REGULAR CAB 4 X 2 BID SERIES 42 WITH OPTIONS (CODE:C25903) COLOR: WHITE
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802150989	16-FEB-2018	01.0200.0210.004430.	\$34.25	JAN 16-FEB 13/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802150990	16-FEB-2018	01.0200.0210.004430.	\$26.77	JAN 16-FEB 13/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	5999	31-JAN-2018	01.0200.0210.003597.	\$1,168.02	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM # 1 FOR CHAPARRALL DR. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6000	31-JAN-2018	01.0200.0210.003597.	\$842.88	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM # 1 FOR CHAPARRALL DR. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6047	02-FEB-2018	01.0200.0210.003597.	\$75.06	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	FOUR SEASONS EQUIPMENT, INC	83853518	06-FEB-2018	01.0200.0210.005711.	\$3,093.75	LIGHT KIT OPTION
0200	0210	UNIFIED ROAD SYSTEM	FOUR SEASONS EQUIPMENT, INC	83853518	06-FEB-2018	01.0200.0210.005711.	\$19,872.00	SWENSON STCC CROSS CONVEYOR ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FOUR SEASONS EQUIPMENT, INC	83853518	06-FEB-2018	01.0200.0210.005711.	-\$2,999.25	PO 166801, STCC CROSS SPREADER, R&B
0200	0210	UNIFIED ROAD SYSTEM	FOUR SEASONS EQUIPMENT, INC	83853518	06-FEB-2018	01.0200.0210.005711.	\$3,000.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1281450	06-FEB-2018	01.0200.0210.004100.	-\$24,343.63	PO 165801, 166945, WA#2 & 3, ENGINEERING DESIGN SERVICES FOR REPLACEMENT OF CULVERT CROSSINGS, CEDAR HOLLOW, NOV 1/17-JAN 31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1281450	06-FEB-2018	01.0200.0210.004100.	\$14,302.54	WA# 3 RFQ 1607-104 CROSS CULVERT-ENGINEERING DESIGN SERVICES FOR REPLACEMENT OF CULVERT CROSSING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1281450	06-FEB-2018	01.0200.0210.004100.	\$10,041.09	RFQ1607-104 WA#2 FOR CROSS CULVERT ENGINEERING DESIGN SERVICES FOR REPLACEMENT OF CULVERT CROSSING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062347520	15-FEB-2018	01.0200.0210.003311.	\$486.62	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062347521	15-FEB-2018	01.0200.0210.003318.	\$36.93	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;11517	05-FEB-2018	01.0200.0210.003001.	\$406.70	CFM WATER TANK, DRILL BIT, MEASURING TAPE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;11517	05-FEB-2018	01.0200.0210.003001.	\$135.10	MEDIUM LOCK AND FLAT WASHER FOR SIGN INSTALLATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;11517	05-FEB-2018	01.0200.0210.004541.	\$41.94	PARTS FOR WATER PUMP FOR A VEHICLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;11517	05-FEB-2018	01.0200.0210.004543.	\$204.39	PARTS FOR PIPE INSTALLATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;11517	05-FEB-2018	01.0200.0210.003900.	\$45.00	TACERA MEMBERSHIP RENEWAL (VOTING MEMBER), THRU JAN 31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;13674	05-FEB-2018	01.0200.0210.003010.	\$69.98	DELL SLIM DVD+/RW DRIVES (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;16763	05-FEB-2018	01.0200.0210.004543.	\$80.42	PLUMBING PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0200.0210.004232.	\$700.00	MAR 6-9/18, CONF REG, D ZWERNEMANN, K MORELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0200.0210.004212.	\$225.00	BRM ANNUAL RENEWAL FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0200.0210.003599.	\$22.50	BLUEBONNET ELECTRIC COOP, DEC 12/17-JAN 12/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0200.0210.004430.	\$96.64	CITY OF LIBERTY HILL, NOV 26-DEC 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0200.0210.004232.	\$349.00	SCHOOL ZONES WEBINAR, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0200.0210.004232.	\$2,937.00	FEB 13-14/18, ONLINE COURSE REG, K MURPHY, M WILLIAMSON, A BOATRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;23727	05-FEB-2018	01.0200.0210.003900.	\$95.00	OCT 1/18-SEP 30/19, WTS INTERNATIONAL PUBLIC SECTOR MEMBERSHIP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 18;89174	05-FEB-2018	01.0200.0210.003100.	\$12.00	OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	103468640001	01-FEB-2018	01.0200.0210.003100.	\$208.46	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	103474464001	01-FEB-2018	01.0200.0210.003100.	\$46.49	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	105164413	05-FEB-2018	01.0200.0210.003005.	\$830.72	GUESTSTACKER 4030 SERIES CART FOR STACK CHAIRS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 18/6014	23-FEB-2018	01.0200.0210.004430.	\$45.35	JAN 21-FEB 21/1, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	32680617	08-FEB-2018	01.0200.0210.003120.	\$154.00	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH251750	05-FEB-2018	01.0200.0210.004621.	\$83.14	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N SERVICES (1,500 BLK COPIES/MO. 1,501+ @ \$0.0080 EA. & ALL CLR COPIES/MO. @ \$0.051 EA.) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** EXP. 9/30/18
