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

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMEGY BANK ZB NA	2018-8964	16-FEB-2018	01.0100.0000.341400.	**$35.00**	DOC#20180274, OVERPAYMENT REFUND, CK#110612916, C/CLK
0100	0000	Default	ANDERSON CTY SHERIFF	16-0600-T368	07-MAR-2018	01.0100.0000.341700.	**$90.00**	SERVICE FEE, D/CLK
0100	0000	Default	ATTORNEYS OF TEXAS TITLE INC	2018-11418	28-FEB-2018	01.0100.0000.341400.	**$14.00**	DOC#201802779, OVERPAYMENT REFUND, CK#11218, C/CLK
0100	0000	Default	BELL CTY SHERIFF	FEB 18	07-MAR-2018	01.0100.0000.341700.	**$140.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	FEB 18	07-MAR-2018	01.0100.0000.341700.	**$150.00**	SERVICE FEE, D/CLK
0100	0000	Default	BRINK BENNETT FLAHERTY GOLDEN PLLC	17-0975-CP4	20-FEB-2018	01.0100.0000.207006.	**$350.00**	R#2017-157677, AD LITEM FEE, C/CLK
0100	0000	Default	CARL STURMAN	2018-9998	22-FEB-2018	01.0100.0000.341400.	**$3.00**	R#2018-9998, OVERPMT, C/CLK
0100	0000	Default	CEDAR PARK TIRE & WHEEL	FEB 18	06-MAR-2018	01.0100.0000.341700.	**$14.99**	SERVICE FEE, D/CLK
0100	0000	Default	CIGNA	03/01/18;EMS	01-MAR-2018	01.0100.0000.342800.	**$2,165.86**	EMS REFUND, EMS
0100	0000	Default	CITY OF FLORENCE	FEB 18;JP3	05-FEB-2018	01.0100.0000.207029.	**$20.00**	ARREST FEES FOR MONTH OF FEB 18, JP#3
0100	0000	Default	CITY OF GEORGETOWN	2018-10766	26-FEB-2018	01.0100.0000.341400.	**$1,139.00**	R#2018-10766, REFUND OVERPYMT, C/CLK
0100	0000	Default	CITY OF JARRELL	FEB 18;JP3	05-MAR-2018	01.0100.0000.207013.	**$168.92**	ARREST FEES FOR MONTH OF FEB 18, JP#3
0100	0000	Default	COLONIAL GRAND ROUND ROCK	4EV170375	16-FEB-2018	01.0100.0000.207009.	**$1,848.00**	R#23142, REFUND APPEAL BOND, JP#4
0100	0000	Default	DALLAS CTY CONST #1	FEB 18	07-MAR-2018	01.0100.0000.341700.	**$235.00**	SERVICE FEE, D/CLK
0100	0000	Default	DEBORAH CUEVA	2CR-17-00938	22-FEB-2018	01.0100.0000.209700.	**$50.00**	R#JP2-2018-00866, REFUND, JP#2
0100	0000	Default	DUSTIN NEGUS	4NT130262	26-FEB-2018	01.0100.0000.207008.	**$570.00**	R#175487, BOND REFUND, JP#4
0100	0000	Default	ECTOR CTY SHERIFF	FEB 18	07-MAR-2018	01.0100.0000.341700.	**$65.00**	SERVICE FEE, D/CLK
0100	0000	Default	EDITH M SCOTT	4EV160157	16-FEB-2018	01.0100.0000.207009.	**$250.00**	R#20463, REFUND APPEAL BOND, JP#4
0100	0000	Default	GALVESTON CTY SHERIFF	18-0019-T395	07-MAR-2018	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	GEORGE YESIAN	25863	01-MAR-2018	01.0100.0000.209800.	**$2,500.00**	C#14-1700-K26, EXTRADITION FEES, A/PROB
0100	0000	Default	HARRIS CTY CONST #4	FEB 18	07-MAR-2018	01.0100.0000.341700.	**$150.00**	SERVICE FEE, D/CLK
0100	0000	Default	HILLS OF MUSTANG CREEK HOMEOWNERS ASSOC INC	4-SC-17-0052	07-MAR-2018	01.0100.0000.207024.	**$2,189.81**	WRIT#4-SC-17-0052, DISBURSEMENT FUNDS, CONST#4
0100	0000	Default	HILLS OF MUSTANG CREEK HOMEOWNERS ASSOC INC	4-SC-17-0052	07-MAR-2018	01.0100.0000.341904.	**-$335.43**	WRIT#4-SC-17-0052, DISBURSEMENT FUNDS, CONST#4
0100	0000	Default	HUTTO ISD	4NT170163	16-FEB-2018	01.0100.0000.351304.	**$50.00**	R#187216, 187415, HD FOR LBCJ, JP#4
0100	0000	Default	HUTTO ISD	4NT170191	16-FEB-2018	01.0100.0000.351304.	**$50.00**	R#187014, 187097, VD FOR DVD, JP#4
0100	0000	Default	JOE KEY	15-2064-K277D	06-MAR-2018	01.0100.0000.207018.	**$1,500.00**	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	KARA BORCHERS JONES	17-0964-CP4	20-FEB-2018	01.0100.0000.207006.	**$250.00**	R#2017-157453, AD LITEM FEES, C/CLK
0100	0000	Default	LAW OFFICE OF DALE ILLIG	2018-9924	21-FEB-2018	01.0100.0000.370500.	**$4.00**	R#2018-9924, OVERPMT, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	17-0176-CP4	20-FEB-2018	01.0100.0000.207006.	**$350.00**	R#2017-143984, AD LITEM FEES, C/CLK
0100	0000	Default	LEE NORTON BAIN	17-0973-CP4	27-FEB-2018	01.0100.0000.207006.	**$350.00**	R#2017-157633, AD LITEM FEE, C/CLK
0100	0000	Default	LEGAL CONNECTION INC	03/02/18	02-MAR-2018	01.0100.0000.370500.	**$25.00**	FEB 21/18, REFUND, EMS
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JAN 18;JP4	16-FEB-2018	01.0100.0000.207017.	**$1,410.88**	DELINQUENT FEES COLLECTED FOR JAN 18, JP#4
0100	0000	Default	MAILAN BRADFORD	2SC-16-0249G	20-FEB-2018	01.0100.0000.207022.	**$466.58**	WRIT#2SC-16-0249, MLAB ENTERPRISES LLC DBA KORNER KITCHEN, CONST#2
0100	0000	Default	MAILAN BRADFORD	2SC-16-0249H	20-FEB-2018	01.0100.0000.207022.	**$700.00**	WRIT#2SC-16-0249, MLAB ENTERPRISES LLC DBA KORNER KITCHEN, CONST#2
0100	0000	Default	MARY FAIRBAIRN	2674	14-FEB-2017	01.0100.0000.347013.	**-$100.00**	R#2674, REFUND EXPO DEPOSIT, PARKS
0100	0000	Default	MARY FAIRBAIRN	2674	14-FEB-2017	01.0100.0000.207009.	**$500.00**	R#2674, REFUND EXPO DEPOSIT, PARKS
0100	0000	Default	MAX EBERT	03/06/18;ME	06-MAR-2018	01.0100.0000.370500.	**$1,777.25**	C#45C554DB, MAY 20/17, EMS REFUND, EMS

0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	164100	21-FEB-2018	01.0100.0000.207017.	**$66.63**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	164134	23-FEB-2018	01.0100.0000.207017.	**$74.07**	1CR122209, 1CR122208, JP1-2017-04151, FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 18	07-MAR-2018	01.0100.0000.341700.	**$110.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 18;JP2	07-MAR-2018	01.0100.0000.207017.	**$525.95**	PAYMENT OF COLLECTION FEES, FEB 18, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 18;JP3	05-MAR-2018	01.0100.0000.207017.	**$5,376.46**	COLLECTIONS FEES DUE FOR THE MONTH OF FEB 2018, JP#3
0100	0000	Default	MCLENNAN CTY CONST#1	17-0090-T395	07-MAR-2018	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	MONTGOMERY CTY CONST #4	15-0480-T277	07-MAR-2018	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	MUIR LAKE APARTMENTS	17-03508-3	14-FEB-2018	01.0100.0000.207015.	**$1,000.00**	C#17-03508-3, RESTITUTION, GALEN WASEM, C/ATTY
0100	0000	Default	MUNICIPAL SERVICES BUREAU	FEB 18;JP2	07-MAR-2018	01.0100.0000.207026.	**$417.06**	TOLLS COLLECTED FEB 18, JP#2
0100	0000	Default	NORMAN JOHNSON	4EV170530	16-FEB-2018	01.0100.0000.207009.	**$200.00**	R#23582, REFUND APPEAL BOND, JP#4
0100	0000	Default	PAMELA GEIGER	16-07219-2	15-FEB-2018	01.0100.0000.207015.	**$378.00**	C#17-07219-2, RESTITUTION, FREDERICK CLIFTON HEISS JR, C/ATTY
0100	0000	Default	RENT A CENTER	17-05789-3	15-FEB-2018	01.0100.0000.207015.	**$494.94**	C#17-05789-3, RESTITUTION, MYKELL DORSEY, C/ATTY
0100	0000	Default	RENT A CENTER	17-07112-2	12-FEB-2018	01.0100.0000.207015.	**$1,049.19**	C#17-07112-2, RESTITUTION, GEORGE MARWIEH, C/ATTY
0100	0000	Default	ROBERT HOLIDAY	17-06401-1	12-FEB-2018	01.0100.0000.207015.	**$1,860.15**	C#17-06401-1, RESTITUTION, CHAD WARREN, C/ATTY
0100	0000	Default	RUE 21	17-00821-2	14-FEB-2018	01.0100.0000.207015.	**$1,700.00**	C#17-00821-2, RESTITUTION, MARIA CHACON-NINO, C/ATTY
0100	0000	Default	RUFFNER SCHOENBAUM PLLC	2018-12381	05-MAR-2018	01.0100.0000.341400.	**$15.00**	DOC#20180280, OVERPAYMENT REFUND, CK#1108, C/CLK
0100	0000	Default	SANDRA WIDRO	17-01747-2	15-FEB-2018	01.0100.0000.207015.	**$200.00**	C#17-01747-2, RESTITUTION, JOSHUA GABRIEL RUIZ, C/ATTY
0100	0000	Default	SCOTT BIER	17-02987-2	15-FEB-2018	01.0100.0000.207015.	**$767.55**	C#17-02987-2, RESTITUTION, GUILLERMO MARTINEZ, C/ATTY
0100	0000	Default	SILVERADO WEST HOMEOWNERS ASSOC	17-0404-C425	27-FEB-2018	01.0100.0000.341902.	**-$703.32**	WRIT#17-0404-C425, DANIEL S JIMMIE AND CLARA K JIMMIE, CONST#2
0100	0000	Default	SILVERADO WEST HOMEOWNERS ASSOC	17-0404-C425	27-FEB-2018	01.0100.0000.207022.	**$7,886.50**	WRIT#17-0404-C425, DANIEL S JIMMIE AND CLARA K JIMMIE, CONST#2
0100	0000	Default	TAYLOR ISD	4NT170103	16-FEB-2018	01.0100.0000.351304.	**$50.00**	R#186434, 187479, LB FOR LCB, JP#4
0100	0000	Default	TERENCE DAVIS	12-3442-FC3	06-MAR-2018	01.0100.0000.341700.	**$42.50**	C#12-3442-FC3, REFUND COURT COSTS, D/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-02528-3	15-FEB-2018	01.0100.0000.207015.	**$60.00**	C#1-02528-3, RESTITUTION, TYLER OLEARY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-04415-2	12-FEB-2018	01.0100.0000.207015.	**$60.00**	C#17-04415-2, RESTITUTION, DANA ELIZABETH LIND, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-04445-2	15-FEB-2018	01.0100.0000.207015.	**$180.00**	C#17-04445-2, RESTITUTION, JUAN CARLOS POLANCO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-05891-2	15-FEB-2018	01.0100.0000.207015.	**$60.00**	C#17-05891-2, RESTITUTION, ERNESTO JAVIER HERNANDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06484-2	15-FEB-2018	01.0100.0000.207015.	**$60.00**	C#17-06484-2, RESTITUTION, IVAN CASTILLEJA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07209-2	15-FEB-2018	01.0100.0000.207015.	**$180.00**	C#17-07209-2, RESTITUTION, EVER YOALMO GUEVARA, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-04005	23-FEB-2018	01.0100.0000.209600.	**$48.45**	C#A8167285, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-12854	20-FEB-2018	01.0100.0000.209600.	**$90.95**	C#A8243615, FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-12855	20-FEB-2018	01.0100.0000.209600.	**$48.45**	C#A8243615, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4JV170038	16-FEB-2018	01.0100.0000.209600.	**$212.50**	C#A8210783, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4JV170039	16-FEB-2018	01.0100.0000.209600.	**$255.00**	C#A8210783, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4JV170040	16-FEB-2018	01.0100.0000.209600.	**$212.50**	C#A8210784, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4JV170041	16-FEB-2018	01.0100.0000.209600.	**$255.00**	C#A8210784, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170018	16-FEB-2018	01.0100.0000.209600.	**$425.00**	C#A8193257, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170107	16-FEB-2018	01.0100.0000.209600.	**$85.00**	C#A8210339, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170115	16-FEB-2018	01.0100.0000.209600.	**$85.00**	C#A8210761, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170146	16-FEB-2018	01.0100.0000.209600.	**$425.00**	C#A8210371, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170148	16-FEB-2018	01.0100.0000.209600.	**$127.50**	C#A8243620, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170149	16-FEB-2018	01.0100.0000.209600.	**$85.00**	C#A8243618, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170151	16-FEB-2018	01.0100.0000.209600.	**$85.00**	C#A8243619, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW180001	16-FEB-2018	01.0100.0000.209600.	**$85.00**	C#A8245683, FINES COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 18;JP1	02-MAR-2018	01.0100.0000.207027.	**$816.51**	TOLLS COLLECTED FOR MONTH OF FEB 18, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 18;JP3	05-MAR-2018	01.0100.0000.207027.	**$39.66**	TOLLS COLLECTED FOR MONTH OF FEB 18, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JAN 18;JP4	16-FEB-2018	01.0100.0000.207027.	**$1,797.92**	TOLLS COLLECTED JAN 18, JP#4
0100	0000	Default	TOP CASH PAWN	17-05536-2	15-FEB-2018	01.0100.0000.207015.	**$229.33**	C#17-05536-2, RESTITUTION, ALEXIS DASHAE GIVAHN, C/ATTY
0100	0000	Default	TOWN & COUNTRY OPTIMIST CLUB	17-07383-2	15-FEB-2018	01.0100.0000.207015.	**$324.54**	C#17-07383-3, RESTITUTION, JUSTIN HERNANDEZ, C/ATTY
0100	0000	Default	TRAVIS CTY CONST #5	FEB 18	07-MAR-2018	01.0100.0000.341700.	**$890.00**	SERVICE FEE, D/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	17-03197-1	14-FEB-2018	01.0100.0000.207015.	**$384.00**	C#17-03197-1, RESTITUTION, LUCIO JACOB PENA, C/ATTY
0100	0000	Default	WALGREEN COMPANY	17-00425-2B	15-FEB-2018	01.0100.0000.207015.	**$390.00**	C#17-00425-2, RESTITUTION, NICHOLAS GAMINO, C/ATTY
0100	0000	Default	WALGREEN COMPANY	17-00425-2C	12-FEB-2018	01.0100.0000.207015.	**$230.00**	C#17-00425-2, RESTITUTION, NICHOLAS GAMINO, C/ATTY
0100	0000	Default	WILLATT & FLICKINGER	2018-10547	26-FEB-2018	01.0100.0000.341400.	**$28.00**	R#2018-10547, OVERPYMT, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0594-T425A	26-FEB-2018	01.0100.0000.207022.	**$537.51**	WRIT#16-0594-T425, PABLO ARANDA SR DBA UPHOLSTERY USA, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0594-T425A	26-FEB-2018	01.0100.0000.341902.	**-$31.43**	WRIT#16-0594-T425, PABLO ARANDA SR DBA UPHOLSTERY USA, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0542-T395	07-MAR-2018	01.0100.0000.341903.	**-$381.05**	C#17-0542-T395, TAX WARRANT, WILLIAM NIELS DBA FLAT THINGS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0542-T395	07-MAR-2018	01.0100.0000.207023.	**$2,541.56**	C#17-0542-T395, TAX WARRANT, WILLIAM NIELS DBA FLAT THINGS, CONST#3
Dept Total							**$51,804.44**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAR 18;93813	05-MAR-2018	01.0100.0211.004232.	**$425.04**	FEB 13-16/18, LODGING, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAR 18;93813	05-MAR-2018	01.0100.0211.003010.	**$29.35**	HDMI TO VGA ADAPTER CONVERTER, PCT#1
Dept Total							**$454.39**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	18311697	10-FEB-2018	01.0100.0212.004621.	**$55.93**	Canon iR 1435iF; Oct 2017-Sep 2018. DIR-TSO-3101
0100	0212	COMMISSIONER PCT 2	DAVIDSON STEWART MORELOCK INDEPENDENT INSURANCE GROUP LLC	390908	05-JAN-2018	01.0100.0212.004410.	**$71.00**	NOTARY RENEWAL BOND, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	03/05/18	05-MAR-2018	01.0100.0212.004231.	**$187.48**	JAN 8-30/18, EXP REIMB, PCT#2
Dept Total							**$314.41**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	03/05/18	05-MAR-2018	01.0100.0213.004231.	**$173.31**	JAN 9-FEB 27/18, EXP REIMB, PCT#3

Dept Total							**$173.31**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	02/28/18	28-FEB-2018	01.0100.0214.004232.	**$23.98**	FEB 15-21/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	02/28/18	28-FEB-2018	01.0100.0214.004231.	**$231.98**	FEB 1-27/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH250646	04-FEB-2018	01.0100.0214.004621.	**$149.59**	Renewal blanket for Sharp Copier M465N, DIR-TSO-3155
Dept Total							**$405.55**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAR 18;69715	05-MAR-2018	01.0100.0215.003900.	**$180.00**	RENEWAL MEMB DUES, R DAIGH, R&B
Dept Total							**$180.00**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	18311699	10-FEB-2018	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, Staple Finisher - R1 October 2017-September 2018, 12 months x $165.47=$1,985.64 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	FUELMAN	52759544	05-MAR-2018	01.0100.0341.003301.	**$26.73**	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	GTS TECHNOLOGY SOLUTIONS INC	15454	11-JAN-2018	01.0100.0341.003010.	**$10,452.38**	CF-20 Laptop
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9801420544	10-FEB-2018	01.0100.0341.004209.	**$296.70**	JAN 11-FEB 10/18, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9801420544	10-FEB-2018	01.0100.0341.004210.	**$455.90**	JAN 11-FEB 10/18, MOT
Dept Total							**$11,397.18**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	88717	13-JAN-2018	01.0100.0400.004310.	**$130.00**	JAN 18, CTY NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	243;CJUDGE	01-MAR-2018	01.0100.0400.004211.	**$14.01**	FEB 18, C/JUDGE
0100	0400	COUNTY JUDGE	D & L PRINTING, INC	146187	14-FEB-2018	01.0100.0400.004350.	**$47.85**	Business Cards
0100	0400	COUNTY JUDGE	DAVID B BROOKS	FEB 18	27-FEB-2018	01.0100.0400.004100.	**$100.00**	FEB 18, LEGAL CONSULTATION SVCS, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10222133928	03-FEB-2018	01.0100.0400.003010.	**$194.99**	Dell Business Dock with monitor stand
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10222133928	03-FEB-2018	01.0100.0400.003010.	**$29.99**	Dell Urban Briefcase
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10222133928	03-FEB-2018	01.0100.0400.003010.	**$1,124.78**	Dell Latitude 5580
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10222133928	03-FEB-2018	01.0100.0400.003010.	**$218.39**	Dell 24in monitor
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10222133928	03-FEB-2018	01.0100.0400.003010.	**$37.00**	Dell Wireless keyboard
0100	0400	COUNTY JUDGE	Watson, Constance E	03/08/18	08-MAR-2018	01.0100.0400.004231.	**$209.55**	JAN 10-MAR 7/18, EXP REIMB, C/JUDGE
Dept Total							**$2,106.56**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	210;HR	01-MAR-2018	01.0100.0402.004211.	**$19.69**	FEB 18, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201801-137820	31-JAN-2018	01.0100.0402.004705.	**$20.00**	JAN 2-29/18, SECURE SITE NAME SEARCH, HR
Dept Total							**$39.69**	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1802042	19-FEB-2018	01.0100.0403.004350.	**$2,862.00**	B7 8.5"X14"
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	243;C/CLK	01-MAR-2018	01.0100.0403.004211.	**$5.61**	FEB 18, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 18;00176	05-MAR-2018	01.0100.0403.003100.	**$316.79**	INK CARTRIDGES (2), OFC SUP, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	989149	05-FEB-2018	01.0100.0403.004621.	**$400.00**	Kip Wide Format Copier
Dept Total							**$3,584.40**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	243;C/CLKA	01-MAR-2018	01.0100.0404.004211.	**$11.12**	FEB 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 18;77236	05-MAR-2018	01.0100.0404.003100.	**$265.85**	ELECTRONIC HOOK SWITCH ADAPTER, HEADSETS, CABLES, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 18;77236	05-MAR-2018	01.0100.0404.003100.	**$854.45**	INK CARTRIDGES (3), GEN OFC SUP, PHONE HANDSET CORDS, C/CLK
Dept Total							**$1,131.42**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	241;VET	01-MAR-2018	01.0100.0405.004211.	**$46.17**	FEB 18, VET SVC
0100	0405	VETERAN SERVICES	D & L PRINTING, INC	146561	02-MAR-2018	01.0100.0405.004350.	**$415.45**	Veteran Services Brochure

0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10228217159	05-MAR-2018	01.0100.0405.003010.	**$315.36**	Toner
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	03/13/18	13-MAR-2018	01.0100.0405.004231.	**$21.92**	FEB 21/18, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	03/02/18	02-MAR-2018	01.0100.0405.004231.	**$55.59**	FEB 1-22/18, EXP REIMB, VET SVC
Dept Total							**$854.49**	
0100	0409	NON-DEPARTMENTAL	ALBERT RODRIGUEZ	1:17-CV-153	15-FEB-2018	01.0100.0409.004100.	**$6,037.50**	C#1:17-CV-153, ROYCE BELCHER V WIMSON CTY
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21815543	07-FEB-2018	01.0100.0409.004100.	**$743.75**	MID#0086182-000001, ROBERT LLOYD, THRU JAN 31/18
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-18-062	20-FEB-2018	01.0100.0409.003900.	**$960.00**	2018 APPROPRIATION FOR PROGRAMS & PROJECTS
0100	0409	NON-DEPARTMENTAL	MCGRIFF, SEIBELS & WILLIAMS OF TEXAS INC	208150	12-FEB-2018	01.0100.0409.004100.	**$42,100.00**	APR 1/18-APR 20/19, 2018-2019 CONSULTING & SVC FEE
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44246	31-JAN-2018	01.0100.0409.004100.	**$273.00**	MID#1027.0060, JAN 9-19/18, PROF FEES
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003205	05-FEB-2018	01.0100.0409.004100.	**$575.00**	DEDUCTIBLE, DOL DEC 19/17, MW
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;2Q/FM/RD	22-FEB-2018	01.0100.0409.004711.	**$383,040.00**	FY 18, 2ND QTR, PROPERTY TAX, FM/RD
Dept Total							**$433,729.25**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	18017	28-FEB-2018	01.0100.0425.004141.	**$585.00**	FEB 22 & 27/18, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-02184-3	22-FEB-2018	01.0100.0425.004134.	**$225.00**	LISA MARIE PROUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0007M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	JS, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0008M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	FB, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0009M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	KD, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0011M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	AP, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0012M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	DW, JAN 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0013M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	TB, JAN-FEB 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0014M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	AF, JAN-FEB 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0016M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	EM, FEB 18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0017M	20-FEB-2018	01.0100.0425.004136.	**$300.00**	JB, FEB 18, CC#4
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13405	22-FEB-2018	01.0100.0425.004141.	**$1,300.00**	FEB 1, 5, 7, 16, 20 & 22/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13412	22-FEB-2018	01.0100.0425.004141.	**$85.00**	FEB 20/18, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-01488-3	22-FEB-2018	01.0100.0425.004134.	**$225.00**	RICHARD MATTHEW FUENTEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-03881-2	23-FEB-2018	01.0100.0425.004134.	**$325.00**	C#17-03882-2, 17-06202-2, ANDREW DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06362-3	22-FEB-2018	01.0100.0425.004134.	**$150.00**	C#17-05043-3, DEMARIO DEVANTE KIBLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02708-3	02-MAR-2018	01.0100.0425.004134.	**$225.00**	SARA GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-05619-3	02-MAR-2018	01.0100.0425.004134.	**$225.00**	NICHOLAS JOHN DAVID LITTLE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-05953-3	02-MAR-2018	01.0100.0425.004134.	**$225.00**	LUIS OMAR RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-01420-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	EDWARD SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-03124-3	06-MAR-2018	01.0100.0425.004134.	**$225.00**	OCTAVION MCKENZIE, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-00352-3	06-MAR-2018	01.0100.0425.004134.	**$225.00**	STEVEN KELLY MCQUEEN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07043-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	JAMES BEBBER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07448-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#17-07709-2, RYAN RUNNER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-05488-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#17-06807-2, JENNIFER MAGEE, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00795-2	01-MAR-2018	01.0100.0425.004134.	**$300.00**	GINA GUIDRY, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	16-08303-3	01-MAR-2018	01.0100.0425.004134.	**$225.00**	BRITTANY ADAMS, CC#3

0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	17-04427-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	JOHN LOGAN BURGE, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0079-CPSC1A	22-FEB-2018	01.0100.0425.004131.	**$981.27**	KM, OCT-DEC 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-08123-1	01-MAR-2018	01.0100.0425.004134.	**$275.00**	C#16-08124-1, MOSHAE STEPHENS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-02952-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	TERESA VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-03648-3	01-MAR-2018	01.0100.0425.004134.	**$325.00**	C#17-03649-3, 17-03650-3, LUCAS HOLLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04687-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	GREG BRADSHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05740-1	01-MAR-2018	01.0100.0425.004134.	**$325.00**	C#17-05741-1, 17-05742-1, ANDREA KELLUM, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03669-3	05-MAR-2018	01.0100.0425.004134.	**$225.00**	FREDDIE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05313-3	01-MAR-2018	01.0100.0425.004134.	**$225.00**	ANDREW GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1G	01-MAR-2018	01.0100.0425.004131.	**$450.00**	AUG 17, SS (L), CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1E	01-MAR-2018	01.0100.0425.004131.	**$450.00**	JUL-AUG 17, CM, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0105-CPSC1D	01-MAR-2018	01.0100.0425.004131.	**$675.00**	AUG 17, IC, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0039-CPSC1A	01-MAR-2018	01.0100.0425.004131.	**$375.00**	AUG 17, AH, AH, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0049-CPSC1	01-MAR-2018	01.0100.0425.004131.	**$225.00**	JUN 17, SEW, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1	01-MAR-2018	01.0100.0425.004131.	**$1,162.50**	JUL-SEP 17, ETG, NEG, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-00549-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	PETER MINOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-00722-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	CHANTEL ROSE CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-01774-3	06-MAR-2018	01.0100.0425.004134.	**$500.00**	C#17-03929-3, 17-03930-3, ANNA ELOIS WILLIAMSON, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-03218-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	CHARLES BOATMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-07984-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	DANIEL THOMAS MONCRIEF, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-05491-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	ANDRES OLIVA, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-07800-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	TIMOTHY BRADLEY DAVID, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01113-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#17-01114-2, KEITH LAMONT CORBIN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JAN 18;DWI/DRUG	23-FEB-2018	01.0100.0425.004134.	**$2,000.00**	JAN 18, DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-02194-3	02-MAR-2018	01.0100.0425.004134.	**$275.00**	C#17-02195-3, GARALD PORTIER, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4828	09-FEB-2018	01.0100.0425.004141.	**$70.00**	C#18-0013-FC4, FEB 9/18, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07046-2	01-MAR-2018	01.0100.0425.004134.	**$325.00**	C#16-07047-2, 16-07028-2, CAMERON DANISON, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-05548-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	NICOLE ALEJOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05412-2	23-FEB-2018	01.0100.0425.004134.	**$325.00**	C#16-0783-2, 17-05194-2, WILLIAM TEMPLETON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-02396-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	STEVEN YANTIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-04154-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	AUBREY MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-04747-1	22-FEB-2018	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MATHEWS, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-06159-1	22-FEB-2018	01.0100.0425.004134.	**$225.00**	BRANDON ALMENDARES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-04656-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	PAUL NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06602-2	01-MAR-2018	01.0100.0425.004134.	**$360.00**	JERRY CHRISTOPHER LAING, JUN 17-FEB 18, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06621-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	ALBERT GENE DECK, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-07912-2	01-MAR-2018	01.0100.0425.004134.	**$75.00**	MANDY POTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-00267-1	01-MAR-2018	01.0100.0425.004134.	**$75.00**	RYAN PAUL MARTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-00272-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	AMBER ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-07344-3	05-MAR-2018	01.0100.0425.004134.	**$225.00**	YANCY FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	NO CAUSE;SJ	22-FEB-2018	01.0100.0425.004134.	**$75.00**	SAMANTHA JOLLY, CC#1

0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	845	11-FEB-2018	01.0100.0425.004141.	**$140.00**	C#17-04517-1, 17-04996-1, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02180-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	AWORLDSON GAUTHEIR, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02682-1	01-MAR-2018	01.0100.0425.004134.	**$225.00**	SARAH ELIZABETH SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-04624-1	01-MAR-2018	01.0100.0425.004134.	**$275.00**	C#17-06318-1, ANDREW BRYAN MCWILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-06782-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	WHITNEY DANIELLE STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-03345-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#17-03344-2, SANTOS GONZALES-YANNIS, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-03614-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	TAYLOR MARIE DELARA, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-05372-2	01-MAR-2018	01.0100.0425.004134.	**$275.00**	C#18-00973-2, JUSTICE JUMPER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-01010-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	THOMAS FURRER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-01579-3A	21-FEB-2018	01.0100.0425.004134.	**$225.00**	BRANDON CHRISTOPHER LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-04077-3	28-FEB-2018	01.0100.0425.004134.	**$900.00**	C#15-06890-2, 15-06901-3, 15-07526-2, MARIANO SOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-00933-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	MARY WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-02734-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	TAYDREN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-04527-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	JOHN FULLER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-05361-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	FREDERICK BETTY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-00844-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	STEPHEN SPENCER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-03420-3	02-MAR-2018	01.0100.0425.004134.	**$225.00**	EDGAR ALFONSO ZEMENO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-07158-2	01-MAR-2018	01.0100.0425.004134.	**$425.00**	C#17-07483-2, 17-07484-2, 17-0785-2, 17-07725-2, MACEY BLAIR MALONE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-00035-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	ROLANDO HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07511-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	MAURICIO SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-00761-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	CAROL HAMRAH, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-02901-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	JESUS BARA, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-03427-1	01-MAR-2018	01.0100.0425.004134.	**$275.00**	C#17-07225-1, JOHN COLEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-03920-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#17-03919-2, ALEX GRIGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-04295-2	23-FEB-2018	01.0100.0425.004134.	**$75.00**	MICHELLE EVERS, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00414-1	22-FEB-2018	01.0100.0425.004134.	**$225.00**	SHONNA HEIDEMEYER, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00495-3	22-FEB-2018	01.0100.0425.004134.	**$225.00**	SHAUN GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04091-1	22-FEB-2018	01.0100.0425.004134.	**$225.00**	KAYLA HARRISON, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	17-02922-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	ARMANDO BENAVIDES, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	MAR 18;43256	05-MAR-2018	01.0100.0425.004933.	**$41.45**	MAR 2/18, C#17-0061-CPSC1, FOOD FOR JURORS, CC#1
0100	0425	COUNTY COURTS AT LAW	KERCHER FIRM PLLC	17-05279-1	22-FEB-2018	01.0100.0425.004134.	**$300.00**	NA NG, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01148-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#17-01149-2, KAYLAH ALEXANDER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01747-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	JOSHUA RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-03512-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	IZAIAH MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-03530-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	DAVID SHEGOG, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06396-1	01-MAR-2018	01.0100.0425.004134.	**$225.00**	JORDA HAYES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-07432-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	JOHN ALFORD, CC#3

