

**Fund Requirements Report**  
**Through Disbursement Date: 17-APR-2018**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANDRES DOMINGUEZ-HERNANDEZ	22091	03-APR-2018	01.0100.0000.209800.	\$2,500.00	C#14-2023-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	ANDREW JOSE MORENO	1CR-17-0772	20-OCT-2017	01.0100.0000.207019.	\$250.00	REFUND, CASH BOND, JP#1
0100	0000	Default	BEST PAWN	16-07939-1	16-MAR-2018	01.0100.0000.207015.	\$125.00	RESTITUTION, JAN 9/18, NEVIN D SIMMANK, C/ATTY
0100	0000	Default	BESTLINE COMMUNICATIONS	17;TA	01-APR-2018	01.0100.0000.207009.	\$8.24	FEB-MAR 18, AUD
0100	0000	Default	BILL MALONE, JR	C-1-CV-14-004967	04-APR-2018	01.0100.0000.207023.	\$16,009.54	WRIT#C-1-14-004967, MAR 16/18, R#16589, JON ZINN, CONST#3
0100	0000	Default	BILL MALONE, JR	C-1-CV-14-004967	04-APR-2018	01.0100.0000.341903.	-\$1,455.41	WRIT#C-1-14-004967, MAR 16/18, R#16589, JON ZINN, CONST#3
0100	0000	Default	CITY OF JARRELL	MAR 18;JP3	02-APR-2018	01.0100.0000.207013.	\$226.89	ARREST FEES COLLECTED, MAR 18, JP#3
0100	0000	Default	DANNIS G ROZNOVAK	4SC980020	23-MAR-2018	01.0100.0000.209700.	\$5.00	R#23852, OVERPAYMENT REFUND, JP#4
0100	0000	Default	FRED A HELMS	18-0023-CP4	16-MAR-2018	01.0100.0000.207006.	\$350.00	R#2018-159928, AD LITEM FEE, C/CLK
0100	0000	Default	JORGE LUIS RODRIGUEZ	3CR-16-09432	26-MAR-2018	01.0100.0000.351303.	\$333.00	OVERPAYMENT REFUND, JP#3
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	FEB 18;JP4	27-MAR-2018	01.0100.0000.207017.	\$3,600.25	DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 2018, JP#4
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAR 18;JP2	09-APR-2018	01.0100.0000.207017.	\$292.43	PAYMENT OF COLLECTION FEES, MAR 18, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAR 18;JP3	02-APR-2018	01.0100.0000.207017.	\$7,061.40	COLLECTION FEES DUE FOR MONTH OF MAR 2018, JP#3
0100	0000	Default	MUNICIPAL SERVICES BUREAU	MAR 18;JP2	09-APR-2018	01.0100.0000.207026.	\$251.51	TOLLS COLLECTED, MAR 18, JP#2
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	04/14/17;ST	14-APR-2018	01.0100.0000.208001.	\$894.90	2ND QTR FY 18, SALES TAX AND USE TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	04/14/17;ST	14-APR-2018	01.0100.0000.370500.	-\$4.41	2ND QTR FY 18, SALES TAX AND USE TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW100053	02-APR-2018	01.0100.0000.209600.	\$85.00	C#1000146, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150111	02-APR-2018	01.0100.0000.209600.	\$175.00	C#A8097897, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160074	02-APR-2018	01.0100.0000.209600.	\$340.00	C#A8167993, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170061	02-APR-2018	01.0100.0000.209600.	\$425.00	FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170116	02-APR-2018	01.0100.0000.209600.	\$425.00	C#A8210764, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170137	02-APR-2018	01.0100.0000.209600.	\$425.00	C#A8210780, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW180002	02-APR-2018	01.0100.0000.209600.	\$85.00	FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW180003	02-APR-2018	01.0100.0000.209600.	\$85.00	FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW180005	02-APR-2018	01.0100.0000.209600.	\$85.00	C#A8210378, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW180011	02-APR-2018	01.0100.0000.209600.	\$85.00	C#A8210375, FINE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW180016	02-APR-2018	01.0100.0000.209600.	\$85.00	C#A8245694, FINE, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 18;JP4	28-MAR-2018	01.0100.0000.207027.	\$1,305.56	TOLLS COLLECTED FOR THE MONTH OF FEB 2018, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 18;JP1	05-APR-2018	01.0100.0000.207027.	\$697.14	TOLLS COLLECTED FOR THE MONTH OF MAR 2018, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 18;JP3	02-APR-2018	01.0100.0000.207027.	\$39.67	TOLLS COLLECTED FOR THE MONTH OF MAR 2018, JP#3
0100	0000	Default	TRAVIS CHASE WILLIAMS	1CR-18-0014	28-MAR-2018	01.0100.0000.207019.	\$250.00	R#JP1-2018-00209, CASH BOND OVERPAYMENT, JP#1
0100	0000	Default	TRINITY TITLE OF TEXAS LLC	2018-18267	02-APR-2018	01.0100.0000.341400.	\$15.00	DOC#20180293, CK#1040140, OVERPAYMENT, C/CLK
<b>Dept Total</b>							<b>\$35,055.71</b>	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	04/03/18	03-APR-2018	01.0100.0212.004231.	\$290.04	FEB 6-28/18, EXP REIMB, PCT#2

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<b>Dept Total</b>							<b>\$290.04</b>	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	220;PCT4	01-APR-2018	01.0100.0214.004211.	\$9.47	MAR 18, PCT#4
<b>Dept Total</b>							<b>\$9.47</b>	
0100	0341	OUTREACH DEPARTMENT	TEXAS DEPT OF STATE HEALTH SERVICES	15480	23-MAR-2018	01.0100.0341.003900.	\$50.00	A BURWELL, 1 YR RENEWAL, MOT
<b>Dept Total</b>							<b>\$50.00</b>	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	244;C/JUDGE	01-APR-2018	01.0100.0400.004211.	\$4.10	MAR 18, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 18;69115	05-APR-2018	01.0100.0400.004212.	\$46.16	POSTAGE, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 18;69115	05-APR-2018	01.0100.0400.003900.	\$60.00	TDCAA MEMBERSHIP, S SPRINGERLEY, C/JUDGE
<b>Dept Total</b>							<b>\$110.26</b>	
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	04/09/18	09-APR-2018	01.0100.0402.004232.	\$120.00	APR 4-6/18, EXP REIMB, HR
<b>Dept Total</b>							<b>\$120.00</b>	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	244;C/CLK	01-APR-2018	01.0100.0403.004211.	\$15.22	MAR 18, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	04/03/18	03-APR-2018	01.0100.0403.004231.	\$92.21	MAR 3-31/18, EXP REIMB, C/CLK
<b>Dept Total</b>							<b>\$107.43</b>	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	244;C/CLKA	01-APR-2018	01.0100.0404.004211.	\$6.65	MAR 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Brown, Regina L	04/06/18	06-APR-2018	01.0100.0404.004232.	\$606.63	MAR 27-29/18, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	04/03/18	03-APR-2018	01.0100.0404.004232.	\$344.30	MAR 27-29/18, EXP REIMB, C/CLK
<b>Dept Total</b>							<b>\$957.58</b>	
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	04/05/18	05-APR-2018	01.0100.0405.004231.	\$37.06	MAR 15-29/18, EXP REIMB, VET SVC
<b>Dept Total</b>							<b>\$37.06</b>	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	106181	29-MAR-2018	01.0100.0409.004100.	\$585.00	POLICY AND PROCEDURE REVIEW, PROF SVCS, THRU MAR 15/18
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	21135	27-MAR-2018	01.0100.0409.004100.	\$375.00	GENERAL LABOR, PROF FEES, JAN 2-22/18
0100	0409	NON-DEPARTMENTAL	DANA LIMITED	2018 EIP	20-MAR-2018	01.0100.0409.004606.	\$29,681.46	FY 18 ECONOMIC INCENTIVE PYMT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 18;69115	05-APR-2018	01.0100.0409.004989.	\$1,115.30	APR 13/18, VENUE RENTAL, CATERING, FOR DEPT HEAD AND ELECTED OFFICIAL RETREAT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 18;69115	05-APR-2018	01.0100.0409.004989.	\$495.00	APR 27/18, VENUE RENTAL, CATERING, FOR DEPT HEAD AND ELECTED OFFICIAL RETREAT
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	218505	23-MAR-2018	01.0100.0409.004100.	\$15,486.00	THRU FEB 28/18, WORKER RECLASSIFICATION TAX COURT
0100	0409	NON-DEPARTMENTAL	MISSION CRITICAL PARTNERS LLC	6515	15-MAR-2018	01.0100.0409.004100.	\$4,992.96	P#18-101, RFP#1710-200, PROF SVCS, JAN 28-FEB 24/18
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	147	03-APR-2018	01.0100.0409.004100.	\$609.20	LANDFILL MATTERS, MAR 5-31/18, SVCS & EXPENSES
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	248482	28-FEB-2018	01.0100.0409.004965.	\$3,200.00	FEB 18, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	248594	31-MAR-2018	01.0100.0409.004965.	\$3,200.00	MAR 18, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
<b>Dept Total</b>							<b>\$59,739.92</b>	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	18030	30-MAR-2018	01.0100.0425.004141.	\$780.00	MAR 1-22/18, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01157-1	03-APR-2018	01.0100.0425.004134.	\$225.00	JOHNETTA RAE NORRIS, CC#1