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9801452362	10-FEB-2018	01.0200.0210.004210.	\$607.84	JAN 11-FEB 10/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61696244	12-FEB-2018	01.0200.0210.003550.	\$72,139.13	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CIMARRON HILLS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$326,174.23	

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0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9801452362	10-FEB-2018	01.0250.0250.004210.	\$341.97	JAN 11-FEB 10/18, PASS THRU
Dept Total							\$341.97	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	FEB 18;47633	05-FEB-2018	01.0350.0680.003030.	-\$112.00	TX RULES OF EVIDENCE HANDBOOK 2018, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	FEB 18;71967	05-FEB-2018	01.0350.0680.003030.	\$56.45	PROF RESOURCE BOOK, PARENTING PLAN & CHILD CUSTODY EVALS, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	FEB 18;87865	05-FEB-2018	01.0350.0680.003030.	\$224.00	OCONNORS, CIVIL TRIALS 2018, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	837639975	31-JAN-2018	01.0350.0680.003030.	\$471.87	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	837640616	31-JAN-2018	01.0350.0680.003030.	\$5,716.48	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	837712387	04-FEB-2018	01.0350.0680.003030.	\$527.46	BOOKS FOR LAW LIBRARY
Dept Total							\$6,884.26	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9801540024	10-FEB-2018	01.0361.0453.004210.	\$37.99	JAN 11-FEB 10/18, JP#3
Dept Total							\$37.99	
0372	0451	J.P. PRECINCT 1	WEST GROUP	837639975	31-JAN-2018	01.0372.0451.004210.	\$603.43	WEST INFO CHRGS, JP#1
Dept Total							\$603.43	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 18;42745	05-FEB-2018	01.0372.0453.003100.	\$700.00	TONER, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 18;71321	05-FEB-2018	01.0372.0453.004210.	\$22.20	AT&T, DEC 20/17-JAN 19/18, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9801540024	10-FEB-2018	01.0372.0453.004210.	\$151.96	JAN 11-FEB 10/18, JP#3
Dept Total							\$874.16	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145916	02-FEB-2018	01.0375.0375.004251.	\$6.56	VOTER INFORMATION POSTER (ENGLISH)...1 LOT = 100
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145916	02-FEB-2018	01.0375.0375.004251.	\$12.95	VOTER INFORMATION POSTER (SPANISH)...1 LOT = 100
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145916	02-FEB-2018	01.0375.0375.004251.	\$52.18	VOTER ID POSTER (ENGLISH)...1 LOT = 100
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145916	02-FEB-2018	01.0375.0375.004251.	\$134.31	NOTICE TO PROVISIONAL VOTER (SPANISH)...1 LOT = 5000
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145916	02-FEB-2018	01.0375.0375.004251.	\$52.18	VOTER ID POSTER (SPANISH)...1 LOT = 100
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145916	02-FEB-2018	01.0375.0375.004251.	\$134.31	NOTICE OF PROVISIONAL VOTER (ENGLISH)...1 LOT = 5000
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145916	02-FEB-2018	01.0375.0375.004251.	\$6.28	NOTICE OF REQUIRED ID...1 LOT = 100
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1231396	07-FEB-2018	01.0375.0375.004100.	\$1,710.68	FEB 1-2/18, ELECTION WORKER, ELEC
Dept Total							\$2,109.45	
0376	0376	ELECTION DISCRETIONARY DEPT	CDW GOVERNMENT INC	LMW8099	25-JAN-2018	01.0376.0376.003010.	\$159.40	APPLE SMART KEYBOARD & FOLIO CASE...QUOTE #JMSB265
0376	0376	ELECTION DISCRETIONARY DEPT	CDW GOVERNMENT INC	LNN6112	29-JAN-2018	01.0376.0376.003010.	\$1,003.47	APPLE 10.5 INCH IPAD PRO...QUOTE #JMSB265
0376	0376	ELECTION DISCRETIONARY DEPT	CDW GOVERNMENT INC	LNQ2746	30-JAN-2018	01.0376.0376.003010.	\$74.25	APPLE CARE SERVICE AGREEMENT...QUOTE #JMSB265
0376	0376	ELECTION DISCRETIONARY DEPT	VOTEC CORPORATION	12448	01-OCT-2017	01.0376.0376.004506.	\$900.00	ANNUAL LIC & SUPPORT FEES, ELEC
Dept Total							\$2,137.12	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	FEB 18;00349	05-FEB-2018	01.0382.0382.003110.	\$112.00	PRINTED BROCHURES & GRADUATION PRGMS, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	FEB 18;00349	05-FEB-2018	01.0382.0382.004350.	\$252.64	CUSTOMIZED CALENDARS FOR DWI AND DRUG CRT, DRUG CRT

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0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	FEB 18;47060	05-FEB-2018	01.0382.0382.004232.	\$1,490.00	MAY 30-JUN 2/18, REG FOR CONF, E. MICHAELS, S. STILZ, DRUG CRT