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-02374-2	12-FEB-2018	01.0100.0425.004134.	**$75.00**	C#17-02375-2, CHRISTIAN ZUNIGA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-01663-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	BRIANNA BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04112-1	22-FEB-2018	01.0100.0425.004134.	**$225.00**	KAMERON WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	14-09185-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#17-06652-2, BRYAN LEE LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-01741-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	CORLENA LAWRENCE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-03518-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	BRANDON ZIRKLE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05364-3	02-MAR-2018	01.0100.0425.004134.	**$225.00**	O'KEITH HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05426-3	27-FEB-2018	01.0100.0425.004134.	**$225.00**	CHELSEY HOLIDAY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06772-3	27-FEB-2018	01.0100.0425.004134.	**$225.00**	JUAN ANTONIO CAMARILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	930	26-FEB-2018	01.0100.0425.004141.	**$225.00**	FEB 20/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	934	26-FEB-2018	01.0100.0425.004141.	**$225.00**	FEB 23/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-01742-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	MIGUEL ANGEL BRAVO-CASTREJON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-05650-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	JOSE EDUARDO PADILLA PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-02305-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	CHRISTIAN BROOKS POLAK, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-00406-3	01-MAR-2018	01.0100.0425.004134.	**$225.00**	PATRICK DANIEL GAMBLE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05585-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	IRA SPENCER, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06489-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	FREDERICK BURNITT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06508-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	EMILY PHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07341-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	JESSICA CAMARILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01153-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	C#16-07921-2, JEENE RUBIO, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-01726-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	VICTORIA MCGIBBON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02037-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	JORGE GOMEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-06553-1	23-FEB-2018	01.0100.0425.004134.	**$225.00**	EARL BEASLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-07596-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	DAVI KASUPSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	15-03928-1	02-MAR-2018	01.0100.0425.004134.	**$225.00**	RASHAD ALLEN, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	16-04356-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	CAEB GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	16-08125-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	KALE MCCANN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-04512-1	02-MAR-2018	01.0100.0425.004134.	**$275.00**	C#17-04511-1, MICHAEL MCCLOUD, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-06556-1	22-FEB-2018	01.0100.0425.004134.	**$225.00**	KYLE GUYTON, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-00542-3	26-FEB-2018	01.0100.0425.004134.	**$225.00**	C#18-04356-3, JOSE RAMON SAUCEDA-GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-05267-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	NICHOLAS LUKE WINDAM, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-03327-3	01-MAR-2018	01.0100.0425.004134.	**$225.00**	LINDSAY RAE PURTZER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-04337-3	05-MAR-2018	01.0100.0425.004134.	**$225.00**	STACEY SAVINO-PHILMON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-02612-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	GINA HUNTRESS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-07417-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	CHARLES BRANCH, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-05756-1	22-FEB-2018	01.0100.0425.004134.	**$225.00**	BRIANNA BISHOP, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-00829-3	22-FEB-2018	01.0100.0425.004134.	**$225.00**	MYRIA NEVAVE COOPER, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-04657-3	01-MAR-2018	01.0100.0425.004134.	**$225.00**	JOANNIE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-02606-2	23-FEB-2018	01.0100.0425.004134.	**$275.00**	SCHEDDI MATIAS CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	DEC 17;VET CRT	01-MAR-2018	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT, DEC 17, CC#2

0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	FEB 18;VET CRT	01-MAR-2018	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT, FEB 18, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JAN 18;VET CRT	01-MAR-2018	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT, JAN 18, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	NOV 17;VET CRT	01-MAR-2018	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT, NOV 17, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	OCT 17;VET CRT	01-MAR-2018	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT, OCT 17, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	SEP 17;VET CRT	01-MAR-2018	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT, SEP 17, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-00804-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	VERONICA MAYFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-04705-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	MONICA CATALINA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-01054-3	28-FEB-2018	01.0100.0425.004134.	**$225.00**	SHANE DOUGLAS SCHWETTMANN, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-06865-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	SAMANTHA HUEZO, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-03889-3	02-MAR-2018	01.0100.0425.004134.	**$225.00**	AUSTIN WHITE-MARSHALL, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	17-0061-CPSC1A	13-FEB-2018	01.0100.0425.004125.	**$68.40**	C#17-0061-CPSC1, TRANSCRIPT, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-00229-2	01-MAR-2018	01.0100.0425.004134.	**$225.00**	AUSTIN GERARD, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-00305-2	01-MAR-2018	01.0100.0425.004134.	**$75.00**	JACOB MENDOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05650-3	22-FEB-2018	01.0100.0425.004134.	**$225.00**	XAVIER JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-04745-3	27-FEB-2018	01.0100.0425.004134.	**$225.00**	ALEJANDRO VAZQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-06399-3	27-FEB-2018	01.0100.0425.004134.	**$225.00**	SIMON TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-07129-3	27-FEB-2018	01.0100.0425.004134.	**$225.00**	RICARDO MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-00495-2	23-FEB-2018	01.0100.0425.004134.	**$225.00**	KATALINA IZABEL ESPINOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-00653-3	23-FEB-2018	01.0100.0425.004134.	**$225.00**	THAD SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-05651-1	02-MAR-2018	01.0100.0425.004134.	**$275.00**	C#17-05652-1, DWAYNE D GROSS, CC#1
Dept Total							**$52,443.62**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	68091820	18-FEB-2018	01.0100.0426.004621.	**$153.04**	Renewal for :Kyocera/Copystar 4501; Dual scan auto feeder(DP-772);Auto Duplex; stand; inner job separator; fax system (w)b print/scan system. Includes service 5,000 copies/prints per month 5,001+$0.007ea; 36 mo DIR-SDD-1664 lease.
Dept Total							**$153.04**	
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	10227755529	02-MAR-2018	01.0100.0427.003100.	**$38.94**	Dell H815dw/S2810dn/S2815dn Drum - 85000 pg yield
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAR 18;69541	05-MAR-2018	01.0100.0427.004350.	**$61.99**	PREPRINTED ENVELOPES, 500 CT, CC#2
Dept Total							**$100.93**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	215;CC3	01-MAR-2018	01.0100.0428.004211.	**$6.30**	FEB 18, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 18;20531	05-MAR-2018	01.0100.0428.004999.	**$5.48**	JPM TAX TO BE CREDITED, AMAZON, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 18;20531	05-MAR-2018	01.0100.0428.003900.	**$250.00**	TBLS 2018 ANNUAL DUES, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 18;20531	05-MAR-2018	01.0100.0428.003005.	**$87.67**	BALANCE BALL CHAIR AND EXTENDER, CC#3
Dept Total							**$349.45**	
0100	0429	COUNTY COURT AT LAW 4	ALAN MAYFIELD	02/16/18	16-FEB-2018	01.0100.0429.004010.	**$1,373.19**	FEB 15-16/18, VISITING JUDGE, CC#4
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	18311696	10-FEB-2018	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi - 827987299340
Dept Total							**$1,439.14**	
0100	0435	DISTRICT COURTS	ALTEISDI CONSULTING LLC	15-2655-K277	13-FEB-2018	01.0100.0435.004100.	**$2,400.00**	KENNETH BRIAN SOBASKI, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-2196-K368	06-MAR-2018	01.0100.0435.004132.	**$600.00**	ANTHONY DEMOND MCCLENTON, 368TH
0100	0435	DISTRICT COURTS	ANA C AMICI	13-1367-K26A	19-JAN-2018	01.0100.0435.004100.	**$6,487.50**	C#13-1367-K26A, WRIT OF HABEAS CORPUS, REVIEW & FINDINGS, 26TH

0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13386	22-FEB-2018	01.0100.0435.004141.	**$1,545.00**	NOV 2, 13, 30, DEC 4, 7, 18/17, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13411	22-FEB-2018	01.0100.0435.004141.	**$875.00**	JAN 4, 18, 24/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13413	22-FEB-2018	01.0100.0435.004141.	**$875.00**	FEB 1, 5, 20/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0062-CPS395F	01-MAR-2018	01.0100.0435.004131.	**$225.00**	NOV 27/17, MAP, MOP, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0119-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$225.00**	DEC 1/17, AS, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0120-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$1,012.50**	OCT-DEC 17, TGB, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0011-CPS395B	01-MAR-2018	01.0100.0435.004131.	**$225.00**	NOV 15/17, NH, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0026-CPS395A	01-MAR-2018	01.0100.0435.004131.	**$225.00**	DEC 15/17, ST, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0031-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$600.00**	OCT 17, LG, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0043-CPS395B	01-MAR-2018	01.0100.0435.004131.	**$225.00**	DEC 15/17, JKM, EM, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0091-CPS395	01-MAR-2018	01.0100.0435.004131.	**$225.00**	OCT 27/17, DP, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0149-CPS395	01-MAR-2018	01.0100.0435.004131.	**$750.00**	NOV-DEC 17, MJ, AJ, AJ, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0166-CPS395	01-MAR-2018	01.0100.0435.004131.	**$225.00**	DEC 21/17, JLM, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	03-2506-FC1D	02-MAR-2018	01.0100.0435.004131.	**$225.00**	IB, OCT 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395E	28-FEB-2018	01.0100.0435.004131.	**$390.00**	EH, NOV 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0068-CPS395E	28-FEB-2018	01.0100.0435.004131.	**$225.00**	GC, OC, RC, CC, AC, OCT 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0030-CPS395C	28-FEB-2018	01.0100.0435.004131.	**$300.00**	JM, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0034-CPS395A	28-FEB-2018	01.0100.0435.004131.	**$225.00**	SW, DEC 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0124-CPS395	28-FEB-2018	01.0100.0435.004131.	**$660.00**	EGH, CDH, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0128-CPS395	28-FEB-2018	01.0100.0435.004131.	**$225.00**	LL, DEC 17, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-0942-C368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	JOHN MCNEILL, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0084-CPS425H	23-FEB-2018	01.0100.0435.004131.	**$412.50**	SC, OCT 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0115-CPS395D	02-MAR-2018	01.0100.0435.004131.	**$375.00**	CD, CD, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0122-CPS425D	23-FEB-2018	01.0100.0435.004131.	**$1,290.00**	AS, AL, NOV 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0004-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$1,702.50**	ML, ML, KL, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0043-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$525.00**	JM, EM, DEC 17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0099-CPS395A	02-MAR-2018	01.0100.0435.004131.	**$262.50**	KC, JC, OCT 17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0161-CPS395	02-MAR-2018	01.0100.0435.004131.	**$525.00**	BT, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395L	27-FEB-2018	01.0100.0435.004131.	**$412.50**	BL, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0098-CPS395A	27-FEB-2018	01.0100.0435.004131.	**$225.00**	SP, JP, AP, OCT 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0104-CPS395E	27-FEB-2018	01.0100.0435.004131.	**$225.00**	JT, OCT 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0035-CPS395A	27-FEB-2018	01.0100.0435.004131.	**$375.00**	LB, OCT 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0145-CPS395	27-FEB-2018	01.0100.0435.004131.	**$472.50**	AW, CW, NOV -DEC 17, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0466-K26	28-FEB-2018	01.0100.0435.004132.	**$4,072.50**	C#15-0467-K26, RODNEY HURDSMAN, MAR 16-JUL 17, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1201-K368	28-FEB-2018	01.0100.0435.004132.	**$700.00**	JOHN LOGAN BURGE, 368TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0059-CPS395E	02-MAR-2018	01.0100.0435.004131.	**$825.87**	JT, ZT, DEC 17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0137-CPS425C	28-FEB-2018	01.0100.0435.004131.	**$277.50**	IRH, NOV-DEC 17, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0030-CPS395	02-MAR-2018	01.0100.0435.004131.	**$525.00**	JM, SEP-DEC 17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0034-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$450.00**	SW, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0080-CPS395A	02-MAR-2018	01.0100.0435.004131.	**$187.50**	YVC, DEC 17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0126-CPS425	28-FEB-2018	01.0100.0435.004131.	**$637.50**	ALL, NOV-DEC 17, 425TH
0100	0435	DISTRICT COURTS	CONSULTING INVESTIGATION SERVICES	17-0417-01	03-JUL-2017	01.0100.0435.004100.	**$5,000.00**	C#15-2925-K368, FORENSIC EXAM CONSULT, APR 17/17, 368TH

0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	17-0794-K26	04-MAR-2018	01.0100.0435.004120.	**$2,700.00**	FORENSIC EVALUATION AND REPORT, 26TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	17-0013-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$225.00**	TP, CP, DEC 17, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	17-0110-CPS395	01-MAR-2018	01.0100.0435.004131.	**$225.00**	GDC, DAC, OCT 17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395I	28-FEB-2018	01.0100.0435.004131.	**$644.74**	IR, NOV 17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0074-CPS395A	28-FEB-2018	01.0100.0435.004131.	**$225.00**	TC, AS, OCT 17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0150-CPS395	28-FEB-2018	01.0100.0435.004131.	**$1,033.85**	WG, KG, JG, WG, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-1060-K26	26-FEB-2018	01.0100.0435.004132.	**$600.00**	LUIS SAUCEDO, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-2030-K277	05-MAR-2018	01.0100.0435.004132.	**$600.00**	CRYSTAL LYNN BRADLEY, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-2312-K368	02-MAR-2018	01.0100.0435.004132.	**$1,200.00**	JAMES RAY, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0166-CPS425G	28-FEB-2018	01.0100.0435.004131.	**$375.00**	TG, AUG 17, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0072-CPS395	02-MAR-2018	01.0100.0435.004131.	**$2,625.00**	JAC, JUN 17, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0107-CPS395E	28-FEB-2018	01.0100.0435.004131.	**$225.00**	CM, JUL 17, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0031-CPS395A	02-MAR-2018	01.0100.0435.004131.	**$300.00**	LG, JUL-AUG 17, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0051-CPS425	28-FEB-2018	01.0100.0435.004131.	**$225.00**	DS, JS, NS, SEP 17, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0091-CPS395	02-MAR-2018	01.0100.0435.004131.	**$900.00**	DP, AUG-SEP 17, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0119-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$225.00**	DEC 17, AS, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0046-CPS395B	28-FEB-2018	01.0100.0435.004131.	**$646.79**	WS, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0105-CPS395	02-MAR-2018	01.0100.0435.004131.	**$532.50**	ZO, SEP-DEC 17, 395TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0104-K26	01-MAR-2018	01.0100.0435.004132.	**$750.00**	SARA BURRIER, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-1497-K368	28-FEB-2018	01.0100.0435.004132.	**$750.00**	TIFFANY LAIRD, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0068-CPS395E	01-FEB-2018	01.0100.0435.004131.	**$450.00**	GC, OC, RC, CC, AC, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0095-CPS425E	09-FEB-2018	01.0100.0435.004131.	**$975.00**	JM, CM, DZ, AZ, OCT 9-DEC 28/17, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0125-CPS395D	28-FEB-2018	01.0100.0435.004131.	**$525.00**	JC, AC, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0027-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$750.00**	DS, BS, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0030-CPS395B	28-FEB-2018	01.0100.0435.004131.	**$675.00**	JM, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0150-CPS395	01-MAR-2018	01.0100.0435.004131.	**$1,050.00**	WKAG, JA-G, KA-G, WA-G, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	FARAH AHMED	16-0239-F425	02-MAR-2018	01.0100.0435.004131.	**$232.50**	SOB, JAN-FEB 18, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0085-CPS395E	28-FEB-2018	01.0100.0435.004131.	**$412.50**	TE, AE, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0136-CPS395B	28-FEB-2018	01.0100.0435.004131.	**$300.00**	SE, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0136-CPS395C	28-FEB-2018	01.0100.0435.004131.	**$375.00**	SE, NOV 17, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0084-CPS395A	28-FEB-2018	01.0100.0435.004131.	**$450.00**	AB, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0145-CPS395	28-FEB-2018	01.0100.0435.004131.	**$450.00**	AW, CW, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	HARRIS & SCHROEDER PLLC	17-1470-F425	31-JAN-2018	01.0100.0435.004131.	**$525.00**	LRB, AUG-NOV 17, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-1723-K368	28-FEB-2018	01.0100.0435.004132.	**$75.00**	PEDRO GOMEZ-ROSALES, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0047-K368	06-MAR-2018	01.0100.0435.004132.	**$600.00**	CYRSTAL GALINDO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-2541-K26	27-FEB-2018	01.0100.0435.004132.	**$600.00**	RICHARD THOMAS TREMBULAK, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	06-319-K368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	SHERI LYN DANIELS, JAN-FEB 18, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0003-CPS395C	28-FEB-2018	01.0100.0435.004131.	**$562.50**	AR, NOV 17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0029-CPS395B	28-FEB-2018	01.0100.0435.004131.	**$225.00**	JB, OCT 17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0031-CPS395	27-FEB-2018	01.0100.0435.004131.	**$87.50**	LG, NOV 17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0031-CPS395A	02-MAR-2018	01.0100.0435.004131.	**$350.00**	LSG, OCT 17-JAN 18, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0161-CPS395	28-FEB-2018	01.0100.0435.004131.	**$225.00**	BT, DEC 17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-1303-K277	05-MAR-2018	01.0100.0435.004132.	**$600.00**	SAMUEL K IROKANSI, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-2522-K26	27-FEB-2018	01.0100.0435.004132.	**$600.00**	MANDY POTTER, JAN-FEB 18, 26TH

0100	0435	DISTRICT COURTS	HOING LAW PC	18-0030-K368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	RYAN PAUL MARTIN, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0031-K368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	RYAN PAUL MARTIN, 368TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	13-0017-CPS395E	27-FEB-2018	01.0100.0435.004131.	**$352.50**	FF, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0062-CS395E	27-FEB-2018	01.0100.0435.004131.	**$315.00**	MP, MP, NOV 17, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0026-CPS395A	27-FEB-2018	01.0100.0435.004131.	**$480.00**	SAT, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0074-CPS395A	27-FEB-2018	01.0100.0435.004131.	**$465.00**	TC, AS, OCT 17, 395TH
0100	0435	DISTRICT COURTS	IMPAIRED DRIVING SPECIALISTS LLC	15-2655-K277	05-FEB-2018	01.0100.0435.004100.	**$1,250.00**	KENNETH BRIAN SOBASKI, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0025-CPS395C	27-FEB-2018	01.0100.0435.004131.	**$225.00**	MG, OCT 17, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0070-CPS395A	28-FEB-2018	01.0100.0435.004131.	**$300.00**	JH, DH, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0130-CPS395	28-FEB-2018	01.0100.0435.004131.	**$862.50**	EC, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0136-CPS395	28-FEB-2018	01.0100.0435.004131.	**$859.82**	JS, RS, DEC 17, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0062-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$705.00**	MH, OCT 17-JAN 18, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0136-CPS395	01-MAR-2018	01.0100.0435.004131.	**$997.50**	OCT-DEC 17, JS, RS, 395TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	16-0675-K277A	16-JUN-2017	01.0100.0435.004100.	**$562.50**	C#16-0675-K277, TRAVEL TIME, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-2939-K368	28-FEB-2018	01.0100.0435.004132.	**$4,500.00**	JAMIE CODDINGTON, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0042-K368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	LEE CHRISTOPHER WRIGHT, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0051-CPS395C	27-FEB-2018	01.0100.0435.004131.	**$300.00**	JS, NRSO, DEC 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0060-CPS395E	27-FEB-2018	01.0100.0435.004131.	**$450.00**	EV, AV, AUG-SEP 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0103-CPS395D	27-FEB-2018	01.0100.0435.004131.	**$225.00**	PLZ, APR-JUL 17, 395TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-2112-K26	27-FEB-2018	01.0100.0435.004132.	**$600.00**	C#17-2234-K26, MAX GREBE, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-1633-K368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	RANDY WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-2352-K368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	RANDY WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0352-K277	05-MAR-2018	01.0100.0435.004132.	**$1,200.00**	C#17-0845-K277, JAMES MCKNIGHT, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0087-CPS395I	28-FEB-2018	01.0100.0435.004131.	**$525.00**	JB, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0092-CPS395	02-MAR-2018	01.0100.0435.004131.	**$1,224.21**	SFRP, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0100-CPS395E	28-FEB-2018	01.0100.0435.004131.	**$748.65**	JT, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0003-CPS395C	28-FEB-2018	01.0100.0435.004131.	**$1,190.00**	AR, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0046-CPS395	02-MAR-2018	01.0100.0435.004131.	**$375.00**	WSS, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0149-CPS395	28-FEB-2018	01.0100.0435.004131.	**$262.50**	MJ, AJ, AJ, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	13-2020-K368	05-MAR-2018	01.0100.0435.004132.	**$600.00**	MELISSA RENE GLENN, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0098-CPS395D	02-MAR-2018	01.0100.0435.004131.	**$225.00**	SP, JP, AP, OCT 17, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0100-CPS395E	01-MAR-2018	01.0100.0435.004131.	**$480.00**	JST, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2992-K368	05-MAR-2018	01.0100.0435.004132.	**$1,200.00**	C#17-1902-K368, STEVEN JOSEPH-LAWRENCE ALEMAN, 368TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING	922	08-FEB-2018	01.0100.0435.004141.	**$150.00**	FEB 8/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0103-CPS395G	01-MAR-2018	01.0100.0435.004131.	**$337.50**	LD, DEC 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0160-CPS395I	01-FEB-2018	01.0100.0435.004131.	**$1,087.50**	OCT-DEC 17, JS, LM, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0120-CPS395D	01-MAR-2018	01.0100.0435.004131.	**$802.50**	TGEB, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0025-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$471.89**	MG, OCT 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0066-CPS395B	01-MAR-2018	01.0100.0435.004131.	**$397.50**	BMN, OCT, DEC 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0119-CPS395	02-MAR-2018	01.0100.0435.004131.	**$675.00**	MW, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-2066-K277	06-MAR-2018	01.0100.0435.004132.	**$750.00**	C#17-2067-K277, PAUL RIFFE, APR 17-FEB 18, 277TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0089-CPS395C	02-MAR-2018	01.0100.0435.004131.	**$757.50**	AGL, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0066-CPS395	28-FEB-2018	01.0100.0435.004131.	**$67.50**	BMN, DEC 17, 395TH

0100	0435	DISTRICT COURTS	MARK SWANSON	17-0110-CPS395	28-FEB-2018	01.0100.0435.004131.	**$337.50**	GDC, DAC, SEP-OCT 17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0027-CPS395B	28-FEB-2018	01.0100.0435.004131.	**$525.00**	DS, BS, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0099-CPS395A	28-FEB-2018	01.0100.0435.004131.	**$465.00**	KC, JC, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0159-CPS395	28-FEB-2018	01.0100.0435.004131.	**$300.00**	CO, ML, GL, DEC 17, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	16-0089-CPS395D	28-FEB-2018	01.0100.0435.004131.	**$525.00**	AGL, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0026-CPS395B	28-FEB-2018	01.0100.0435.004131.	**$255.00**	SAT, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0043-CPS395A	28-FEB-2018	01.0100.0435.004131.	**$225.00**	JM, EM, DEC 17, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1765-K26A	06-MAR-2018	01.0100.0435.004120.	**$840.00**	FEB 21/18, PSYCH EVAL, RECORD REVIEW, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1723-K368	28-FEB-2018	01.0100.0435.004132.	**$750.00**	PEDRO GONZALEZ ROSALES, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2177-K368	28-FEB-2018	01.0100.0435.004132.	**$600.00**	REGINALD PITTMAN, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2359-K368	01-MAR-2018	01.0100.0435.004132.	**$750.00**	DAVID KASUPSKI, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0096-K26	23-FEB-2018	01.0100.0435.004132.	**$600.00**	YUSEF BARNES, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-1305-K277	05-MAR-2018	01.0100.0435.004132.	**$750.00**	JOSE BONILLA, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-2086-K26	27-FEB-2018	01.0100.0435.004132.	**$600.00**	ALEXIS SHORT, 27TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0119-CPS395B	27-FEB-2018	01.0100.0435.004131.	**$465.00**	ACS, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0110-CPS395A	27-FEB-2018	01.0100.0435.004131.	**$420.00**	GDA, DAC, OCT 17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0168-CPS395	27-FEB-2018	01.0100.0435.004131.	**$225.00**	JA, DEC 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0160-CPS395	02-MAR-2018	01.0100.0435.004131.	**$250.88**	JS, LM, AUG-SEP 16, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0160-CPS395A	02-MAR-2018	01.0100.0435.004131.	**$465.00**	JS, LM, OCT-DEC 16, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0160-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$247.50**	JS, LM, JAN 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0211-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$45.00**	EC, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0211-CPS395C	02-MAR-2018	01.0100.0435.004131.	**$435.00**	EC, JAN 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0211-CPS395D	02-MAR-2018	01.0100.0435.004131.	**$247.50**	EC, AUG-SEP 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425G	30-JAN-2018	01.0100.0435.004131.	**$37.50**	MAR 29/16, CS, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0004-CPS395	27-FEB-2018	01.0100.0435.004131.	**$7.50**	ML, ML, KL, JUN 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0004-CPS395A	02-MAR-2018	01.0100.0435.004131.	**$525.00**	ML, MEL, KL, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0004-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$952.50**	ML, MEL, KL, FEB-MAR 17, 395TH
0100	0435	DISTRICT COURTS	PHARMACONSULTANT INC	15-2655-K277	13-FEB-2018	01.0100.0435.004100.	**$3,600.00**	KENNETH BRIAN SOBASKI, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1812-K277	05-MAR-2018	01.0100.0435.004132.	**$750.00**	MICHELLE HICKS, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-0305-K368	28-FEB-2018	01.0100.0435.004132.	**$750.00**	JESUS ALBERTO MEDRANO, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0100-CPS395C	28-FEB-2018	01.0100.0435.004131.	**$375.00**	JST, NOV 17, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0145-CPS395	28-FEB-2018	01.0100.0435.004131.	**$832.50**	AW, CW, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0149-CPS395	28-FEB-2018	01.0100.0435.004131.	**$277.50**	MJ, AJ, AJ, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0160-CPS395I	27-FEB-2018	01.0100.0435.004131.	**$450.00**	JS, LM, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0089-CPS395D	28-FEB-2018	01.0100.0435.004131.	**$757.50**	AL, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0130-CPS395	28-FEB-2018	01.0100.0435.004131.	**$735.00**	TV, SB, SM, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0004-CPS395C	28-FEB-2018	01.0100.0435.004131.	**$945.00**	ML, ML, KL, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-003-CPS395	27-FEB-2018	01.0100.0435.004131.	**$735.00**	AR, OCT-NOV 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0128-CPS395	28-FEB-2018	01.0100.0435.004131.	**$330.00**	LL, DEC 17, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-0466-K26	02-MAR-2018	01.0100.0435.004132.	**$9,594.00**	C#15-0467-K26, RODNEY HURDSMAN, MAY 15-JUL 17, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1268-K368	05-MAR-2018	01.0100.0435.004132.	**$750.00**	KYLE SIMMONS, 368TH

0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1804-K26	06-MAR-2018	01.0100.0435.004132.	**$1,350.00**	C#17-1642-K26, JOSHUA HURLBUT, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395K	01-MAR-2018	01.0100.0435.004131.	**$324.98**	NOV-DEC 17, SL, MM, AM, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0057-CPS395B	01-MAR-2018	01.0100.0435.004131.	**$249.98**	NOV 17, JF, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395A	01-MAR-2018	01.0100.0435.004131.	**$1,673.34**	OCT-DEC 17, ALB, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395	01-FEB-2018	01.0100.0435.004131.	**$557.73**	NOV-DEC 17, BZ, 395TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	298-1	27-FEB-2018	01.0100.0435.004125.	**$30.40**	C#15-0418-F425, TRANSCRIPT, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	301-1	02-MAR-2018	01.0100.0435.004125.	**$75.00**	C#17-2238-K368, TRANS W/EXHIBITS, 368TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0021-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$690.00**	OCT-DEC 17, SC, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0070-CPS395B	01-MAR-2018	01.0100.0435.004131.	**$487.50**	OCT-DEC 17, JH, DH, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0128-CPS395	01-MAR-2018	01.0100.0435.004131.	**$637.50**	OCT-DEC 17, LL, 395TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-2455-K277	05-MAR-2018	01.0100.0435.004132.	**$600.00**	CLIFFORD WAYNE MOTEN, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-0075-K277	05-MAR-2018	01.0100.0435.004132.	**$600.00**	JACOB MENDOSA, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0125-CPS395E	02-MAR-2018	01.0100.0435.004131.	**$1,599.07**	JC, AC, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0027-CPS395C	01-MAR-2018	01.0100.0435.004131.	**$1,912.70**	NOV-DEC 17, DRS, BS, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0057-CPS395B	02-MAR-2018	01.0100.0435.004131.	**$442.50**	JF, NOV-DEC 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0066-CPS395B	01-MAR-2018	01.0100.0435.004131.	**$457.50**	NOV-DEC 17, BMN, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0119-CPS395	01-MAR-2018	01.0100.0435.004131.	**$675.00**	OCT-DEC 17, MEW, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0124-CPS395	01-MAR-2018	01.0100.0435.004131.	**$1,532.46**	EGH, CDH, OCT-DEC 17, 395TH
0100	0435	DISTRICT COURTS	TERESA B HALL	11/29/17	28-FEB-2018	01.0100.0435.004125.	**$170.00**	NOV 7-29/17, TRANSCRIPTS,C#16-1394-F425, 425TH
0100	0435	DISTRICT COURTS	TERESA B HALL	15-2803-K277	26-FEB-2018	01.0100.0435.004125.	**$239.40**	C#15-2803-K277, REPORTER'S RECORD, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0427-K277	05-MAR-2018	01.0100.0435.004132.	**$600.00**	C#16-0428-K277, ALEJANDRO CARRILLO-NUNEZ, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0428-K277	05-MAR-2018	01.0100.0435.004132.	**$250.00**	C#16-0428-K277, ALEJANDRO CARRILLO-NUNEZ, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-3213-K277	05-MAR-2018	01.0100.0435.004132.	**$600.00**	MARIA T RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-2429-K277	05-MAR-2018	01.0100.0435.004132.	**$750.00**	MARIA T RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-2476-K277	05-MAR-2018	01.0100.0435.004132.	**$600.00**	NEVA JO SWIFT, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0273-K277	28-FEB-2018	01.0100.0435.004132.	**$600.00**	CORBIN MILLIANOES, 368TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	17-0029-CPS395	02-MAR-2018	01.0100.0435.004131.	**$555.00**	JB, JUL 17-JAN 18, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	17-0135-CPS395	02-MAR-2018	01.0100.0435.004131.	**$570.00**	BZ, NOV 17-JAN 18, 395TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-0314-K277	06-MAR-2018	01.0100.0435.004132.	**$600.00**	HASSEL MARIA MOLINA, 277TH
Dept Total							**$147,885.76**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	243;368TH	01-MAR-2018	01.0100.0438.004211.	**$4.39**	FEB 18, 368TH
Dept Total							**$4.39**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1640	21-DEC-2017	01.0100.0440.004125.	**$81.00**	C#08-1318-K277, REPORTER'S RECORD VI, D/ATTY
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	243;DATTY	01-MAR-2018	01.0100.0440.004211.	**$82.75**	FEB 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	435	23-FEB-2018	01.0100.0440.004125.	**$70.00**	C#17-1061-K26, 17-1584-K26, COPY OF PLEA HEARING, JAN 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-104-63942	01-MAR-2018	01.0100.0440.004212.	**$69.24**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	52759542	05-MAR-2018	01.0100.0440.003301.	**$183.37**	Blanket for Fuel - February thru Sept 2018
0100	0440	DISTRICT ATTORNEY	FUELMAN	52759542	05-MAR-2018	01.0100.0440.003301.	**$23.79**	Blanket PO for Fuel Oct-Sept
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	68086905	18-FEB-2018	01.0100.0440.004621.	**$56.76**	Kyocera Printer Lease Model: FS-3140MFP
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	17411-IN	15-FEB-2018	01.0100.0440.004125.	**$410.29**	C#16-2676-K368, TRANSCRIPTS, D/ATTY