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-04880-1	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JANET LAURIE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01398-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JOSHUA WINDSOR BRAGG, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-05842-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	DORANNA ESSINAE JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01334-2	05-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#17-01335-2, RUBEN REYNA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-02407-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JOHN MOORE-DOMINGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-07269-1	03-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#17-07806-1, CHASTEN RAY JENNINGS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-01533-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	CHASE AARON THURMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-01113-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	CHELSEA JENEVER DOTSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03760-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ANGEL SILGUERO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05543-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	KEIDRA NICHOLL MEREDITH, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-06395-1	03-APR-2018	01.0100.0425.004134.	<b>\$375.00</b>	C#18-00954-1, 18-01048-1, 18-01049-1, CHRISTOPHER DUNCAN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-01489-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	HARRIOL CALVIN GRIFFIN III, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-01192-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ELVIN DARNELL SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-03437-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JOSEPH GIBSON-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-03588-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	NATHAN LEE-REYNAGA MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-00028-1	03-APR-2018	01.0100.0425.004134.	<b>\$325.00</b>	C#18-00029-1, 18-00030-1, JARVIS DANIEL WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-01473-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	MARIA SILVIA HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02971-2	05-APR-2018	01.0100.0425.004134.	<b>\$350.00</b>	C#17-02972-2, MAINE CURTIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-05718-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	CALLIE BLACKWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIKA HANSEN	18-00918-2	23-MAR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#18-01230-2, TALITHA ANN BAGGETT, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0061-CPSC1	03-APR-2018	01.0100.0425.004131.	<b>\$4,875.00</b>	NGF, MGF, FEB 1-MAR 2/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-01464-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	RAFAEL RAMIREZ-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-03271-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	SHANNA KATHLEEN JANNARONE, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01879-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JESSE CRUZ II, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02021-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ROXANNE JULIETTE MACIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03370-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	OLIVIA JUSTYNE TORRES-GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03515-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	DEBORAH JANE WEIDEMAN, CC#2

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0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-06067-2	05-APR-2018	01.0100.0425.004134.	<b>\$325.00</b>	C#17-07632-2, 17-07633-2, JUSTIN TYLER GRESHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-00573-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	SHELVIS LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01401-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ROGELIO SALDIVAR JR, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02564-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JORDI CELIDAN ALVARDO, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-04904-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	HILARIO BAEZA, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-07862-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JAMES RICHARD DAVIES III, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-01310-2	05-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#18-01309-2, RANDY DON NEGENT, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-04981-2	05-APR-2018	01.0100.0425.004134.	<b>\$325.00</b>	C#17-04982-2, 17-04983-2, ASHLEY MICHELLE MELBER, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-06175-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	HUDSON GRIMES SIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-07423-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	SEAN JAMES CUNNINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-02504-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	RAY JESUS RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04493-2	05-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#17-07166-2, MICHELLE ANN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05378-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	MADALENA REA CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-06683-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ROBERTO CARLOS MORALES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-01292-2	05-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#18-01293-2, GEORGE CHRISTOPHER BATTLE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-03013-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JORDAN TYSEAN EDWARDS, MAR 4/17-FEB 16/18, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	17-06825-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ANTHONY SILLAR TOVAR, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	17-01884-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JOSHUA PAUL COLGATE, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-03732-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	SERGIO MAYA-CARMONA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-01990-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ROBERT ORONA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-01565-2	05-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#17-01566-2, FRANCISCO RAUL GUARDARDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-04545-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	SALVADOR GUTIERREZ-ESPINOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-00037-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	AMANDA PESINA ROCHA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04201-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	AMY ERNESTO BELTRAN-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05761-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	KAYLA CLAIRE GOEDINGHAUS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-04115-1	03-APR-2018	01.0100.0425.004134.	<b>\$635.00</b>	C#17-04116-1, 17-04117-1, 17-04118-1, 17-04119-1, JOSHUA SHANE MEADOWS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-01343-2	05-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#18-00238-2, SHEILA M CAVAN, CC#2

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0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-07623-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JOEL ALEXANDER GUARDADO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06867-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	ALLYSON NICHOLE WALDBURGER, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-06979-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	TANE MARIE KENNEDY, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-01610-1	03-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#18-01159-1, FRANCISCO JAVIER RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-04664-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	TRINA CHERRELLE BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-00782-1	03-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#18-00783-1, STEVEN LANCE VERVER, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	15-06571-2	05-APR-2018	01.0100.0425.004134.	<b>\$500.00</b>	LORACHIOE CHARLES SOCKWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-05336-2	05-APR-2018	01.0100.0425.004134.	<b>\$275.00</b>	C#17-05337-2, CHRISTINA ANN DALE HAMBY, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-05874-2	05-APR-2018	01.0100.0425.004134.	<b>\$725.00</b>	C#18-00514-2, 18-01136-2, 18-01137-2, JARED ANDREW FAIRBANKS, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-00886-2	05-APR-2018	01.0100.0425.004134.	<b>\$75.00</b>	MATTHEW CHARLES DELFATTI, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06028-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JOSE ALBERTO SALGADO-ROGEL, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-01550-2	05-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	BRANDY ALEXIS HOFF, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-00861-1	03-APR-2018	01.0100.0425.004134.	<b>\$225.00</b>	JAMES THOMAS STACEY, CC#1
<b>Dept Total</b>							<b>\$22,890.00</b>	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	244;CC1	01-APR-2018	01.0100.0426.004211.	<b>\$3.52</b>	FEB-MAR 18, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	04/03/18CC1	03-APR-2018	01.0100.0426.004010.	<b>\$3,140.00</b>	FEB 26-MAR 2/18, FULL DAY, CC#1
<b>Dept Total</b>							<b>\$3,143.52</b>	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	244;CC2	01-APR-2018	01.0100.0427.004211.	<b>\$6.02</b>	FEB-MAR 18, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	APR 18;69541	05-APR-2018	01.0100.0427.003100.	<b>\$51.44</b>	TONER CARTRIDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	APR 18;69541	05-APR-2018	01.0100.0427.003100.	<b>\$66.08</b>	PAPER SHREDDER, LUBE OIL FOR SHREDDER, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	APR 18;69541	05-APR-2018	01.0100.0427.004232.	<b>\$160.00</b>	JUN 10-15/18, COURSE REG, F SALAS, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	APR 18;69541	05-APR-2018	01.0100.0427.004212.	<b>\$200.00</b>	POSTAGE STAMPS, CC#2
<b>Dept Total</b>							<b>\$483.54</b>	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	18092718	13-DEC-2017	01.0100.0428.004621.	<b>\$110.23</b>	RENEWAL: Canon iRADV 400iF; \$110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	18311700	10-FEB-2018	01.0100.0428.004621.	<b>\$110.23</b>	RENEWAL: Canon iRADV 400iF; \$110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	18421532	13-MAR-2018	01.0100.0428.004621.	<b>\$110.23</b>	RENEWAL: Canon iRADV 400iF; \$110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
<b>Dept Total</b>							<b>\$330.69</b>	