0382	0382	DRUG COURT PROGRAM	REDWOOD TOXICOLOGY LABORATORY, INC	633601	01-FEB-2018	01.0382.0382.003110.	\$88.00	ISCREENS, DRUG CRT
Dept Total							\$1,942.64	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	FEB 18;00349	05-FEB-2018	01.0382.0383.003110.	\$112.00	PRINTED BROCHURES & GRADUATION PRGMS, VET CRT
0382	0383	VETERANS COURT PROGRAM	REDWOOD TOXICOLOGY LABORATORY, INC	633601	01-FEB-2018	01.0382.0383.003110.	\$173.75	ISCREENS, DRUG CRT
Dept Total							\$285.75	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	303927	14-FEB-2018	01.0385.0385.004550.	\$7,789.32	FRAMES FILMED, JAN 18, C/CLK
Dept Total							\$7,789.32	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0410.0411.003104.	\$471.88	MEDICAL PACKS (5), SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	FEB 18;64689	05-FEB-2018	01.0410.0411.003104.	\$1,287.22	VIP K9 SAFETY STROBES (6), PINCH COLLARS (2), SHF
Dept Total							\$1,759.10	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802090607	12-FEB-2018	01.0507.0507.004430.	\$67.88	JAN 9-FEB 7/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802090609	12-FEB-2018	01.0507.0507.004430.	\$14.40	JAN 9-FEB 7/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802142456	15-FEB-2018	01.0507.0507.004430.	\$278.31	JAN 12-FEB 12/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	18011005N	20-FEB-2018	01.0507.0507.004430.	\$652.74	JAN 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	MAR 18F	01-MAR-2018	01.0507.0507.004610.	\$1,757.50	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 18;67667	05-FEB-2018	01.0507.0507.003900.	\$85.00	MOTOROLA TRUNKED USERS GROUP (MTUG), THRU JAN 1/19, C ROBERTS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 18;67667	05-FEB-2018	01.0507.0507.004543.	\$1,195.31	SPX FLASH TECHNOLOGY, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 18;67667	05-FEB-2018	01.0507.0507.003100.	\$68.43	OFC SUP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	FEB 18;67667	05-FEB-2018	01.0507.0507.004999.	\$279.00	3D CUSTOM GRAPHIX, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 18/96526	10-FEB-2018	01.0507.0507.004430.	\$294.94	JAN 9-FEB 8/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4455	09-FEB-2018	01.0507.0507.004543.	\$1,800.00	RCS Tower Maintenance-Repair-blanket for Climbing & Repair Crew
Dept Total							\$6,493.51	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 18;28361	05-FEB-2018	01.0508.0508.004231.	\$9.39	JPM, TO BE REIMB, NOV 11/17, TXTAG TOLLS PER G BOYD, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 18;28361	05-FEB-2018	01.0508.0508.003100.	\$10.99	OFFICE SUPPLIES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 18;28361	05-FEB-2018	01.0508.0508.004231.	\$29.35	TXTAG, TOLL BY MAIL, MONARCH SUMMIT AT MCKINNEY ROUGHS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 18;28361	05-FEB-2018	01.0508.0508.003001.	\$132.01	GROUND MAINTENANCE (AM FENCE AND SUPPLY, HOME DEPOT), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 18;28361	05-FEB-2018	01.0508.0508.003670.	\$1,359.00	JAN 12/18, TEXAS CONSERVATION SYMPOSIUM, G BOYD, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 18;28361	05-FEB-2018	01.0508.0508.004212.	\$22.86	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	100175134	19-FEB-2018	01.0508.0508.004621.	\$287.59	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	74745	15-FEB-2018	01.0508.0508.004100.	\$2,362.85	P#031724.02, PROF SVCS THRU FEB 3/18, WCCF
Dept Total							\$4,214.04	
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A37526045	10-JAN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10224901092	17-FEB-2018	01.0545.0545.003010.	\$1,124.79	LAPTOP, DELL LATITUDE 5580, EQUOTE 1025508817943
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10224913529	17-FEB-2018	01.0545.0545.003010.	\$779.07	DESKTOP COMPUTER, DELL, OPTIPLEX 7050 SFF, EQUOTE 1020373038055
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10224913529	17-FEB-2018	01.0545.0545.003010.	\$148.19	MONITOR, DELL, 20", P2016, EQUOTE 1020373038055