0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	FEB 18;D/ATTY	01-MAR-2018	01.0100.0440.004210.	**$70.00**	FEB 18, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10104	22-JAN-2018	01.0100.0440.004203.	**$928.00**	SANE EXAM, JAN 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10105	22-JAN-2018	01.0100.0440.004203.	**$918.00**	SANE EXAM, JAN 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10106	22-JAN-2018	01.0100.0440.004203.	**$918.00**	SANE EXAM, JAN 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10107	22-JAN-2018	01.0100.0440.004203.	**$918.00**	SANE EXAM, JAN 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10108	22-JAN-2018	01.0100.0440.004203.	**$708.00**	SANE EXAM, DEC 17, D/ATTY
Dept Total							**$5,437.20**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	243;D/CLK	01-MAR-2018	01.0100.0450.004211.	**$48.07**	FEB 18, D/CLK
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	05/07/18;LD	02-MAR-2018	01.0100.0450.004232.	**$195.00**	CONFERENCE REGISTRATION, L DAVID, MAY 7-9/18, D/CLK
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	IN-000483341	13-FEB-2018	01.0100.0450.003010.	**$777.84**	HP Laser Jet M608n Printer-Monochrome 1200x1200
0100	0450	DISTRICT CLERK	Strutz, Helen R	03/02/18	02-MAR-2018	01.0100.0450.004231.	**$14.72**	FEB 8-MAR 1/18, EXP REIMB, D/CLK
Dept Total							**$1,035.63**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/17/18;ABT	17-FEB-2018	01.0100.0451.004192.	**$250.00**	ANDREW BLAKE TILIN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/17/18;MSJ	17-FEB-2018	01.0100.0451.004192.	**$250.00**	MONICA SUZANNE JOHNSTON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/18/18;BP	18-FEB-2018	01.0100.0451.004192.	**$250.00**	BAYLEE PRICE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/19/18;MAS	19-FEB-2018	01.0100.0451.004192.	**$250.00**	MELINDA ANN SALINAS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/28/18;NB	28-FEB-2018	01.0100.0451.004192.	**$250.00**	NATHAN BURNETT, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/02/18;AH	02-MAR-2018	01.0100.0451.004192.	**$250.00**	ANTHONY HOUSE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/02/18;DB	02-MAR-2018	01.0100.0451.004192.	**$250.00**	DOMINIQUE BANNISTER, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	243;JP1	01-MAR-2018	01.0100.0451.004211.	**$11.56**	FEB 18, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10049-1	13-FEB-2018	01.0100.0451.003100.	**$380.33**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10089-1	27-FEB-2018	01.0100.0451.003100.	**$86.00**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10098-1	19-FEB-2018	01.0100.0451.003100.	**$363.00**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10104-1	19-FEB-2018	01.0100.0451.003100.	**$63.92**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10162-1	28-FEB-2018	01.0100.0451.003100.	**$180.79**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10163-1	28-FEB-2018	01.0100.0451.003100.	**$19.99**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10226-1	07-MAR-2018	01.0100.0451.003100.	**$93.45**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300001090	28-FEB-2018	01.0100.0451.004190.	**$14,500.00**	AUTOPSIES (5), JP#1
Dept Total							**$17,449.04**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/23/18;BM	23-FEB-2018	01.0100.0452.004192.	**$200.00**	BRIA MURPHY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/23/18;JMA	23-FEB-2018	01.0100.0452.004192.	**$200.00**	JAYMEN MARRCOS ALFFONSO, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/24/18;EJB	24-FEB-2018	01.0100.0452.004192.	**$200.00**	ERIN JOY BROPHY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/25/18;AA	25-FEB-2018	01.0100.0452.004192.	**$250.00**	AMIR AZAD, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	243;JP2	01-MAR-2018	01.0100.0452.004211.	**$15.56**	FEB 18, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 18;11482	05-MAR-2018	01.0100.0452.003900.	**$39.97**	MEM DUES, E STAUDT, JP#2

0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 18;98533	05-MAR-2018	01.0100.0452.003100.	**$372.34**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	NOTARY PUBLIC UNDERWRITERS AGENCY	2018;S FREEDMAN	09-MAR-2018	01.0100.0452.004410.	**$131.50**	4YR NOTARY RENEWAL, S FREEDMAN, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300001095	28-FEB-2018	01.0100.0452.004190.	**$29,000.00**	AUTOPSIES (10), JP#2
Dept Total							**$30,409.37**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/02/18;SEV	02-MAR-2018	01.0100.0453.004192.	**$300.00**	STEVEN ERIC VIERRA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	243;JP#3	01-MAR-2018	01.0100.0453.004211.	**$30.16**	FEB 18, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12121	27-FEB-2018	01.0100.0453.004190.	**$2,100.00**	CTA 134-17, DBF, MAR 3/17, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12122	27-FEB-2018	01.0100.0453.004190.	**$2,100.00**	CTA 142-17, NB, MAR 9/17, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12123	27-FEB-2018	01.0100.0453.004190.	**$2,100.00**	CTA 261-17, HAJR, JAN 14/17, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12124	27-FEB-2018	01.0100.0453.004190.	**$2,100.00**	CTA 496-17, LFN, OCT 28/17, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12126	27-FEB-2018	01.0100.0453.004190.	**$2,100.00**	CTA 020-18, LEN, JAN 8/17, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12128	02-MAR-2018	01.0100.0453.004190.	**$2,100.00**	AUTOPSY, CTA 219-17, ROBERT J GENTRY, AR 23/17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4269735	28-FEB-2018	01.0100.0453.004141.	**$183.83**	FEB 18, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800076JP	14-FEB-2018	01.0100.0453.004192.	**$300.00**	TM, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	10/21/17;JP3	21-OCT-2017	01.0100.0453.004232.	**$2,100.00**	EXPERIENCE COURT SEMINAR (14), JUN 4-6/18, JP#3
Dept Total							**$15,513.99**	
0100	0454	J.P. PRECINCT 4	ALAN REED WILEY	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/07/18;RJW	07-FEB-2018	01.0100.0454.004192.	**$650.00**	RJ WALDROP, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/09/18;AO	09-FEB-2018	01.0100.0454.004192.	**$650.00**	ALICIA OLMO, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/10/18;BR	10-FEB-2018	01.0100.0454.004192.	**$650.00**	BARBARA RUSSELL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/10/18;JG	10-FEB-2018	01.0100.0454.004192.	**$650.00**	JAMES GRAHAM, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/10/18;MAD	10-FEB-2018	01.0100.0454.004192.	**$650.00**	MIGUEL ANGEL DIAZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/11/18;RCF	11-FEB-2018	01.0100.0454.004192.	**$650.00**	ROEL CARDENAS FLORES, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/11/18;SM	11-FEB-2018	01.0100.0454.004192.	**$650.00**	SESHACHARI MAHABHASHYAM, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/14/18;DEU	15-FEB-2018	01.0100.0454.004192.	**$650.00**	DON ERNEST ULRICH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/15/18;RMZ	15-FEB-2018	01.0100.0454.004192.	**$650.00**	ROXANNE MARIE ZAVAL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	243;JP#4	01-MAR-2018	01.0100.0454.004211.	**$45.91**	FEB 18, JP#4
0100	0454	J.P. PRECINCT 4	CATHERINE M EPPINETT	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 18;JP4/12	13-MAR-2018	01.0100.0454.004232.	**$480.00**	MAR 28/18, CONF, JSH, JS, VB, KR, BR, BS, SM, JL, DV, AS, NK, DS, JP#4
0100	0454	J.P. PRECINCT 4	CHARLES EDWARD THONIG	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHRISTIAN WAITE-CONNOR O'BRYAN	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DONALD EUGENE ROBERTSON	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ERIC ARTHUR SHOULTS	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JANINE GAIL URBANEK	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LATOYIA DESHON SOUTHALL	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20180228	28-FEB-2018	01.0100.0454.004210.	**$50.00**	FEB 18, JP#4
0100	0454	J.P. PRECINCT 4	NANCY MARIE HOLLOWELL	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	O M BROWN	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICIO FRANCISCO GUERRA	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RADHA SREEDHARANE	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4

0100	0454	J.P. PRECINCT 4	ROGELIO RAFAEL ZESATI	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROSEMARY GARCIA	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SANDRA DURAN LARA	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH250665	04-FEB-2018	01.0100.0454.004621.	**$229.92**	SHARP MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 $229.92 PER MO. FROM 01/01/18 THRU 09/30/18 SERVICE FOR 9,000 COPIES PER MONTH 9,001+ @ $0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH250666	04-FEB-2018	01.0100.0454.004621.	**$90.62**	SHARP MX-M356N, AR-DS19, MX-TR18, $90.62 PER MO., FROM 01/01/18 THRU 09/30/18 SERVICE FOR 2,000 COPIES PER MONTH, 2,001 @ $0.0090 EA.
0100	0454	J.P. PRECINCT 4	STEVEN DOY COCKE	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51351	12-FEB-2018	01.0100.0454.004190.	**$1,500.00**	C#1719657, SBB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	51366	16-FEB-2018	01.0100.0454.004190.	**$1,500.00**	C#1802921, RCF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	03/01/18;JP4	01-MAR-2018	01.0100.0454.003901.	**$36.00**	SUBSCRIPTION RENEWAL, JP#4
0100	0454	J.P. PRECINCT 4	THOMAS EARL BALLOU	4TR-14-3756	23-FEB-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9801473389	10-FEB-2018	01.0100.0454.004210.	**$75.98**	JAN 11-FEB 10/18, JP#4
Dept Total							**$10,028.43**	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	243;CATTY	01-MAR-2018	01.0100.0475.004211.	**$94.04**	FEB 18, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	03/02/18	02-MAR-2018	01.0100.0475.004232.	**$170.00**	FEB 25-28/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	D & L PRINTING, INC	146597	28-FEB-2018	01.0100.0475.004350.	**$203.24**	#10 plain bond regular envelopes black ink-quantity 2500
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-096-83041	22-FEB-2018	01.0100.0475.004932.	**$5.50**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Galvan, Desmond R	03/02/18	02-MAR-2018	01.0100.0475.004232.	**$170.00**	FEB 25-28/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091370396	28-FEB-2018	01.0100.0475.004210.	**$1,196.00**	FEB 18, SUB, C/ATTY
0100	0475	COUNTY ATTORNEY	McMillin, John H	03/06/18	06-MAR-2018	01.0100.0475.004231.	**$39.24**	FEB 22/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	17-0061-CPSC1	13-FEB-2018	01.0100.0475.004932.	**$36.00**	C#17-0061-CPSC1, TRANSCRIPTS, C/ATTY
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000476231	12-JAN-2018	01.0100.0475.003006.	**$818.76**	HP LaserJet Pro M501dn Laser Printer sku: HEW-J8H61A#BGJ
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000482345	09-FEB-2018	01.0100.0475.003010.	**$54.98**	Otterbox Microsoft Symmetry Surface Pro 4 case sku: OTT-77-53490
0100	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1030	05-FEB-2018	01.0100.0475.004100.	**$0.00**	PTI SERVICES, PTI MONITORING, 6 MONTHS, C/ATTY
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	03/01/18;C/ATTY	01-MAR-2018	01.0100.0475.004212.	**$2,000.00**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	17-0045-CPSC1	31-JAN-2018	01.0100.0475.004932.	**$107.10**	PUB CIT#17-0045-CPSC1, JAN 17/18, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	17-0130-CPS395	24-JAN-2018	01.0100.0475.004932.	**$89.25**	PUB CIT#17-0130-CPS395, JAN 24/18, C/ATTY
Dept Total							**$4,984.11**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	243;ELEC	01-MAR-2018	01.0100.0492.004211.	**$21.17**	FEB 18, ELEC
0100	0492	ELECTIONS	D & L PRINTING, INC	145746	02-FEB-2018	01.0100.0492.004251.	**$39.99**	CURE MAP FOR PROVISIONAL VOTERS - PRIMARY...ESTIMATED QUOTE #18405
0100	0492	ELECTIONS	D & L PRINTING, INC	145746	02-FEB-2018	01.0100.0492.004251.	**$128.28**	EARLY VOTING COMBINATION FORMS (REP)...ESTIMATED QUOTE #18405...1 LOT = 2000
0100	0492	ELECTIONS	D & L PRINTING, INC	145746	02-FEB-2018	01.0100.0492.004251.	**$39.99**	REASONABLE IMPEDIMENT DECLARATION...ESTIMATED QUOTE #18405

0100	0492	ELECTIONS	D & L PRINTING, INC	145746	02-FEB-2018	01.0100.0492.004251.	**$59.46**	EARLY VOTING COMBINATION FORMS (DEM)...ESTIMATED QUOTE #18405...1 LOT = 850
0100	0492	ELECTIONS	D & L PRINTING, INC	145902	14-FEB-2018	01.0100.0492.004251.	**$3,035.95**	TRAINING GUIDES...1 LOT = 165 BOOKS...62 COLOR PAGES & 86 B&W, GBC BOUND, 1 BANK OF 6TH CUT TABS WITH COLORED MYLAR
0100	0492	ELECTIONS	D & L PRINTING, INC	146119	28-FEB-2018	01.0100.0492.004251.	**$296.38**	TRAINING PACKET (EARLY VOTING)...1 LOT = 150 PACKETS
0100	0492	ELECTIONS	D & L PRINTING, INC	146119	28-FEB-2018	01.0100.0492.004251.	**$206.25**	INTERNAL REQUISITION...EV PRESENTATION PACKET..1 LOT = 150
0100	0492	ELECTIONS	D & L PRINTING, INC	146175	28-FEB-2018	01.0100.0492.004251.	**$1,341.20**	BALLOT BY MAIL APPLICATIONS...1 LOT = 2000
0100	0492	ELECTIONS	D & L PRINTING, INC	146175	28-FEB-2018	01.0100.0492.004251.	**$192.40**	#14 ENVELOPES...1 LOT = 1000
0100	0492	ELECTIONS	EVINS TEMPORARIES	1231590	14-FEB-2018	01.0100.0492.004100.	**$1,305.79**	TEMP WORKERS, FEB 8/18, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1231796	21-FEB-2018	01.0100.0492.004100.	**$4,460.39**	FEB 17/18, ELECTION WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1232002	28-FEB-2018	01.0100.0492.004100.	**$46,026.79**	FEB 22/18, ELECTION WORKERS, ELEC
0100	0492	ELECTIONS	Favreau, Jenifer M	03/06/18	06-MAR-2018	01.0100.0492.004231.	**$24.09**	FEB 15-MAR 1/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Ham, Jessica A	03/06/18	06-MAR-2018	01.0100.0492.004231.	**$39.68**	FEB 15-MAR 1/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	02/28/18	28-FEB-2018	01.0100.0492.004231.	**$51.01**	FEB 1-28/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;10969	05-MAR-2018	01.0100.0492.004310.	**$136.14**	FACEBOOK ADVERTISING, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;18020	05-MAR-2018	01.0100.0492.004231.	**$448.00**	RENTAL CAR FOR ELECTION WORKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;18020	05-MAR-2018	01.0100.0492.004350.	**$43.97**	PRINTED FORMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;18020	05-MAR-2018	01.0100.0492.004251.	**$1,742.43**	ELECTRONIC ADAPTER (15), PRINTED PAPER, LABEL PRINTER, NAME BADGES, PENS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;79774	05-MAR-2018	01.0100.0492.004251.	**$555.75**	CARDSTOCK, COPY PAPER, STAMPS, DIVIDERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;79774	05-MAR-2018	01.0100.0492.004212.	**$100.00**	POSTAGE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;97229	05-MAR-2018	01.0100.0492.004231.	**$8.00**	FEB 22/18, PARKING FOR HEARING, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;97229	05-MAR-2018	01.0100.0492.004232.	**$90.00**	FEB 5-8/18, CONF REG, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 18;97229	05-MAR-2018	01.0100.0492.004251.	**$24.99**	ADPTER, ELEC
0100	0492	ELECTIONS	Justice, Holly	01/17/18	17-JAN-2018	01.0100.0492.004231.	**$24.85**	FEB 14-MAR 3/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	250184885	20-FEB-2018	01.0100.0492.004621.	**$272.20**	RENEWAL PO...SUPPLIES & SERV. FOR THE C654E...SERV./MAINT. PROG. FOR THE BIZHUB C654E...PERIOD 10/01/17 THRU 9/30/18...MONOCHROME CPC ($0.0068) & COLOR CPC ($0.0450) SERV. RATES...NO MIN. ON CPS MAINT. SERV. TO BE INVOICED ON MONTHLY BASIS.
0100	0492	ELECTIONS	OFFICE DEPOT INC	105358395001	09-FEB-2018	01.0100.0492.004251.	**$2,445.00**	BROTHER DK - 1201 STANDARD ADDRESS LABELS
0100	0492	ELECTIONS	Proud, Kay F	03/06/18	06-MAR-2018	01.0100.0492.004231.	**$20.77**	FEB 12-16/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9802300033	23-FEB-2018	01.0100.0492.004210.	**$106.46**	JAN 24-FEB 23/18, ELEC
Dept Total							**$63,287.38**	
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	606018002	22-JUN-2017	01.0100.0494.004232.	**$435.00**	REG FEE, B SKILES, SEP 6-7/17, PUR
Dept Total							**$435.00**	

0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	243;AUD	01-MAR-2018	01.0100.0495.004211.	**$20.60**	FEB 18, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10223713335	12-FEB-2018	01.0100.0495.003010.	**$1,124.78**	Dell Latitude 5580
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10223713335	12-FEB-2018	01.0100.0495.003010.	**$29.99**	Dell Urban Briefcase
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10223713335	12-FEB-2018	01.0100.0495.003010.	**$44.99**	Wireless Keyboard and Mouse
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10223713335	12-FEB-2018	01.0100.0495.003010.	**$150.00**	Business Dock and Adapter
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224133148	14-FEB-2018	01.0100.0495.003010.	**$797.64**	OptiPlex
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10224133148	14-FEB-2018	01.0100.0495.003010.	**$148.19**	Dell 20 Monitor
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	CP-OE-10131-1-1	28-FEB-2018	01.0100.0495.003100.	**-$63.92**	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-10131-1	23-FEB-2018	01.0100.0495.003100.	**$136.35**	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-10215-1	06-MAR-2018	01.0100.0495.003100.	**$124.96**	Accounts Payable Supplies
0100	0495	COUNTY AUDITOR	GOVERNMENT FINANCE OFFICERS ASSOC	125001;18-19	15-FEB-2018	01.0100.0495.003900.	**$1,775.00**	MEMB DUES, J JONES, J KILEY, M DENNY, P NAVARRETTE, J COOK, K ROLLINS, MAY 1/18-APR 30/19, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	02/26/18	26-FEB-2018	01.0100.0495.004231.	**$22.18**	FEB 14/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 18;43684	05-MAR-2018	01.0100.0495.004232.	**$304.96**	JUN 17-23/18, CONF FLIGHT, J CRIST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 18;89177	05-MAR-2018	01.0100.0495.004212.	**$1.42**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 18;97153	05-MAR-2018	01.0100.0495.004999.	**$740.74**	KRONOS SWIPE CARD (250), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 18;97153	05-MAR-2018	01.0100.0495.003900.	**$219.00**	APA MEMBERSHIP, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	02/22/18	22-FEB-2018	01.0100.0495.004231.	**$10.68**	JAN 31/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHI INTERNATIONAL CORP	GB00269594	05-FEB-2018	01.0100.0495.003011.	**$228.00**	VisioPro
0100	0495	COUNTY AUDITOR	SOUTHERN COMPUTER WAREHOUSE	IN-000483471	15-FEB-2018	01.0100.0495.003010.	**$205.18**	WIRELESS TRANSMITTER FOR PROJECTOR
0100	0495	COUNTY AUDITOR	SOUTHERN COMPUTER WAREHOUSE	IN-000483471	15-FEB-2018	01.0100.0495.003010.	**$417.31**	DLP PROJECTOR
0100	0495	COUNTY AUDITOR	TECHCENTER DESIGN INC	18-63164	27-FEB-2018	01.0100.0495.003005.	**$169.00**	PENCIL DRAWER AND INSTALLATION
Dept Total							**$6,607.05**	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4145832	01-FEB-2018	01.0100.0497.004300.	**$5,593.81**	FEB 18, ARMORED CAR SVC, TREAS
Dept Total							**$5,593.81**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	243;TAX A/C	01-MAR-2018	01.0100.0499.004211.	**$85.36**	FEB 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	STATE BAR OF TEXAS	MAR 18;TAX AC/2	27-FEB-2018	01.0100.0499.004232.	**$130.00**	MAR 21/18, REG FEES, R TURNER, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	112653REV	16-FEB-2018	01.0100.0499.003006.	**$755.04**	New calculators to replace old and almost dying calculators plus electric staplers and a heavy duty stapler.
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	112653REV	16-FEB-2018	01.0100.0499.003100.	**$22.32**	General office supplies to include staples, miscellaneous items.
Dept Total							**$992.72**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	126824706	03-MAR-2018	01.0100.0503.004208.	**$358.79**	10/1/17-9/30/18 AWS CLOUD HOSTING FOR DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 18;70234	03-MAR-2018	01.0100.0503.004211.	**$3,463.72**	MAR 3-APR 2/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CAD SUPPLIES SPECIALTY INC	270160	19-FEB-2018	01.0100.0503.004500.	**$1,152.27**	HP DESIGNJET CARE PACK 1YR WARRNATY NBD ONSITE FOR DESIGNJET T2300; DIR-TSO-2538
0100	0503	INFORMATION TECHNOLOGY	CAD SUPPLIES SPECIALTY INC	270160	19-FEB-2018	01.0100.0503.004500.	**$1,431.27**	HP DESIGNJET CARE PACK 1YR WARRANTY FOR DESIGNJET T1700
0100	0503	INFORMATION TECHNOLOGY	CAD SUPPLIES SPECIALTY INC	270160	19-FEB-2018	01.0100.0503.004500.	**$1,105.77**	HP DESIGNJET CARE PACK 2YR WARRANTY NBD ONSITE FOR DESIGNJET SD PRO SCANNER; DIR-TSO-2538

0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2018PS 067	01-MAR-2018	01.0100.0503.004505.	**$57.64**	10/1/17-9/30/18 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	LWX2509	02-MAR-2018	01.0100.0503.003010.	**$2,767.50**	HID OMNIKEY 5021CL SMART CARD READER-USB; TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAR 18;40998	04-MAR-2018	01.0100.0503.004210.	**$275.50**	MAR 4-APR 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10227593641	02-MAR-2018	01.0100.0503.003011.	**$3,256.00**	KEMP ENTERPRISE LICENSE - 1 YR FOR VIRTUAL LOADMASTER VLM2000; QTY 2 @ $1628 EA; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;03313	07-MAR-2018	01.0100.0503.004211.	**$50.79**	MAR 7-APR 6/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;24714	04-MAR-2018	01.0100.0503.004211.	**$20.04**	MAR 4-APR 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;73050	01-MAR-2018	01.0100.0503.004210.	**$98.98**	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;77132	01-MAR-2018	01.0100.0503.004211.	**$39.05**	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;81189	01-MAR-2018	01.0100.0503.004211.	**$12,906.21**	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	801108	27-FEB-2018	01.0100.0503.004509.	**$6,669.18**	ESOC CAMERA CONVERSION PER Q#7525-1-0; DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11286865	22-FEB-2018	01.0100.0503.004211.	**$122.92**	TELESTAFF, JAN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	8119	01-MAR-2018	01.0100.0503.004505.	**$5,057.00**	6/2/18-6/1/19 GEOCORTEX ESSENTIALS / ANALYTICS MAINTENANCE; PER GSA CONTRACT #GS-35F-0271V
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	97026	20-FEB-2018	01.0100.0503.004505.	**$35,393.13**	FY18 ORACLE EXPANSION LICENSE, MAINTENANCE, AND SUPPORT PER ESTIMATE #012918. THIS ORDER IS PLACED PURSUANT TO THE TERMS AND CONDITIONS OF DIR-TSO-2548. LICENSE FEES NET 30, SUPPORT BILLED QUARTERLY IN ARREARS.
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118001074	09-FEB-2018	01.0100.0503.003012.	**$7,034.40**	CISCO 8851 IP PHONES W/LICENSES (QTY 12 @ $586.20) PER Q# 2003118801230-02; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118001338	21-FEB-2018	01.0100.0503.003011.	**$2,320.00**	CISCO ISE DEVICE ADMIN LICENSE
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118001338	21-FEB-2018	01.0100.0503.003011.	**$3,480.00**	US EXPORT RESTRICTION COMPLIANCE LICENSE FOR 4350 SERIES (QTY 6 @ $580); Q# 2003118801379-01; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00269054	31-JAN-2018	01.0100.0503.004208.	**$540.00**	2/1/18-1/31/19 POWER BI PRO GOV LICENSE SUBSCRIPTIONS (QTY 6 @ $90 EA) PER Q# 14600730; DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00271168	19-FEB-2018	01.0100.0503.004505.	**$2,608.00**	3/23/18-3/22/19 SAP MAINTENANCE RENEWAL PER Q# 14819963
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00272301	27-FEB-2018	01.0100.0503.003011.	**$4,623.02**	MICROSOFT SQL SERVER STND CORE 2017 2 LICENSE CORE; DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 18;EMS/ITS	28-FEB-2018	01.0100.0503.004210.	**$84.95**	MAR 4-APR 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 18;IT/EA	28-FEB-2018	01.0100.0503.004210.	**$4,525.00**	MAR 9-APR8/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	150679030718	07-MAR-2018	01.0100.0503.004210.	**$701.17**	MAR 17-APR 16/18, ITS

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777030118	01-MAR-2018	01.0100.0503.004210.	**$3,305.52**	MAR 9-APR 8/18, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1126068	28-FEB-2018	01.0100.0503.004544.	**$229.00**	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1126069	28-FEB-2018	01.0100.0503.004544.	**$249.00**	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9802614377	01-MAR-2018	01.0100.0503.004210.	**$227.94**	10/2/16-10/1/17 QTY 5 UNLIMITED BROADBAND AIRCARD ACCESS @ $37.99 PER MO.; DIR-TSO-3415;
Dept Total							**$104,153.76**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	243;MAINT	01-MAR-2018	01.0100.0509.004211.	**$8.55**	FEB 18, MAINT
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	18311691	10-FEB-2018	01.0100.0509.004621.	**$229.93**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. FEB 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	CLIFFORD POWER SYSTEMS INC	SVC-0067948	23-FEB-2018	01.0100.0509.004510.	**-$218.65**	BLANKET PO FOR REPAIRS TO COUNTY GENERATORS AS NEEDED FOR FY18.
0100	0509	WMSN CTY BUILDINGS	CLIFFORD POWER SYSTEMS INC	SVC-0067948	23-FEB-2018	01.0100.0509.004510.	**$218.65**	INCREASE BLANKET PO# 166609 BY $5,000.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	1003807	05-MAR-2018	01.0100.0509.004510.	**$1,298.00**	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;25772	05-MAR-2018	01.0100.0509.004510.	**$8.66**	PAINT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;25830	05-MAR-2018	01.0100.0509.003001.	**$26.98**	VOLTAGE TESTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;25848	05-MAR-2018	01.0100.0509.003001.	**$597.43**	CORDLESS 18V POWER TOOL KIT, CUTTER, OTHER SMALL TOOLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;25848	05-MAR-2018	01.0100.0509.004510.	**$61.94**	LOCKS, TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;26002	05-MAR-2018	01.0100.0509.004500.	**$340.00**	HVAC WATER TREATMENT SVC, FEB 18, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;41225	05-MAR-2018	01.0100.0509.003001.	**$77.06**	MINI HACKSAW, KNIFE, WOOD CARVING TOOL, OTHER SMALL TOOLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;41225	05-MAR-2018	01.0100.0509.003100.	**$5.59**	POSTER BOARDS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;41225	05-MAR-2018	01.0100.0509.003011.	**$780.00**	WEB UPGRADE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;41225	05-MAR-2018	01.0100.0509.004232.	**$50.00**	APR 24-26/18, REG FOR TRAINING, T IMBODEN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;43671	05-MAR-2018	01.0100.0509.004510.	**$75.85**	TOILET PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;43671	05-MAR-2018	01.0100.0509.003001.	**$53.29**	HOLE SAW, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;43697	05-MAR-2018	01.0100.0509.004510.	**$152.01**	VALVE REPAIR KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;43747	05-MAR-2018	01.0100.0509.004510.	**$2,185.53**	ID CARDS (400), SECURITY PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;44788	05-MAR-2018	01.0100.0509.003001.	**$18.59**	WIRE STRIPPER/CUTTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;45909	05-MAR-2018	01.0100.0509.003001.	**$7.24**	BLADES, KNIFE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;56316	05-MAR-2018	01.0100.0509.003001.	**$114.85**	WRENCH & SCREW DRIVER SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;67527	05-MAR-2018	01.0100.0509.004999.	**-$4.60**	JP MORGAN TO BE CREDITED, TAXES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;67527	05-MAR-2018	01.0100.0509.004510.	**-$55.78**	GAP FILTER, FUSES, OTHER PARTS, CREDIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;91007	05-MAR-2018	01.0100.0509.004810.	**$581.42**	SPRINKLER REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;91007	05-MAR-2018	01.0100.0509.004232.	**$1,375.00**	MAR 27-30/18, REG FOR TRAINING, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;95833	05-MAR-2018	01.0100.0509.003001.	**$19.94**	10 PIECE FILE SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;95833	05-MAR-2018	01.0100.0509.004510.	**$38.55**	BATTERIES, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 18;95833	05-MAR-2018	01.0100.0509.004232.	**$470.00**	APR 23-27/18, FLIGHT FOR TRAINING, N PEARL, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	106337363001	09-FEB-2018	01.0100.0509.003100.	**$43.62**	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	106337968001	12-FEB-2018	01.0100.0509.003100.	**$8.09**	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	304179	08-FEB-2018	01.0100.0509.004510.	**$4,206.25**	HVAC FILTERS FOR VARIOUS COUNTY BUILDINGS. PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9802422115	25-FEB-2018	01.0100.0509.003003.	**-$1.52**	JAN 26-FEB 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9802422115	25-FEB-2018	01.0100.0509.004209.	**$11.87**	JAN 26-FEB 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9802422115	25-FEB-2018	01.0100.0509.004210.	**$227.94**	JAN 26-FEB 25/18, MAINT
Dept Total							**$13,012.28**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	FEB 18/61592	25-FEB-2018	01.0100.0510.004211.	**$160.15**	FEB 25-MAR 24/18, PARKS
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201800244	04-JAN-2018	01.0100.0510.004620.	**$75.00**	PORT-A TOILETS FOR SWWCP, $ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), $ 75.00.
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201800245	04-JAN-2018	01.0100.0510.004620.	**$350.00**	PORT-A TOILETS FOR SWWCP, $ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), $ 75.00.
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201800517	01-FEB-2018	01.0100.0510.004620.	**$75.00**	PORT-A TOILETS FOR SWWCP, $ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), $ 75.00.
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201800518	01-FEB-2018	01.0100.0510.004620.	**$350.00**	PORT-A TOILETS FOR SWWCP, $ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), $ 75.00.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20973	02-MAR-2018	01.0100.0510.004100.	**$129.52**	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	03/05/18	05-MAR-2018	01.0100.0510.004231.	**$216.36**	FEB 1-28/18, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	03/01/18	01-MAR-2018	01.0100.0510.004231.	**$167.86**	FEB 1-26/18, EXP REIMB, PARKS
Dept Total							**$1,523.89**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	36259	13-JAN-2018	01.0100.0540.004100.	**$98.00**	JAN 5 & 26/18, MEDICAL WASTE DISPOSAL (MEDIC 41), EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	36260	31-JAN-2018	01.0100.0540.004100.	**$245.00**	JAN 5 & 26/18, MEDICAL WASTE DISPOSAL (MEDIC 11), EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	36261	31-JAN-2018	01.0100.0540.004100.	**$196.00**	SEP 7/17, JAN 5 & 26/18, MEDICAL WASTE DISPOSAL (MEDIC 21), EMS
0100	0540	EMS	ARROW INTERNATIONAL	95505818	14-FEB-2018	01.0100.0540.003200.	**$11.55**	PO 167260, EZ-STABILIZER (10), EMS
0100	0540	EMS	ARROW INTERNATIONAL	95505818	14-FEB-2018	01.0100.0540.003200.	**$500.00**	EZ-IO STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	95525961	22-FEB-2018	01.0100.0540.003200.	**$2,210.55**	EZ I-O NEEDLES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82774257	12-FEB-2018	01.0100.0540.003307.	**$25.20**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82774257	12-FEB-2018	01.0100.0540.003307.	**$11.40**	PO 166690, NORMAL SALINE, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003307.	**$21.70**	ALBUTEROL 0.083MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003200.	**$768.00**	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003200.	**$31.50**	ADULT NON-REBREATHER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003200.	**$209.87**	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003200.	**$838.80**	NITRILE GLOVES M
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003200.	**$489.30**	NITRILE GLOVES L
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003307.	**$360.00**	NORMAL SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782906	20-FEB-2018	01.0100.0540.003200.	**$384.50**	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82782907	20-FEB-2018	01.0100.0540.003307.	**$45.80**	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82786772	23-FEB-2018	01.0100.0540.003307.	**$12.88**	ATROVENT 2.5ML

0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$268.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$67.00**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$268.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003307.	**$523.04**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$100.00**	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003307.	**$12.40**	ALBUTEROL 0.083MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003307.	**$79.95**	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$2,469.00**	ETCO2 TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$93.80**	ETCO2 TUBING PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$265.00**	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82788040	26-FEB-2018	01.0100.0540.003200.	**$209.87**	SPO2 SENSOR INFANT
0100	0540	EMS	Biasatti, Matthew A	03/06/18	06-MAR-2018	01.0100.0540.004232.	**$120.00**	MAR 1-3/18, EXP REIMB, EMS
0100	0540	EMS	CAVCOM INC	113129	22-FEB-2018	01.0100.0540.005730.	**$16.85**	PO 167305, RADIO EQUIP, HAZ MAT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7092731	23-FEB-2018	01.0100.0540.003200.	**$1,815.00**	STRETCHER SHEETS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7094874	26-FEB-2018	01.0100.0540.003200.	**$190.50**	CID MULTI GRIP HEAD BLOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7096826	27-FEB-2018	01.0100.0540.003200.	**$6.80**	STETHOSCOPE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7096902	27-FEB-2018	01.0100.0540.003200.	**$76.70**	PRESSURE INFUSER BAG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7102956	02-MAR-2018	01.0100.0540.003200.	**$69.00**	IV ADMIN SET 60 DRIP
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7102956	02-MAR-2018	01.0100.0540.003200.	**$135.00**	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7102956	02-MAR-2018	01.0100.0540.003200.	**$650.00**	IV SITE TUBING SALINE LOCKS
0100	0540	EMS	Cohen, Daniel D	03/06/18	06-MAR-2018	01.0100.0540.004232.	**$120.00**	MAR 1-3/18, EXP REIMB, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5401	08-FEB-2018	01.0100.0540.004101.	**$42,202.09**	BILLING SVCS, JAN 18, EMS
0100	0540	EMS	FASTLANE EMERGENCY VEHICLES	111179	19-FEB-2018	01.0100.0540.005700.	**$350.00**	Shipping
0100	0540	EMS	FASTLANE EMERGENCY VEHICLES	111179	19-FEB-2018	01.0100.0540.005700.	**$5,880.00**	Temperature controlled cabinet for EMS Tahoe
0100	0540	EMS	GT DISTRIBUTORS, INC	648281	12-FEB-2018	01.0100.0540.003311.	**$383.66**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	648465	13-FEB-2018	01.0100.0540.003311.	**$71.14**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	648498	13-FEB-2018	01.0100.0540.003311.	**$51.19**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	648905	16-FEB-2018	01.0100.0540.003311.	**$19.95**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	648907	16-FEB-2018	01.0100.0540.003311.	**$852.12**	Uniforms for new hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	648908	16-FEB-2018	01.0100.0540.003311.	**$581.37**	Uniforms for new hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	648920	16-FEB-2018	01.0100.0540.003311.	**$106.00**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.