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0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	APR 18;11495	05-APR-2018	01.0100.0429.003100.	<b>\$75.09</b>	OFC SUP, CC#4
<b>Dept Total</b>							<b>\$75.09</b>	
0100	0435	DISTRICT COURTS	BLAIR T JONES	E-18-0005-26	29-MAR-2018	01.0100.0435.004132.	<b>\$300.00</b>	JOSEPH COONEY, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0010-J277	29-MAR-2018	01.0100.0435.004133.	<b>\$300.00</b>	DB, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0068-J277	29-MAR-2018	01.0100.0435.004133.	<b>\$300.00</b>	JR, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;RRS	29-MAR-2018	01.0100.0435.004133.	<b>\$300.00</b>	RRS, 277TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0133-CPS425	05-APR-2018	01.0100.0435.004131.	<b>\$450.00</b>	GE, JAN 29-MAR 28/18, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0139-CPS425D	05-APR-2018	01.0100.0435.004131.	<b>\$300.00</b>	LC, MAR 9-MAR 12/18, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0155-CPS425A	05-APR-2018	01.0100.0435.004131.	<b>\$450.00</b>	MC, AC, JAN 19-MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0096-CPS425C	03-APR-2018	01.0100.0435.004131.	<b>\$1,935.00</b>	WG, JAN 2-MAR 6/18, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0305-K26	30-MAR-2018	01.0100.0435.004132.	<b>\$600.00</b>	ELVIN DARNELL SMITH, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1082-K368	03-APR-2018	01.0100.0435.004132.	<b>\$725.00</b>	JOSEPH GIBSON-GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-0335-K277	21-MAR-2018	01.0100.0435.004132.	<b>\$600.00</b>	TALITHA ANN BAGGETT, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-1878-K368	04-APR-2018	01.0100.0435.004132.	<b>\$600.00</b>	JUSTIN TYLER GRESHAM, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0117-CPS425E	03-APR-2018	01.0100.0435.004131.	<b>\$975.00</b>	WG, JAN 2-MAR 6/18, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0051-CPS425C	03-APR-2018	01.0100.0435.004131.	<b>\$450.00</b>	DS, JS, NS, JAN 3-MAR 1/18, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0088-CPS425	03-APR-2018	01.0100.0435.004131.	<b>\$450.00</b>	LS, JAN-MAR 18, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0182-CPS425	03-APR-2018	01.0100.0435.004131.	<b>\$450.00</b>	DAB, MAR 19-28/18, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2431-K368	03-APR-2018	01.0100.0435.004132.	<b>\$200.00</b>	DAVON MAURICE HAYWOOD, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	16-1308-K368	21-MAR-2018	01.0100.0435.004132.	<b>\$600.00</b>	TERENCE TREVON BABER, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	17-0052-CPS425	19-MAR-2018	01.0100.0435.004131.	<b>\$450.00</b>	JTLJ, DRDL, FEB 27-MAR 2/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0105-CPS395A	04-APR-2018	01.0100.0435.004131.	<b>\$712.50</b>	ZO, OCT 4-DEC 21/17, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-0019-K368	03-APR-2018	01.0100.0435.004132.	<b>\$600.00</b>	DELANO VINCENT HARRISON, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395R	04-APR-2018	01.0100.0435.004131.	<b>\$225.00</b>	MAMU, NOV 15-DEC 26/17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0136-CPS395C	04-APR-2018	01.0100.0435.004131.	<b>\$750.00</b>	SE, NOV 24-30/17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0096-CPS425H	03-APR-2018	01.0100.0435.004131.	<b>\$2,302.50</b>	WG, JAN 22-MAR 6/18, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0132-CPS425E	03-APR-2018	01.0100.0435.004131.	<b>\$225.00</b>	DT, ST, JAN 16-FEB 5/18, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0011-CPS395C	04-APR-2018	01.0100.0435.004131.	<b>\$607.50</b>	NH, OCT 27-DEC 15/17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0015-CPS425D	03-APR-2018	01.0100.0435.004131.	<b>\$735.00</b>	KC, JF, AF, JAN 5-MAR 17/18, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0022-CPS425A	03-APR-2018	01.0100.0435.004131.	<b>\$277.50</b>	CAP, JAN 24-FEB 2/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0004-CPS395C	04-APR-2018	01.0100.0435.004131.	<b>\$247.50</b>	ML, ML, KL, JUL 6-SEP 12/17, 395TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-2570-K368	03-APR-2018	01.0100.0435.004132.	<b>\$600.00</b>	JEREMY CHRISTOPHER JONES, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0052-CPS425D	03-APR-2018	01.0100.0435.004131.	<b>\$225.00</b>	JTL, DL, JAN 18, 425TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	15-2926-K26	04-APR-2018	01.0100.0435.004132.	<b>\$7,375.00</b>	C#15-2917-K26, 15-2928-K26, MICHAEL WAYNE DEUR, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0312-K368	03-APR-2018	01.0100.0435.004132.	<b>\$600.00</b>	MATTHEW CHARLES DELFATTI, 368TH
<b>Dept Total</b>							<b>\$25,917.50</b>	
0100	0440	DISTRICT ATTORNEY	FUELMAN	52977739	02-APR-2018	01.0100.0440.003301.	<b>\$237.86</b>	Blanket for Fuel - February thru Sept 2018
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	04/03/18	03-APR-2018	01.0100.0440.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Johnson, Kimberly S	03/26/18	26-MAR-2018	01.0100.0440.004232.	<b>\$25.83</b>	MAR 23/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091359710	28-FEB-2018	01.0100.0440.004210.	<b>\$402.00</b>	FEB 18, SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091408492	31-MAR-2018	01.0100.0440.004210.	<b>\$402.00</b>	MAR 18, SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	16727-IN	31-DEC-2017	01.0100.0440.004125.	<b>\$133.43</b>	C#17-1850-K277, 16-0264-K277, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	17897-IN	20-MAR-2018	01.0100.0440.004125.	<b>\$854.01</b>	C#15-2264-K277, 15-1924-K26, TRANSCRIPTS, MAR 1-2/18, D/ATTY

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0100	0440	DISTRICT ATTORNEY	Roberts, Lindsey C	04/03/18	03-APR-2018	01.0100.0440.004232.	\$120.00	MAR 27-29/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Simek, Ronnie J	04/03/18	03-APR-2018	01.0100.0440.004232.	\$120.00	MAR 27-29/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAR 18;DATTY	01-APR-2018	01.0100.0440.004210.	\$70.00	MAR 18, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Traylor, Randall W	04/03/18	03-APR-2018	01.0100.0440.004232.	\$120.00	MAR 27-29/18, EXP REIMB, D/ATTY
<b>Dept Total</b>							<b>\$2,605.13</b>	
0100	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	134;425TH	01-APR-2018	01.0100.0441.004211.	\$3.56	DEC 17-MAR 18, 425TH
<b>Dept Total</b>							<b>\$3.56</b>	
0100	0450	DISTRICT CLERK	David, Lisa G	04/03/18	03-APR-2018	01.0100.0450.004232.	\$175.49	MAR 27-29/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	04/03/18	03-APR-2018	01.0100.0450.004231.	\$14.72	MAR 8-29/18, EXP REIMB, D/CLK
<b>Dept Total</b>							<b>\$190.21</b>	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	244;JP1	01-APR-2018	01.0100.0451.004211.	\$14.82	MAR 18, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 18;38948	05-APR-2018	01.0100.0451.003100.	\$1,295.00	LEGAL SIZE FOLDERS (1000), JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091409241	31-MAR-2018	01.0100.0451.004210.	\$90.00	MAR 18, SUB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	46566	05-MAR-2018	01.0100.0451.003900.	\$35.00	2018 JPCA MEMBERSHIP DUES, R SANCHEZ, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	47083	05-MAR-2018	01.0100.0451.003900.	\$35.00	2018 JPCA MEMBERSHIP DUES, G COWIN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	47099	05-MAR-2018	01.0100.0451.003900.	\$35.00	2018 JPCA MEMBERSHIP DUES, B DELGADO, JP#1
<b>Dept Total</b>							<b>\$1,504.82</b>	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/14/18;RM	14-MAR-2018	01.0100.0452.004192.	\$250.00	ROMAN MORALES, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/16/18;CW	16-MAR-2018	01.0100.0452.004192.	\$250.00	CHARLES WADE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/20/18;CDB	20-MAR-2018	01.0100.0452.004192.	\$250.00	CARL DAVID BROMLEY, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/21/18;NB	21-MAR-2018	01.0100.0452.004192.	\$250.00	NORMAN BURTON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/21/18;TB	21-MAR-2018	01.0100.0452.004192.	\$250.00	THERESA BURTON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/21/18;WB	21-MAR-2018	01.0100.0452.004192.	\$250.00	WESLEY BARNES, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/25/18;GM	25-MAR-2018	01.0100.0452.004192.	\$200.00	GENE MCMURRAY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/25/18;MH	25-MAR-2018	01.0100.0452.004192.	\$200.00	MICHAEL HAMM, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/25/18;VG	25-MAR-2018	01.0100.0452.004192.	\$200.00	VICTOR GODINES, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/26/18;MO	26-MAR-2018	01.0100.0452.004192.	\$250.00	MARCO OLMELDO, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/28/18;FM	28-MAR-2018	01.0100.0452.004192.	\$200.00	FAISAL MASOUND, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/28/18;JS	28-MAR-2018	01.0100.0452.004192.	\$250.00	JAMES SUE, TRANSP, BODY BAG, JP#3
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	244;JP2	01-APR-2018	01.0100.0452.004211.	\$12.59	MAR 18, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	04/05/18	05-APR-2018	01.0100.0452.004232.	\$14.72	APR 3/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201800067JP	24-FEB-2018	01.0100.0452.004192.	\$475.00	AQ, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201800068JP	25-FEB-2018	01.0100.0452.004192.	\$475.00	HH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	04/05/18	05-APR-2018	01.0100.0452.004231.	\$38.15	MAR 5-28/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300001153	29-MAR-2018	01.0100.0452.004190.	\$26,100.00	AUTOPSY (9), JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	04/02/18	02-APR-2018	01.0100.0452.004231.	\$32.70	FEB 22-MAR 29/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	04/02/18	02-APR-2018	01.0100.0452.004232.	\$13.08	FEB 22-MAR 29/18, EXP REIMB, JP#2
<b>Dept Total</b>							<b>\$29,961.24</b>	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/29/18;EZ	29-MAR-2018	01.0100.0453.004192.	\$350.00	ERIC ZUCKER, TRANSP, BODY BAG, JP#3