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.004968.	\$16.35	DISPENSER BOX STICKERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.004975.	\$716.13	SURGICAL BLADES, MED CAPSULES & TABLETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.003100.	\$590.10	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.003200.	\$37.18	MAYO SCISSORS (2), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.004999.	-\$1.59	JPM, SALES TAXES, REFUND, AMAZON.COM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.003318.	\$121.26	MOPS (2), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.004231.	\$20.00	TXTAG TOLLS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0545.0545.004212.	\$19.99	STAMPS.COM, MONTHLY SVC FEE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 18;22356	05-FEB-2018	01.0545.0545.004968.	\$22.49	PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	121204	01-FEB-2018	01.0545.0545.004962.	\$537.50	PO 165722, JANITORIAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8860664-001	09-FEB-2018	01.0545.0545.004975.	\$171.00	BANDAGE SCISSORS, 5.5", 350.03141.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8898189-000	09-FEB-2018	01.0545.0545.003200.	\$36.00	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8910585-000	13-FEB-2018	01.0545.0545.004968.	\$23.73	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8910585-000	13-FEB-2018	01.0545.0545.004975.	\$234.00	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8910585-000	13-FEB-2018	01.0545.0545.004975.	\$320.70	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8910585-000	13-FEB-2018	01.0545.0545.004975.	\$3.72	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.003200.	\$8.99	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$30.66	SYRINGE 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$305.00	VACCINE, INTRA TRAC III, 78354594

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	-\$0.24	PO 167252, ANML MED CARE, CARE OF ANMLS, MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.003200.	\$27.28	HUCK TOWELS, 78224040
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$210.00	VACCINE, RABIES, 1 NOBIVAC, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$293.75	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$3.35	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$6.94	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.003200.	\$8.86	NEEDLE, SUTURE, SIZE 14, 78462407
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$9.10	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$69.34	LYSINE POWDER, 78452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004968.	\$62.44	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.004975.	\$10.90	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30303340	13-FEB-2018	01.0545.0545.003200.	\$8.86	NEEDLE, SUTURE, SIZE 12, 78462399
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11263070	31-JAN-2018	01.0545.0545.004100.	\$116.40	REG FEE FOR MICROCHIPS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1733400	07-FEB-2018	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
Dept Total							\$6,164.29	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0546.0546.003670.	\$147.90	STRETCH & SCRATCH PADS (120), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0546.0546.004232.	\$39.44	BASKET DOG MUZZLE FOR TRAINING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;05890	05-FEB-2018	01.0546.0546.004975.	\$68.00	MED TABLETS & CHEW, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;11694	05-FEB-2018	01.0546.0546.004100.	\$3,450.51	ZOOT PET & GOOD WATER, RADIOLOGY, EXAM, MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;18762	05-FEB-2018	01.0546.0546.003670.	\$23.40	JAN 24/18, GROUND BREAKING CEREMONY, SNACKS & FOOD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;18762	05-FEB-2018	01.0546.0546.004509.	\$322.50	BRICKS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;18762	05-FEB-2018	01.0546.0546.003670.	\$1,250.00	JAN 24/18, SEMINAR (25 EMP), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;22356	05-FEB-2018	01.0546.0546.004100.	\$1,749.15	RX ITEMS, EYE CARE, EXAMS, RADIOGRAPHS, PRE-OP SCREEN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;22356	05-FEB-2018	01.0546.0546.003670.	\$154.94	CANOPY, KEY RING HOOKS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;22356	05-FEB-2018	01.0546.0546.004509.	\$625.61	ROOF PANEL, ADHESIVE, PVC, WASHERS FOR PLAY YARDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	FEB 18;69115	05-FEB-2018	01.0546.0546.003670.	\$147.30	COLOR PRINTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8910585-000	13-FEB-2018	01.0546.0546.004975.	\$49.55	DOXYCYCLINE, 100MG, TABS, 191.42390.3
Dept Total							\$8,028.30	

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0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	FEB 18;18269	05-FEB-2018	01.0571.0571.004903.	\$69.64	SUPPLIES FOR ACTIVITY W/RES, TIER II
Dept Total							\$69.64	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1281450	06-FEB-2018	01.0777.0200.009007.	\$24,343.63	PO 165801, 166945, WA#2 & 3, ENGINEERING DESIGN SERVICES FOR REPLACEMENT OF CULVERT CROSSINGS, CEDAR HOLLOW, NOV 1/17-JAN 31/18, R&B
Dept Total							\$24,343.63	
0777	0211	COMMISSIONER PCT 1	CARDIO PARTNERS INC	621926	16-FEB-2018	01.0777.0211.009007.	\$2,800.00	CARDIAC SCIENCE POWERHEART G5 AEDS FOR TEXAS AVE BUILDING.