0100	0540	EMS	GT DISTRIBUTORS, INC	648983	16-FEB-2018	01.0100.0540.003311.	**$375.54**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	648986	16-FEB-2018	01.0100.0540.003311.	**$399.99**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	649133	19-FEB-2018	01.0100.0540.003311.	**$11.71**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	649134	19-FEB-2018	01.0100.0540.003311.	**$220.66**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	649577	21-FEB-2018	01.0100.0540.003311.	**$604.03**	Uniforms for New Hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	649579	21-FEB-2018	01.0100.0540.003311.	**$640.72**	Uniforms for new hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	649580	21-FEB-2018	01.0100.0540.003311.	**$585.58**	Uniforms for new hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	649599	21-FEB-2018	01.0100.0540.003311.	**$639.22**	Uniforms for New Hire per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	650320	27-FEB-2018	01.0100.0540.003311.	**$400.00**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650353	27-FEB-2018	01.0100.0540.003311.	**$95.04**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650360	27-FEB-2018	01.0100.0540.003311.	**$34.10**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650391	27-FEB-2018	01.0100.0540.003311.	**$400.00**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650392	27-FEB-2018	01.0100.0540.003311.	**$381.60**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650499	28-FEB-2018	01.0100.0540.003311.	**$246.43**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650513	28-FEB-2018	01.0100.0540.003311.	**$298.20**	Uniforms for new hires per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	650514	28-FEB-2018	01.0100.0540.003311.	**$15.27**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650516	28-FEB-2018	01.0100.0540.003311.	**$32.86**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650587	28-FEB-2018	01.0100.0540.003311.	**$178.16**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	650698	28-FEB-2018	01.0100.0540.003311.	**$388.35**	EMS Badge per quote QTE0063691
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0648282	12-FEB-2018	01.0100.0540.003311.	**$396.68**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0649130	19-FEB-2018	01.0100.0540.003311.	**$309.02**	Uniforms for new hires per quote QTEU005650
0100	0540	EMS	HENRY SCHEIN INC	50408971	13-FEB-2018	01.0100.0540.003307.	**$102.24**	NITRO FOIL PACK
0100	0540	EMS	HENRY SCHEIN INC	50409042	13-FEB-2018	01.0100.0540.003200.	**$105.75**	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	50409042	13-FEB-2018	01.0100.0540.003200.	**$63.50**	BURN SHEET

0100	0540	EMS	HENRY SCHEIN INC	50409044	15-FEB-2018	01.0100.0540.003200.	**$79.50**	VENT CIRCUITS
0100	0540	EMS	HENRY SCHEIN INC	50441351	14-FEB-2018	01.0100.0540.003200.	**$26.40**	PEEP DIVERTER
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 18;10582	05-MAR-2018	01.0100.0540.004232.	**$700.13**	LODGING, PARKING& FUEL, M KNIPSTEIN & D COHEN, EMS
0100	0540	EMS	Ketchum, Daniel L	02/28/18	28-FEB-2018	01.0100.0540.004231.	**$120.00**	FEB 21-23/18, EXP REIMB, EMS
0100	0540	EMS	King, Terri L	03/05/18	05-MAR-2018	01.0100.0540.004232.	**$170.00**	FEB 28-MAR 3/18, EXP REIMB, EMS
0100	0540	EMS	Knipstein, Michael J	03/05/18	05-MAR-2018	01.0100.0540.004232.	**$120.00**	MAR 1-3/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003307.	**$25.50**	HALDOL 5MG VIAL
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003200.	**$990.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003200.	**$97.26**	QUIKCLOT
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003200.	**$309.60**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003200.	**$935.60**	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003307.	**$39.66**	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003200.	**$50.04**	BACKBOARD STRAPS
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003200.	**$172.00**	SPO2 SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	841406	14-FEB-2018	01.0100.0540.003307.	**$919.75**	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	841613	15-FEB-2018	01.0100.0540.003307.	**$178.40**	NOREPINEPHRINE 4MG/4ML VIAL
0100	0540	EMS	LIFE ASSIST INC	841781	16-FEB-2018	01.0100.0540.003200.	**$162.00**	CPAP MASK LARGE
0100	0540	EMS	LIFE ASSIST INC	842146	19-FEB-2018	01.0100.0540.003307.	**$44.50**	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	842146	19-FEB-2018	01.0100.0540.003200.	**$192.00**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	842607	22-FEB-2018	01.0100.0540.003200.	**$40.50**	CIRRUS NEBULIZER
0100	0540	EMS	LIFE ASSIST INC	842607	22-FEB-2018	01.0100.0540.003200.	**$42.50**	NEBULIZER TEE
0100	0540	EMS	LIFE ASSIST INC	843566	28-FEB-2018	01.0100.0540.003200.	**$398.16**	LUCAS SUCTION CUP
0100	0540	EMS	McDermott, Joshua M	02/24/18	24-FEB-2018	01.0100.0540.004231.	**$25.44**	FEB 12/18, EXP REIMB, EMS
0100	0540	EMS	PULSEPOINT FOUNDATION	11052	01-FEB-2018	01.0100.0540.004210.	**$3,792.16**	Pulse Point Tier 1 Annual License Fee Renewal Including 24/7 Support; 4/10/2018-09/30/18 (Prorated amount of Annual Renewal $8000.00)
0100	0540	EMS	QUADMED, INC	133338	14-FEB-2018	01.0100.0540.003200.	**$235.50**	PHILIPS MONITOR PAPER
0100	0540	EMS	QUADMED, INC	133338	14-FEB-2018	01.0100.0540.003200.	**$280.20**	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	133338	14-FEB-2018	01.0100.0540.003200.	**$60.80**	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	133338	14-FEB-2018	01.0100.0540.003200.	**$76.16**	SUCTION CONTAINER
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735220	13-FEB-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735430	14-FEB-2018	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735431	14-FEB-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735432	14-FEB-2018	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735433	14-FEB-2018	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735434	14-FEB-2018	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735435	14-FEB-2018	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735436	14-FEB-2018	01.0100.0540.003200.	**$43.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735437	14-FEB-2018	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735438	14-FEB-2018	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1735441	14-FEB-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737408	21-FEB-2018	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737410	21-FEB-2018	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737411	21-FEB-2018	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737412	21-FEB-2018	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737413	21-FEB-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737414	21-FEB-2018	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737415	21-FEB-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737416	21-FEB-2018	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737417	21-FEB-2018	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737420	21-FEB-2018	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1737421	21-FEB-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1738664	26-FEB-2018	01.0100.0540.003200.	**$36.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1738665	26-FEB-2018	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1738666	26-FEB-2018	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739218	27-FEB-2018	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739539	28-FEB-2018	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739540	28-FEB-2018	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739542	28-FEB-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739544	28-FEB-2018	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739545	28-FEB-2018	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739547	28-FEB-2018	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739549	28-FEB-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739550	28-FEB-2018	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739551	28-FEB-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739552	28-FEB-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1739553	28-FEB-2018	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428117	16-FEB-2018	01.0100.0540.003200.	**$49.76**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428118	16-FEB-2018	01.0100.0540.003200.	**$49.76**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428119	16-FEB-2018	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428120	16-FEB-2018	01.0100.0540.003200.	**$102.83**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428121	16-FEB-2018	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428122	16-FEB-2018	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428123	16-FEB-2018	01.0100.0540.003200.	**$82.93**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428124	16-FEB-2018	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428125	16-FEB-2018	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428126	16-FEB-2018	01.0100.0540.003200.	**$49.76**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428127	16-FEB-2018	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428129	16-FEB-2018	01.0100.0540.003200.	**$23.22**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428130	16-FEB-2018	01.0100.0540.003200.	**$43.12**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428131	16-FEB-2018	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428132	16-FEB-2018	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428133	16-FEB-2018	01.0100.0540.003200.	**$69.66**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	428134	16-FEB-2018	01.0100.0540.003200.	**$23.22**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	Richter, Chandler S	03/09/18	09-MAR-2018	01.0100.0540.004232.	**$120.00**	MAR 1-3/18, EXP REIMB, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	MAR 18;EMS	23-FEB-2018	01.0100.0540.004211.	**$4.06**	MAR 18, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	MAR 18;EMS/ITS	28-FEB-2018	01.0100.0540.004211.	**$110.55**	MAR 4-APR 3/18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888030218	02-MAR-2018	01.0100.0540.004211.	**$178.12**	MAR 12-APR 11/18, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	177692	21-FEB-2018	01.0100.0540.004705.	**$84.00**	FEB 6, 12, 14/18, DRUG TESTS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	177692	21-FEB-2018	01.0100.0540.003804.	**$105.00**	FEB 6, 12, 14/18, DRUG TESTS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	177692	21-FEB-2018	01.0100.0540.004718.	**$136.00**	FEB 6, 12, 14/18, DRUG TESTS, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	JAN-MAR/18	27-FEB-2018	01.0100.0540.004211.	**$300.00**	PHONE AND INTERNET SVC FOR MEDIC 25, JAN-MAR 18, EMS
Dept Total							**$84,706.67**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 18;47937	05-MAR-2018	01.0100.0541.003100.	**$47.50**	ID TAGS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 18;47937	05-MAR-2018	01.0100.0541.003311.	**$67.50**	UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 18;47937	05-MAR-2018	01.0100.0541.004541.	**$29.99**	BATTERY CHARGER, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 18;47937	05-MAR-2018	01.0100.0541.004232.	**$623.00**	SOUTHWEST FLIGHT, M SHOE, MAR 18-30/18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	McKnight, Kyle T	03/01/18	01-MAR-2018	01.0100.0541.004705.	**$10.21**	FEB 26/18, EXP REIMB, EMER MGT
Dept Total							**$778.20**	
0100	0542	HAZ-MAT	CAVCOM INC	113129	22-FEB-2018	01.0100.0542.005730.	**$1,737.00**	Ear Mics for radio Comm in Protective Gear
0100	0542	HAZ-MAT	CAVCOM INC	113129	22-FEB-2018	01.0100.0542.005730.	**$329.00**	Spare Ear Tips
0100	0542	HAZ-MAT	CAVCOM INC	113129	22-FEB-2018	01.0100.0542.005730.	**$350.00**	Radio Adapter for above
0100	0542	HAZ-MAT	FUELMAN	52745248	05-MAR-2018	01.0100.0542.003301.	**$44.31**	Fuel Blanket for Haz-Mat to be left open until open PO 09/28/2018
0100	0542	HAZ-MAT	STEPHEN RUSSELL STREET	03/08/18;HAZ MAT	08-MAR-2018	01.0100.0542.004232.	**$4,000.00**	FEB 26-MAR 2/18, HOT ZONE CHEMISTRY CLASS (20), HAZ MAT
Dept Total							**$6,460.31**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	52631317	26-FEB-2018	01.0100.0551.003301.	**$1,960.15**	Blanket Fuel
0100	0551	CONSTABLE PRECINCT 1	Lloyd, Ryan P	02/28/18	28-FEB-2018	01.0100.0551.004232.	**$120.00**	FEB 26-28/18, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pierce, Deke	02/28/18	28-FEB-2018	01.0100.0551.004232.	**$120.00**	FEB 26-28/18, EXP REIMB, CONST#1
Dept Total							**$2,200.15**	
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ34037	06-MAR-2018	01.0100.0552.003002.	**$190.00**	Labor to Install Dual T-Rail Universal XL
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ34037	06-MAR-2018	01.0100.0552.003002.	**$329.25**	Part# GK10342UHKSVSCAXL Dual T-Rail Mount 2 Universal XL, Handcuff Key Override
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ34037	06-MAR-2018	01.0100.0552.003002.	**$35.00**	Shop Supplies
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ34037	06-MAR-2018	01.0100.0552.003002.	**$18.75**	Shipping & Handling
0100	0552	CONSTABLE PRECINCT 2	D & L PRINTING, INC	146177	14-FEB-2018	01.0100.0552.004350.	**$46.00**	500 Raised Print Business Cards for Keith Wenzel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	52759537	05-MAR-2018	01.0100.0552.003301.	**$1,096.03**	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20180228	28-FEB-2018	01.0100.0552.004210.	**$115.50**	FEB 18, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	103328	12-MAR-2018	01.0100.0552.003311.	**$36.00**	1 1/8 x 5 SC Midnight Navy - Border & Back /Silver #3971 B/B 3971 Silver Letters all Caps - WENZEL
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	103328	12-MAR-2018	01.0100.0552.003311.	**$76.50**	Item #8436-11- Blauer Long Sleeve Wool Blend Supershirt
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	103328	12-MAR-2018	01.0100.0552.003311.	**$346.00**	Item #8565-11- Blauer Side-Pocket Wool Blend Trousers
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	103328	12-MAR-2018	01.0100.0552.003311.	**$6.95**	90019-20 Black Sam Broome Black Clip on Tie
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	103328	12-MAR-2018	01.0100.0552.003311.	**$153.00**	Item #8436-11- Blauer Long Sleeve Wool Blend SuperShirt
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	103328	12-MAR-2018	01.0100.0552.003311.	**$278.00**	Item #8446-11- Blauer Short Sleeve Wool Blend SuperShirt
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	103328	12-MAR-2018	01.0100.0552.003311.	**$29.50**	PE502 Slanted Hash Marks on Felt Strip - Silver/Black
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	03/05/18	05-MAR-2018	01.0100.0552.004212.	**$1,200.00**	POSTAGE DEPOSIT, CONST#2
Dept Total							**$3,956.48**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	5851	26-FEB-2018	01.0100.0553.004410.	**$50.00**	MERCHANTS BONDING, T LOCK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-10248-1	09-MAR-2018	01.0100.0553.003100.	**$65.27**	BLANKET ORDER FOR OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	1643	14-FEB-2018	01.0100.0553.003010.	**$16,993.70**	CF-33LE-06VM - PANASONIC CF 33 TOUGHBOOK
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	1643	14-FEB-2018	01.0100.0553.003010.	**$1,671.55**	CF-SVCPSY4 - PUBLIC SAFETY BUNDLE

0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	1643	14-FEB-2018	01.0100.0553.003010.	**$1,604.35**	CF-VEB331U - DESKTOP DOCKING STATION
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	1643	14-FEB-2018	01.0100.0553.003010.	**$2,702.50**	CF-VEK331LMP - KEYBOARD BACKLIT
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20180228	28-FEB-2018	01.0100.0553.004210.	**$571.00**	FEB 18, ONLINE SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MOTOROLA SOLUTIONS INC	41246706	06-FEB-2018	01.0100.0553.003003.	**$5,460.60**	APX6000 700/800 MODEL 3.5 PORTABLE - H98UCH9PW7BN
0100	0553	CONSTABLE PRECINCT 3	MOTOROLA SOLUTIONS INC	41247012	14-FEB-2018	01.0100.0553.005700.	**$6,155.70**	APX8500 ALL BAND MP MOBILE - ITEM # M37TSS9PW1N
0100	0553	CONSTABLE PRECINCT 3	Moneyhon, Nancy J	03/01/18	01-MAR-2018	01.0100.0553.004232.	**$15.48**	FEB 28/18, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000483466	15-FEB-2018	01.0100.0553.003006.	**$131.72**	HP LASER JET PRO M203 dw - SKU - HEW-G3Q47A#BGJ
Dept Total							**$35,421.87**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	243;CON4	01-MAR-2018	01.0100.0554.004211.	**$14.23**	FEB 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Moore, David R	03/06/18	06-MAR-2018	01.0100.0554.004232.	**$21.15**	FEB 23/18, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9802670146	01-MAR-2018	01.0100.0554.004210.	**$417.91**	FEB 2-MAR 1/18, CONST#4
Dept Total							**$453.29**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95807	03-MAR-2018	01.0100.0560.004715.	**$125.00**	C#2018-03-0015, 2007 SUZUKI GSXR, WHITE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95962	21-FEB-2018	01.0100.0560.004715.	**$950.00**	C#2018-02-00671, 1999 FORD EXPLORER, WHITE, SHF
0100	0560	COUNTY SHERIFF	AT&T CORP	MAR 18;92634	01-MAR-2018	01.0100.0560.004211.	**$32.53**	MAR 18, SHF
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1523790	22-FEB-2018	01.0100.0560.003008.	**$1,482.50**	Cartridges - 25" hybridQuote: Q-152456-43130.860EK pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1523792	22-FEB-2018	01.0100.0560.003008.	**$1,721.00**	XPPM, battery pack X26P Quote Q-152451-43130.864EK pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1523792	22-FEB-2018	01.0100.0560.003008.	**$2,274.00**	XDPM Battery PK assembled
0100	0560	COUNTY SHERIFF	BANANA BAY TRADING COMPANY	1040	01-MAR-2018	01.0100.0560.003008.	**$509.66**	Condor - Rip-Away EMT Lite - Black
0100	0560	COUNTY SHERIFF	BANANA BAY TRADING COMPANY	1040	01-MAR-2018	01.0100.0560.003008.	**$441.66**	Condor - Kangaroo Double Mag Pouch - Black
0100	0560	COUNTY SHERIFF	BANANA BAY TRADING COMPANY	1040	01-MAR-2018	01.0100.0560.003008.	**$271.66**	Condor Handcuff Pouch - Black -- quote #451 -- MJohnson / TCarter -- 512.943.1313
0100	0560	COUNTY SHERIFF	BANANA BAY TRADING COMPANY	1040	01-MAR-2018	01.0100.0560.003008.	**$543.66**	511 - Vtac Radio Pouch - Black
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	243;SHF	01-MAR-2018	01.0100.0560.004211.	**$226.21**	FEB 18, SHF
0100	0560	COUNTY SHERIFF	BILL COLTHORP	02/23/18	23-FEB-2018	01.0100.0560.003530.	**$148.60**	JAN 23/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Barner, Douglas L	02/16/18	16-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Baxter, Michael S	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bhattacharjee, Rajib R	02/16/18	16-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bomer, Kelli M	03/01/18	01-MAR-2018	01.0100.0560.004232.	**$150.00**	FEB 26-28/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	02/19/18	19-FEB-2018	01.0100.0560.004232.	**$300.00**	FEB 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	J1190228	28-FEB-2018	01.0100.0560.005700.	**$30,610.00**	2018 Chevrolet 3500 Express Cargo Van CG33405, Black, Quote # 00C Buyboard # 521-16. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	J1190228	28-FEB-2018	01.0100.0560.005700.	**$400.00**	Buy Board Fee
0100	0560	COUNTY SHERIFF	CALIFORNIA PROFESSIONAL MFG	68787	26-FEB-2018	01.0100.0560.003530.	**$703.92**	heavy duty disaster pouch envelope opening x-Large, black, 48" wide

0100	0560	COUNTY SHERIFF	CALIFORNIA PROFESSIONAL MFG	68787	26-FEB-2018	01.0100.0560.003530.	**$986.40**	heavy duty disaster pouch envelope opening black pbraun/rrodriguez/512-943-1312 Quote #3357
0100	0560	COUNTY SHERIFF	CALIFORNIA PROFESSIONAL MFG	68787	26-FEB-2018	01.0100.0560.003530.	**$484.50**	heavy duty disaster pouch envelope opening xx-Large, black,60"wide
0100	0560	COUNTY SHERIFF	CALIFORNIA PROFESSIONAL MFG	68787	26-FEB-2018	01.0100.0560.003530.	**$216.43**	Freight
0100	0560	COUNTY SHERIFF	CALIFORNIA PROFESSIONAL MFG	68787	26-FEB-2018	01.0100.0560.003530.	**$15.77**	PO 167294, INVESTIGATIVE SUP, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1802142454	15-FEB-2018	01.0100.0560.004511.	**$251.29**	JAN 12-FEB 12/18, RANGE, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1802142455	15-FEB-2018	01.0100.0560.004511.	**$53.86**	JAN 12-FEB 12/18, RANGE, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1802142457	15-FEB-2018	01.0100.0560.004511.	**$156.07**	JAN 12-FEB 12/18, RANGE, SHF
0100	0560	COUNTY SHERIFF	CELLEBRITE USA CORP	US191906	14-FEB-2018	01.0100.0560.003011.	**$7,400.00**	License Renewal for UFED 4PC ultimate SW for Det.'s Etzkorn & St. James -- Quote #'s Q-24153-2 & Q-24467-2 -- January 14, 2018 - January 13, 2019 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24668	21-FEB-2018	01.0100.0560.004541.	**$125.00**	11 FORD CROWN VIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24673	23-FEB-2018	01.0100.0560.004715.	**$125.00**	C#2018-02-00674, 07 MAZDA B2300, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24684	27-FEB-2018	01.0100.0560.004715.	**$145.00**	C#2018-02-00895, 13 MERCURY GRAND MARQUIS, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS ACCESS CONTROLS	5043	14-FEB-2018	01.0100.0560.004511.	**$3,300.00**	Remove existing slide operator. Install Elite SL 3000-101u---2000 lb pull at the Range. Labor and shipping; see Estimate#425. SO Contact: Derrick Dutton 512-943-1326. Virginia/Spec Ops 512-943-1624. Off Contract
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	26205	05-MAR-2018	01.0100.0560.003008.	**$399.95**	Recon II Accessory Kit for GPS Tracking Device – Includes hardwire
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	26205	05-MAR-2018	01.0100.0560.003008.	**$420.00**	New airtime (year) of unlimited 5 second Updates & Annual Subscription to Access the CovertTrack Mapping Product (for the Recon II w/Audio only)
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	26205	05-MAR-2018	01.0100.0560.003008.	**$995.00**	Recon II w/Audio Tracking Device -- Estimate #13336 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	26205	05-MAR-2018	01.0100.0560.003008.	**$275.00**	Microphone 3.5mm Microphone w/20' Cord
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	26205	05-MAR-2018	01.0100.0560.003008.	**$21.00**	Shipping
0100	0560	COUNTY SHERIFF	Diaz, Joey P	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-089-91448	15-FEB-2018	01.0100.0560.004212.	**$25.63**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-097-06675	22-FEB-2018	01.0100.0560.004212.	**$39.24**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-104-87281	01-MAR-2018	01.0100.0560.004212.	**$14.40**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	38110	01-MAR-2018	01.0100.0560.004968.	**$17.80**	Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	FEB 18;00269	25-FEB-2018	01.0100.0560.004211.	**$20.04**	FEB 25-MAR 24/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	FEB 18;00280	28-FEB-2018	01.0100.0560.004211.	**$51.81**	FEB 28-MAR 27/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	FEB 18;97480	28-FEB-2018	01.0100.0560.004211.	**$55.87**	FEB 28-MAR 27/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	52599896	19-FEB-2018	01.0100.0560.003301.	**$20,335.01**	2nd Quarter Blanket for Fuel Jan, Feb & March 2018. S. Hall/Patrol 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	Fikac, Roy E	02/16/18	16-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Foster, Dana D	02/26/18	26-FEB-2018	01.0100.0560.004232.	**$137.00**	FEB 19-21/18, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	648507	13-FEB-2018	01.0100.0560.003004.	**$12.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	648507	13-FEB-2018	01.0100.0560.003004.	**$912.90**	Federal Cartridge GM .223 77 Gr. Quote # QTE0075604 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	651131	03-MAR-2018	01.0100.0560.003008.	**$500.00**	Sheriff Line Tape 3 Mil 1000'; see QTE0079457. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	651131	03-MAR-2018	01.0100.0560.003008.	**$1,641.26**	Orion-30 minute Flares with spikes 36 per case; see QTE 0079457. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	651131	03-MAR-2018	01.0100.0560.003008.	**$1,212.50**	CAT Tourniquet Holster; see QTE0079457. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	651131	03-MAR-2018	01.0100.0560.003008.	**$44.50**	Streamlight Stinger Traffic Wand Red; see QTE0079457. S. Hall/Patrol 512-43-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	651131	03-MAR-2018	01.0100.0560.003008.	**$89.00**	Streamlight-Safety Wand-SL20X-Glow in the D; see QTE0079457. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	651131	03-MAR-2018	01.0100.0560.003008.	**$53.50**	Streamlight Red Wand for SL20X or 20XP; see QTE0079457. SO contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	77596	28-FEB-2018	01.0100.0560.004511.	**$600.84**	39 Trips for Mowing from Oct 1, 2017 to Sept 30, 2018 w/no service December or January at Firing Range in Hutto vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 18/188	20-FEB-2018	01.0100.0560.004511.	**$273.48**	JAN 10-FEB 12/18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06170	05-MAR-2018	01.0100.0560.003311.	**$99.98**	UNIFORM PANTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06170	05-MAR-2018	01.0100.0560.003311.	**$168.00**	COWBOY HAT, FOR NEW HONOR GUARD, DEPUTY J STEWART, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06170	05-MAR-2018	01.0100.0560.004232.	**$250.70**	FEB 26-28/18, SEMINAR LODGING, D LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06311	05-MAR-2018	01.0100.0560.004232.	**$100.57**	FEB 7-9/18, SEMINAR LODGING, T CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06311	05-MAR-2018	01.0100.0560.003311.	**$5.00**	PATCH SEWS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06311	05-MAR-2018	01.0100.0560.003100.	**$44.05**	STORAGE CONTAINERS, DRY-ERASE MAKER, WASTEBASKET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06311	05-MAR-2018	01.0100.0560.003006.	**$359.60**	BLUETOOTH SPEAKERS/MICROPHONE, DRY-ERASE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06311	05-MAR-2018	01.0100.0560.004232.	**$375.00**	APR 16-18/18, SEMINAR FEE, G UNGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;06311	05-MAR-2018	01.0100.0560.004232.	**$350.00**	APR 9-10/18, SEMINAR FEE, J HERSOM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;11660	05-MAR-2018	01.0100.0560.003008.	**$802.40**	DART THROW BAGS (17) FOR SWIFTWATER RESCUE TEAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;16357	05-MAR-2018	01.0100.0560.004209.	**$45.00**	SIM CARD ACTIVATION FOR COVERTRACK TRACKER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;16357	05-MAR-2018	01.0100.0560.003008.	**$82.48**	HEADPHONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;21578	05-MAR-2018	01.0100.0560.003002.	**$284.49**	JUMP BOX W/POWER CORD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;21733	05-MAR-2018	01.0100.0560.003311.	**$299.90**	UNIFORM PANTS, FOR LIVESTOCK DEPUTY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;21733	05-MAR-2018	01.0100.0560.004232.	**$558.90**	FEB 26-28/18, SEMINAR LODGING, K BOMER, S PRIOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;26712	05-MAR-2018	01.0100.0560.004231.	**$853.07**	FEB 11-17/18, LODGING, MEALS, BAGGAGE FEE, CLASSIFIED INFORMATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;26856	05-MAR-2018	01.0100.0560.003011.	**$27.44**	VMWARE WORKSTATION PRO, TO DOWNLOAD SOFTWARE, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;44639	05-MAR-2018	01.0100.0560.003001.	**$741.65**	BOLT CUTTER, DRILL BIT SET, COMBO DRILL KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;44732	05-MAR-2018	01.0100.0560.003008.	**$100.94**	PAINTBALL MARKER KIT & GUN KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;48698	05-MAR-2018	01.0100.0560.003311.	**$170.97**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;54671	05-MAR-2018	01.0100.0560.004541.	**$16.86**	VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;56386	05-MAR-2018	01.0100.0560.004232.	**$1,060.00**	AUG 13-16/18, REG FEE, M KLIER, D GARRETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;56386	05-MAR-2018	01.0100.0560.003900.	**$50.00**	2018 ANNUAL MEMB DUE, R TRAVIS, THRU DEC 31/18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;56386	05-MAR-2018	01.0100.0560.003100.	**$324.91**	OFC SUP, INK CARTRIDGES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;56386	05-MAR-2018	01.0100.0560.004232.	**$345.00**	APR 18-20/18, COURSE REG, M KLIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;56386	05-MAR-2018	01.0100.0560.004232.	**$345.00**	MAY 29-31/18, COURSE REG, C LAWRENCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;64183	05-MAR-2018	01.0100.0560.004232.	**$211.83**	FEB 7-9/18, SEMINAR LODGING & MEALS, K POKORNY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;78271	05-MAR-2018	01.0100.0560.003311.	**$129.99**	UNIFORM JACKET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;78271	05-MAR-2018	01.0100.0560.003301.	**$99.48**	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;82620	05-MAR-2018	01.0100.0560.003311.	**$86.50**	PATROL PANTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;85158	05-MAR-2018	01.0100.0560.004232.	**$477.06**	FEB 18-24/18, CAR RENTAL & MEALS, DURING GST LEVEL 2 FULL CERTIFICATION, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;97707	05-MAR-2018	01.0100.0560.003008.	**$42.49**	HEADPHONES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 18;97707	05-MAR-2018	01.0100.0560.004232.	**$1,004.65**	FEB 12-16/18, COURSE LODGING & GAS FOR CAR RENTAL, G BREDER, SHF
0100	0560	COUNTY SHERIFF	Johnson, Derrick L	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20180228	28-FEB-2018	01.0100.0560.004210.	**$400.00**	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20180228	28-FEB-2018	01.0100.0560.004210.	**$196.96**	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LINKS COMMUNICATIONS, INC	13725	01-MAR-2018	01.0100.0560.004510.	**$435.00**	Install 2 cat5e cables from comm room in Sheriff Dept to 1 location & 1 cat5e cable for TV in room J2233 for Intel group. Cables installed in ceiling & in wall terminate on existing patch panel; install faceplates & term cables; label/test
0100	0560	COUNTY SHERIFF	Lewis, Deanna G	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lewis, Deanna G	03/01/18	01-MAR-2018	01.0100.0560.004232.	**$150.00**	FEB 26-28/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	02/16/18	16-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Luera, Mark A	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12 & 13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100951	19-FEB-2018	01.0100.0560.003311.	**$11.03**	PO 167072, BADGE HOLDER (30), SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100951	19-FEB-2018	01.0100.0560.003311.	**$478.80**	Recessed neck badge holder-velcro closure w/chain-Black 719-Round-S524ATX2-GolRay Smith and warren badge cut out. Pbraun/RRodriguez. 512-943-1312 Estimate # 7639
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101226	21-FEB-2018	01.0100.0560.003311.	**$12.00**	1 1/8 x 5 SC Midnight Navy Border & Back/Silver for Dep. Robert Newell; see Estimate #8177. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101226	21-FEB-2018	01.0100.0560.003311.	**$86.50**	Blauer 4-Pocket Wool Blend Trousers for Dep. Robert Newell; see Estimate #8177. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101226	21-FEB-2018	01.0100.0560.003311.	**$59.99**	Blauer B.DU Tactical Pant for Dep. Robert Newell; see Estimate #8177. S. Hall/Patrol 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101226	21-FEB-2018	01.0100.0560.003311.	**$7.35**	PO 166914, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101226	21-FEB-2018	01.0100.0560.003311.	**$430.00**	Blauer Hi-Vis Supershell Jacket W/Gore-Tex Color: Dark Navy with Hi-Vis Yellow for Dep Robert Newell; see Est #8177. S. Hall/Patrol 512-943-5270 BuyBoard 524-17 Blauer Colorblock SoftShell Fleece Jacket-Yellow #4670-53-2XL-Tall No Cost
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101226	21-FEB-2018	01.0100.0560.003311.	**$54.99**	Blauer Black Polo Style Shirt Short Sleeve for Dep. Robert Newell; see Estimate #8177. S. Hall/Patrol 512-943-5270. BuyBoard #524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101661	23-FEB-2018	01.0100.0560.003311.	**$117.00**	Blauer Short Sleeve Rayon Blend Shirt for Dep. Robertson; see Estimate #8285. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101661	23-FEB-2018	01.0100.0560.003311.	**$54.99**	Blauer Black Polo Style Shirt Short Sleeve for Dep. Daniel Robertson; see Estimate #8285. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101661	23-FEB-2018	01.0100.0560.003311.	**$12.30**	PO 167012, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101661	23-FEB-2018	01.0100.0560.003311.	**$86.50**	Blauer 4-Pocket Wool Blend Trousers for Dep. Robertson; see Estimate #8285. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101661	23-FEB-2018	01.0100.0560.003311.	**$12.00**	1/SHERIFF & 1/D.ROBERTSON; see Estimate #8285. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101720	26-FEB-2018	01.0100.0560.003311.	**$117.00**	Blauer Short Sleeve Rayon Blend Shirt for Lt. Jereme Brinkmann; see Estimate #8052. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101720	26-FEB-2018	01.0100.0560.003311.	**$109.98**	Blauer Black Polo Style Shirt Short Sleeve for Lt. Jereme Brinkmann; see Estimate #8052. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101720	26-FEB-2018	01.0100.0560.003311.	**$119.98**	Blauer B.DU Tactical Pants for Lt. Jereme Brinkmann; see Estimate #8052. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101720	26-FEB-2018	01.0100.0560.003311.	**$24.00**	Embroider Collar Pair for Lt. Jereme Brinkmann; see Estimate #8052.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101720	26-FEB-2018	01.0100.0560.003311.	**$24.00**	(2) J. BRINKMANN & (2) SHERIFF; see Estimate 8052. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101720	26-FEB-2018	01.0100.0560.003311.	**$64.50**	Blauer Long Sleeve Rayon Blend Shirt for Lt. Jereme Brinkmann; see Estimate #8052. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Buyboard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101810	26-FEB-2018	01.0100.0560.003311.	**$89.98**	5.11 Performance Polo L/S for Jeremy Moldenhour; See Estimate #7452. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101810	26-FEB-2018	01.0100.0560.003311.	**$89.98**	5.11 Performance Polo L/S for Jacob Conner; See Estimate #7452. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101810	26-FEB-2018	01.0100.0560.003311.	**$89.98**	5.11 Performance Polo L/S for Megan Bruns; see Estimate #7452. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 524-7.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101810	26-FEB-2018	01.0100.0560.003311.	**$120.00**	Heat Transfer Reflective One Line; See Estimate #7452
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101810	26-FEB-2018	01.0100.0560.003311.	**$80.00**	Embroider Logo for polos; see Estimate #7452
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101810	26-FEB-2018	01.0100.0560.003311.	**$89.98**	5.11 Performance Polo L/S for Tesha Rhine; See Estimate #7452. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	101810	26-FEB-2018	01.0100.0560.003311.	**$89.98**	5.11 Performance Polo L/S for Tabitha Blewett; see Estimate #7452. SO Contact: Denise McGlaun 512-943-1349. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102074	28-FEB-2018	01.0100.0560.003311.	**$89.98**	5.11 Performance Polo L/S w/emb logo left chest "WILCO SHERIFF 3" Jason Borne PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102074	28-FEB-2018	01.0100.0560.003311.	**$39.99**	5.11 Performance Polo S/S-Synthetic Knit w/emb logo left chest
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102074	28-FEB-2018	01.0100.0560.003311.	**$24.00**	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102268	01-MAR-2018	01.0100.0560.003311.	**$39.50**	Blauer Ripstop SS ArmorSkin Base Shirt for Dep. Jeremy Jones; see estimate #8352. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102268	01-MAR-2018	01.0100.0560.003311.	**$36.00**	Embroider Name on Fabric for Dep. Jeremy Jones; see Estimate #8352. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102268	01-MAR-2018	01.0100.0560.003311.	**$119.98**	Blauer B.DU Tactical Shirt for Dep. Jeremy Jones; see Estimate #8352. S. Hall/Patrol 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102268	01-MAR-2018	01.0100.0560.003311.	**$84.50**	Blauer Ripstop ArmorSkin for Dep. Jeremy Jones; see estimate #8352. S. Hall/Patrol 512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102268	01-MAR-2018	01.0100.0560.003311.	**$179.97**	Blauer B.DU Tactical Pants for Dep. Jeremy Jones; see Estimate #8352. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102269	01-MAR-2018	01.0100.0560.003311.	**$36.00**	Embroider Name on Fabric for Dep. Bell; see Estimate #8300. S. Hall/Patrol 512-943-5270. BuyBoard 524-17