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0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	MAY 18;JP3/3	03-APR-2018	01.0100.0453.004232.	<b>\$585.00</b>	MAY 7-9/18, GCAT CONF, M GOINS, S HUGHES, A SCHIELE, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800141JP	29-MAR-2018	01.0100.0453.004192.	<b>\$395.00</b>	CH, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800147JP	02-APR-2018	01.0100.0453.004192.	<b>\$300.00</b>	TN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY TREASURER	3300001170	29-MAR-2018	01.0100.0453.004190.	<b>\$2,900.00</b>	AUTOPSY, JP#3
<b>Dept Total</b>							<b>\$4,530.00</b>	
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	04/03/18	03-APR-2018	01.0100.0454.004231.	<b>\$135.49</b>	FEB 6-28/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 18;27816	05-APR-2018	01.0100.0454.004212.	<b>\$15.48</b>	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	04/03/18	03-APR-2018	01.0100.0454.004231.	<b>\$16.90</b>	MAR 20/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	04/03/18	03-APR-2018	01.0100.0454.004231.	<b>\$40.98</b>	MAR 22-29/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	04/03/18	03-APR-2018	01.0100.0454.004212.	<b>\$74.14</b>	FEB 12-MAR 19/18, EXP REIMB, JP#4
<b>Dept Total</b>							<b>\$282.99</b>	
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	04/04/18	04-APR-2018	01.0100.0475.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-126-86942	29-MAR-2018	01.0100.0475.004932.	<b>\$9.21</b>	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-134-36302	29-MAR-2018	01.0100.0475.004932.	<b>\$9.88</b>	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	52977737	02-APR-2018	01.0100.0475.003301.	<b>\$109.46</b>	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091418193	31-MAR-2018	01.0100.0475.004210.	<b>\$1,196.00</b>	MAR 18, SUBSCRIPTION, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20180331	31-MAR-2018	01.0100.0475.004210.	<b>\$12.00</b>	MAR 18, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Lloyd, Stephanie J	04/04/18	04-APR-2018	01.0100.0475.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	04/06/18	06-APR-2018	01.0100.0475.004705.	<b>\$10.00</b>	APR 27/18,FINGERPRINT, S BILL, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	04/04/18	04-APR-2018	01.0100.0475.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH253481	07-MAR-2018	01.0100.0475.004621.	<b>\$142.01</b>	Sharp MX-M365N, MX-DE12, MX-FN17, MXP11B, MX-FX11 includes 1,000 copies/month overages @ \$0.0070 each. 36 month DIR lease, DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	137319;FRANCIS	27-MAR-2018	01.0100.0475.004232.	<b>\$350.00</b>	S FRANCIS, 2018 CIVIL LAW SEMINAR, C/ATTY
0100	0475	COUNTY ATTORNEY	Tenaglia, Margarita	04/04/18	04-APR-2018	01.0100.0475.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, C/ATTY
<b>Dept Total</b>							<b>\$2,318.56</b>	
0100	0477	MAGISTRATE OFFICE	BESTLINE COMMUNICATIONS	8;MAGISTRATE	01-APR-2018	01.0100.0477.004211.	<b>\$7.34</b>	MAR 18, MAGISTRATE
<b>Dept Total</b>							<b>\$7.34</b>	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	244;ELEC	01-APR-2018	01.0100.0492.004211.	<b>\$22.72</b>	MAR 18, ELEC
0100	0492	ELECTIONS	DELL COMPUTER CORP	10223303611	09-FEB-2018	01.0100.0492.003010.	<b>\$2,411.31</b>	OPTIPLEX 7050 SFF...EQUOTE 1015134471900
0100	0492	ELECTIONS	DELL COMPUTER CORP	10223303611	09-FEB-2018	01.0100.0492.003010.	<b>\$1,029.54</b>	DELL 22 MONITOR - P2217...EQUOTE 1015134471900
0100	0492	ELECTIONS	DELL COMPUTER CORP	10223303611	09-FEB-2018	01.0100.0492.003010.	<b>\$78.00</b>	DELL USB SOUNDAR - AC511...EQUOTE 1015134471900
0100	0492	ELECTIONS	DELL COMPUTER CORP	10223425174	09-FEB-2018	01.0100.0492.003010.	<b>\$1,124.78</b>	DELL LATITUDE 5580...E-QUOTE 1024353741928
0100	0492	ELECTIONS	EVINS TEMPORARIES	1232835	28-MAR-2018	01.0100.0492.004100.	<b>\$826.77</b>	MAR 22/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1233023	04-APR-2018	01.0100.0492.004100.	<b>\$403.86</b>	TEMP WORKERS, MAR 29/18, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	MAR 18/72180	15-MAR-2018	01.0100.0492.004210.	<b>\$301.30</b>	FEB 15-MAR 14/18, ELEC
0100	0492	ELECTIONS	ULINE	96048751	26-MAR-2018	01.0100.0492.004251.	<b>\$2,218.00</b>	72" STEEL WIRE SHELVING
0100	0492	ELECTIONS	ULINE	96048751	26-MAR-2018	01.0100.0492.004251.	<b>\$111.25</b>	SHIPPING
0100	0492	ELECTIONS	ULINE	96048751	26-MAR-2018	01.0100.0492.004251.	<b>\$398.00</b>	STAINLESS STEEL CASTERS (SET OF 4)
<b>Dept Total</b>							<b>\$8,925.53</b>	
0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	04/05/18	05-APR-2018	01.0100.0494.004232.	<b>\$54.50</b>	APR 4-5/18, EXP REIMB, PUR

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0100	0494	PURCHASING DEPT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	2018;PUR	04-APR-2018	01.0100.0494.003900.	<b>\$100.00</b>	CO-OP ANNUAL MEMBERSHIP, R BARKER, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	109718011	07-MAR-2018	01.0100.0494.004232.	<b>\$435.00</b>	APR 4-5/18, CONF J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	606018009	22-JUN-2017	01.0100.0494.004232.	<b>\$435.00</b>	MAR 7-8/18, PROJECT AND CONSTRUCTION MANAGEMENT, B SKILES, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	606018021	26-JUL-2017	01.0100.0494.004232.	<b>\$435.00</b>	JUL 25-26/18, LEGAL ASPECTS OF CONSTRUCTION CONTRACTS, B SKILES, PUR
<b>Dept Total</b>							<b>\$1,459.50</b>	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	244;AUD	01-APR-2018	01.0100.0495.004211.	<b>\$37.80</b>	MAR 18, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;05308	05-APR-2018	01.0100.0495.003100.	<b>\$9.97</b>	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;13833	05-APR-2018	01.0100.0495.004232.	<b>\$144.00</b>	APR 18/18, GFOA DESKTOP TRAINING, C MEIER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;13833	05-APR-2018	01.0100.0495.004232.	<b>\$35.00</b>	APR 10/18, GFOA DESKTOP TRAINING , T LYNCE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;13833	05-APR-2018	01.0100.0495.004232.	<b>\$785.00</b>	APR 16-17/18, GFOAT CONF, J COOK, M DENNY, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;13833	05-APR-2018	01.0100.0495.004232.	<b>\$918.00</b>	APR 18/18 & MAY 23/18, GFOA DESKTOP TRAINING , J KILEY, N ZINSMEYER, K ROLLINS, P NAVARRETTE, M DENNY, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;13833	05-APR-2018	01.0100.0495.003900.	<b>\$160.00</b>	GFOAT MEMBERSHIP, J COOK, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;13833	05-APR-2018	01.0100.0495.004212.	<b>\$1.84</b>	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;89177	05-APR-2018	01.0100.0495.004232.	<b>\$450.00</b>	JUN 27-29/18, CONF REG, J KILEY, J JONES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;89177	05-APR-2018	01.0100.0495.003900.	<b>\$415.00</b>	TACA DUES FOR J JONES, J KILEY, M DENNY, K WIERZOWIECKI, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;96679	05-APR-2018	01.0100.0495.004232.	<b>\$597.00</b>	MAR 29/18-MAR 29/19, SEASON PASS FOR L GOMEZ, E RILEY, H ALBERTS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;96679	05-APR-2018	01.0100.0495.004232.	<b>\$1,650.00</b>	SEP 12-15/18, TX PAYROLL CONF REG, N ALDERETE, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;97153	05-APR-2018	01.0100.0495.003900.	<b>\$1,075.00</b>	IOFM MEMBERSHIPS (3) N ZINSMEYER, K KNIGHTSTEP, AP SPECIALIST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;97153	05-APR-2018	01.0100.0495.004232.	<b>\$825.00</b>	TEXAS PAYROLL CONF REG, SEP 12-15/18, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;97153	05-APR-2018	01.0100.0495.003900.	<b>\$254.00</b>	APA MEMBERSHIP, N ALDERETE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 18;97153	05-APR-2018	01.0100.0495.004232.	<b>\$597.00</b>	FRED PRIOR SEASON PASS (3) A KENT, D OSTOLAZA, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	197818015	04-APR-2018	01.0100.0495.004232.	<b>\$295.00</b>	MAY 1-4/18, COUNTY AUDITORS INSTITUTE TRAINING REG, J JONES, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321618015	28-MAR-2018	01.0100.0495.004232.	<b>\$295.00</b>	MAY 1-4/18, COUNTY AUDITORS INSTITUTE TRAINING REG, J KILEY, AUD
<b>Dept Total</b>							<b>\$8,544.61</b>	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	2018;CALLAHAN	03-APR-2018	01.0100.0497.004410.	<b>\$50.00</b>	BOND, C CALLAHAN, TREAS
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	244;TREAS	01-APR-2018	01.0100.0497.004211.	<b>\$5.62</b>	MAR 18, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4163685	01-MAR-2018	01.0100.0497.004300.	<b>\$5,568.32</b>	MAR 18, ARMORED CAR SVC, TREAS/ANML SVC
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 18;35548	05-APR-2018	01.0100.0497.004212.	<b>\$477.61</b>	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 18;35548	05-APR-2018	01.0100.0497.004232.	<b>\$360.00</b>	APR 16-19/18, SEMINAR REG, S HESELMAYER, C CALLAHAN, TREAS