0777	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	FEB 18;99000	05-FEB-2018	01.0777.0211.009007.	\$39.00	TCEQ CONTRIBUTING ZONE PLAN REQUIREMENT & SERVICE FEE
0777	0211	COMMISSIONER PCT 1	LINKS COMMUNICATIONS, INC	13720	22-FEB-2018	01.0777.0211.009007.	\$270.00	CABLING RR ANNEX - CAT5 CABLE FROM COMM ROOM TO 2ND FLOOR FOR OUTSIDE ANTENNA
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201800492	07-FEB-2018	01.0777.0211.009007.	\$3,667.00	P#2291-1501, WA#1, NORTH MAYS EXTENSION, JAN 1-26/18
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	7/16031	22-FEB-2018	01.0777.0211.009007.	\$62,158.80	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSH CREEK, JAN 1-31/18
0777	0211	COMMISSIONER PCT 1	STANTEC CONSULTING SERVICES INC	1310102	29-JAN-2018	01.0777.0211.009007.	\$11,331.68	P#222010285, WA#1, NEENAH AVE WIDENING PROJECT, OCT 1-NOV 30/17
Dept Total							\$80,266.48	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	7170R1	31-JAN-2018	01.0777.0212.009007.	\$20,821.87	P#26901-1.31, WA#1, SEWARD JUNCTION SE, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	DAVID SCOTT OLIVER	17-1676-CC4-1	27-FEB-2018	01.0777.0212.009007.	\$450.00	WMCO-SEWARD JUNCTION SE-PARCEL II, PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	DON H BIZZELL	17-1769-CC1-1	27-FEB-2018	01.0777.0212.009007.	\$300.00	WMCO-SEWARD JUNCTION SE-PARCEL 10, PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE COMPANY	AUT17009553	26-FEB-2018	01.0777.0212.009007.	\$152,036.50	WMCO-CR 200, PARCEL 1-JOHN D AUSTIN
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE COMPANY	AUT17010084	26-FEB-2018	01.0777.0212.009007.	\$11,990.50	WMCO-CR 200, PARCEL 7-BILLINGSLEY
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE COMPANY	AUT17010125	26-FEB-2018	01.0777.0212.009007.	\$7,940.50	WMCO-CR 200, PARCEL 18-PIETROPAOLO
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE COMPANY	AUT17010128	26-FEB-2018	01.0777.0212.009007.	\$8,170.50	WMCO-CR 200, PARCEL 22-CORBELL
0777	0212	COMMISSIONER PCT 2	LAW OFFICE OF MERLIN LESTER	17-1676-CC4-2	27-FEB-2018	01.0777.0212.009007.	\$450.00	WMCO-SEWARD JUNCTION SE-PARCEL II, PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	LEE NORTON BAIN	17-1769-CC1-2	27-FEB-2018	01.0777.0212.009007.	\$300.00	WMCO-SEWARD JUNCTION SE-PARCEL 10, PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	LYNETTE S GURNO	17-1676-CC4-3	27-FEB-2018	01.0777.0212.009007.	\$450.00	WMCO-SEWARD JUNCTION SE-PARCEL 11, PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	RICHARD C COPPLE	17-1769-CC1-3	27-FEB-2018	01.0777.0212.009007.	\$300.00	WMCO-SEWARD JUNCTION SE-PARCEL 19, PAYMENT TO SPECIAL COMMISSIONER
Dept Total							\$203,209.87	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	30602	06-FEB-2018	01.0777.0213.009007.	\$52,048.68	P#201802, WA#2, RONALD REAGAN BLVD @ IH 35 BRIDGE, JAN 1-31/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	15092-03	31-JAN-2018	01.0777.0213.009007.	\$1,367,569.84	P#20-15092, GEORGETOWN ANNEX, DEC 16/17-JAN 31/18
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 18;38849	05-FEB-2018	01.0777.0213.009007.	\$22.24	BOND COPIES, 30X42 FOR NORTH CAMPUS ISSUE DATE 07/14/16, NORTH CAMPUS IMPROVEMENT
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	549351	31-JAN-2018	01.0777.0213.009007.	\$4,611.50	P#03011229, WA#1, GEORGETOWN ANNEX, DEC 29/17-JAN 31/18

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0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A029195	14-FEB-2018	01.0777.0213.009007.	\$2,940.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS JAN 3-FEB 3/18
0777	0213	COMMISSIONER PCT 3	SANTA CLARA CONSTRUCTION LTD	1/1708-187	06-FEB-2018	01.0777.0213.009007.	\$57,632.40	P#1708-187, REAGAN BLVD @ IH 35 BRIDGE, JAN 22-FEB 6/18
0777	0213	COMMISSIONER PCT 3	SANTA CLARA CONSTRUCTION LTD	1/1708-187	06-FEB-2018	01.0777.0213.009007.	\$87,395.40	P#1708-187, CR 305 @ IH-35 PH 1, JAN 22-FEB 6/18
Dept Total							\$1,572,220.06	
0777	0214	COMMISSIONER PCT 4	LAW OFFICE OF MERLIN LESTER	17-1883-CC3-2	27-FEB-2018	01.0777.0214.009007.	\$350.00	WMCO-CR101-PARCEL 28, PAYMENT TO SPECIAL COMMISSIONER
0777	0214	COMMISSIONER PCT 4	LINDA F KADERKA	17-1883-CC3-1	27-FEB-2018	01.0777.0214.009007.	\$350.00	WMCO-CR101-PARCEL 28, PAYMENT TO SPECIAL COMMISSIONER
0777	0214	COMMISSIONER PCT 4	WILLIAM H LUEDECKE III	17-1883-CC3-3	27-FEB-2018	01.0777.0214.009007.	\$350.00	WMCO-CR 101-PARCEL 28, PAYMENT TO SPECIAL COMMISSIONER
Dept Total							\$1,050.00	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	13/899	31-JAN-2018	01.0777.0401.009007.	\$300,088.00	P#899, SO TRAINING CENTER, JAN 1-31/18
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	9104	15-FEB-2018	01.0777.0401.009007.	\$9,206.40	P#033020.001, COMPREHENSIVE PARK MASTER PLAN, JAN 1-31/18
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11789	01-FEB-2018	01.0777.0401.009007.	\$7,724.20	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, JAN 1-31/18
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13867787	18-JAN-2018	01.0777.0401.009007.	\$19,659.12	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13868179	19-JAN-2018	01.0777.0401.009007.	\$2,574.19	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13868306	21-JAN-2018	01.0777.0401.009007.	\$54,037.44	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13868942	23-JAN-2018	01.0777.0401.009007.	\$17,747.28	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13872730	02-FEB-2018	01.0777.0401.009007.	\$8,698.70	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000782	31-JAN-2018	01.0777.0401.009007.	\$4,273.40	CATALYST 2960X (QTY 2) PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118000782	31-JAN-2018	01.0777.0401.009007.	\$2,159.70	CATALYST 2960X (QTY 1) PER Q# 2003117711094-06; FOR SOTC PROJECT; DIR-TSO-2542