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102269	01-MAR-2018	01.0100.0560.003311.	**$179.97**	Blauer B.DU Tactical Pants for Dep. Mark Bell; See Estimate #8300. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102269	01-MAR-2018	01.0100.0560.003311.	**$119.98**	Blauer B.DU Tactical Shirt for Dep. Bell; see Estimate #8300. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102269	01-MAR-2018	01.0100.0560.003311.	**$84.50**	Blauer Ripstop ArmorSkin for Dep. Bell; See Estimate #8300. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	102626	05-MAR-2018	01.0100.0560.003311.	**$72.91**	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Patrol 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	106201607001	09-FEB-2018	01.0100.0560.003100.	**$146.73**	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305573555	01-MAR-2018	01.0100.0560.004216.	**$604.00**	Connect +3000 Series WOW Postage Meter Lease. 10/1/17-9/30/18 $604.00 monthly PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	226755	16-FEB-2018	01.0100.0560.004232.	**$650.00**	SEM ID#15496, JUL 30-AUG 1/18, P PARKS, J DANFORD, SHF
0100	0560	COUNTY SHERIFF	Pena, Rodolfo	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Prior, Stacy C	03/01/18	01-MAR-2018	01.0100.0560.004232.	**$160.00**	FEB 26-28/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32710697	24-FEB-2018	01.0100.0560.004350.	**$49.80**	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	486846	01-MAR-2018	01.0100.0560.003010.	**$1,800.62**	Fujitsu Fi-7160 Sheetfed Scanner-600 dpi Optical-24-bit;Color-8-bit Grayscale-60 ppm(mono)-60 ppm(color)for Sgt. Casey & Det.Unger in OPS; See Quote100080916. Ship to ITS/Bill to Sheriff's Office. SHall/Admin 512-943-5270. Buyboard 498-15
0100	0560	COUNTY SHERIFF	SUDDENLINK COMMUNICATIONS	MAR 18;SHF	23-FEB-2018	01.0100.0560.004210.	**$455.40**	MAR 18, SHF
0100	0560	COUNTY SHERIFF	Schaefer, Brandon T	03/07/18	07-MAR-2018	01.0100.0560.004232.	**$251.14**	FEB 18-24/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO009	26-FEB-2018	01.0100.0560.004100.	**$840.00**	FEB 18, CLIENT MEETING, TRAINING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4401550	28-FEB-2018	01.0100.0560.004511.	**$122.00**	FEB 28/18, TRASH PICK UP, SHF
0100	0560	COUNTY SHERIFF	TEXAS UNITES	APR 18;BURNS	01-MAR-2018	01.0100.0560.004232.	**$235.00**	APR 28-30/18, 3 DAY 2018 TRAINING CONF, M BURNS, SHF
0100	0560	COUNTY SHERIFF	Trabal, Derek L	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	02/19/18	19-FEB-2018	01.0100.0560.004232.	**$300.00**	FEB 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Turner, Juliette A	02/19/18	19-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9802568370	28-FEB-2018	01.0100.0560.004210.	**$7,640.61**	JAN 29-FEB 28/18, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1450	01-MAR-2018	01.0100.0560.004541.	**$77.94**	Oct 2017-September 2018 blanket for unlimited car wash plan for command staff for JPX8967, JPX8968, JPX8969, JPX8970; see estimate #1400. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2018-02-20WILCO	20-FEB-2018	01.0100.0560.003804.	**$1,740.00**	AUG 17-FEB 18, RABIES PRE-EXPOSURE VAC PRGM (6), SHF
0100	0560	COUNTY SHERIFF	Waldon, Jason P	02/26/18	26-FEB-2018	01.0100.0560.004232.	**$220.00**	FEB 19-23/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Williams, Thomas A	02/14/18	14-FEB-2018	01.0100.0560.004231.	**$100.00**	FEB 12-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	247360	06-MAR-2018	01.0100.0560.004541.	**$14.85**	Shop Supplies Fee

0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	247360	06-MAR-2018	01.0100.0560.004541.	**$231.00**	Mount/Dismount Tires
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	247360	06-MAR-2018	01.0100.0560.004541.	**$66.00**	Tire Disposal Fee
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	247360	06-MAR-2018	01.0100.0560.004541.	**$63.00**	MedTruckValveStem, Valve Stem
0100	0560	COUNTY SHERIFF	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	247360	06-MAR-2018	01.0100.0560.004541.	**$2,085.18**	255/70R22.5 Good Year G622 RSD Quote #955891 vjohnson/sdeaton/512.943.1624
Dept Total							**$116,086.68**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	238;DPS/GT	01-MAR-2018	01.0100.0562.004211.	**$13.41**	FEB 18, DPS/GT
Dept Total							**$13.41**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9072842146	14-FEB-2018	01.0100.0570.003200.	**$134.32**	2ND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2018 ***EXPIRES:MARCH 31ST, 2018***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9951857034	28-FEB-2018	01.0100.0570.003200.	**$249.03**	2ND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2018 ***EXPIRES:MARCH 31ST, 2018***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000166	14-FEB-2018	01.0100.0570.003306.	**$22,839.20**	2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400031835	02-FEB-2018	01.0100.0570.003316.	**$24.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700065493	01-FEB-2018	01.0100.0570.003316.	**$33.14**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1005296	02-FEB-2018	01.0100.0570.003316.	**$11.17**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	152658	28-FEB-2018	01.0100.0570.003200.	**$121.00**	SECOND QUARTER BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2018 ***EXPIRES: MAR. 31ST, 2018***
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-159	15-FEB-2018	01.0100.0570.004705.	**$600.00**	JAN 29-FEB 13 & 15/18, PSYCH INTERVIEWS, DY, SB, LAD, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10226007846	22-FEB-2018	01.0100.0570.003100.	**$37.99**	DELL B3460DN IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10226007846	22-FEB-2018	01.0100.0570.003100.	**$232.74**	DELL 5130CDN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10226007846	22-FEB-2018	01.0100.0570.003100.	**$232.74**	DELL 5130CDN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10226007846	22-FEB-2018	01.0100.0570.003100.	**$23.74**	DELL 5130CDN WASTE CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10226007846	22-FEB-2018	01.0100.0570.003100.	**$161.49**	DELL B2360DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	FUELMAN	52599896	19-FEB-2018	01.0100.0570.003301.	**$290.62**	2ND QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	52599896	19-FEB-2018	01.0100.0570.003301.	**$227.52**	1ST QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GALLS LLC	9325933	13-FEB-2018	01.0100.0570.003008.	**$2,050.00**	73-800 SECURITY LOCKER
0100	0570	COUNTY JAIL	GALLS LLC	9325933	13-FEB-2018	01.0100.0570.003008.	**$7.00**	SHIPPING
0100	0570	COUNTY JAIL	GALLS LLC	9332414	14-FEB-2018	01.0100.0570.003107.	**$400.00**	PT2 LED TACTICAL 2-AA FLASHLIGHT
0100	0570	COUNTY JAIL	GALLS LLC	9332414	14-FEB-2018	01.0100.0570.003107.	**$4.00**	SHIPPING ***REF:QUOTE#9855378***
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10074921	23-FEB-2018	01.0100.0570.004350.	**$496.00**	MHMR BLUEBONNET, 2-PART NCR, 1/2 LETTER, ONE COLOR QTY:5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10074921	23-FEB-2018	01.0100.0570.004350.	**$99.45**	GRIEVANCE ENVELOPE, W/OUT TINT, W/OUT GRAPHICS, LIGHT GREEN QTY:1000
0100	0570	COUNTY JAIL	GRAINGER	9709907522	26-FEB-2018	01.0100.0570.003100.	**$11.13**	3 INCH SPLIT RING, NICKEL PLATED STEEL, PK 10

0100	0570	COUNTY JAIL	GRAINGER	9709907522	26-FEB-2018	01.0100.0570.003100.	**$40.68**	BLANK TAG, 1-1/2 X 1-1/2 INCH, LIGHT BLUE, PACK 25 ***REF: QUOTE#2035826865***
0100	0570	COUNTY JAIL	GRAINGER	9709907522	26-FEB-2018	01.0100.0570.003100.	**$4.60**	KEY RING, 1 INCH, PACK 25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454345	15-FEB-2018	01.0100.0570.004543.	**$3.00**	MISC CLEANING
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454345	15-FEB-2018	01.0100.0570.004543.	**$5.25**	ELECTRICAL CONNECTOR FOR THE ADVOLUTION 20XP BURNISHER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454345	15-FEB-2018	01.0100.0570.004543.	**$37.50**	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454348	15-FEB-2018	01.0100.0570.004543.	**$3.00**	MISC. CLEANING
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454348	15-FEB-2018	01.0100.0570.004543.	**$1.75**	ELECTRICAL CONNECTOR FOR THE ADVOLUTION 20XP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454348	15-FEB-2018	01.0100.0570.004543.	**$37.50**	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454348	15-FEB-2018	01.0100.0570.004543.	**$9.50**	ON/OFF SWITCH FOR THE ADVOLUTION 20XP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454351	15-FEB-2018	01.0100.0570.004543.	**$56.25**	LABOUR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454351	15-FEB-2018	01.0100.0570.004543.	**$31.60**	SQUEEGEE BLADE KIT OFR ADFINITY X20R
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454351	15-FEB-2018	01.0100.0570.004543.	**$32.50**	TRAVEL HOURS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454351	15-FEB-2018	01.0100.0570.004543.	**$4.00**	MISC. CLEANING
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1454351	15-FEB-2018	01.0100.0570.004543.	**$29.60**	ROLLER BUMPER FOR ADFINITY X20R
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457910	22-FEB-2018	01.0100.0570.003200.	**$154.80**	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457910	22-FEB-2018	01.0100.0570.003200.	**$1,032.00**	GL-N106FXL X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457910	22-FEB-2018	01.0100.0570.003200.	**$1,032.00**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457910	22-FEB-2018	01.0100.0570.003200.	**$774.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457911	22-FEB-2018	01.0100.0570.003318.	**$540.30**	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457911	22-FEB-2018	01.0100.0570.003318.	**$650.80**	MK520A NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457912	22-FEB-2018	01.0100.0570.003009.	**$3,554.00**	TM1616S TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457913	22-FEB-2018	01.0100.0570.003318.	**$135.57**	6310 STAINLESS STEEL POLISH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457913	22-FEB-2018	01.0100.0570.003318.	**$350.05**	1204 SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457913	22-FEB-2018	01.0100.0570.003318.	**$126.12**	93063402 GLANCE GLASS CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457913	22-FEB-2018	01.0100.0570.003318.	**$150.00**	CPC14278C AJAX OXYGEN BLEACH CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457913	22-FEB-2018	01.0100.0570.003318.	**$130.90**	B737XK 30 X 36 BLACK 20-30 GL TRASH CAN LINERS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1457913	22-FEB-2018	01.0100.0570.003318.	**$511.60**	HR404816N 40 X 48 TRASH CAN LINER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1462211	01-MAR-2018	01.0100.0570.003318.	**$292.48**	6081 CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1478001	16-FEB-2018	01.0100.0570.003305.	**$223.36**	INMATE PANTS, YELLOW SIZE: 3XL ***SCREEN PRINTING: DOWN RIGHT LEG OF PANTS - "INMATE" ***
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1575900	23-FEB-2018	01.0100.0570.003318.	**$248.40**	CLEAR RHINO MOP BUCKET
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1576000	22-FEB-2018	01.0100.0570.003111.	**$115.20**	BAG, ZIP-LOCK 4 X 8 1000/CASE
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	102079	28-FEB-2018	01.0100.0570.003311.	**$153.97**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	97393	14-JAN-2018	01.0100.0570.003311.	**$2,879.52**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$250.20**	TRIPLE ANTIBIOTIC CREAM, 12BOX/144
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$27.20**	LICE SHAMPOO 40Z
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$23.25**	CONTACT SOLUTION MULTIPURPOSE 4OZ

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$85.20**	GLUCOSE 15G TRANCENSS STRAWBERRY, 12 PKG/3
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$49.80**	MUSCLE RUB
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$295.68**	HYDROCORTISONE 1% CREAM, 12BOX/ 144
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$73.45**	MIRALAX POWDER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$38.30**	ACETAMINOPHEN 325MG TABS, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$7.95**	BABY POWDER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$20.10**	DOCUSATE SODIUM 100MG CAPS, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$22.10**	IRRIGATING EYE WASH 4OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$132.25**	TUMS REGULAR STRENGTH, 150/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$131.14**	INSYTE SFTY CATH 20G X 1.16, 50/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$38.30**	CHLORPHENIRAMINE 4MG TABS, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$268.95**	ORASOL DEL 20% 0.75GM, 75/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$35.90**	LORATADINE 10MG TAB, 90/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$5.10**	CALAMINE LOTION
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$88.14**	RANITIDINE 150MG TABS, 500/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$325.80**	IBUPROFEN 200MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$9.70**	ANTI ITCH CREAM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99779591	01-FEB-2018	01.0100.0570.003200.	**$107.42**	NAPROXEN 500MG TABS, 500/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99798562	19-FEB-2018	01.0100.0570.003200.	**$83.36**	SODIUM CHLORIDE 0.9%, 1000ML
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	101363518001	07-FEB-2018	01.0100.0570.003100.	**$13.19**	MICRO FIBER TOWELS FOR DISPLAY SCREEN/COMPUTER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	103166107001	02-FEB-2018	01.0100.0570.003100.	**$0.00**	HEIGHT ADJUSTABLE STANDING DESK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	103166107001	02-FEB-2018	01.0100.0570.003005.	**$539.98**	PO 167124, STANDING DESKTOP, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	1082882	08-FEB-2018	01.0100.0570.003305.	**-$12.64**	PO 166999, S&H CREDIT, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4054942	24-JAN-2018	01.0100.0570.003305.	**$412.64**	CLINCHER V EXTRA WIDE RFID BAND, PLASTIC, HF-I WHITE, 450/BOX
0100	0570	COUNTY JAIL	PRECISION ROLLER	2372813	22-FEB-2018	01.0100.0570.004544.	**$57.00**	CANON 1921B001AA EXCHANGE ROLLER KIT - 250K
0100	0570	COUNTY JAIL	PRECISION ROLLER	2372813	22-FEB-2018	01.0100.0570.004544.	**$10.14**	SHIPPING
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071816754	02-FEB-2018	01.0100.0570.003316.	**$530.12**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071829651	05-FEB-2018	01.0100.0570.003316.	**$4,314.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071830129	04-FEB-2018	01.0100.0570.003316.	**$106.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071839002	06-FEB-2018	01.0100.0570.003316.	**$1,733.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85048286	23-JAN-2018	01.0100.0570.003316.	**$432.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85061603	04-FEB-2018	01.0100.0570.003316.	**$6,958.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85062262	01-FEB-2018	01.0100.0570.003316.	**$1,822.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	177029	05-FEB-2018	01.0100.0570.004705.	**$440.00**	DRUG TESTING, JAN 17, 18, 29/18, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	177930	21-FEB-2018	01.0100.0570.004705.	**$288.00**	FEB 2, 8, 14/18, DRUG TESTS, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	776186CAA04634	07-FEB-2018	01.0100.0570.003316.	**$323.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	112663	19-FEB-2018	01.0100.0570.003100.	**$49.95**	Q6002A YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	112663	19-FEB-2018	01.0100.0570.003100.	**$88.16**	Q5953A MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	112663	19-FEB-2018	01.0100.0570.003100.	**$49.95**	Q6000A BLACK TONER CARTRIDGE

0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	19809	13-FEB-2018	01.0100.0570.003307.	**$11,588.27**	1ST MONTH OF THE 2ND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY 2018 **EXPIRES: JANUARY 31ST, 2018**
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S005598-IN	24-JAN-2018	01.0100.0570.004510.	**$1,030.00**	LARGE 1 PIECE MIRROR
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S005598-IN	24-JAN-2018	01.0100.0570.004510.	**$50.00**	SHIPPING
Dept Total							**$74,584.92**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	MAR 18;23527	05-MAR-2018	01.0100.0572.004901.	**$50.64**	SUPPLIES FOR CSR PROGRAM, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	MAR 18;23527	05-MAR-2018	01.0100.0572.004509.	**$110.63**	QTR ROUNDS, MOULDING, A/PROB
Dept Total							**$161.27**	
0100	0576	JUVENILE SERVICES	BLGY ARCHITECTURE	21702.00/03	19-FEB-2018	01.0100.0576.004100.	**$52,169.26**	P#21702.00, WMSON CTY JUV JUST CTR, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90022018	05-MAR-2018	01.0100.0576.004100.	**$2,000.00**	FEB 18, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9287	05-MAR-2018	01.0100.0576.004100.	**$4,100.00**	FEB 6-22/18, CONTRACT SVCS, EVALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 18;88565	05-MAR-2018	01.0100.0576.004999.	**$55.00**	JPM, REFUNDED, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4269737	28-FEB-2018	01.0100.0576.004100.	**$61.28**	FEB 18, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	FEB 18	28-FEB-2018	01.0100.0576.004106.	**$525.00**	FEB 5-26/18, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	106703760001	14-FEB-2018	01.0100.0576.003100.	**$26.99**	BLANKET PURCHASE ORDER GENERAL OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	FEB 18	01-MAR-2018	01.0100.0576.004100.	**$2,500.00**	FEB 18, MED/HEALTH SVC, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	FEB 18	28-FEB-2018	01.0100.0576.004106.	**$75.00**	FEB 18, INDIVIDUAL THERAPY, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	19805	13-FEB-2018	01.0100.0576.003200.	**$81.78**	BLANKET PURCHASE NON-PHARMACEUTICAL MEDICAL SUPPLIES FOR JUVENILES
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	19805	13-FEB-2018	01.0100.0576.003307.	**-$81.78**	BLANKET PURCHASE NON-PHARMACEUTICAL MEDICAL SUPPLIES FOR JUVENILES
Dept Total							**$61,512.53**	
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	131099	28-FEB-2018	01.0100.0581.004705.	**$5,500.00**	ECOMM National Annual License 49775; 2/1/18-2/1/19
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS CORP	5701Z531-S-18051	20-FEB-2018	01.0100.0581.004430.	**$712.16**	FEB 20-MAR 19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	52621623	26-FEB-2018	01.0100.0581.003301.	**$62.10**	Motor Fuel
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	105193377001	06-FEB-2018	01.0100.0581.003100.	**$1,288.00**	Office Depot Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	105196198001	06-FEB-2018	01.0100.0581.003100.	**$8.99**	Office Depot Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	105196215001	06-FEB-2018	01.0100.0581.003100.	**$11.98**	Office Depot Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	109661015001	21-FEB-2018	01.0100.0581.003100.	**$213.21**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	109661648001	21-FEB-2018	01.0100.0581.003100.	**$33.24**	PO 166110, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	640940	01-MAR-2018	01.0100.0581.003003.	**$797.90**	Encore Pro HW710 Monaural NC Headset
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	640940	01-MAR-2018	01.0100.0581.003003.	**$304.50**	CA12CD Replacement Battery
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	640940	01-MAR-2018	01.0100.0581.003003.	**$676.00**	Plantronics Encore Pro HW540 Convertible Headset
0100	0581	911 COMMUNICATIONS	TEXAS SELECT UPFITTERS LLC	115	22-FEB-2018	01.0100.0581.004541.	**$449.00**	Tomar Lstick Amber
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	112699	20-FEB-2018	01.0100.0581.003120.	**$1,629.53**	Printer Ink Cartridges/Toner
Dept Total							**$11,686.61**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 18;73239	05-MAR-2018	01.0100.0583.003100.	**$90.64**	OFFICE SUPPLIES, ESD

0100	0583	EMERGENCY SERVICES DEPARTMENT	Lahr, Julie A	03/05/18	05-MAR-2018	01.0100.0583.004232.	**$304.71**	FEB 20-24/18, EXP REIMB, ESD
Dept Total							**$395.35**	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	140;WC	01-MAR-2018	01.0100.0587.004211.	**$7.16**	FEB 18, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9802284714	23-FEB-2018	01.0100.0587.004210.	**$75.98**	JAN 24-FEB 23/18, W COMM
Dept Total							**$83.14**	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	243;HEALTH	01-MAR-2018	01.0100.0630.004211.	**$336.58**	FEB 18, HEALTH
Dept Total							**$336.58**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	MAR 18;13833	05-MAR-2018	01.0100.0636.004210.	**$5.00**	GOOGLE SUITE BASIC, USAGE FOR FEB 18, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	02/05/18;MILEAGE	05-FEB-2018	01.0100.0636.004542.	**$228.44**	OCT 6-DEC 21/17, MILEAGE FOR CEMETERY CLEANING, HIST COMM
Dept Total							**$233.44**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	02/27/18C	27-FEB-2018	01.0100.0640.004951.	**$300.00**	COWARD, DIRECT CREMATION, INDIGENT, PUB ASST
Dept Total							**$300.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE COMMUNICATIONS	5;OSSF	01-MAR-2018	01.0100.0661.004211.	**$21.16**	FEB 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062350377	22-FEB-2018	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062353232	01-MAR-2018	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 18;23727	05-MAR-2018	01.0100.0661.004232.	**$343.16**	FEB 5-9/18, CONF LODGING, N NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 18;89174	05-MAR-2018	01.0100.0661.003100.	**$124.30**	OFC SUP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 18;89174	05-MAR-2018	01.0100.0661.004920.	**$659.00**	16.5 HOUR, QUALIFIED COMPLIANCE INSPECTOR OF STORMWATER (QCIS), J NELSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 18;89174	05-MAR-2018	01.0100.0661.004212.	**$60.65**	USPS, POSTAGE/SHIPPING, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9802257424	23-FEB-2018	01.0100.0661.004210.	**$75.98**	JAN 24-FEB 23/18, OSSF
Dept Total							**$1,335.25**	
0100	0665	EXTENSION SERVICE	Alewine, Jared M	02/27/18	27-FEB-2018	01.0100.0665.004231.	**$510.00**	FEB 7-23/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	MAR 18;81172	04-MAR-2018	01.0100.0665.004211.	**$40.59**	MAR 4-APR 3/18, EXT SVC
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	02/26/18	26-FEB-2018	01.0100.0665.004221.	**$170.00**	FEB 8-21/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 18;54671	05-MAR-2018	01.0100.0665.004231.	**$19.65**	TOLLS, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	02/28/18	28-FEB-2018	01.0100.0665.004231.	**$99.57**	FEB 7-28/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	APR 18;EXT SVC	09-MAR-2018	01.0100.0665.003900.	**$10.00**	APR 3-4/18, NUTRITIONAL ESSENTIALS, FELT AGENTS, EXT SVC
Dept Total							**$849.81**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 18/14492	27-FEB-2018	01.0100.1000.004430.	**$4,211.14**	JAN 16-FEB 15/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 18/MAIN	27-FEB-2018	01.0100.1000.004430.	**$47.32**	JAN 16-FEB 15/18, CTHSE
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	9481031	26-FEB-2018	01.0100.1000.004510.	**$1,250.00**	PO 165706, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	9488742	05-MAR-2018	01.0100.1000.004510.	**$1,250.00**	PO 165706, PARTS, CTHSE
Dept Total							**$6,758.46**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 18/236623	27-FEB-2018	01.0100.1001.004430.	**$503.47**	JAN 16-FEB 15/18, HIST SOC