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0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 18;92938	05-APR-2018	01.0100.0497.003100.	<b>\$199.41</b>	CUSTOM STAMPS, JETSCAN CLEANING KIT, TREAS
<b>Dept Total</b>							<b>\$6,660.96</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	03/31/18	31-MAR-2018	01.0100.0499.004231.	<b>\$24.98</b>	MAR 27/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	244;TAX A/C	01-APR-2018	01.0100.0499.004211.	<b>\$86.56</b>	MAR 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	04/05/18	05-APR-2018	01.0100.0499.004231.	<b>\$44.94</b>	FEB 6-MAR 27/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHI INTERNATIONAL CORP	GB00275804	28-MAR-2018	01.0100.0499.003011.	<b>\$327.00</b>	Purchase of Adobe Acrobat Professional AOO license part #65280374AC02A00
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	111845CR	07-FEB-2018	01.0100.0499.004999.	<b>-\$20.72</b>	CABLE ADAPTER, (INV PAID ON PCARD ON FEB 18 STMT), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	113907	02-APR-2018	01.0100.0499.003120.	<b>\$688.98</b>	Printer toner
<b>Dept Total</b>							<b>\$1,151.74</b>	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	131236343	03-APR-2018	01.0100.0503.004208.	<b>\$393.25</b>	10/1/17-9/30/18 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	244;ITS	01-APR-2018	01.0100.0503.004211.	<b>\$83.85</b>	MAR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	Coufal, Otis A	04/02/18	02-APR-2018	01.0100.0503.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;00040	28-MAR-2018	01.0100.0503.004211.	<b>\$42.53</b>	MAR 28-APR 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;03109	28-MAR-2018	01.0100.0503.004211.	<b>\$300.25</b>	MAR 25-APR 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;20066	28-MAR-2018	01.0100.0503.004211.	<b>\$30.05</b>	MAR 28-APR 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;31100	28-MAR-2018	01.0100.0503.004211.	<b>\$209.20</b>	MAR 28-APR 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 18;31460	28-MAR-2018	01.0100.0503.004211.	<b>\$196.96</b>	MAR 28-APR 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	Galvan, Alvina	04/02/18	02-APR-2018	01.0100.0503.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11297048	26-MAR-2018	01.0100.0503.004211.	<b>\$191.81</b>	TELESTAFF, FEB 18, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118002389	29-MAR-2018	01.0100.0503.003012.	<b>\$71.34</b>	CISCO 8821 W/LICENSE PER Q# 2003118801190-02; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 18;EMS/ITS	27-MAR-2018	01.0100.0503.004210.	<b>\$84.95</b>	APR 4-MAY 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 18;IT/EA	30-MAR-2018	01.0100.0503.004210.	<b>\$4,525.00</b>	APR 9-MAY 8/18, ITS
0100	0503	INFORMATION TECHNOLOGY	Saucedo, DeAnna	04/02/18	02-APR-2018	01.0100.0503.004232.	<b>\$120.00</b>	MAR 27-29/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	187226032018	20-MAR-2018	01.0100.0503.004210.	<b>\$1,459.26</b>	MAR 19-APR 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	11056713	09-MAR-2018	01.0100.0503.004544.	<b>\$250.00</b>	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1116046	16-MAR-2018	01.0100.0503.004544.	<b>\$394.00</b>	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1128899	27-MAR-2018	01.0100.0503.004544.	<b>\$104.95</b>	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
<b>Dept Total</b>							<b>\$8,697.40</b>	

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0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	244;MAINT	01-MAR-2018	01.0100.0509.004211.	<b>\$18.30</b>	MAR 18, MAINT
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	5640228	03-APR-2018	01.0100.0509.004510.	<b>\$207.36</b>	PLUMBING PARTS AND SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	5640228	03-APR-2018	01.0100.0509.004510.	<b>-\$1,764.66</b>	PO 165713, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	5640228	03-APR-2018	01.0100.0509.004510.	<b>\$1,557.30</b>	INCREASE BLANKET PO 165713 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1697404	28-MAR-2018	01.0100.0509.004510.	<b>\$252.42</b>	PLUMBING PARTS AND SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1697404	28-MAR-2018	01.0100.0509.004510.	<b>\$435.54</b>	INCREASE BLANKET PO 165714 BY \$5000.
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1697404	28-MAR-2018	01.0100.0509.004510.	<b>-\$687.96</b>	PO 165714, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9804267520	25-MAR-2018	01.0100.0509.004210.	<b>\$227.94</b>	FEB 26-MAR 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9804267520	25-MAR-2018	01.0100.0509.004209.	<b>\$12.50</b>	FEB 26-MAR 25/18, MAINT
<b>Dept Total</b>							<b>\$258.74</b>	
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21093	30-MAR-2018	01.0100.0510.004100.	<b>\$234.76</b>	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/81493	28-MAR-2018	01.0100.0510.004430.	<b>\$195.96</b>	FEB 22-MAR 25/18, PARKS
<b>Dept Total</b>							<b>\$430.72</b>	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	39803	31-MAR-2018	01.0100.0540.004100.	<b>\$49.00</b>	MAR 23/18, MEDICAL WASTE DISPOSAL, MEDIC 41, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	39804	31-MAR-2018	01.0100.0540.004100.	<b>\$49.00</b>	MAR 23/18, MEDICAL WASTE DISPOSAL, MEDIC 11, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	39805	31-MAR-2018	01.0100.0540.004100.	<b>\$98.00</b>	MAR 23/18, MEDICAL WASTE DISPOSAL, MEDIC 21, EMS
0100	0540	EMS	AT&T CORP	APR 18;91735	01-APR-2018	01.0100.0540.004211.	<b>\$40.96</b>	APR 18, EMS
0100	0540	EMS	AT&T CORP	MAR 18;49723	23-MAR-2018	01.0100.0540.004211.	<b>\$36.21</b>	MAR 23-APR 22/18, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	244;EMS	01-APR-2018	01.0100.0540.004211.	<b>\$34.99</b>	MAR 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003307.	<b>\$18.60</b>	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$209.87</b>	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$12.50</b>	NPA 28
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003307.	<b>\$6.44</b>	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$31.50</b>	NON-REBREATHER ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003307.	<b>\$588.42</b>	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$768.00</b>	PHILIPS ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$139.80</b>	GLOVES NITRILE LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$17.50</b>	ASSURE PRISM CONTROL SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$209.70</b>	GLOVES NITRILE SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$279.60</b>	GLOVES NITRILE MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$1,646.00</b>	ETCO2 SENSOR NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$384.50</b>	ETCO2 SENSOR INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$12.50</b>	NPA 24
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$34.50</b>	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$234.50</b>	ETCO2 SENSOR NON-INTUBATED PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$105.00</b>	BLOOD GLUCOSE TEST STRIPS