Dept Total							\$426,168.43	
0831	0231	ADMIN/MGMT	A LIST STAFFING	48147	18-FEB-2018	01.0831.0231.004100.	\$778.15	RECEPTIONIST PHONE SUPPORT, FEB 12-18/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	48233	25-FEB-2018	01.0831.0231.004100.	\$251.16	RECEPTIONIST PHONE SUPPORT, FEB 19-25/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;74925	05-FEB-2018	01.0831.0231.004232.	\$1,230.24	ROSSI HOTEL, ESRI CONF, L REESE, MAR 4-8/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;74925	05-FEB-2018	01.0831.0231.004232.	\$981.86	SASHTO ANNUAL MTG & HOTEL, A JOHNSON, AUG 6-8/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;74925	05-FEB-2018	01.0831.0231.003100.	\$117.11	OFC DEPOT, GEN OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;74925	05-FEB-2018	01.0831.0231.004232.	\$225.00	AA FLIGHT (1 WAY) TO ESRI CONF, L REESE, MAR 3/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.003100.	\$908.73	OFC DPT, GENERAL OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004210.	\$1,055.51	SPECTRUM BUSINESS INTERNET, JAN 23-FEB 22/18, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004211.	\$512.39	SPECTRUM BUSINESS VOICE, JAN 23-FEB 22/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004210.	\$35.88	NTWK SOL DOMAIN HOSTING, JAN & FEB 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004310.	\$619.95	GOVT JOBS/PLANETIZEN/APA JOB POSTING FOR REG PLANNER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004210.	\$69.00	CISCO WEBEX PREM, JAN 18-FEB 17/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004621.	\$729.18	IMAGENET COPIER LEASE, JAN 3-FEB 2/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.003900.	\$260.00	IAP2 MEMBERSHIP, D MIERS, THRU JAN 4/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004232.	\$3,047.00	ESRI DEVELOPER SUMMIT REG, L REESE & K PORTER, MAR 6-9/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004210.	\$69.99	NTWK SOL, RENEW NSPROTECT SECURE SSL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004232.	\$2,268.46	AUTOGRAPH HOTEL IN DC, TRB MTG, N VED & A GONZALES, JAN 7-11/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004232.	\$1,100.00	IAP2 SKILLS SYMPOSIUM REG, A GONZALES, FEB 26-MAR 1/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.003100.	\$21.99	AMAZON, WATER FILTER 3PK, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	FEB 18;96232	05-FEB-2018	01.0831.0231.004210.	\$95.00	CONSTANT CONTACT EMAIL TOOLKIT, JAN 6-FEB 6/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	02/27/18-JOHNSON	27-FEB-2018	01.0831.0231.003670.	\$20.49	KITCHEN SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	02/27/18-PETTY	27-FEB-2018	01.0831.0231.003670.	\$100.00	BABY EARTH GIFT CARD FOR D MIERS, CAMPO ADMIN
Dept Total							\$14,497.09	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1281872	19-FEB-2018	01.0831.0236.009005.	\$86,775.66	P#CAO17297, JAN 2-26/18, GENERAL PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-0118	19-FEB-2018	01.0831.0236.009005.	\$14,059.31	P#67778701, JAN 1-31/18, REG INCIDENT MGMT
Dept Total							\$100,834.97	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264028	22-JAN-2018	01.0882.0882.003523.	\$8.73	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264066	22-JAN-2018	01.0882.0882.003523.	\$8.79	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-264067	22-JAN-2018	01.0882.0882.003523.	\$8.79	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265001	31-JAN-2018	01.0882.0882.003523.	\$44.97	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265219	02-FEB-2018	01.0882.0882.003523.	\$20.23	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265505	05-FEB-2018	01.0882.0882.003523.	\$72.63	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265601	06-FEB-2018	01.0882.0882.003523.	\$367.53	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	7956-265672	07-FEB-2018	01.0882.0882.003523.	\$7.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265692	07-FEB-2018	01.0882.0882.003523.	\$22.74	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265749	07-FEB-2018	01.0882.0882.003523.	\$7.13	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265781	08-FEB-2018	01.0882.0882.003522.	\$373.14	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265801	08-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	7956-265802	08-FEB-2018	01.0882.0882.003522.	-\$27.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265804	08-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	7956-265807	08-FEB-2018	01.0882.0882.003523.	\$7.81	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265900	09-FEB-2018	01.0882.0882.003523.	\$17.72	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265910	09-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	7956-265967	09-FEB-2018	01.0882.0882.003523.	\$107.60	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265970	09-FEB-2018	01.0882.0882.003523.	\$407.38	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265971	09-FEB-2018	01.0882.0882.003523.	\$18.54	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265976	09-FEB-2018	01.0882.0882.003523.	