0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 18/AUS	27-FEB-2018	01.0100.1001.004430.	**$8.13**	JAN 16-FEB 15/18, HIST SOC
Dept Total							**$511.60**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 18/17358	02-MAR-2018	01.0100.1002.004430.	**$1,108.66**	JAN 19-FEB 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 18/3RD	02-MAR-2018	01.0100.1002.004430.	**$98.28**	JAN 19-FEB 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0037509	28-FEB-2018	01.0100.1002.004500.	**$303.57**	PO 166489, GENERATOR MAINT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	MAR 18;44788	05-MAR-2018	01.0100.1002.004510.	**$48.39**	PARTS, GEO HEALTH
Dept Total							**$1,558.90**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 18/8728	06-MAR-2018	01.0100.1003.004430.	**$134.95**	FEB 2-MAR 2/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1803021139	05-MAR-2018	01.0100.1003.004430.	**$471.19**	JAN 30-FEB 28/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1803021140	05-MAR-2018	01.0100.1003.004430.	**$15.76**	JAN 30-FEB 28/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0037510	28-FEB-2018	01.0100.1003.004500.	**$303.57**	PO 166489, GENERATOR MAINT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAR 18;25848	05-MAR-2018	01.0100.1003.004510.	**$61.71**	PAINT SUPPLIES, TAY HEALTH
Dept Total							**$987.18**	
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0037507	28-FEB-2018	01.0100.1005.004500.	**$362.86**	PO 166489, GENERATOR MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAR 18;16763	05-MAR-2018	01.0100.1005.004510.	**$49.76**	LIGHT BULBS, RR ANX A
Dept Total							**$412.62**	
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0037505	28-FEB-2018	01.0100.1008.004500.	**$439.80**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0037506	28-FEB-2018	01.0100.1008.004500.	**$1,044.25**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	SVC-0067948	23-FEB-2018	01.0100.1008.004510.	**$519.89**	PO 166609, GENERATOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	179283	30-SEP-2017	01.0100.1008.004500.	**$11,122.00**	PO 165834, FIRE ALARM & SUPPRESSION INSPECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W542652	31-JAN-2018	01.0100.1008.004510.	**$1,570.08**	PO 165835, SPRINKLER REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W555407	28-FEB-2018	01.0100.1008.004510.	**$588.78**	PO 165835, ALARM REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	5501925	20-FEB-2018	01.0100.1008.004510.	**$779.04**	PO 165713, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	5537458	02-MAR-2018	01.0100.1008.004510.	**$779.04**	PO 165713, PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9483769	28-FEB-2018	01.0100.1008.004510.	**$27.38**	PO 165706, HVAC PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9489815	05-MAR-2018	01.0100.1008.004510.	**$127.61**	PO 165706, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 18;25772	05-MAR-2018	01.0100.1008.004510.	**$55.50**	PAINT SUPPLIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 18;25848	05-MAR-2018	01.0100.1008.004500.	**$447.85**	SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 18;45909	05-MAR-2018	01.0100.1008.004510.	**$172.61**	RUST REMOVER, PLUNGER, STRAP TOGGLE, SILICONE, OTHER PARTS, JAIL
Dept Total							**$17,673.83**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 18/16684	27-FEB-2018	01.0100.1009.004430.	**$25,360.15**	JAN 16-FEB 15/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 18/MLK	27-FEB-2018	01.0100.1009.004430.	**$892.26**	JAN 16-FEB 15/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	179283	30-SEP-2017	01.0100.1009.004500.	**$8,096.82**	PO 165834, FIRE ALARM & SUPPRESSION INSPECTION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W521312	28-FEB-2018	01.0100.1009.004510.	**$196.26**	PO 165835, ALARM REPAIR, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W542665	31-JAN-2018	01.0100.1009.004510.	**$1,177.56**	PO 165835, SPRINKLER REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W556669	28-FEB-2018	01.0100.1009.004510.	**$539.72**	PO 165835, ALARM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5513574	23-FEB-2018	01.0100.1009.004510.	**$107.48**	PO 165713, PLUMBING PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5521888	27-FEB-2018	01.0100.1009.004510.	**$42.62**	PO 165713, PLUMBING PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HULL SUPPLY COMPANY	201005-IN	23-FEB-2018	01.0100.1009.004509.	**$3,671.40**	MATERIALS NEEDED FOR THE D.A. OFFICE REMODEL.
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	9492965	07-MAR-2018	01.0100.1009.004510.	**$71.51**	PO 165706, HVAC PARTS & SUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	9493190	07-MAR-2018	01.0100.1009.004510.	**$54.68**	PO 165706, HVAC PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 18;16763	05-MAR-2018	01.0100.1009.004510.	**$19.94**	LIGHT BULBS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 18;25772	05-MAR-2018	01.0100.1009.004510.	**$463.49**	WOOD GLUE, BRADS, BRUSHES, PAINT AND OTHER PAINT SUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 18;25830	05-MAR-2018	01.0100.1009.004510.	**$81.70**	LIGHT BULBS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 18;41225	05-MAR-2018	01.0100.1009.004509.	**$1,995.00**	GLASS DOOR INSTALL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 18;44788	05-MAR-2018	01.0100.1009.004509.	**$640.67**	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 18;56316	05-MAR-2018	01.0100.1009.004510.	**$7.81**	BRASS PIPE CAP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ROBERT MADDEN INDUSTRIES	4195298	15-FEB-2018	01.0100.1009.004510.	**$17,353.00**	NEW HVAC COMPRESSOR UNITS FOR THE JUSTICE CENTER. PER ATTACHED QUOTE.
Dept Total							**$60,772.07**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 18/107 HOLLY	02-MAR-2018	01.0100.1011.004430.	**$68.97**	JAN 19-FEB 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 18/41393	02-MAR-2018	01.0100.1011.004430.	**$167.40**	JAN 19-FEB 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 18/4287	02-MAR-2018	01.0100.1011.004430.	**$833.30**	JAN 19-FEB 19/18, LOTT
Dept Total							**$1,069.67**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 18/134581	02-MAR-2018	01.0100.1013.004430.	**$268.27**	JAN 19-FEB 19/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 18/303 MAIN	02-MAR-2018	01.0100.1013.004430.	**$12.55**	JAN 19-FEB 19/18, HEALTH ENV
Dept Total							**$280.82**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1803011470	02-MAR-2018	01.0100.1015.004430.	**$206.90**	JAN 29-FEB 27/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1803011471	02-MAR-2018	01.0100.1015.004430.	**$14.32**	JAN 29-FEB 27/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 18/3015	05-MAR-2018	01.0100.1015.004430.	**$80.11**	JAN 29-FEB 28/18, EMS#42
Dept Total							**$301.33**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 18/24358	02-MAR-2018	01.0100.1017.004430.	**$141.47**	JAN 19-FEB 19/18, ABC/GAME
Dept Total							**$141.47**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	FEB 18/118664	27-FEB-2018	01.0100.1019.004430.	**$241.34**	JAN 16-FEB 15/18, MEDIC
Dept Total							**$241.34**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	FEB 18/96523	27-FEB-2018	01.0100.1020.004430.	**$260.01**	JAN 16-FEB 15/18, EMS ADM
Dept Total							**$260.01**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 18/8512	02-MAR-2018	01.0100.1022.004430.	**$1,146.02**	JAN 19-FEB 19/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	PMA-0037508	28-FEB-2018	01.0100.1022.004500.	**$238.71**	PO 166489, GENERATOR MAINT, OLD JAIL
Dept Total							**$1,384.73**	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 18/311 MAIN	02-MAR-2018	01.0100.1024.004430.	**$8.58**	JAN 19-FEB 19/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 18/52225	02-MAR-2018	01.0100.1024.004430.	**$176.78**	JAN 19-FEB 19/18, RED HOUSE
Dept Total							**$185.36**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 18/26575	02-MAR-2018	01.0100.1026.004430.	**$852.14**	FEB 2-MAR 2/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 18/125462	02-MAR-2018	01.0100.1026.004430.	**$412.54**	JAN 19-FEB 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 18/363349	02-MAR-2018	01.0100.1026.004430.	**$866.57**	JAN 19-FEB 19/18, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 18/3654	02-MAR-2018	01.0100.1026.004430.	**$5,300.35**	JAN 19-FEB 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 18/INNER LOOP	02-MAR-2018	01.0100.1026.004430.	**$1,075.88**	JAN 19-FEB 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0037502	28-FEB-2018	01.0100.1026.004500.	**$191.55**	PO 166489, GENERATOR MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 18;25772	05-MAR-2018	01.0100.1026.004510.	**$19.05**	PAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 18;26002	05-MAR-2018	01.0100.1026.004510.	**$11.44**	PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 18;43671	05-MAR-2018	01.0100.1026.003319.	**$8.97**	RAT KILLER, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 18;44788	05-MAR-2018	01.0100.1026.004510.	**$6.20**	PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 18;91007	05-MAR-2018	01.0100.1026.004810.	**$517.00**	SPRINKLER REPAIRS, CENT MAINT
Dept Total							**$9,261.69**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 18/208410	02-MAR-2018	01.0100.1029.004430.	**$681.49**	JAN 19-FEB 19/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 18/508 HOLLY	02-MAR-2018	01.0100.1029.004430.	**$94.97**	JAN 19-FEB 19/18, EMS/RADIO
Dept Total							**$776.46**	
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0037511	28-FEB-2018	01.0100.1032.004500.	**$191.55**	PO 166489, GENERATOR MAINT, CP ANX
Dept Total							**$191.55**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1803021138	05-MAR-2018	01.0100.1033.004430.	**$1,341.06**	JAN 30-FEB 28/18, TAY ANX
Dept Total							**$1,341.06**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 18/342	01-MAR-2018	01.0100.1034.004430.	**$61.17**	FEB 2-MAR 1/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1803021136	05-MAR-2018	01.0100.1034.004430.	**$113.21**	JAN 30-FEB 28/18, EMS#41
Dept Total							**$174.38**	
0100	1042	GRANGER FACILITY-CTTC	CONVERGINT TECHNOLOGIES LLC	179283	30-SEP-2017	01.0100.1042.004500.	**$2,596.69**	PO 165834, FIRE ALARM & SUPPRESSION INSPECTION, GRANGER
Dept Total							**$2,596.69**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 18/36689	05-MAR-2018	01.0100.1043.004430.	**$1,323.19**	FEB 2-MAR 5/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 18/11014	02-MAR-2018	01.0100.1043.004430.	**$7,087.80**	JAN 19-FEB 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 18/301 LOOP	02-MAR-2018	01.0100.1043.004430.	**$407.36**	JAN 19-FEB 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	W545182A	27-FEB-2018	01.0100.1043.004510.	**$196.26**	PO 165835, ALARM REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 18;25772	05-MAR-2018	01.0100.1043.004510.	**$75.00**	PAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 18;41225	05-MAR-2018	01.0100.1043.004510.	**$315.81**	SCISSOR LIFT RENTAL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 18;44788	05-MAR-2018	01.0100.1043.004510.	**$180.00**	PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL LP	84528136	13-FEB-2018	01.0100.1043.004500.	**$2,625.18**	PO 165829, ALARM REPAIR, INNER LOOP
Dept Total							**$12,210.60**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1803021137	05-MAR-2018	01.0100.1044.004430.	**$108.25**	JAN 30-FEB 28/18, SHF EAST
Dept Total							**$108.25**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 18/79964	02-MAR-2018	01.0100.1045.004430.	**$2,780.54**	FEB 2-MAR 2/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 18/22283	02-MAR-2018	01.0100.1045.004430.	**$14,809.30**	JAN 19-FEB 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 18/WW	02-MAR-2018	01.0100.1045.004430.	**$1,255.54**	JAN 19-FEB 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0037503	28-FEB-2018	01.0100.1045.004500.	**$362.86**	PO 166489, GENERATOR MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	179283	30-SEP-2017	01.0100.1045.004500.	**$5,678.25**	PO 165834, FIRE ALARM & SUPPRESSION INSPECTION, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 18;43671	05-MAR-2018	01.0100.1045.004510.	**$68.94**	STRAP TOGGLES, WASHERS, JUV JUST
Dept Total							**$24,955.43**	

0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	90655	01-MAR-2018	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING, OCT 17 - SEPT 18. (100-1046-4500)
Dept Total							**$178.50**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 18;91007	05-MAR-2018	01.0100.1047.004810.	**$230.63**	SPRINKLER REPAIR, EXPO
Dept Total							**$230.63**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1803021135	05-MAR-2018	01.0100.1048.004430.	**$670.95**	JAN 30-FEB 28/18, JP#4
Dept Total							**$670.95**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 18/6621	02-MAR-2018	01.0100.1051.004430.	**$1,986.33**	JAN 19-FEB 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 18/7891	02-MAR-2018	01.0100.1051.004430.	**$199.10**	JAN 19-FEB 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 18/904 MAIN	02-MAR-2018	01.0100.1051.004430.	**$47.19**	JAN 19-FEB 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 18/909 AUS	02-MAR-2018	01.0100.1051.004430.	**$29.45**	JAN 19-FEB 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 18;25848	05-MAR-2018	01.0100.1051.004510.	**$12.22**	FOAM BOARD, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 18;43747	05-MAR-2018	01.0100.1051.004510.	**$110.00**	DOOR REPAIR, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 18;95833	05-MAR-2018	01.0100.1051.004510.	**$25.00**	PROTECTION 1 ADDITIONAL EQUIPMENT,TAX OFC
Dept Total							**$2,409.29**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	FEB 18/258095	27-FEB-2018	01.0100.1054.004430.	**$480.08**	JAN 16-FEB 15/18, EMER SVC
Dept Total							**$480.08**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	FEB 18/50165	27-FEB-2018	01.0100.1055.004430.	**$431.13**	JAN 16-FEB 15/18, SO NARC
Dept Total							**$431.13**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	FEB 18/1089	27-FEB-2018	01.0100.1058.004430.	**$167.45**	JAN 16-FEB 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	FEB 18/21976	27-FEB-2018	01.0100.1058.004430.	**$46.00**	JAN 16-FEB 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	FEB 18/7TH	27-FEB-2018	01.0100.1058.004430.	**$394.23**	JAN 16-FEB 15/18, BELFORD
Dept Total							**$607.68**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAR 18/HUTTO ANX	26-FEB-2018	01.0100.1062.004430.	**$73.00**	MAR 18, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAR 18/135620	02-MAR-2018	01.0100.1062.004430.	**$169.62**	JAN 25-FEB 25/18, HUTTO ANX
Dept Total							**$242.62**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 18/13224	02-MAR-2018	01.0100.1063.004430.	**$1,596.97**	JAN 19-FEB 19/18, FAC SVC
Dept Total							**$1,596.97**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 18/1811	02-MAR-2018	01.0100.1064.004430.	**$103.94**	JAN 19-FEB 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 18/2704	02-MAR-2018	01.0100.1064.004430.	**$55.30**	JAN 19-FEB 19/18, CAC
Dept Total							**$159.24**	
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	5527870	28-FEB-2018	01.0100.1066.004510.	**$32.51**	PO 165713, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	INSCO DISTRIBUTING INC	9486759	02-MAR-2018	01.0100.1066.004510.	**$384.75**	PO 165706, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 18;25848	05-MAR-2018	01.0100.1066.004510.	**$11.94**	DOOR STOP, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 18;43697	05-MAR-2018	01.0100.1066.004510.	**$64.44**	PARTS, JESTER ANX
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	MAR 18;JANX	01-MAR-2018	01.0100.1066.004430.	**$174.59**	MAR-MAY 18, JESTER ANX
Dept Total							**$668.23**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAR 18/911 TRACY	02-MAR-2018	01.0100.1071.004430.	**$11,588.18**	JAN 19-FEB 19/18, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0037504	28-FEB-2018	01.0100.1071.004500.	**$906.47**	PO 166489, GENERATOR MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	FERGUSON ENTERPRISES INC	5527720	28-FEB-2018	01.0100.1071.004510.	**$51.84**	PO 165713, PLUMBING PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 18;16763	05-MAR-2018	01.0100.1071.004510.	**$64.12**	SCREWS, TOILET PARTS, ESOC

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 18;43697	05-MAR-2018	01.0100.1071.004510.	**$47.92**	ORING SEAL KIT, VALVE, ESOC
Dept Total							**$12,658.53**	
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	MAR 18;41225	05-MAR-2018	01.0100.1073.004510.	**$7.40**	PIPE, BLBNT
Dept Total							**$7.40**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000162	28-FEB-2018	01.0100.3002.003306.	**$2,156.28**	PO 167068, FEB 28/18, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	FEB 18;37776	28-FEB-2018	01.0100.3002.004211.	**$30.43**	THRU MAR 23/18, JUV
0100	3002	DETENTION-PRE-SECURE	AUDIOLOGY SYSTEMS INC	A205208	13-FEB-2018	01.0100.3002.004543.	**$98.40**	WO#120622, CALIBRATION SERVICES, AUDIOMETER, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	243;JUV	01-MAR-2018	01.0100.3002.004211.	**$74.19**	FEB 18, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000448625	20-FEB-2018	01.0100.3002.003009.	**$556.24**	PURCHASE QUOTE#UT1000404030-HYGIENE & LINEN PRODUCTS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000448625	20-FEB-2018	01.0100.3002.003305.	**$585.16**	PURCHASE QUOTE#UT1000404030-CLOTHING FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	02/08/18;L-P-E	08-FEB-2018	01.0100.3002.003317.	**$98.00**	FEB 8/18, BITEWING & ORAL EVAL, LP-E, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	02/13/18;EV	13-FEB-2018	01.0100.3002.003317.	**$98.00**	FEB 13/18, BITEWINGS, ORAL EVAL, EV, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	02/22/18;CH	22-FEB-2018	01.0100.3002.003317.	**$98.00**	FEB 22/18, BITEWING, ORAL EVAL, CH, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	02/27/18;TH	27-FEB-2018	01.0100.3002.003317.	**$98.00**	FEB 27/18, BITEWING, ORAL EVAL, TH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;03138	05-MAR-2018	01.0100.3002.003307.	**$30.83**	PHARM/RX, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3002.003110.	**$57.00**	GAMES, DURING COUNSELING THERAPY SVC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3002.004231.	**$425.30**	FEB 5/18, ONE WAY TO ATLANTA, IRJ, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3002.003200.	**$141.37**	CUPS FOR MED PASS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3002.004100.	**$49.50**	"WHEN I WORK PLUS PLAN" FOR STAFF, INV#3934437, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3002.003101.	**$23.37**	CO-DEPENDENT BOOK & WORKBOOK, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;77844	05-MAR-2018	01.0100.3002.003009.	**$32.46**	SHAMPOO & CONDITIONER FOR FEMALE RES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;77844	05-MAR-2018	01.0100.3002.003601.	**$80.00**	PLAQUE FOR RETIREMENT, S HEHMAN, AUG 7/98-FEB 28/18, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;77844	05-MAR-2018	01.0100.3002.003110.	**$7.52**	BIRTHDAY CARDS FOR RES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;77844	05-MAR-2018	01.0100.3002.003306.	**$13.43**	SNACKS FOR UNLEVEL RES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 18;77844	05-MAR-2018	01.0100.3002.003200.	**$12.40**	CUPS FOR DRUG TESTS, JUV
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	235586-IN	21-FEB-2018	01.0100.3002.003003.	**$1,785.90**	PURCHASE STAR-M7/CURL-M7 HEADSETS AND K-TUBES(CLEAR EAR PIECE) PER ORDER #0238916 FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004366971	28-FEB-2018	01.0100.3002.004621.	**$43.51**	PO 166072, FEB 18, COPIER, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	106031006001	08-FEB-2018	01.0100.3002.003100.	**$3.15**	PO 166952, BINDERS, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	108652532001	20-FEB-2018	01.0100.3002.003100.	**$5.22**	PO 166952, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	110152294001	23-FEB-2018	01.0100.3002.003318.	**$396.20**	PURCHASE GLOVES FOR DETENTION.WILL ORDER ONLINE WHEN PO IS APPROVED.
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	110345900001	22-FEB-2018	01.0100.3002.003100.	**$113.66**	PO 166952, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	19805	13-FEB-2018	01.0100.3002.003200.	**$49.07**	PO 165990, 165991, PHARM & MED SUP, JUV
Dept Total							**$7,162.59**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000162	28-FEB-2018	01.0100.3003.003306.	**$2,941.19**	PO 167068, FEB 28/18, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	FEB 18;37776	28-FEB-2018	01.0100.3003.004211.	**$12.17**	THRU MAR 23/18, JUV

0100	3003	TRIAD/CORE-POST-SECURE	AUDIOLOGY SYSTEMS INC	A205208	13-FEB-2018	01.0100.3003.004543.	**$65.60**	WO#120622, CALIBRATION SERVICES, AUDIOMETER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	243;JUV	01-MAR-2018	01.0100.3003.004211.	**$29.68**	FEB 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	02/24/18;NC	24-FEB-2018	01.0100.3003.003316.	**$43.86**	FEB 24/18, LAB TESTS, NC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Finn, Linda K	02/16/18	16-FEB-2018	01.0100.3003.004232.	**$511.55**	FEB 4-7/18, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	02/15/18	16-FEB-2018	01.0100.3003.004106.	**$1,040.00**	FEB 14-15/18, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	02/22/18	23-FEB-2018	01.0100.3003.004106.	**$1,040.00**	FEB 21-22/18, INDIVIDUAL & GROUP COUNSELING, CORE PHASES 1-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	03/01/18	02-MAR-2018	01.0100.3003.004106.	**$1,050.00**	FEB 28-MAR 1/18, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;03138	05-MAR-2018	01.0100.3003.003307.	**$39.12**	PHARM/RX, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;35754	05-MAR-2018	01.0100.3003.003110.	**$13.70**	WATER BOTTLE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;35754	05-MAR-2018	01.0100.3003.003009.	**$58.80**	DEODORANT, CONDITIONER, FACE TISSUE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;35754	05-MAR-2018	01.0100.3003.003318.	**$107.13**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;35754	05-MAR-2018	01.0100.3003.003100.	**$19.97**	FLASH DRIVE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3003.004100.	**$49.50**	"WHEN I WORK PLUS PLAN" FOR STAFF, INV#3934437, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3003.003101.	**$172.80**	GED PREP BOOKS (8), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3003.003110.	**$57.00**	GAMES, DURING COUNSELING THERAPY SVC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3003.003200.	**$94.25**	CUPS FOR MED PASS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3003.004108.	**$108.75**	GED TESTS, AJA, AJA, JRS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3003.003900.	**$125.00**	TCA MEMB DUES, L FINN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KLEIN ELECTRONICS INC	235586-IN	21-FEB-2018	01.0100.3003.003003.	**$1,785.90**	PURCHASE STAR-M7/CURL-M7 HEADSETS AND K-TUBES(CLEAR EAR PIECE) PER ORDER #0238916 FOR C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004366971	28-FEB-2018	01.0100.3003.004621.	**$21.75**	PO 166072, FEB 18, COPIER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	105845022001	08-FEB-2018	01.0100.3003.003100.	**$77.90**	PO 166952, BINDERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	108652532001	20-FEB-2018	01.0100.3003.003100.	**$20.78**	PO 166952, OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	110345900001	22-FEB-2018	01.0100.3003.003100.	**$43.72**	PO 166952, OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	19805	13-FEB-2018	01.0100.3003.003307.	**$1,062.30**	PO 165990, 165991, PHARM & MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	19805	13-FEB-2018	01.0100.3003.003200.	**$32.71**	PO 165990, 165991, PHARM & MED SUP, JUV
Dept Total							**$10,625.13**	
0100	3004	COURT-ADMIN	AT&T CORP	FEB 18;37776	28-FEB-2018	01.0100.3004.004211.	**$48.70**	THRU MAR 23/18, JUV

0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	243;JUV	01-MAR-2018	01.0100.3004.004211.	**$118.69**	FEB 18, JUV
0100	3004	COURT-ADMIN	CHANNING BETE COMPANY INC	53476218	15-FEB-2018	01.0100.3004.004232.	**$495.00**	PURCHASE HEARTSAVER FIRST AID CPR AED DVD SET-ITEM#15-1019
0100	3004	COURT-ADMIN	CHANNING BETE COMPANY INC	53476218	15-FEB-2018	01.0100.3004.004232.	**$81.49**	SHIPPING
0100	3004	COURT-ADMIN	CHANNING BETE COMPANY INC	53476218	15-FEB-2018	01.0100.3004.004232.	**$324.00**	PURCHASE HEARTSAVER FIRST AID CPR AED INSTRUCTOR MANUAL-ITEM #15-1023
0100	3004	COURT-ADMIN	CRISIS PREVENTION INSTITUTE, INC	CUS0140688	13-FEB-2018	01.0100.3004.004232.	**$2,700.00**	PURCHASE NONVIOLENT CRISIS INTERVENTION FOUNDATION REFRESHER WORKBOOKS
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	6-097-06710	22-FEB-2018	01.0100.3004.004212.	**$25.62**	POSTAGE, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3004.004705.	**$55.00**	FINGERPRINTS, DTM, LC, CSC, RLB, MBW, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3004.003006.	**$16.99**	WHITE NOISE SOUND MACHINE, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3004.004999.	**-$11.88**	JPM, SALES TAX CREDIT, FEB 18 STMT, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3004.003100.	**$61.99**	SCREEN PROTECTIVE FILM, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3004.004212.	**$1,072.75**	POSTAGE STAMPS, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9004366971	28-FEB-2018	01.0100.3004.004621.	**$217.56**	PO 166072, FEB 18, COPIER, JUV
0100	3004	COURT-ADMIN	Matthew, David S	03/07/18	07-MAR-2018	01.0100.3004.004232.	**$229.95**	FEB 25-28/18, EXP REIMB, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	106031006001	08-FEB-2018	01.0100.3004.003100.	**$8.85**	PO 166952, BINDERS, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	106031203001	08-FEB-2018	01.0100.3004.003100.	**$105.99**	PO 166952, INK, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	106704088001	12-FEB-2018	01.0100.3004.003100.	**$25.80**	PO 166952, TAPE, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	108652532001	20-FEB-2018	01.0100.3004.003100.	**$54.88**	PO 166952, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	110345900001	22-FEB-2018	01.0100.3004.003100.	**$92.00**	PO 166952, OFC SUP, JUV
0100	3004	COURT-ADMIN	Pelczar, John J	03/07/18	07-MAR-2018	01.0100.3004.004232.	**$170.00**	FEB 25-28/18, EXP REIMB, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	MAR 18;J339	28-FEB-2018	01.0100.3004.003101.	**$106.43**	MAR 8-APR 7/18, JUV
0100	3004	COURT-ADMIN	Smith, Matthew N	03/07/18	07-MAR-2018	01.0100.3004.004232.	**$170.00**	FEB 25-28/18, EXP REIMB, JUV
Dept Total							**$6,169.81**	
0100	3005	PROBATION	AT&T CORP	FEB 18;37776	28-FEB-2018	01.0100.3005.004211.	**$24.35**	THRU MAR 23/18, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	243;JUV	01-MAR-2018	01.0100.3005.004211.	**$59.35**	FEB 18, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAR 18;59263	05-MAR-2018	01.0100.3005.004410.	**$88.95**	4 YEAR NOTARY BOND RENEWAL APP & STAMP, B HALL, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9004366971	28-FEB-2018	01.0100.3005.004621.	**$108.77**	PO 166072, FEB 18, COPIER, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00045553	28-FEB-2018	01.0100.3005.004108.	**$3,199.20**	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
Dept Total							**$3,480.62**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	FEB 18;37776	28-FEB-2018	01.0100.3006.004211.	**$3.04**	THRU MAR 23/18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	243;JUV	01-MAR-2018	01.0100.3006.004211.	**$7.42**	FEB 18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9004366971	28-FEB-2018	01.0100.3006.004621.	**$21.75**	PO 166072, FEB 18, COPIER, JUV
Dept Total							**$32.21**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	FEB 18;37776	28-FEB-2018	01.0100.3007.004211.	**$3.04**	THRU MAR 23/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	243;JUV	01-MAR-2018	01.0100.3007.004211.	**$7.42**	FEB 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9004366971	28-FEB-2018	01.0100.3007.004621.	**$21.75**	PO 166072, FEB 18, COPIER, JUV
Dept Total							**$32.21**	

0100	3008	RESIDENTIAL MENTAL HEALTH	Gideon, Sarah A	02/27/18	27-FEB-2018	01.0100.3008.004413.	**$125.00**	FEB 27/18, EXP REIMB, JUV
0100	3008	RESIDENTIAL MENTAL HEALTH	Gideon, Sarah A	02/27/18	27-FEB-2018	01.0100.3008.003900.	**$129.00**	FEB 27/18, EXP REIMB, JUV
Dept Total							**$254.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	38089	23-FEB-2018	01.0100.3101.004542.	**$48.50**	ITEMS NEEDED FOR GROUNDS MAINTENANCE AND CARE OF PLANT ITEMS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1443521	25-JAN-2018	01.0100.3101.003318.	**$18.01**	PO 166779, JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	HELENA CHEMICAL CO	152176091	28-FEB-2018	01.0100.3101.003554.	**$389.10**	ANT BAIT, REMEMDY AND OTHER CHEMICALS FOR BSPP'S CLEAN UP ON 3/3 WEEKEND.
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	138001	23-FEB-2018	01.0100.3101.004430.	**$241.55**	PROPANE, BSP
Dept Total							**$697.16**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	FEB 18;SWP	25-JAN-2018	01.0100.3103.004430.	**$193.75**	JAN 25/18, 8 YD GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAR 18;SWP	26-FEB-2018	01.0100.3103.004430.	**$193.75**	FEB 26/18, 8 YD GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-03	01-MAR-2018	01.0100.3103.004430.	**$2,682.00**	FEB 18, RAW WATER SUPPLY AGRMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	FEB 18/983058	27-FEB-2018	01.0100.3103.004430.	**$740.05**	JAN 17-FEB 16/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1100287628	28-FEB-2018	01.0100.3103.003301.	**$206.13**	PROPANE FUEL FOR ATV'S AT SWWCP MAINTENANCE WORKERS.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1451243	08-FEB-2018	01.0100.3103.003318.	**$596.40**	PAPER GOODS, TRASH LINERS, STAINLESS STEEL CLEANER, RESTROOM CLEANING SUPPLIES FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152176058	27-FEB-2018	01.0100.3103.003554.	**$2,384.00**	PROMTE824, PROMATE 13-3-6 W/40% PCU, AXILO RE (50 LB BAG)
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152176058	27-FEB-2018	01.0100.3103.003554.	**$496.50**	EXTING541, EXTINGUISH PLUS FIRE ANT BAIT (25 LB), ORDERING 75 LB
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 18;56316	05-MAR-2018	01.0100.3103.004510.	**$41.63**	TUBES, ADAPTERS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 18;67527	05-MAR-2018	01.0100.3103.004510.	**$55.78**	GAP FILLER, FUSES, OTHER PARTS, SWP
Dept Total							**$7,589.99**	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	54927084323	02-MAR-2018	01.0100.3104.004430.	**$16.14**	FEB 18, BLP
Dept Total							**$16.14**	
0100	3106	EXPO CENTER	ALLSTATE PEST CONTROL, INC	4995840	20-FEB-2018	01.0100.3106.003319.	**$515.00**	EXTERMINATION FOR EXPO FACILITY.
0100	3106	EXPO CENTER	TBC PROPANE	137878	26-FEB-2018	01.0100.3106.004430.	**$465.76**	PROPANE, EXPO
Dept Total							**$980.76**	
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	806688	13-DEC-2017	01.0100.3107.005003.	**$100.00**	Dealer Installed Rear Trailer Hitch
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	806688	13-DEC-2017	01.0100.3107.005003.	**$13,039.20**	Quote #JLK-01603 3400 XL Diesel Please Deliver to 3005 CR 175, Leander, Tx 7864, Contact Jay Gomez at 512-923-7621 on delivery.
0100	3107	RIVER RANCH	BOBCAT OF AUSTIN	806688	13-DEC-2017	01.0100.3107.005003.	**$546.99**	Roof, XL Sport
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$69.12**	Mop Bucket and wringer
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$18.38**	Broom Handle
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$46.38**	Push Broom, Head