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0100	0540	EMS	BOUND TREE MEDICAL LLC	82808519	16-MAR-2018	01.0100.0540.003200.	<b>\$12.50</b>	NPA 26
0100	0540	EMS	BOUND TREE MEDICAL LLC	82815358	23-MAR-2018	01.0100.0540.003200.	<b>\$536.00</b>	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82815358	23-MAR-2018	01.0100.0540.003200.	<b>\$113.35</b>	PHILIPS NIBP CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82815358	23-MAR-2018	01.0100.0540.003200.	<b>\$265.00</b>	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82815358	23-MAR-2018	01.0100.0540.003200.	<b>\$536.00</b>	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82815358	23-MAR-2018	01.0100.0540.003200.	<b>\$47.02</b>	PHILIPS NIBP CUFF LARGE ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82815358	23-MAR-2018	01.0100.0540.003307.	<b>\$360.00</b>	NORMAL SALINE FLUSHES PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82815358	23-MAR-2018	01.0100.0540.003307.	<b>\$15.50</b>	ALBUTEROL 2.5MG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14186378	30-MAR-2018	01.0100.0540.003200.	<b>\$907.50</b>	STRETCHER SHEET
0100	0540	EMS	GT DISTRIBUTORS, INC	654204	28-MAR-2018	01.0100.0540.003311.	<b>\$49.65</b>	Tactical Uniforms, one pant and one shirt per medic
0100	0540	EMS	GT DISTRIBUTORS, INC	654222	28-MAR-2018	01.0100.0540.003311.	<b>\$400.00</b>	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	654228	28-MAR-2018	01.0100.0540.003311.	<b>\$120.60</b>	Tactical Uniforms, one pant and one shirt per medic
0100	0540	EMS	GT DISTRIBUTORS, INC	654237	28-MAR-2018	01.0100.0540.003311.	<b>\$70.95</b>	Tactical Uniforms, one pant and one shirt per medic
0100	0540	EMS	GT DISTRIBUTORS, INC	654238	28-MAR-2018	01.0100.0540.003311.	<b>\$120.60</b>	Tactical Uniforms, one pant and one shirt per medic
0100	0540	EMS	GT DISTRIBUTORS, INC	654612	30-MAR-2018	01.0100.0540.003311.	<b>\$386.59</b>	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	654614	30-MAR-2018	01.0100.0540.003311.	<b>\$51.19</b>	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	654648	30-MAR-2018	01.0100.0540.003311.	<b>\$393.62</b>	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	654652	30-MAR-2018	01.0100.0540.003311.	<b>\$352.48</b>	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	654662	30-MAR-2018	01.0100.0540.003311.	<b>\$348.10</b>	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	654664	30-MAR-2018	01.0100.0540.003311.	<b>\$400.00</b>	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	654679	30-MAR-2018	01.0100.0540.003311.	<b>\$48.20</b>	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	654681	30-MAR-2018	01.0100.0540.003311.	<b>\$393.83</b>	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	654682	30-MAR-2018	01.0100.0540.003311.	<b>\$395.32</b>	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	654692	30-MAR-2018	01.0100.0540.003311.	<b>\$309.93</b>	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	654697	30-MAR-2018	01.0100.0540.003311.	<b>\$370.08</b>	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	654698	30-MAR-2018	01.0100.0540.003311.	<b>\$400.00</b>	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	654699	30-MAR-2018	01.0100.0540.003311.	<b>\$343.65</b>	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	654700	30-MAR-2018	01.0100.0540.003311.	<b>\$119.82</b>	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	654713	30-MAR-2018	01.0100.0540.003311.	<b>\$19.95</b>	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	MOTOROLA SOLUTIONS INC	13205962	08-MAR-2018	01.0100.0540.003001.	<b>\$168.98</b>	AMPLIFIED BASE CHARGER FOR PAGERS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	13205962	08-MAR-2018	01.0100.0540.003001.	<b>\$664.56</b>	MINITOR VI PAGERS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1743713	16-MAR-2018	01.0100.0540.003200.	<b>\$38.00</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1743721	16-MAR-2018	01.0100.0540.003200.	<b>\$7.50</b>	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1746937	26-MAR-2018	01.0100.0540.003200.	<b>\$38.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1746939	26-MAR-2018	01.0100.0540.003200.	<b>\$22.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1746949	26-MAR-2018	01.0100.0540.003200.	<b>\$31.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747208	27-MAR-2018	01.0100.0540.003200.	<b>\$19.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747758	28-MAR-2018	01.0100.0540.003200.	<b>\$7.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747761	28-MAR-2018	01.0100.0540.003200.	<b>\$39.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747768	28-MAR-2018	01.0100.0540.003200.	<b>\$26.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747770	28-MAR-2018	01.0100.0540.003200.	<b>\$11.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747771	28-MAR-2018	01.0100.0540.003200.	<b>\$19.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747772	28-MAR-2018	01.0100.0540.003200.	<b>\$19.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747773	28-MAR-2018	01.0100.0540.003200.	<b>\$7.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747774	28-MAR-2018	01.0100.0540.003200.	<b>\$7.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747775	28-MAR-2018	01.0100.0540.003200.	<b>\$50.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747777	28-MAR-2018	01.0100.0540.003200.	<b>\$11.50</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1747778	28-MAR-2018	01.0100.0540.003200.	<b>\$38.00</b>	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	APR 18;EMS/ITS	27-MAR-2018	01.0100.0540.004211.	<b>\$110.55</b>	APR 4-MAY 3/18, EMS

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0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	7888040218	02-APR-2018	01.0100.0540.004211.	<b>\$188.19</b>	APR 12-MAY 11/18, EMS
<b>Dept Total</b>							<b>\$14,421.30</b>	
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	270638	19-MAR-2018	01.0100.0541.004100.	<b>\$350.00</b>	HP Designjet Equipment Installation
0100	0541	EMERGENCY MANAGEMENT	Shoe, Michael D	04/03/18	03-APR-2018	01.0100.0541.004232.	<b>\$620.00</b>	MAR 18-30/18, EXP REIMB, EMER MGMT
<b>Dept Total</b>							<b>\$970.00</b>	
0100	0542	HAZ-MAT	EMERGENCY REPORTING	2018-2232	30-MAR-2018	01.0100.0542.003011.	<b>\$1,723.00</b>	Inspection Software for Fire Marshal Office
0100	0542	HAZ-MAT	WILLIAMSON CTY ESD #3	APR 18;HAZMAT/12	04-APR-2018	01.0100.0542.004718.	<b>\$2,400.00</b>	HUTTO FIRE RESCUE 50% COST FOR ANNUAL HAZMAT PHYSICALS, HAZ MAT
<b>Dept Total</b>							<b>\$4,123.00</b>	
0100	0551	CONSTABLE PRECINCT 1	Cherrone, Vincent D	04/09/18	09-APR-2018	01.0100.0551.004232.	<b>\$270.00</b>	APR 1-6/18, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	04/09/18	09-APR-2018	01.0100.0551.004232.	<b>\$270.00</b>	APR 1-6/18, EXP REIMB, CONST#1
<b>Dept Total</b>							<b>\$540.00</b>	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	244;CON2	01-APR-2018	01.0100.0552.004211.	<b>\$9.55</b>	MAR 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ36217	27-MAR-2018	01.0100.0552.003002.	<b>\$100.00</b>	Supply to Cover Cost of OEM Headliner Replacement Parts (will not be charged if not used)
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ36217	27-MAR-2018	01.0100.0552.003002.	<b>\$650.00</b>	Labor-Removal of DV-1 System and Installation of L3 Camera System
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 18;10718	05-APR-2018	01.0100.0552.004232.	<b>\$200.00</b>	JUN 25-29/18, CONF REG, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 18;75348	05-APR-2018	01.0100.0552.003002.	<b>\$60.00</b>	WINDOW TINT, CHEVY 2016, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20180331	31-MAR-2018	01.0100.0552.004210.	<b>\$111.50</b>	MAR 18, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	117855830001	21-MAR-2018	01.0100.0552.003100.	<b>\$76.51</b>	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	ONSITEDECALS LLC	5338	29-MAR-2018	01.0100.0552.003002.	<b>\$22.50</b>	Shipping
0100	0552	CONSTABLE PRECINCT 2	ONSITEDECALS LLC	5338	29-MAR-2018	01.0100.0552.003002.	<b>\$304.00</b>	Design, Manufacture & Ship 12" reflective badges
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305832486	29-MAR-2018	01.0100.0552.004216.	<b>\$168.36</b>	BLANKET P.O. FOR POSTAGE METER LEASE
<b>Dept Total</b>							<b>\$1,702.42</b>	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	244;CON3	01-APR-2018	01.0100.0553.004211.	<b>\$8.99</b>	MAR 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-10431-1	04-APR-2018	01.0100.0553.003100.	<b>\$19.73</b>	BLANKET ORDER FOR OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250783356	27-MAR-2018	01.0100.0553.004621.	<b>\$228.41</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250783682	27-MAR-2018	01.0100.0553.004621.	<b>\$228.41</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250783751	27-MAR-2018	01.0100.0553.004621.	<b>\$228.41</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250783813	27-MAR-2018	01.0100.0553.004621.	<b>\$10.01</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250783839	27-MAR-2018	01.0100.0553.004621.	<b>\$4.56</b>	MINOLTA COPIER LEASE