\$5.59	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265982	09-FEB-2018	01.0882.0882.003523.	-\$107.60	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265983	09-FEB-2018	01.0882.0882.003523.	\$103.60	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265986	09-FEB-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	7956-266142	12-FEB-2018	01.0882.0882.003523.	\$11.90	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	7956-266146	09-FEB-2018	01.0882.0882.003522.	\$117.80	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266223	12-FEB-2018	01.0882.0882.003523.	\$11.90	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5055826	08-FEB-2018	01.0882.0882.003303.	-\$240.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5355919	18-JAN-2018	01.0882.0882.003303.	\$1,986.96	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5400130	07-FEB-2018	01.0882.0882.003303.	\$21.75	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5400937	07-FEB-2018	01.0882.0882.003523.	\$22.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5400957	07-FEB-2018	01.0882.0882.003303.	\$81.09	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5400959	07-FEB-2018	01.0882.0882.003303.	-\$180.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5401323	07-FEB-2018	01.0882.0882.003523.	\$143.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5401797	07-FEB-2018	01.0882.0882.003303.	\$159.99	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5403169	08-FEB-2018	01.0882.0882.003303.	\$1,286.96	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5403289	08-FEB-2018	01.0882.0882.003523.	\$49.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G15610	17-JAN-2018	01.0882.0882.003523.	\$296.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2278709	18-JAN-2018	01.0882.0882.003523.	\$118.83	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2278710	18-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	CAPITOL BEARING SERVICE OF AUSTIN INC	2279307	31-JAN-2018	01.0882.0882.003523.	\$470.66	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46089	01-FEB-2018	01.0882.0882.003523.	\$141.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46105	01-FEB-2018	01.0882.0882.003523.	\$456.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	623163	07-FEB-2018	01.0882.0882.003524.	\$70.80	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	624433	07-FEB-2018	01.0882.0882.003524.	\$808.00	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	825643	19-JAN-2018	01.0882.0882.003523.	\$287.72	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	825749	22-JAN-2018	01.0882.0882.003523.	\$25.73	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	825825	22-JAN-2018	01.0882.0882.003523.	\$82.13	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827890	06-FEB-2018	01.0882.0882.003523.	\$34.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	827918	05-FEB-2018	01.0882.0882.003523.	\$22.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828082	06-FEB-2018	01.0882.0882.003523.	\$95.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828106	06-FEB-2018	01.0882.0882.003523.	\$384.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828286	07-FEB-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	828412	08-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	828451	08-FEB-2018	01.0882.0882.003523.	\$236.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828451X1	09-FEB-2018	01.0882.0882.003523.	\$82.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828585	09-FEB-2018	01.0882.0882.003523.	\$1,407.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828789	12-FEB-2018	01.0882.0882.003523.	\$302.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM827271	09-FEB-2018	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31233	19-JAN-2018	01.0882.0882.003523.	\$68.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31234	19-JAN-2018	01.0882.0882.003523.	\$88.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER101546	02-FEB-2018	01.0882.0882.003523.	\$5.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062341826	01-FEB-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	6062341827	01-FEB-2018	01.0882.0882.003311.	\$64.69	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062344674	08-FEB-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	6062344675	08-FEB-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	626-84626	09-FEB-2018	01.0882.0882.003525.	\$322.24	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	477008	06-FEB-2018	01.0882.0882.003523.	\$68.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	477009	06-FEB-2018	01.0882.0882.003523.	\$118.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	477087	08-FEB-2018	01.0882.0882.003523.	\$223.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	477116	09-FEB-2018	01.0882.0882.003523.	\$4.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	477117	09-FEB-2018	01.0882.0882.003523.	\$2.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	647497	02-FEB-2018	01.0882.0882.003524.	\$195.79	REPAIR LABOR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0033771	29-JAN-2018	01.0882.0882.003523.	-\$196.34	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0264505	31-JAN-2018	01.0882.0882.003523.	\$36.89	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0264807	02-FEB-2018	01.0882.0882.003522.	