0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$96.10**	Collard Coverall M
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$15.57**	String Wet Mop
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$27.56**	Collard Coverall L
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$12.33**	Jumbo Dust Pan
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$11.86**	Corn Broom
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$94.52**	Utility Container, 44 gal
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$8.54**	Clothes Pins
0100	3107	RIVER RANCH	GRAINGER	9692047583	07-FEB-2018	01.0100.3107.003318.	**$17.71**	Wet Mop Handle
0100	3107	RIVER RANCH	GRAINGER	9715886850	02-MAR-2018	01.0100.3107.003318.	**-$11.86**	Corn Broom
Dept Total							**$14,092.40**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	10603	17-JAN-2018	01.0200.0210.004100.	**$10,846.25**	WA 2- LONG RANGE TRANSPORTATION PLAN FOR WILLIAMSON COUNTY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	10677	14-FEB-2018	01.0200.0210.004100.	**$6,524.25**	WA 2- LONG RANGE TRANSPORTATION PLAN FOR WILLIAMSON COUNTY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5142	20-FEB-2018	01.0200.0210.003597.	**$10,432.03**	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	5142	20-FEB-2018	01.0200.0210.003597.	**$0.01**	PO 165843, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201800519	01-FEB-2018	01.0200.0210.003599.	**$360.00**	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	243;R&B	01-MAR-2018	01.0200.0210.004211.	**$25.57**	FEB 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	JZ233385	28-FEB-2018	01.0200.0210.005700.	**$400.00**	BUYBOARD FEE
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	JZ233385	28-FEB-2018	01.0200.0210.005700.	**$28,061.00**	2018 SILVERADO 1/2 TON BID SERIES 41 WITH OPTIONS (CODE: K15753) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802281251	01-MAR-2018	01.0200.0210.004430.	**$15.36**	JAN 26-FEB 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802281252	01-MAR-2018	01.0200.0210.004430.	**$32.75**	JAN 26-FEB 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802281254	01-MAR-2018	01.0200.0210.004430.	**$153.99**	JAN 26-FEB 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6065	10-FEB-2018	01.0200.0210.003597.	**$781.14**	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CORRAL LANE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6066	10-FEB-2018	01.0200.0210.003597.	**$4,283.40**	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CORRAL LANE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6089	17-FEB-2018	01.0200.0210.003597.	**$4,647.48**	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CORRAL LANE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6124	24-FEB-2018	01.0200.0210.003597.	**$1,522.50**	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CORRAL LANE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$2,641.68**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR LOGAN RANCH RD ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$1,916.64**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR ESCALERA PKWY ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$1,369.44**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR BOOTYS CROSSING RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$10,709.64**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SHELL RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$1,306.80**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SHELL SPUR ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$10,726.56**	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$3,506.76**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR TERAVISTA PARKWAY ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$3,593.52**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR TERAVISTA CLUB DR. ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$378.75**	REFL PAV MRK (W) 8" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-1	28-FEB-2018	01.0200.0210.003542.	**$2,217.60**	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	FUQUAY, INC	928323	27-FEB-2018	01.0200.0210.003599.	**$1,400.00**	PREFAB SILT FENCE COA 100' (BLACK) FOR OAK HAVEN CIRCLE EXTENSION
0200	0210	UNIFIED ROAD SYSTEM	FUQUAY, INC	928324	27-FEB-2018	01.0200.0210.003599.	**$200.00**	STRAW WATTLE (9" X 25')
0200	0210	UNIFIED ROAD SYSTEM	FUQUAY, INC	928324	27-FEB-2018	01.0200.0210.003599.	**$1,134.00**	DOUBLE NET STRAW BLANKET (8' X 112.5') FOR OAK HAVEN CIRCLE EXTENSION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FUQUAY, INC	928324	27-FEB-2018	01.0200.0210.003599.	**$120.00**	STAPLES 6" 1000/BX
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062350375	22-FEB-2018	01.0200.0210.003311.	**$178.44**	ADDING $10,000 TO PO # 165735 NEW TOTAL: $25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062350375	22-FEB-2018	01.0200.0210.003311.	**$305.17**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062350376	22-FEB-2018	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062353230	01-MAR-2018	01.0200.0210.003311.	**$511.73**	ADDING $10,000 TO PO # 165735 NEW TOTAL: $25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062353231	01-MAR-2018	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	128206	26-FEB-2018	01.0200.0210.003553.	**$2,132.00**	30" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.03 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	128206	26-FEB-2018	01.0200.0210.003553.	**$1,738.00**	24" X 30" (H.I.P.) (REGULATORY) BID ITEM 1.17 R2-1 SPEED LIMIT
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	128206	26-FEB-2018	01.0200.0210.003553.	**$1,396.00**	18" X 6" (H.I.P.) (REGULATORY) BID ITEM 1.11 R1-3P ALL WAY
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	128206	26-FEB-2018	01.0200.0210.003553.	**$3,071.00**	36" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.04
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	180115	19-FEB-2018	01.0200.0210.004541.	**$23.00**	2.5# ABC FIRE EXTINGUISHER RECHARGE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	180115	19-FEB-2018	01.0200.0210.004541.	**$600.00**	2.5# ABC FIRE EXTINGUISHER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	180115	19-FEB-2018	01.0200.0210.004541.	**$80.00**	PO 167170, 2.5 ABC FIRE EXTINGUISHER, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	477433	20-FEB-2018	01.0200.0210.003001.	**$360.00**	BLOWER
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	477433	20-FEB-2018	01.0200.0210.003001.	**$1,170.00**	PRUNER 36.3CC
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9705733294	20-FEB-2018	01.0200.0210.003102.	**$618.24**	TILLMAN LEATHER MECHANICS GLOVES XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9705733294	20-FEB-2018	01.0200.0210.003102.	**$309.12**	TILLMAN LEATHER MECHANICS GLOVES L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9710288342	26-FEB-2018	01.0200.0210.003102.	**$113.00**	PELTOR EAR MUFFS-NRR 30DB ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9710288342	26-FEB-2018	01.0200.0210.003102.	**$45.72**	4 OZ. PERSONAL EYE WASH BOTTLE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9710288342	26-FEB-2018	01.0200.0210.003102.	**$219.00**	ZORGE G2 SCRATCH-RESISTANT SAFETY GLASSES, SMOKE LENS COLOR
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9710288342	26-FEB-2018	01.0200.0210.003102.	**$14.37**	FIRST AID ONLY ALCOHOL WIPES, 1 X 2-5/8" PACKET PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9710288342	26-FEB-2018	01.0200.0210.003102.	**$55.55**	FABRIC STRIP BANDAGE, BEIGE, 3 IN L X 1IN W, PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9710288342	26-FEB-2018	01.0200.0210.003102.	**$251.52**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 2XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9710288342	26-FEB-2018	01.0200.0210.003102.	**$251.52**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121232	13-FEB-2018	01.0200.0210.003556.	**$6,018.67**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 FOR CR 417, 246,391,388,& 319. FOR PICK UP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	121233	13-FEB-2018	01.0200.0210.003556.	**$2,128.82**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 FOR CR 417, 246,391,388,& 319. FOR PICK UP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;23727	05-MAR-2018	01.0200.0210.003005.	**$146.99**	CHAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;23727	05-MAR-2018	01.0200.0210.003599.	**$22.50**	BLUEBONNET, JAN 12-FEB 9/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;23727	05-MAR-2018	01.0200.0210.004212.	**$121.75**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;23727	05-MAR-2018	01.0200.0210.004232.	**$350.00**	MAR 6-9/18, T EVERTSON, CONF REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;23727	05-MAR-2018	01.0200.0210.004232.	**$20.00**	FEB 21/18, WEBINAR, K MORRELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;23727	05-MAR-2018	01.0200.0210.004430.	**$97.99**	CITY OF LIBERTY HILL, DEC 26/17-JAN 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;49766	05-MAR-2018	01.0200.0210.004231.	**$1,020.00**	TXTAG TOLLS, THRU MAR 5/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 18;54671	05-MAR-2018	01.0200.0210.004541.	**$24.77**	VEHICLE REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501516-0218	28-FEB-2018	01.0200.0210.004100.	**$7,545.00**	K HORN-WA 6 ON CALL TRAFFIC ENG SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	03/26/18;CAC	05-MAR-2018	01.0200.0210.004999.	**$72.75**	MAR 26/18, FINGERPRINTING, CC, R&B

0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	03/26/18;GJW	05-MAR-2018	01.0200.0210.004999.	**$72.75**	MAR 26/18, FINGERPRINTING, GJW, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	105773507001	08-FEB-2018	01.0200.0210.003100.	**$90.21**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	106382817001	09-FEB-2018	01.0200.0210.003100.	**$56.02**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	106409155001	09-FEB-2018	01.0200.0210.003100.	**$65.25**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	106409563001	09-FEB-2018	01.0200.0210.003100.	**$27.54**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	107858546001	15-FEB-2018	01.0200.0210.003100.	**$120.56**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	107859574001	15-FEB-2018	01.0200.0210.003100.	**$32.48**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	108310300001	16-FEB-2018	01.0200.0210.003100.	**$92.67**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	109596447001	23-FEB-2018	01.0200.0210.003100.	**-$62.29**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	110202698001	23-FEB-2018	01.0200.0210.003100.	**$75.57**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26527	28-FEB-2018	01.0200.0210.003553.	**$180.00**	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07 YELLOW
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26527	28-FEB-2018	01.0200.0210.003553.	**$180.00**	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07 WHITE
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26527	28-FEB-2018	01.0200.0210.003553.	**$10,485.00**	28" CONES W/ REFLECTIVE BANDS- 9.5 LBS. MIN. (TWO-PIECE CONE WITH SEPARATE WEIGHTED BASE) BID ITEM 10.02 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26562	27-FEB-2018	01.0200.0210.003553.	**$520.00**	12" X 100 YD RTAPE CLEAR APPLICATION TAPE
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26562	27-FEB-2018	01.0200.0210.003553.	**$290.00**	6.5" X 100 YD RTAPE CLEAR APPLICATION TAPE ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26562	27-FEB-2018	01.0200.0210.003553.	**$620.00**	24" X 100 YD CLEAR APPLICATION TAPE
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	18656	31-DEC-2017	01.0200.0210.004160.	**$1,838.10**	1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PHOENIX LOSS CONTROL	03/12/18;R&B	12-MAR-2018	01.0200.0210.004999.	**$2,849.80**	DAMAGE CLAIM #179038169, MAR 27/17, AERIAL FIBER OPTIC CABLE, HWY 29 & CR 366, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	621238	09-FEB-2018	01.0200.0210.003554.	**$1,620.00**	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	621238	09-FEB-2018	01.0200.0210.003554.	**$10,600.00**	POWERLINE (5 GAL) BID ITEM 6
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	T0001029	26-FEB-2018	01.0200.0210.003550.	**$15,708.00**	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1740152	01-MAR-2018	01.0200.0210.004543.	**$17.83**	BLANKET FOR ACETYLENE & OXYGEN
0200	0210	UNIFIED ROAD SYSTEM	TECHCENTER DESIGN INC	18-63166	02-MAR-2018	01.0200.0210.004510.	**$85.00**	INSTALLATION
0200	0210	UNIFIED ROAD SYSTEM	TECHCENTER DESIGN INC	18-63166	02-MAR-2018	01.0200.0210.004510.	**$260.00**	UWTR321660 COUNTERTOP 60" W X 32" H FIRED STEEL LAM/MISTY BROWN EDGE/BOTH SIDES NOTCHED ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	177909	21-FEB-2018	01.0200.0210.004705.	**$42.00**	FEB 6/18, DRUG TEST, AF, R&B
0200	0210	UNIFIED ROAD SYSTEM	TRI-CO PROPANE INC	POS003430	21-FEB-2018	01.0200.0210.003301.	**$14.00**	BLANKET FOR PROPANE

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61699339	19-FEB-2018	01.0200.0210.003550.	**$245.34**	PO 166008, LIMESTONE ROCK ASPHALT, FOR CIMARRON HILLS SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61699339	19-FEB-2018	01.0200.0210.003550.	**$67,166.76**	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***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61701595	26-FEB-2018	01.0200.0210.003556.	**$55,319.73**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR FOREST CREEK SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61701596	26-FEB-2018	01.0200.0210.003550.	**$1,694.12**	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***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61703295	28-FEB-2018	01.0200.0210.003556.	**$26,637.40**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR FOREST CREEK SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61703296	28-FEB-2018	01.0200.0210.003550.	**$3,436.88**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR SOUTH GABRIEL OAKS SUB (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5629880-2161-3	01-MAR-2018	01.0200.0210.004991.	**$364.32**	FEB 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5630207-2161-6	01-MAR-2018	01.0200.0210.004991.	**$236.42**	FEB 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;2Q/FM/RD	22-FEB-2018	01.0200.0210.004711.	**$35,631.25**	FY 18, 2ND QTR, PROPERTY TAX, FM/RD
Dept Total							**$377,006.31**	
0350	0680	LAW LIBRARY	WEST GROUP	837644422	31-JAN-2018	01.0350.0680.003030.	**$4,387.90**	BOOKS FOR LAW LIBRARY
Dept Total							**$4,387.90**	
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	20	08-FEB-2018	01.0355.0355.004135.	**$199.00**	JAN 10/18, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/21/18	21-FEB-2018	01.0355.0355.004135.	**$792.00**	FEB 14-15/18, CRT RPT SVC, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/06/18;CC#1	06-MAR-2018	01.0355.0355.004135.	**$198.00**	MAR 2/18, COURT REPORTING SVCS, HALF DAY, CRT RPTR, CC#1
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1576	20-DEC-2017	01.0355.0355.004135.	**$756.00**	DEC 11-18/17, CRT RPTR SVC, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1580	28-DEC-2017	01.0355.0355.004135.	**$189.00**	DEC 22/17, CRT RPTR SVC, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1603	21-FEB-2018	01.0355.0355.004235.	**$189.00**	FEB 20/18, CRT RPTR SVC, 26TH
Dept Total							**$2,323.00**	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	651127	03-MAR-2018	01.0360.0360.003008.	**$5,482.05**	COLT M4 SEMI AUTOMATIC, 16"
Dept Total							**$5,482.05**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1030	05-FEB-2018	01.0364.0475.004100.	**$11,880.00**	PTI SERVICES, PTI MONITORING, 6 MONTHS, C/ATTY
Dept Total							**$11,880.00**	

0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 18;98533	05-MAR-2018	01.0372.0452.003100.	**$221.50**	OFC SUP, JP#2
Dept Total							**$221.50**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20180228	28-FEB-2018	01.0372.0453.004210.	**$105.00**	FEB 18, JP#3
Dept Total							**$105.00**	
0372	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10226631711	26-FEB-2018	01.0372.0454.005740.	**$17,229.22**	210-AMBC POWEREDGE T640 - [AMER_T640_12442] - SEE ATTACHED QUOTE 3000022296139.1
Dept Total							**$17,229.22**	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145746	02-FEB-2018	01.0375.0375.004251.	**$39.98**	REASONABLE IMPEDIMENT DECLARATION...ESTIMATED QUOTE #18405
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145746	02-FEB-2018	01.0375.0375.004251.	**$39.98**	CURE MAP FOR PROVISIONAL VOTERS - PRIMARY...ESTIMATED QUOTE #18405
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	145746	02-FEB-2018	01.0375.0375.004251.	**$466.05**	ELECTION DAY COMBINATION FORMS (DEM)...ESTIMATED QUOTE #18405...1 LOT = 7200
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	146119	28-FEB-2018	01.0375.0375.004251.	**$463.47**	TRAINING PACKET (ED CLERK)...1 LOT = 350
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	146119	28-FEB-2018	01.0375.0375.004251.	**$252.00**	INTERNAL REQUISITION...ED CLERK PACKET...1 LOT = 350
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	146119	28-FEB-2018	01.0375.0375.004251.	**$269.79**	INTERNAL REQUISITION...ED JUDGE PACKET...1 LOT = 230
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	146119	28-FEB-2018	01.0375.0375.004251.	**$422.12**	TRAINING PACKET (ED-JUDGE)...1 LOT = 230
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1231590	14-FEB-2018	01.0375.0375.004100.	**$775.50**	TEMP WORKERS, FEB 8/18, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1231796	21-FEB-2018	01.0375.0375.004100.	**$1,149.85**	FEB 17/18, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1232002	28-FEB-2018	01.0375.0375.004100.	**$793.91**	FEB 22/18, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	Ham, Jessica A	03/06/18	06-MAR-2018	01.0375.0375.004231.	**$132.54**	FEB 15-MAR 1/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAR 18;18020	05-MAR-2018	01.0375.0375.004231.	**$73.90**	RENTAL CAR FOR ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAR 18;18020	05-MAR-2018	01.0375.0375.004251.	**$1,245.00**	LABELS, NAME BADGES, ELEC
0375	0375	ELECTION SVS CONTRACT	Justice, Holly	01/17/18	17-JAN-2018	01.0375.0375.004231.	**$124.26**	FEB 14-MAR 3/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Proud, Kay F	03/06/18	06-MAR-2018	01.0375.0375.004231.	**$10.30**	FEB 12-16/18, EXP REIMB, ELEC
Dept Total							**$6,258.65**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	MAR 18;97229	05-MAR-2018	01.0376.0376.003010.	**$99.00**	APPLE PENCIL, ELEC
Dept Total							**$99.00**	
0377	0377	ELECTION CHAPTER 19	SOUTHERN COMPUTER WAREHOUSE	IN-000483696	07-FEB-2018	01.0377.0377.004251.	**$4,989.50**	BARCODE SCANNER...QUOTE #100074679
Dept Total							**$4,989.50**	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	1031928	26-FEB-2018	01.0378.0378.004251.	**$96.34**	"INTERNAL REQUISITION" FOR SHIPPING
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	1031928	26-FEB-2018	01.0378.0378.004251.	**$2,875.25**	iVOTRONIC BATTERY PACK...1 LOT = 35
0378	0378	ELECTION HAVA - TITLE II	SOUTHERN COMPUTER WAREHOUSE	IN-000484181	19-FEB-2018	01.0378.0378.004251.	**$302.00**	VERBATIM 2GB USB FLASH DR...QUOTE #100079253
0378	0378	ELECTION HAVA - TITLE II	SOUTHERN COMPUTER WAREHOUSE	IN-000486267	28-FEB-2018	01.0378.0378.004251.	**$205.36**	VERBATIM 2GB USB FLASH DR...QUOTE #100079253
0378	0378	ELECTION HAVA - TITLE II	SOUTHERN COMPUTER WAREHOUSE	IN-000486279	28-FEB-2018	01.0378.0378.004251.	**$96.64**	VERBATIM 2GB USB FLASH DR...QUOTE #100079253
Dept Total							**$3,575.59**	
0380	0380	PROBATE COURT	TEXAS ASSOC OF COUNTIES	50662	13-FEB-2018	01.0380.0380.004232.	**$125.00**	2018 PROBATE ACADEMY, MAY 9-11/18, N RISTER, C/CLK

Dept Total							**$125.00**	
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	02/18/18	18-FEB-2018	01.0382.0382.003670.	**$55.00**	DEC 9/17, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	02/18/18	18-FEB-2018	01.0382.0382.004111.	**$44.37**	DEC 9/17, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	02/27/18	27-FEB-2018	01.0382.0382.004111.	**$95.45**	FEB 18-24/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	02/27/18	27-FEB-2018	01.0382.0382.003670.	**$10.00**	FEB 18-24/18, EXP REIMB, DRUG CRT
Dept Total							**$204.82**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	MAR 18;77236	05-MAR-2018	01.0385.0385.003010.	**$132.92**	EXTERNAL HARD DRIVE, C/CLK
Dept Total							**$132.92**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001259	02-MAR-2018	01.0390.0390.004100.	**$95.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404468	02-MAR-2018	01.0390.0390.004100.	**$35.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41842771	26-FEB-2018	01.0390.0390.004500.	**$100.00**	10/1/17-9/30/18 FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8124104339	07-FEB-2018	01.0390.0390.004100.	**$293.48**	Renewal of shredding services for October 1, 2017 through September 30, 2018 for pickup of 4 bins twice monthly for Georgetown, 3 bins once monthly for Round Rock, 2 bins once monthly for Taylor and 3 bins once monthly for Cedar Park.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000481296	07-FEB-2018	01.0390.0390.003006.	**$335.98**	Canon Image Formula DR-C225 Scanner
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	2393291	31-JAN-2018	01.0390.0390.004505.	**$5,894.41**	4/1/18-3/31/19 TAB FUSION MAINTENANCE & SUPPORT; (6 SEATS); DIR-TSO-2606
Dept Total							**$6,753.87**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1697172	23-FEB-2018	01.0408.0698.004999.	**$65.41**	Blanket PO for Grand Jury Supplies Oct-Sept
Dept Total							**$65.41**	
0410	0411	SO-JUSTICE	FEED STORE	38108	01-MAR-2018	01.0410.0411.003104.	**$49.40**	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	38113	01-MAR-2018	01.0410.0411.003104.	**$94.71**	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	311124	27-FEB-2018	01.0410.0411.003104.	**$109.60**	Blanket for Veterinarian Services for K9s. PBraun/RChody/512-943-1312
Dept Total							**$253.71**	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	3322	14-FEB-2018	01.0490.0490.003601.	**$34.38**	PLAQUE, TONI MACE, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAR 18;10582	05-MAR-2018	01.0490.0490.003601.	**$17.99**	RETIREMENT CERT FRAME, T TRAVIS, EMP FUND
Dept Total							**$52.37**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	218GS	01-FEB-2018	01.0503.0505.004146.	**$3,876.41**	JAN 18, STATIONARY GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	218MD	01-FEB-2018	01.0503.0505.004146.	**$1,668,606.36**	JAN 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	218MR	01-FEB-2018	01.0503.0505.004146.	**$556.40**	JAN 18, MILEAGE REIMB, MEDICAL GUARD, NON MEDICAL GUARD, ICE
Dept Total							**$1,673,039.17**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801280049	29-JAN-2018	01.0507.0507.004430.	**$271.16**	DEC 27/17-JAN 26/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1801280051	29-JAN-2018	01.0507.0507.004430.	**$251.75**	DEC 27/17-JAN 26/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802281253	01-MAR-2018	01.0507.0507.004430.	**$287.30**	JAN 26-FEB 26/18, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1802281255	01-MAR-2018	01.0507.0507.004430.	**$263.30**	JAN 26-FEB 26/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 18/0060	02-MAR-2018	01.0507.0507.004430.	**$9.49**	JAN 19-FEB 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 18/87387	02-MAR-2018	01.0507.0507.004430.	**$835.74**	JAN 19-FEB 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 18DB	01-APR-2018	01.0507.0507.004610.	**$754.52**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	APR 18J&C	01-APR-2018	01.0507.0507.004610.	**$1,013.54**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9802284714	23-FEB-2018	01.0507.0507.004210.	**$37.99**	JAN 24-FEB 23/18, WC RADIO
Dept Total							**$3,724.79**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	314	02-MAR-2018	01.0508.0508.004722.	**$6,116.00**	RHCP IMPLEMENT SVC, FEB 1-27, MAR 1/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	315	05-MAR-2018	01.0508.0508.004100.	**$660.00**	RHCP IMPLEMENT SVC, FEB 27-28/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	476856	08-FEB-2018	01.0508.0508.004100.	**$1,228.50**	M#0001, ENVIRONMENTAL ADVICE, WCCF
Dept Total							**$8,004.50**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 18	05-MAR-2018	01.0515.0515.004602.	**$2,853.99**	FILING FEES, FEB 18, JUDICIAL
Dept Total							**$2,853.99**	
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	36361990	06-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	37402144	30-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A37324374	27-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4995686	15-FEB-2018	01.0545.0545.003319.	**$85.00**	PEST CONTROL SVC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 18/30178	02-MAR-2018	01.0545.0545.004430.	**$1,253.52**	FEB 2-MAR 2/18, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	139;ANML	01-MAR-2018	01.0545.0545.004211.	**$43.32**	FEB 18, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 18/10922	02-MAR-2018	01.0545.0545.004430.	**$4,466.08**	JAN 19-FEB 19/18, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	21261	23-FEB-2018	01.0545.0545.004505.	**$495.00**	CONFIGURATION AND SETUP OF VOLUNTEER MANAGEMENT SYSTEM, ONE TIME INSTALLMENT FEE, SERVICE ORDER 8490
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4145832	01-FEB-2018	01.0545.0545.004300.	**$186.03**	FEB 18, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	FEB 18;88189	25-FEB-2018	01.0545.0545.004211.	**$188.42**	FEB 25-MAR 24/18, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	36879640	04-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	37103893	08-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	37567048	10-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	37567135	10-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	37567163	10-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	37567190	10-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	37751617	08-FEB-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	33987062	09-FEB-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229889427	14-FEB-2018	01.0545.0545.004968.	**$120.64**	DOG AND CAT FOOD, BLANKET ORDER

0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229938112	21-FEB-2018	01.0545.0545.004968.	**$120.64**	DOG AND CAT FOOD, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229986168	28-FEB-2018	01.0545.0545.004968.	**$128.22**	DOG AND CAT FOOD, BLANKET ORDER
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 18;43671	05-MAR-2018	01.0545.0545.004510.	**$125.92**	TOILET PARTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 18;43697	05-MAR-2018	01.0545.0545.004510.	**$49.54**	PLUMBING PARTS FOR REPAIRS, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68123948	28-FEB-2018	01.0545.0545.004621.	**$170.56**	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/15/18	15-FEB-2018	01.0545.0545.004100.	**$800.00**	FEB 14-15/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/28/18	28-FEB-2018	01.0545.0545.004100.	**$800.00**	FEB 21-28/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8739969-001	14-FEB-2018	01.0545.0545.004975.	**$4.43**	LACTATED RINGERS SOLUTION, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8784311-001	14-FEB-2018	01.0545.0545.004975.	**$8.86**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8807815-001	14-FEB-2018	01.0545.0545.004975.	**$20.22**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8807815-001	14-FEB-2018	01.0545.0545.004975.	**-$6.93**	PO 166933, LACTATED RINGERS (3), ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8807815-002	16-FEB-2018	01.0545.0545.004975.	**$39.87**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8890526-001	14-FEB-2018	01.0545.0545.004975.	**$6.74**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8890526-001	14-FEB-2018	01.0545.0545.004975.	**-$2.31**	PO 167188, LACTATED RINGERS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8910585-001	14-FEB-2018	01.0545.0545.004975.	**$53.16**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8935930-000	21-FEB-2018	01.0545.0545.004975.	**$16.80**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8935930-000	21-FEB-2018	01.0545.0545.004975.	**$13.50**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8935930-000	21-FEB-2018	01.0545.0545.004975.	**$8.66**	FLUCONAZOLE, 100MG, 191.44220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8935930-000	21-FEB-2018	01.0545.0545.004975.	**$1.35**	MIRTAZAPINE, 191.52900.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8935930-000	21-FEB-2018	01.0545.0545.004975.	**$89.98**	DENAMARIN, 193.12820.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8966544-000	01-MAR-2018	01.0545.0545.004975.	**$4.13**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8966544-000	01-MAR-2018	01.0545.0545.004975.	**$102.25**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8966544-000	01-MAR-2018	01.0545.0545.004968.	**$31.64**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8966544-000	01-MAR-2018	01.0545.0545.004975.	**$3.36**	TRAZADONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8966544-000	01-MAR-2018	01.0545.0545.004975.	**$427.60**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8966544-000	01-MAR-2018	01.0545.0545.004975.	**$14.06**	FLUCONAZOLE, 100MG, 191.44220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8966544-000	01-MAR-2018	01.0545.0545.004975.	**-$60.21**	PO 167433, LEASHES, FELV TESTS, TABS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30459630	21-FEB-2018	01.0545.0545.004975.	**$21.80**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30459630	21-FEB-2018	01.0545.0545.003200.	**$62.40**	POLYDOX SUTURE, SIZE 5-0, 78931687
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.004975.	**$15.33**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.004975.	**$105.82**	INCURAN TABLET, 78906497
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.003200.	**$26.97**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.003200.	**$211.75**	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.003200.	**$31.00**	GAUZE, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.003200.	**$57.72**	POLYDOX SUTURE, SIZE 2-0, 78910075
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.004975.	**$6.88**	EXAM GLOVES, 78928767

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.004975.	**$117.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.004975.	**$15.36**	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30461142	21-FEB-2018	01.0545.0545.003200.	**$58.60**	POLYDOX SUTURE, SIZE 3-0, 78910098
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30617210	02-MAR-2018	01.0545.0545.004975.	**$25.55**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30617210	02-MAR-2018	01.0545.0545.003200.	**$35.96**	SYRINGE, 1CC, 78696017
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30617210	02-MAR-2018	01.0545.0545.004975.	**$10.90**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$10.40**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$235.00**	VACCINE, DA2PP, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.003200.	**$17.98**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.003318.	**$109.00**	KENNEL SOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.003200.	**$105.42**	CARBO2 LIME, 783433301
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$72.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$10.22**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$84.00**	VACCINE, RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.003200.	**$158.51**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$5.40**	INSYTE, IV CATHETERS, 22GA, 78032140
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.003200.	**$142.05**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.003200.	**$270.60**	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$244.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93895031	16-NOV-2017	01.0545.0545.004975.	**$9.51**	ANIMAX OINTMENT, 78360627
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11322573	16-FEB-2018	01.0545.0545.004968.	**$635.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	DC17134	31-DEC-2017	01.0545.0545.004810.	**$800.00**	MOW & TRIM, DEC 4-28/17, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	428128	16-FEB-2018	01.0545.0545.003200.	**$3.32**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
Dept Total							**$13,746.50**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	093017 WHWT	30-SEP-2017	01.0546.0546.004975.	**$1,966.00**	HEARTWORM EVALS (7), DOXCYCLINE, HW PREVENTION (12), ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	NATIONAL KITTEN COALITION INC	01/31/18A;ANML SVC	31-JAN-2018	01.0546.0546.003670.	**$345.00**	KITTEN WORKSHOP FOR STAFF, FOSTERS AND VOLUNTEERS, AT 1855 SE INNER LOOP APRIL 27, 2018 9AM TO NOON
Dept Total							**$2,311.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	1706-170-4	08-FEB-2018	01.0777.0200.009007.	**$4,909.90**	ADDING $4,909.90 TO PO 165765 (CHANGE ORDER 1 SIGNED BY THE JUDGE ON 12/21/17) NEW TOTAL: $101,711.90
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	1706-170-4	08-FEB-2018	01.0777.0200.009007.	**$90.10**	IFB 1706-170 bridge riprap replacement for CR 403
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	1706-170-4	08-FEB-2018	01.0777.0200.009007.	**$90.10**	PO 165765, P#1706-170, CR 403 RIPRAP REPLACEMENT, FEB 7/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	60858	20-FEB-2018	01.0777.0200.009007.	**$9,108.80**	14RFQ00103 WA#5 SUP#2 ROW AND PARCEL MAPS FOR SAN GABRIEL RANCH ROAD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
Dept Total							**$14,198.90**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1876253	20-FEB-2018	01.0777.0211.009007.	**$109,793.25**	P#100055376, WA#3, HAIR MAN ROAD TRAFFIC STUDY, JAN 1-FEB 4/18
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	87195	28-FEB-2018	01.0777.0211.009007.	**$12,395.00**	P#0281.0201, WA#1, PEARSON RANCH ROAD, JAN 21-FEB 20/18
0777	0211	COMMISSIONER PCT 1	HADDON + COWAN ARCHITECTS COLLABORATIVE	9	01-MAR-2018	01.0777.0211.009007.	**$3,764.00**	WILCO HEALTH DEPARTMENT RENOVATION (RR BUILDING)
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	45-62811-CN-005	22-FEB-2018	01.0777.0211.009007.	**$63,924.71**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JAN 20-FEB 16/18
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1806475-KFO	14-MAR-2018	01.0777.0211.009007.	**$382,767.25**	WMCO-N MAYS (P224), PARCEL 3, OLDCASTLE (WHEELER)
0777	0211	COMMISSIONER PCT 1	KENNEDY CONSULTING INC	18-024	01-FEB-2018	01.0777.0211.009007.	**$10,299.83**	P#16-1813K-002, WA#2, DESIGN AND FORECASTING OF TRAFFIC FOR FIVE PROPOSED CORRIDORS IN WILCO, THRU JAN 31/18
0777	0211	COMMISSIONER PCT 1	NOSSAMAN LLP	476867	08-FEB-2018	01.0777.0211.009007.	**$2,519.59**	MID#0002, CORRIDOR PROJECTS, THRU JAN 31/18
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.02	28-FEB-2018	01.0777.0211.009007.	**$5,271.17**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, THRU FEB 28/18
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	118127	27-FEB-2018	01.0777.0211.009005.	**$11,455.20**	P#RVI14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, JAN 1-31/18
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15431	29-JAN-2018	01.0777.0211.009007.	**$92,476.71**	P#6148E, WILCO WCCHD OFFICE RENOVATIONS, JAN 1-31/18
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15483	28-FEB-2018	01.0777.0211.009007.	**$52,964.42**	P#6148E, WILCO WCCHD OFFICE RENOVATIONS, FEB 1-28/18
Dept Total							**$747,631.13**	
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010128-2	15-MAR-2018	01.0777.0212.009007.	**$300.00**	WMCO-CR 200, PARCEL 22 (CORBELL), PARTIAL RELEASE FEE
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-11	09-FEB-2018	01.0777.0212.009007.	**$54,913.60**	P#WLSM1700137.01, WA#1, CORRIDOR F US 183, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	58676	11-FEB-2018	01.0777.0212.009007.	**$4,879.85**	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	ERIN MCCLELLAND MUSEUM SERVICES	WC-RR004	02-MAR-2018	01.0777.0212.009007.	**$10,752.00**	RFP#1707-176, RIVER RANCH INTERPRETIVE CENTER, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	45-62811-CN-005	22-FEB-2018	01.0777.0212.009007.	**$17,668.19**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JAN 20-FEB 16/18