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0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250784035	27-MAR-2018	01.0100.0553.004621.	<b>\$228.41</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250784107	27-MAR-2018	01.0100.0553.004621.	<b>\$228.41</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250784130	27-MAR-2018	01.0100.0553.004621.	<b>\$3.91</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250784213	27-MAR-2018	01.0100.0553.004621.	<b>\$5.68</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250784432	27-MAR-2018	01.0100.0553.004621.	<b>\$228.41</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	250907978	31-MAR-2018	01.0100.0553.004621.	<b>\$4.03</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	251077473	01-APR-2018	01.0100.0553.004621.	<b>\$228.41</b>	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	Warren, Morgan M	04/09/18	09-APR-2018	01.0100.0553.004232.	<b>\$17.00</b>	APR 6/18, EXP REIMB, CONST#3
<b>Dept Total</b>							<b>\$1,672.78</b>	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95031	28-MAR-2018	01.0100.0560.004715.	<b>\$150.00</b>	C#2018-03-00874-2004 CHEVY TRAILBLAZER, BLUE, SHF
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	244;SHF	01-APR-2018	01.0100.0560.004211.	<b>\$235.22</b>	MAR 18, SHF
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-162C	29-MAR-2018	01.0100.0560.004705.	<b>\$200.00</b>	PSYCH INTERVIEWS (7), MAR 22 & 29/18, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS POWERSPORTS	4443387	22-MAR-2018	01.0100.0560.003008.	<b>\$499.00</b>	Neotec LE BK/WH Hi-Rise Lrg for Dep. Jason Wolf; see quote dated 1-11-18. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	42373	28-MAR-2018	01.0100.0560.004511.	<b>\$135.00</b>	APR 1-JUN 30/18, MANAGED ACCESS CONTROL SVCS, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-133-63646	29-MAR-2018	01.0100.0560.004212.	<b>\$4.71</b>	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-133-63647	29-MAR-2018	01.0100.0560.004212.	<b>\$26.16</b>	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	MAR 18;00269	28-MAR-2018	01.0100.0560.004211.	<b>\$11.04</b>	MAR 25-APR 24/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	MAR 18;00280	28-MAR-2018	01.0100.0560.004211.	<b>\$42.83</b>	MAR 28-APR 27/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	MAR 18;97480	28-MAR-2018	01.0100.0560.004211.	<b>\$46.91</b>	MAR 28-APR 27/18, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	653584	22-MAR-2018	01.0100.0560.003008.	<b>\$10.00</b>	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	653584	22-MAR-2018	01.0100.0560.003008.	<b>\$3,912.50</b>	Aimpoint Patrol Rifle Sight; see QTE #0084995. SO Contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spc Ops 512-943-5270. Buyboard #524-17.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	654585	30-MAR-2018	01.0100.0560.003004.	<b>\$1,911.80</b>	Federal Cart. .223 Rem 73 gr Berger Hybrid BT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	654585	30-MAR-2018	01.0100.0560.003004.	<b>\$1,449.90</b>	Federal Cartridge 260 Rem 140 Gr Sierra BTS
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	16112	31-JAN-2018	01.0100.0560.003010.	<b>\$7,020.51</b>	CF-SVCPSY4: PANASONIC : 4th year Public Safety Service Bundle Add on -- qty: 21 -- \$334.31/ea
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	16112	31-JAN-2018	01.0100.0560.003010.	<b>\$7,671.00</b>	H-33-LVD2: Havis laptop 2-in-1 vehicle dock (dual pass) for the Panasonic CF-33 -- qty: 10 -- \$767.10/ea
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	16112	31-JAN-2018	01.0100.0560.003010.	<b>\$11,350.50</b>	CF-VEK331LMP: PANASONIC Premium Keyboard for CF-33. -- qty: 21 - \$540.50/ea

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0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	16112	31-JAN-2018	01.0100.0560.003010.	<b>\$1,198.20</b>	CF-LNDDC120: LIND INPUT CAR ADAPTOR 120 WATT 12-32 VOLT FOR CF-H1, CF-U1, CF-C1, CF-F8, CF-T8, CF-W8, CF-19, CF-3 -- qty: 10 -- \$119.82/ea
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	16112	31-JAN-2018	01.0100.0560.003010.	<b>\$71,373.54</b>	CF-33LE-06VM: Panasonic CF-33 ToughBook -- qty: 21 -- \$3,398.74/ea -- DIR-TSO-2520 -- Quote #: AT0017430 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	16112	31-JAN-2018	01.0100.0560.003010.	<b>\$489.90</b>	DS-DA-420: DEVMT,DOCKST,PAN-1100,OPT, SCRSPRT - SCREEN SUPPORT -- qty: 10 -- \$48.99/ea
0100	0560	COUNTY SHERIFF	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	78026	31-MAR-2018	01.0100.0560.004511.	<b>\$600.84</b>	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	HORNY TOAD HARLEY DAVIDSON	462787	22-MAR-2018	01.0100.0560.004541.	<b>\$447.78</b>	2016 HD Motor 3 (VIN#6040) Annual Blanket Motorcycle Service Maintenance for Deputy Diaz. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	463155	29-MAR-2018	01.0100.0560.004541.	<b>\$508.93</b>	2015 HD Motor 5 (VIN#6119) Annual Blanket Motorcycle Service Maintenance for Deputy Steffen. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 002-JJ	02-APR-2018	01.0100.0560.004100.	<b>\$197.12</b>	C#2018-01-00376, 2002-01-00052, JAN 30-FEB 9/18, TRANSCRIPTIONS, SHF
0100	0560	COUNTY SHERIFF	Johnson, Derrick L	04/02/18	02-APR-2018	01.0100.0560.004232.	<b>\$1,080.00</b>	MAR 4-30/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Johnson, Derrick L	04/03/18	03-APR-2018	01.0100.0560.004232.	<b>\$50.00</b>	MAR 13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Blauer Ten X BDU Pants for D. Nickel
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X BDU pant-OD Green for J. Guinn
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X BDU pant-OD Green for B. Etkorn
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X BDU pant-OD Green for T. Johnson
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X L/S BDU shirt-OD Green for D. Nickel
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X L/S BDU shirt-OD Green for T. Johnson
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X BDU pant-OD Green for S. Rogers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$179.97</b>	Men's Ten X L/S BDU shirt-OD Green for S. Rogers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X L/S BDU shirt-OD Green for B. Etkorn
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X L/S BDU shirt-OD Green for D. Johnson Estimate # 8512 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$288.00</b>	Embroider Name on Fabric x3 for D. Johnson, T. Johnson, Jirasek, Kopta, Nickel, Etkorn, Guinn, Rogers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X BDU pant-OD Green for J. Kopta
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X L/S BDU shirt-OD Green for J. Kopta

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$179.97</b>	Men's Ten X L/S BDU shirt-OD Green for B. Jirasek
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X BDU pant-OD Green for D. Johnson
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$149.97</b>	Men's Ten X L/S BDU shirt-OD Green for J. Guinn
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	100143	13-FEB-2018	01.0100.0560.003311.	<b>\$99.98</b>	Men's Ten X BDU pant-OD Green for B. Jirasek
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104961A	28-MAR-2018	01.0100.0560.003311.	<b>\$54.99</b>	Blauer Black Polo Style Shirt Short Sleeve for Deanna Lewis Estimate #8599 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104961A	28-MAR-2018	01.0100.0560.003311.	<b>\$64.50</b>	Blauer Long Sleeve Rayon Blend Shirt for Deanna Lewis
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104961A	28-MAR-2018	01.0100.0560.003311.	<b>\$173.00</b>	Blauer 4-Pocket Wool Blend Trousers for Deanna Lewis
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104961A	28-MAR-2018	01.0100.0560.003311.	<b>\$58.50</b>	Blauer Short Sleeve Rayon Blend Shirt for Deanna Lewis
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	104961A	28-MAR-2018	01.0100.0560.003311.	<b>\$12.00</b>	(1) SHERIFF & (1) D. LEWIS
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105112	28-MAR-2018	01.0100.0560.003311.	<b>\$11.31</b>	PO 167515, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105112	28-MAR-2018	01.0100.0560.003311.	<b>\$87.50</b>	Blauer Wool Blend ArmorSkin for Thomas Williams Estimate #8618 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105112	28-MAR-2018	01.0100.0560.003311.	<b>\$10.00</b>	Embroider Name on Fabric 1/2" Midnight Navy Block Cap letters on Poly wool silver tan fabric T WILLIAMS for Thomas Williams
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105112	28-MAR-2018	01.0100.0560.003311.	<b>\$86.50</b>	Blauer 4-Pocket Wool Blend Trousers for Thomas Williams
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	66676	29-MAR-2018	01.0100.0560.004541.	<b>\$980.00</b>	Express "Drive-Thru" Exterior Wash & Dry. Includes T3 Conditioner, Wheel Cleaner (No Interior Cleaning) for Transportation Div; See #EST-2269. Send coupons to Attn: Starla Hall 508 S. Rock St. Georgetown, TX 78626. SHall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	McGlaun, Denise M	04/03/18	03-APR-2018	01.0100.0560.004232.	<b>\$125.35</b>	MAR 13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	116649428001	19-MAR-2018	01.0100.0560.003100.	<b>\$20.15</b>	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	116650415001	19-MAR-2018	01.0100.0560.003100.	<b>\$49.98</b>	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	117378177001	20-MAR-2018	01.0100.0560.003100.	<b>\$60.31</b>	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	117378415001	20-MAR-2018	01.0100.0560.003100.	<b>\$19.99</b>	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	117990018001	20-MAR-2018	01.0100.0560.003100.	<b>\$53.33</b>	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305885237	01-APR-2018	01.0100.0560.004216.	<b>\$604.00</b>	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	PRECISION DELTA CORP	11476	03-APR-2018	01.0100.0560.003004.	<b>\$8,868.00</b>	9 mm 115 gr. FMJ 500 rd/case Drop Ship from Winchester Commodity # 68004180037 Quote #5597 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32761047	23-MAR-2018	01.0100.0560.004350.	<b>\$105.70</b>	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270