\$400.88	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0264808	02-FEB-2018	01.0882.0882.003522.	\$400.88	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0265087	06-FEB-2018	01.0882.0882.003523.	\$11.90	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0265088	06-FEB-2018	01.0882.0882.003523.	\$5.95	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 18;43671	05-FEB-2018	01.0882.0882.004513.	\$48.70	THREADING BALL VALVE, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	531260	19-JAN-2018	01.0882.0882.003523.	\$184.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	531262	22-JAN-2018	01.0882.0882.003523.	\$75.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	531273	19-JAN-2018	01.0882.0882.003523.	\$97.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	332947	19-JAN-2018	01.0882.0882.003523.	\$248.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	503505	06-FEB-2018	01.0882.0882.003523.	\$233.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	505140	12-FEB-2018	01.0882.0882.003523.	\$176.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75138	06-FEB-2018	01.0882.0882.003523.	\$9.97	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75139	06-FEB-2018	01.0882.0882.003523.	\$1,177.68	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-356396	18-DEC-2017	01.0882.0882.003523.	-\$8.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-360609	19-JAN-2018	01.0882.0882.003523.	\$39.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	54754	07-FEB-2018	01.0882.0882.003523.	\$147.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	54760	09-FEB-2018	01.0882.0882.003523.	\$267.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	54761	09-FEB-2018	01.0882.0882.003523.	\$98.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	54762	09-FEB-2018	01.0882.0882.003523.	\$105.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I075664	03-JAN-2018	01.0882.0882.003524.	\$60.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	58582	22-JAN-2018	01.0882.0882.003523.	\$196.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	421976	22-JAN-2018	01.0882.0882.003523.	\$39.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	195228	22-JAN-2018	01.0882.0882.003303.	\$62.91	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	242891	22-JAN-2018	01.0882.0882.003525.	\$3,194.04	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	244407	05-FEB-2018	01.0882.0882.003525.	\$414.88	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	244542	06-FEB-2018	01.0882.0882.003525.	\$647.34	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	244600	07-FEB-2018	01.0882.0882.003525.	\$360.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	244664	07-FEB-2018	01.0882.0882.003525.	\$2,430.45	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	244729	07-FEB-2018	01.0882.0882.003525.	\$64.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	244743	08-FEB-2018	01.0882.0882.003525.	\$660.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245034	12-FEB-2018	01.0882.0882.003525.	\$299.50	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245063	12-FEB-2018	01.0882.0882.003525.	\$2,509.95	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245093	12-FEB-2018	01.0882.0882.003525.	\$202.06	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245202	05-FEB-2018	01.0882.0882.003525.	\$438.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$26,911.43	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	FEB 2018	27-FEB-2018	01.0885.0885.004058.	\$1,472.07	P#01-016850-0, FEB 18, GROUP LIFE, AD&D, PREMIUM, BENEFITS, BNFTS
Dept Total							\$1,472.07	
0999	0401	COMMISSIONERS COURT	CENTER FOR WELL BEING OF AUSTIN LLC	CFWB 1/29/18	02-FEB-2018	01.0999.0401.009005.	\$98.76	LINE IN BAL, 1 PARTICIPANT, TEXAS VETERAN'S TREATMENT GRANT
0999	0401	COMMISSIONERS COURT	CODE VI VETERAN INTEGRATION CENTER	180221	21-FEB-2018	01.0999.0401.009005.	\$60.00	FEB 17, HEALTH RHYTHMS DRUM CIRCLE (6), TEXAS VETERAN'S COMM GRANT
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201801	31-JAN-2018	01.0999.0401.009007.	\$60.00	Monthly Service Fee for assessment software - EMS Grant October 2017 - September 2018
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201801	31-JAN-2018	01.0999.0401.009007.	\$30.00	Monthly Service Fee for Assessment Software used by HCL - October 2017 - December 2017
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 18;00349	05-FEB-2018	01.0999.0401.009005.	\$252.63	CALENDARS FOR DWI AND DRUG CRT, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 18;47060	05-FEB-2018	01.0999.0401.009005.	\$1,490.00	MAY 30-JUN 2/18, REG FOR CONF, J. PENNINGTON, M. ALFARO, 2018 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	STAPLES BUSINESS ADVANTAGE	3365027845	10-JAN-2018	01.0999.0401.009005.	\$36.87	2 POCKET FOLDERS, 2018 VETERANS GRANT

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Dept Total							\$2,028.26	
0999	0573	GRANTS - JUVENILE SERVICES	AMERICAN RED CROSS	22078388	31-JAN-2018	01.0999.0573.009005.	\$40.00	PO 166040, JAN 21/18, WILDERNESS AND REMOTE FIRST AID (3), JUV/GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	01/31/18	31-JAN-2018	01.0999.0573.009005.	\$3,575.00	JAN 18, MENTORING PROGRAM, JUV
Dept Total							\$3,615.00	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9801452689	10-FEB-2018	01.0999.0582.009005.	\$113.97	JAN 11-FEB 10/18, 2018 911 ADDRESSING
Dept Total							\$113.97	
Grand Total							\$3,551,107.47	