0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	1749978-KFO	05-MAR-2018	01.0777.0212.009007.	**$115,576.75**	WMCO-CR 278 @ BAGDAD RD, PARCEL 3 TD, TUCKER RANCH DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	1807453-KFO	05-MAR-2018	01.0777.0212.009007.	**$204,407.00**	WMCO-CR 278 @ BAGDAD RD, PARCEL 6, JBSHOLDINGS LP
0777	0212	COMMISSIONER PCT 2	NOSSAMAN LLP	476867	08-FEB-2018	01.0777.0212.009007.	**$2,519.59**	MID#0002, CORRIDOR PROJECTS, THRU JAN 31/18
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2018.02	28-FEB-2018	01.0777.0212.009007.	**$9,753.91**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, THRU FEB 28/18
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	74744	15-FEB-2018	01.0777.0212.009007.	**$1,503.25**	P#030932.16, WA#16, CR 200 TO 201 AND BOLD SUNDOWN, DEC 10/17-FEB 3/18
Dept Total							**$422,274.14**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1876254	20-FEB-2018	01.0777.0213.009007.	**$32,853.50**	CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES, JAN 1-FEB 4/18
0777	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2018-23	16-FEB-2018	01.0777.0213.009007.	**$460.00**	JOB#2017-134, WA#8, CR 305 @ IH 35, PHASE 1, FEB 16/18
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200105352	18-FEB-2018	01.0777.0213.009007.	**$81,512.54**	P#10062605, WA#5, SW BYPASS, JAN 1-31/18
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	45-62811-CN-005	22-FEB-2018	01.0777.0213.009007.	**$79,220.71**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JAN 20-FEB 16/18
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	45-62811-CN-005	22-FEB-2018	01.0777.0213.009007.	**$743.35**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JAN 20-FEB 16/18UCTION MANGEMENT, JAN 20-FEB 16/18
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-14	31-JAN-2018	01.0777.0213.009007.	**$1,122,786.00**	P#233901, NORTH CAMPUS IMPROVEMENTS, JAN 1-31/18
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	779924	28-FEB-2018	01.0777.0213.009007.	**$16,135.58**	INSTALLATION OF VIDEO SURVEILLANCE AND ACCESS CONTROL SECURITY SYSTEM FOR NORTH CAMPUS FACILITY, PER ATTACHED CONTRACT.
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	779925	28-FEB-2018	01.0777.0213.009007.	**$5,626.95**	INSTALLATION OF VIDEO SURVEILLANCE AND ACCESS CONTROL SECURITY SYSTEM FOR NORTH CAMPUS FACILITY, PER ATTACHED CONTRACT.
0777	0213	COMMISSIONER PCT 3	NOSSAMAN LLP	476867	08-FEB-2018	01.0777.0213.009007.	**$2,519.59**	MID#0002, CORRIDOR PROJECTS, THRU JAN 31/18
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.02	28-FEB-2018	01.0777.0213.009007.	**$5,341.17**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, THRU FEB 28/18
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	553217	28-FEB-2018	01.0777.0213.009007.	**$1,285.00**	P#03011229, WA#1, GEORGETOWN ANNEX, FEB 1-28/18
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760102-03	20-FEB-2018	01.0777.0213.009007.	**$2,996.41**	P#876.01.02, WA#2, INNER LOOP @ WILCO WAY, JAN 1-31/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	74742	15-FEB-2018	01.0777.0213.009007.	**$571.25**	P#030932.03, WA#3, SW BYPASS STRATEGY, DEC 10/17-FEB 3/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	74743	15-FEB-2018	01.0777.0213.009007.	**$528.25**	P#030932.13, WA#13, CR 176 @ 2243, JAN 7-FEB 3/18
0777	0213	COMMISSIONER PCT 3	TECHCENTER DESIGN INC	18-63167	02-MAR-2018	01.0777.0213.009007.	**$1,057.00**	FURNITURE FOR NORTH CAMPUS FACILITY. PER ATTACHED QUOTE.
Dept Total							**$1,353,637.30**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	2-180058	20-FEB-2018	01.0777.0214.009007.	**$5,619.26**	P#4745-01, WA#1, CORRIDOR E1, THRU DEC 31/17
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	3/R-2017-4595	01-MAR-2018	01.0777.0214.009007.	**$108,061.20**	ILA, KENNEY FORT BLVD, SEGMENTS 2 & 3, OCT 1-DEC 31/17

0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-2	12-FEB-2018	01.0777.0214.009007.	**$168,795.84**	P#17207030, WA#1, CR 366, DEC 30/17-JAN 31/18
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	45-62811-CN-005	22-FEB-2018	01.0777.0214.009007.	**$47,960.16**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JAN 20-FEB 16/18
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	18-024	01-FEB-2018	01.0777.0214.009007.	**$20,599.67**	P#16-1813K-002, WA#2, DESIGN AND FORECASTING OF TRAFFIC FOR FIVE PROPOSED CORRIDORS IN WILCO, THRU JAN 31/18
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	18-025	01-FEB-2018	01.0777.0214.009007.	**$16,832.50**	P#16-1813K-003, WA#3, PRELEMINARY ENGINEERING FOR TRANSPORTATION CORRIDOR A-1/A-2/3, INVERTED T PLANNING, ROUTE STUDY, ENVIRONMENTAL SERVICES, PUBLIC INVOLVEMENT, THRU JAN 31/18
0777	0214	COMMISSIONER PCT 4	NOSSAMAN LLP	476867	08-FEB-2018	01.0777.0214.009007.	**$5,039.17**	MID#0002, CORRIDOR PROJECTS, THRU JAN 31/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.02	28-FEB-2018	01.0777.0214.009007.	**$15,503.59**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, THRU FEB 28/18
Dept Total							**$388,411.39**	
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	19746	28-FEB-2018	01.0777.0401.009007.	**$27,163.35**	P#2526, CEDAR PARK TAX OFFICE, JAN 19-27/18
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	45-62811-CN-005	22-FEB-2018	01.0777.0401.009007.	**$743.35**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, JAN 20-FEB 16/18
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE	1808961-KFO	05-MAR-2018	01.0777.0401.009007.	**$373,204.45**	WMCO-SH 29, LTP (P457), CEMPER TRACT
0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100584865	05-MAR-2018	01.0777.0401.009007.	**$895.33**	CISCO MERAKI MR74 CLOUD MANAGED WIRELESS AP
0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100584865	05-MAR-2018	01.0777.0401.009007.	**$858.24**	CISCO MERAKI 802.3at PoE INJECTOR
0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100584865	05-MAR-2018	01.0777.0401.009007.	**$191.99**	2/23/18-2/23/21 CISCO MERAKI ENTERPRISE CLOUD CONTROLLER SUBSCRIPTION LICENSE 3 YRS - 1 ACCESS POINT HOSTED
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11827	01-MAR-2018	01.0777.0401.009007.	**$11,049.36**	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, FEB 1-28/18
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118001549	28-FEB-2018	01.0777.0401.009007.	**$572,508.88**	ISILON G6 REPLICATION FOR MOBILE VIDEO PROJECT PER Q# 2003117712239-01; DIR-TSO-2634
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	15168425	27-DEC-2017	01.0777.0401.009007.	**$4,736.36**	INSTALLATION OF BADGE ACCESS READERS FOR THE CEDAR PARK TAX OFFICE REMODEL.
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	5/1702	28-FEB-2018	01.0777.0401.009007.	**$538,863.86**	P#1702, WILCO JAIL RENOVATIONS, FEB 1-28/18
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9802614377	01-MAR-2018	01.0777.0401.009007.	**$174.82**	FEB 2-MAR 1/18, PO 165728, BROADBAND AIRCARD, ITS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	32018	20-FEB-2018	01.0777.0401.009007.	**$149.94**	BID#1802-215, ADDITIONAL FACILITIES AT SOUTHWEST WILLIAMSON COUNTY REGIONAL PARK
Dept Total							**$1,530,539.93**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	48310	04-MAR-2018	01.0831.0231.004100.	**$210.80**	RECEPTIONIST PHONE SUPPORT, FEB 19-25/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	70984	22-FEB-2018	01.0831.0231.004231.	**$70.19**	EMPLOYEE BUS PASS USE, FEB 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/01/18A-HERNANDEZ	01-MAR-2018	01.0831.0231.004231.	**$89.38**	MILEAGE, JAN 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/01/18B-HERNANDEZ	01-MAR-2018	01.0831.0231.004231.	**$87.75**	MILEAGE, FEB 2018, CAMPO ADMIN

0831	0231	ADMIN/MGMT	IT4BIZ	180041	04-MAR-2018	01.0831.0231.004210.	**$300.00**	FTP SERVICES, JAN-MAR 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180043	04-MAR-2018	01.0831.0231.004210.	**$100.00**	FTP SERVICES, DEC 17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180043	04-MAR-2018	01.0831.0231.004210.	**$779.97**	ADOBE SUBSCRIPTION, DEC-FEB 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180047	04-MAR-2018	01.0831.0231.004210.	**$199.99**	ANNUAL DATA BACK-UP, JAN-DEC 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180055	11-MAR-2018	01.0831.0231.004210.	**$688.75**	GENERAL IT SERVICES, FEB 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-04012018	05-MAR-2018	01.0831.0231.004610.	**$21,495.58**	APR 2018 RENT & OP EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/07/18	07-MAR-2018	01.0831.0231.004231.	**$15.00**	PARKING @ AUSTIN CHAMBER MTG, MAR 7/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	02/28/18A-PORTER	28-FEB-2018	01.0831.0231.004231.	**$16.35**	MILEAGE, JAN 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	02/28/18B-PORTER	28-FEB-2018	01.0831.0231.004231.	**$63.22**	MILEAGE, FEB 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8C-102	01-MAR-2018	01.0831.0231.004100.	**$930.00**	LEGAL SERVICES, FEB 18, CAMPO ADMIN
Dept Total							**$25,046.98**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;2Q/ARR	22-FEB-2018	01.0852.0852.004711.	**$1,931.50**	FY 18, 2ND QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT
Dept Total							**$1,931.50**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;2Q/PPRD	22-FEB-2018	01.0854.0854.004711.	**$386.00**	FY 18, 2ND QTR, PROPERTY TAX, PPRD
Dept Total							**$386.00**	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;2Q/NRD	22-FEB-2018	01.0856.0856.004711.	**$983.75**	FY 18, 2ND QTR, PROPERTY TAX, NORTHWOOD RD DISTRICT
Dept Total							**$983.75**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265803	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	7956-265959	09-FEB-2018	01.0882.0882.003522.	**-$106.52**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-265968	09-FEB-2018	01.0882.0882.003523.	**$48.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266211	12-FEB-2018	01.0882.0882.003523.	**$113.72**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266269	13-FEB-2018	01.0882.0882.003523.	**$96.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266270	13-FEB-2018	01.0882.0882.003523.	**$116.81**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266273	13-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	7956-266274	13-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	7956-266300	13-FEB-2018	01.0882.0882.003523.	**$26.25**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266372	14-FEB-2018	01.0882.0882.003523.	**$15.62**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266415	14-FEB-2018	01.0882.0882.003523.	**$96.17**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266428	14-FEB-2018	01.0882.0882.003523.	**$402.41**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266480	15-FEB-2018	01.0882.0882.003523.	**$1.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266493	15-FEB-2018	01.0882.0882.003522.	**$112.75**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266494	15-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	7956-266532	15-FEB-2018	01.0882.0882.003522.	**$111.10**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-266719	16-FEB-2018	01.0882.0882.003523.	**$211.54**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267036	20-FEB-2018	01.0882.0882.003522.	**$791.22**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267124	21-FEB-2018	01.0882.0882.003523.	**$96.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267125	21-FEB-2018	01.0882.0882.003522.	**$263.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267138	21-FEB-2018	01.0882.0882.003523.	**$12.32**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267178	21-FEB-2018	01.0882.0882.003522.	**$524.13**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267190	21-FEB-2018	01.0882.0882.003522.	**-$263.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267191	21-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	7956-267194	21-FEB-2018	01.0882.0882.003523.	**$8.27**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267212	21-FEB-2018	01.0882.0882.003522.	**-$263.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267213	21-FEB-2018	01.0882.0882.003522.	**-$131.87**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267214	21-FEB-2018	01.0882.0882.003522.	**-$131.87**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267215	21-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	7956-267216	21-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	7956-267239	22-FEB-2018	01.0882.0882.003523.	**$46.70**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267240	22-FEB-2018	01.0882.0882.003523.	**$19.26**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267250	22-FEB-2018	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267250	22-FEB-2018	01.0882.0882.003523.	**$132.36**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267251	22-FEB-2018	01.0882.0882.003523.	**-$132.36**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267252	22-FEB-2018	01.0882.0882.003523.	**$96.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267255	22-FEB-2018	01.0882.0882.003523.	**$120.32**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267257	22-FEB-2018	01.0882.0882.003523.	**-$46.70**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267258	22-FEB-2018	01.0882.0882.003523.	**$19.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267278	22-FEB-2018	01.0882.0882.003523.	**$87.54**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267287	22-FEB-2018	01.0882.0882.003523.	**$29.39**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267316	28-FEB-2018	01.0882.0882.003523.	**$27.70**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267323	23-FEB-2018	01.0882.0882.003523.	**$91.99**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267328	23-FEB-2018	01.0882.0882.003523.	**$180.18**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267351	23-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	7956-267375	23-FEB-2018	01.0882.0882.003523.	**$127.75**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267402	23-FEB-2018	01.0882.0882.003523.	**$64.33**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267404	23-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	7956-267610	26-FEB-2018	01.0882.0882.003523.	**$22.06**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267612	26-FEB-2018	01.0882.0882.003523.	**$265.93**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267718	27-FEB-2018	01.0882.0882.003523.	**$53.64**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267761	27-FEB-2018	01.0882.0882.003523.	**$110.23**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267828	28-FEB-2018	01.0882.0882.003523.	**$100.36**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267921	28-FEB-2018	01.0882.0882.003523.	**$25.22**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267974	01-MAR-2018	01.0882.0882.003523.	**$40.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267991	01-MAR-2018	01.0882.0882.003523.	**$136.15**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-267995	01-MAR-2018	01.0882.0882.003523.	**$491.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-268025	01-MAR-2018	01.0882.0882.003523.	**$251.46**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-268079	02-MAR-2018	01.0882.0882.003522.	**$395.61**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5413094	13-FEB-2018	01.0882.0882.003001.	**$85.78**	ZEP SPRAY ATOMIZERS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5413094	13-FEB-2018	01.0882.0882.003001.	**-$1.60**	PO 167239, SMALL TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5413572	13-FEB-2018	01.0882.0882.003303.	**$438.96**	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5413814	13-FEB-2018	01.0882.0882.003303.	**$411.50**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5419068	15-FEB-2018	01.0882.0882.003303.	**-$20.00**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5419183	15-FEB-2018	01.0882.0882.003523.	**$26.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5419323	15-FEB-2018	01.0882.0882.003303.	**$1,492.04**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5421260	16-FEB-2018	01.0882.0882.003303.	**$119.67**	PO 166121, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5421260	16-FEB-2018	01.0882.0882.003303.	**$798.39**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5426635	19-FEB-2018	01.0882.0882.003523.	**$183.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5429037	20-FEB-2018	01.0882.0882.003303.	**$231.93**	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5431873	21-FEB-2018	01.0882.0882.004543.	**$43.60**	Replacement wheels for Oil Drain ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5433022	21-FEB-2018	01.0882.0882.003303.	**$1,560.70**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5434665	22-FEB-2018	01.0882.0882.003523.	**$183.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5435382	22-FEB-2018	01.0882.0882.003303.	**-$732.14**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5435809	22-FEB-2018	01.0882.0882.003303.	**$945.21**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5445229	27-FEB-2018	01.0882.0882.003523.	**$46.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5448211	28-FEB-2018	01.0882.0882.003303.	**$817.05**	OIL BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5451968	01-MAR-2018	01.0882.0882.003303.	**$2,300.60**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-104682	21-FEB-2018	01.0882.0882.003523.	**$822.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICE TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	SI-105205	23-FEB-2018	01.0882.0882.003523.	**$98.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICE TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	SI-105237	23-FEB-2018	01.0882.0882.003523.	**$811.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICE TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	182;FLEET	01-MAR-2018	01.0882.0882.004211.	**$16.46**	FEB 18, FLEET

0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	4-5792	12-FEB-2018	01.0882.0882.003524.	**$325.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2280198	20-FEB-2018	01.0882.0882.003523.	**$13.05**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2280216	20-FEB-2018	01.0882.0882.003523.	**-$13.05**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2280217	20-FEB-2018	01.0882.0882.003523.	**$25.24**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24698	26-FEB-2018	01.0882.0882.003524.	**$340.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24699	23-FEB-2018	01.0882.0882.003524.	**$230.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24723	28-FEB-2018	01.0882.0882.003524.	**$145.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46246	21-FEB-2018	01.0882.0882.003523.	**$18.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	634601	14-FEB-2018	01.0882.0882.003301.	**$1,799.60**	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	627080	01-MAR-2018	01.0882.0882.003524.	**$173.85**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828788	13-FEB-2018	01.0882.0882.003523.	**$94.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828940	13-FEB-2018	01.0882.0882.003523.	**$227.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828940X1	14-FEB-2018	01.0882.0882.003523.	**$74.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	829104	15-FEB-2018	01.0882.0882.003523.	**$10.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	829121	14-FEB-2018	01.0882.0882.003523.	**$32.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	829514	19-FEB-2018	01.0882.0882.003523.	**$316.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	829806	20-FEB-2018	01.0882.0882.003523.	**$342.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	829846	20-FEB-2018	01.0882.0882.003523.	**$170.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830149	22-FEB-2018	01.0882.0882.003523.	**$5.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830274	22-FEB-2018	01.0882.0882.003523.	**$32.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830308	22-FEB-2018	01.0882.0882.003523.	**$28.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830477	23-FEB-2018	01.0882.0882.003523.	**$993.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830500	23-FEB-2018	01.0882.0882.003523.	**$41.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830502	23-FEB-2018	01.0882.0882.003523.	**$292.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830507	23-FEB-2018	01.0882.0882.003523.	**$193.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830588	26-FEB-2018	01.0882.0882.003523.	**$225.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830604	26-FEB-2018	01.0882.0882.003523.	**$318.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	830819	27-FEB-2018	01.0882.0882.003523.	**$977.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	831002	28-FEB-2018	01.0882.0882.003523.	**$993.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	831228	02-MAR-2018	01.0882.0882.003523.	**$53.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	831448	02-MAR-2018	01.0882.0882.003523.	**$48.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	831494	02-MAR-2018	01.0882.0882.003523.	**$136.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM827585	22-FEB-2018	01.0882.0882.003523.	**-$217.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM830502	26-FEB-2018	01.0882.0882.003523.	**-$292.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31467	23-FEB-2018	01.0882.0882.003523.	**$88.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31468	23-FEB-2018	01.0882.0882.003523.	**$156.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	595416	13-FEB-2018	01.0882.0882.003525.	**$532.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	20067	22-FEB-2018	01.0882.0882.004547.	**$211.18**	FUEL SITE REPAIRS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	20089	28-FEB-2018	01.0882.0882.004547.	**$2,327.54**	FUEL SITE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER101794	14-FEB-2018	01.0882.0882.003523.	**$3.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062347523	15-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	6062350378	22-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	GCR TIRE CENTER	626-85031	26-FEB-2018	01.0882.0882.003525.	**$914.42**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	477254	14-FEB-2018	01.0882.0882.003523.	**$117.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9687225384	01-FEB-2018	01.0882.0882.003523.	**$45.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	650408	27-FEB-2018	01.0882.0882.003523.	**$279.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0645738	19-JAN-2018	01.0882.0882.003523.	**$89.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	434459	07-FEB-2018	01.0882.0882.004500.	**$105.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	423588	13-FEB-2018	01.0882.0882.003523.	**$22.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0265307	08-FEB-2018	01.0882.0882.003523.	**$45.24**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0265508	12-FEB-2018	01.0882.0882.003523.	**$124.75**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0265680	13-FEB-2018	01.0882.0882.003523.	**$391.01**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0266225	19-FEB-2018	01.0882.0882.003523.	**$124.12**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0266309	19-FEB-2018	01.0882.0882.003523.	**$79.56**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0266641	21-FEB-2018	01.0882.0882.003523.	**$79.14**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0101743	14-FEB-2018	01.0882.0882.003524.	**$4,379.29**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0101907	20-FEB-2018	01.0882.0882.003524.	**$405.50**	SUBLET LABOR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	87073	21-FEB-2018	01.0882.0882.003523.	**$313.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;03295	05-MAR-2018	01.0882.0882.003523.	**$49.36**	SUCTION GUN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;03295	05-MAR-2018	01.0882.0882.003303.	**$32.98**	OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;03295	05-MAR-2018	01.0882.0882.003001.	**$50.25**	CO DETECTOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;03295	05-MAR-2018	01.0882.0882.004543.	**$166.19**	CORD FOR INSP MACHINE SCANNER, PARTS TO REPAIR FLOOR SCRUBBER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;34193	05-MAR-2018	01.0882.0882.004212.	**$12.90**	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;34193	05-MAR-2018	01.0882.0882.003524.	**$23.75**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;34193	05-MAR-2018	01.0882.0882.003522.	**$27.42**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;34193	05-MAR-2018	01.0882.0882.004543.	**$20.85**	HOSE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;34193	05-MAR-2018	01.0882.0882.003523.	**$234.48**	SUPPLIES FOR WELDING MACHINE, VEHICLE LETTERING, TAPE MEASURE, BRAKE SHOES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;34193	05-MAR-2018	01.0882.0882.003001.	**$107.41**	DRILL BITS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 18;65545	05-MAR-2018	01.0882.0882.004232.	**$1,134.00**	MAR 28-29/18, REG FOR SEMINAR (6), JR, RM, HE, BF, GS, JL, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301001012:01	12-FEB-2018	01.0882.0882.003523.	**$494.95**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301001012:01C	23-FEB-2018	01.0882.0882.003523.	**-$45.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301001012:02	15-FEB-2018	01.0882.0882.003523.	**$28.18**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301002186:01	22-FEB-2018	01.0882.0882.003523.	**$72.97**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301002523:01	26-FEB-2018	01.0882.0882.003523.	**-$28.18**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301003069:01	02-MAR-2018	01.0882.0882.003523.	**$155.11**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000092:01	05-FEB-2018	01.0882.0882.003523.	**-$60.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000121:01	13-FEB-2018	01.0882.0882.003523.	**$454.45**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000189:01	09-FEB-2018	01.0882.0882.003523.	**$157.83**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000278:01	15-FEB-2018	01.0882.0882.003523.	**$217.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000286:01	15-FEB-2018	01.0882.0882.003523.	**$313.98**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000290:01	16-FEB-2018	01.0882.0882.003523.	**$46.05**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000308:01	15-FEB-2018	01.0882.0882.003523.	**$74.68**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000317:01	16-FEB-2018	01.0882.0882.003523.	**$182.27**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000472:01	23-FEB-2018	01.0882.0882.003523.	**-$48.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000475:01	27-FEB-2018	01.0882.0882.003523.	**$700.89**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000476:01	26-FEB-2018	01.0882.0882.003523.	**$32.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000484:01	27-FEB-2018	01.0882.0882.003523.	**$349.09**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000543:01	27-FEB-2018	01.0882.0882.003523.	**$44.76**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000614:01	02-MAR-2018	01.0882.0882.003523.	**$16.48**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305568849	02-FEB-2018	01.0882.0882.003523.	**$139.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305596320	14-FEB-2018	01.0882.0882.003523.	**$132.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305603415	16-FEB-2018	01.0882.0882.003523.	**$164.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9500182046	25-JAN-2018	01.0882.0882.003523.	**-$21.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	505479	13-FEB-2018	01.0882.0882.003523.	**$14.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	505606	13-FEB-2018	01.0882.0882.003523.	**$1,113.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	506024	14-FEB-2018	01.0882.0882.003523.	**$3,073.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	506365	16-FEB-2018	01.0882.0882.003523.	**$35.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	506738	16-FEB-2018	01.0882.0882.003523.	**$286.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	507745	20-FEB-2018	01.0882.0882.003523.	**$23.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	508184	21-FEB-2018	01.0882.0882.003523.	**$545.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	508578	22-FEB-2018	01.0882.0882.003523.	**$19.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	509249	26-FEB-2018	01.0882.0882.003523.	**$21.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	509512	27-FEB-2018	01.0882.0882.003523.	**$156.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	509681	27-FEB-2018	01.0882.0882.003523.	**$377.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	510229	01-MAR-2018	01.0882.0882.003523.	**$83.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	510255	01-MAR-2018	01.0882.0882.003523.	**$24.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	510718	02-MAR-2018	01.0882.0882.003523.	**$232.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM470292	26-FEB-2018	01.0882.0882.003523.	**-$8.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM505140	14-FEB-2018	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM506024	26-FEB-2018	01.0882.0882.003523.	**-$1,440.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM506365	26-FEB-2018	01.0882.0882.003523.	**-$20.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM506365A	26-FEB-2018	01.0882.0882.003523.	**-$14.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM507745	26-FEB-2018	01.0882.0882.003523.	**-$23.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM509249	27-FEB-2018	01.0882.0882.003523.	**-$21.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75225	12-FEB-2018	01.0882.0882.003523.	**$80.74**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75236	12-FEB-2018	01.0882.0882.003523.	**$23.75**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75338	20-FEB-2018	01.0882.0882.003523.	**$515.59**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75448	27-FEB-2018	01.0882.0882.003523.	**$4.75**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75464	28-FEB-2018	01.0882.0882.003523.	**$30.78**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75529	02-MAR-2018	01.0882.0882.003523.	**$231.47**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	487998	22-FEB-2018	01.0882.0882.003523.	**$346.52**	BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	489159	22-FEB-2018	01.0882.0882.003523.	**$48.90**	BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX93144	21-FEB-2018	01.0882.0882.003523.	**$108.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-363994	12-FEB-2018	01.0882.0882.003523.	**$34.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-364062	13-FEB-2018	01.0882.0882.003523.	**$89.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-364502	16-FEB-2018	01.0882.0882.003523.	**$10.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	108194707001	16-FEB-2018	01.0882.0882.003100.	**$87.75**	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	108194935001	16-FEB-2018	01.0882.0882.003100.	**$10.47**	PO 167300, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	75870862	08-FEB-2018	01.0882.0882.004500.	**$645.84**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	58935	16-FEB-2018	01.0882.0882.003523.	**$111.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550284580:01	14-FEB-2018	01.0882.0882.003523.	**$429.14**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550284585:01	14-FEB-2018	01.0882.0882.003523.	**$24.67**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550285177:01	21-FEB-2018	01.0882.0882.003523.	**$107.28**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550285446:01	26-FEB-2018	01.0882.0882.003523.	**$297.02**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550285829:01	02-MAR-2018	01.0882.0882.003523.	**$7.32**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRAIL KING INDUSTRIES INC	429996	19-FEB-2018	01.0882.0882.003523.	**$200.84**	UF1353 WHEEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	14368-IN	23-FEB-2018	01.0882.0882.003301.	**$4,685.89**	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	30048-IN	12-FEB-2018	01.0882.0882.003301.	**$16,294.28**	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	30493-IN	21-FEB-2018	01.0882.0882.003301.	**$16,647.74**	fuel blanket purchase order ***PLEASE*** Send
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	430400	13-FEB-2018	01.0882.0882.003523.	**$375.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	430401	13-FEB-2018	01.0882.0882.003523.	**$0.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	430410	13-FEB-2018	01.0882.0882.003523.	**$713.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	430415	13-FEB-2018	01.0882.0882.003523.	**$0.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	430418	13-FEB-2018	01.0882.0882.003523.	**$862.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	433036	20-FEB-2018	01.0882.0882.003523.	**$685.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	433933	22-FEB-2018	01.0882.0882.003523.	**$346.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	433936	22-FEB-2018	01.0882.0882.003523.	**$705.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	433938	22-FEB-2018	01.0882.0882.003523.	**$281.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	436386	28-FEB-2018	01.0882.0882.003523.	**$521.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	437359	02-MAR-2018	01.0882.0882.003523.	**$49.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	230858	31-JAN-2018	01.0882.0882.003523.	**$126.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	440874	20-FEB-2018	01.0882.0882.003523.	**$66.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245492	15-FEB-2018	01.0882.0882.003525.	**$2,158.44**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245518	15-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	245527	15-FEB-2018	01.0882.0882.003525.	**$458.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245869	20-FEB-2018	01.0882.0882.003525.	**$2,300.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	245933	21-FEB-2018	01.0882.0882.003525.	**$240.38**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	246049	22-FEB-2018	01.0882.0882.003525.	**$285.76**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	246298	23-FEB-2018	01.0882.0882.003525.	**$1,701.88**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	246429	25-FEB-2018	01.0882.0882.003524.	**$322.90**	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	246435	26-FEB-2018	01.0882.0882.003525.	**$141.48**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	246643	28-FEB-2018	01.0882.0882.003525.	**$2,880.70**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	246900	02-MAR-2018	01.0882.0882.003525.	**$1,384.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	246906	02-MAR-2018	01.0882.0882.003525.	**$225.64**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	970563	13-FEB-2018	01.0882.0882.003525.	**-$438.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$102,238.21**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-02	19-FEB-2018	01.0885.0885.003600.	**$3,368.85**	FEB 18, EAP SVCS, BNFTS
Dept Total							**$3,368.85**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	243;BNFTS	01-MAR-2018	01.0885.0886.004211.	**$45.14**	FEB 18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	GUIDESPARK INC	13810	22-FEB-2018	01.0885.0886.004100.	**$15,225.00**	VIDEO LIBRARY SUBS, MAR 31/18-MAR 30/19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	445178	15-FEB-2018	01.0885.0886.004100.	**$6,666.67**	FEB 18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W022018	23-FEB-2018	01.0885.0886.004208.	**$5,258.88**	BENEFITS ADMINISTRATION SVCS (1826), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WCACA2018	28-FEB-2018	01.0885.0886.004208.	**$3,990.00**	1095C PRINT & FULLFILLMENT (1995), BNFTS
Dept Total							**$31,185.69**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201801WC	08-MAR-2018	01.0999.0401.009005.	**$120.00**	JAN 18, INTERLOCK SERVICE, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	02/12/18	12-FEB-2018	01.0999.0401.009005.	**$1,264.98**	NOTICE OF PUBLIC HEARING AND CALL FOR PROJECTS FOR WILCO/HUD CDBG, HUD
0999	0401	COMMISSIONERS COURT	Bardwell, Sally J	03/07/18	07-MAR-2018	01.0999.0401.009005.	**$106.78**	MAR 1/18, EXP REIMB, HUD

0999	0401	COMMISSIONERS COURT	Sanchez, Diana	02/20/18	20-FEB-2018	01.0999.0401.009005.	**$64.32**	JAN 28-30/18, EXP REIMB, OMNI SOUTHPARK CONFERENCE, VETERAN'S COURT
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	03/12/18	12-MAR-2018	01.0999.0401.009005.	**$38.04**	FEB 1-15/18, EXP REIMB, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	7_2018_3_5	05-MAR-2018	01.0999.0401.009005.	**$1,500.00**	VET COURT STAFFING/CONSULTATION, WILCO DIRECT CLIENT SERVICES, GRANT SET UP/IMPLEMENTATION, TEXAS VETERAN'S COMM GRANT
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9801420544	10-FEB-2018	01.0999.0401.009007.	**$174.88**	JAN 11-FEB 10/18, MOTEXP
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9801420544	10-FEB-2018	01.0999.0401.009007.	**$262.32**	JAN 11-FEB 10/18, HCL
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	02/28/18	28-FEB-2018	01.0999.0401.009005.	**$107.19**	NOTICE OF PUBLIC HEARING, HUD
Dept Total							**$3,638.51**	
0999	0514	GRANTS - PARKS DEPARTMENT	HALFF ASSOCIATES, INC	9095	15-FEB-2018	01.0999.0514.009007.	**$577.20**	BIDDING ASSISTANCE, WILCO EXPO CENTER
0999	0514	GRANTS - PARKS DEPARTMENT	WILLIAMSON CTY SUN, INC	1302	06-FEB-2018	01.0999.0514.009007.	**$138.72**	BID#1801-210, PUBLIC NOTICE WILCO REQUEST FOR COMPETITIVE SEALED PROPOSALS, RV PARK, EXPO
Dept Total							**$715.92**	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	02/28/18	28-FEB-2018	01.0999.0573.009005.	**$3,075.00**	FEB 8, MENTORING PROGRAM, JUV
Dept Total							**$3,075.00**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	243;911 ADD	01-MAR-2018	01.0999.0582.009005.	**$28.30**	FEB 17, 2018 911 ADD
0999	0582	911 ADDRESSING	Baker, Teresa J	02/26/18	26-FEB-2018	01.0999.0582.009005.	**$79.24**	FEB 22-23/18, EXP REIMB, 2018 911 ADDRESSING
0999	0582	911 ADDRESSING	PICTOMETRY INTERNATIONAL CORP	US413042	19-FEB-2018	01.0999.0582.009005.	**$6,164.50**	FLIGHT #2; MOSIAC/TILES/MEDIA DRIVE;OBLIQUE IMAGERY BUNDLE/PICTOMETRY CONNECT VIEW PER ORDER # C184260
Dept Total							**$6,272.04**	
Grand Total							**$8,386,561.82**	