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0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	76294727	28-MAR-2018	01.0100.0560.004511.	<b>\$151.63</b>	SOLVENT WASHER, MAR 28/18, SHF
0100	0560	COUNTY SHERIFF	Stewart, Leonard W	04/02/18	02-APR-2018	01.0100.0560.004232.	<b>\$220.00</b>	MAR 25-29/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO010	25-MAR-2018	01.0100.0560.004100.	<b>\$910.00</b>	MAR 18, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000547	30-MAR-2018	01.0100.0560.004703.	<b>\$454.00</b>	C#C-1-MH-18-000547, MAR 26/18, OP, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY SHERIFF	APR 18;PANIAGUA	03-APR-2018	01.0100.0560.004232.	<b>\$15.00</b>	APR 9/18, CLASS, HARD OF HEARING, M PANIAGUA, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9804418028	28-MAR-2018	01.0100.0560.004210.	<b>\$7,640.61</b>	MAR 1-28/18, SHF
0100	0560	COUNTY SHERIFF	VETTED SECURITY SOLUTIONS LLC	1012	29-MAR-2018	01.0100.0560.004232.	<b>\$750.00</b>	APR 10/18, VIGILANT TRAINING, SPECIAL OPS, SHF
<b>Dept Total</b>							<b>\$134,907.27</b>	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	239;DPS/GT	01-APR-2018	01.0100.0562.004211.	<b>\$13.07</b>	MAR 18, DPS/GT
<b>Dept Total</b>							<b>\$13.07</b>	
0100	0570	COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	A4212013	11-FEB-2018	01.0100.0570.003316.	<b>\$1,379.75</b>	FEB 1-12/18, TRANSPORT, R COLEMAN, JAIL
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9952551756	31-MAR-2018	01.0100.0570.003200.	<b>\$283.62</b>	ADDITIONAL FUNDS FOR 3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. EXPIRES MARCH 31ST, 2018
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880258	23-MAR-2018	01.0100.0570.003009.	<b>\$625.00</b>	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880258	23-MAR-2018	01.0100.0570.003009.	<b>\$979.20</b>	BATH SOAP 3OZ
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000172	28-MAR-2018	01.0100.0570.003306.	<b>\$23,343.40</b>	ADDITIONAL FUNDS FOR 2ND QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400032169	07-MAR-2018	01.0100.0570.003316.	<b>\$52.16</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1005296F	19-MAR-2018	01.0100.0570.003316.	<b>\$91.01</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1511784	22-MAR-2018	01.0100.0570.003316.	<b>\$87.12</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35720128	24-MAR-2018	01.0100.0570.003316.	<b>\$9.13</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35720388	21-MAR-2018	01.0100.0570.003316.	<b>\$9.13</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35720388A	21-MAR-2018	01.0100.0570.003316.	<b>\$53.41</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35720388B	21-MAR-2018	01.0100.0570.003316.	<b>\$8.77</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35720388C	21-MAR-2018	01.0100.0570.003316.	<b>\$42.50</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-869051C	17-MAR-2018	01.0100.0570.003316.	<b>\$34.35</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-869051D	17-MAR-2018	01.0100.0570.003316.	<b>\$91.35</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-869051E	21-MAR-2018	01.0100.0570.003316.	<b>\$1,497.46</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	146;JAIL	01-MAR-2018	01.0100.0570.004211.	<b>\$114.31</b>	MAR 18, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	154533	31-MAR-2018	01.0100.0570.003200.	<b>\$121.00</b>	ADDITIONAL FIRST QUARTER BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS. ***EXPIRES DECEMBER 31ST, 2017***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000452725	28-MAR-2018	01.0100.0570.003008.	<b>\$420.60</b>	HOOD, PROTECTIVE DETAINEE, 10/CASE
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-162C	29-MAR-2018	01.0100.0570.004705.	<b>\$1,200.00</b>	PSYCH INTERVIEWS (7), MAR 22 & 29/18, JAIL

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0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	32018	02-APR-2018	01.0100.0570.003316.	<b>\$3,540.00</b>	MAR 5-30/18, INMATE X-RAYS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002047:1	07-MAR-2018	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002223:1	13-MAR-2018	01.0100.0570.003316.	<b>\$384.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002457:1	22-MAR-2018	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002502:1	24-MAR-2018	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002521:1	24-MAR-2018	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002529:1	25-MAR-2018	01.0100.0570.003316.	<b>\$355.54</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	9599788	27-MAR-2018	01.0100.0570.003008.	<b>\$320.00</b>	DUTY PRO NYLON UNIVERSAL
0100	0570	COUNTY JAIL	GALLS LLC	9599788	27-MAR-2018	01.0100.0570.003008.	<b>\$240.00</b>	DUTY PRO NYLON SILENT KEY CASE
0100	0570	COUNTY JAIL	GALLS LLC	9599788	27-MAR-2018	01.0100.0570.003008.	<b>\$180.00</b>	DUTY PRO NYLON GLOVE CASE
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9370787A	24-MAR-2018	01.0100.0570.003316.	<b>\$220.84</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9370788A	25-MAR-2018	01.0100.0570.003316.	<b>\$72.15</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9375289A	26-MAR-2018	01.0100.0570.003316.	<b>\$103.36</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	654114	27-MAR-2018	01.0100.0570.003008.	<b>\$891.70</b>	STREAMLIGHT STRION LED HL AC 1 HOLDER
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909528XBT0000	15-MAR-2018	01.0100.0570.003316.	<b>\$106.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1909529XBT0000	14-MAR-2018	01.0100.0570.003316.	<b>\$200.96</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;27483	05-APR-2018	01.0100.0570.003301.	<b>\$49.67</b>	MAR 8/18, TRANSPORT, FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;27483	05-APR-2018	01.0100.0570.004231.	<b>\$190.81</b>	MAR 14-15/18, TRANSPORT, OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;44949	05-APR-2018	01.0100.0570.004541.	<b>\$299.00</b>	WINDOW TINTING, 2017 FORD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;45893	05-APR-2018	01.0100.0570.004231.	<b>\$267.49</b>	MAR 22-23/18, TRANSPORT, DEPUTY MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;70236	05-APR-2018	01.0100.0570.004510.	<b>\$75.00</b>	MAR 27/18, FIRE SAFETY LICENSED INSPECTION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;70236	05-APR-2018	01.0100.0570.003305.	<b>\$788.87</b>	VACUUM CHAMBER POUCHES FOR INMATE PROPERTY & CLOTHING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;70236	05-APR-2018	01.0100.0570.003100.	<b>\$72.41</b>	3X1" LABELS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;70236	05-APR-2018	01.0100.0570.003900.	<b>\$192.00</b>	AMERICAN JAIL ASSOC MEMB, R DOYER, C WATTS, B LOYD, E WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;70236	05-APR-2018	01.0100.0570.004232.	<b>\$475.00</b>	APR 8-13/18, CONF REG, P SCHMIDT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 18;93840	05-APR-2018	01.0100.0570.003301.	<b>\$22.00</b>	MAR 6/18, BENCH WARRANT, FUEL, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1042726P753310	09-MAR-2018	01.0100.0570.003316.	<b>\$471.56</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	208490934/457	07-MAR-2018	01.0100.0570.003316.	<b>\$200.96</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	208490937/457	09-MAR-2018	01.0100.0570.003316.	<b>\$106.62</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	208490938/457	08-MAR-2018	01.0100.0570.003316.	<b>\$137.03</b>	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	102497	04-MAR-2018	01.0100.0570.003311.	<b>\$4,905.00</b>	"ADDITIONAL" UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	99453	06-FEB-2018	01.0100.0570.003311.	<b>\$267.96</b>	"ADDITIONAL" UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99828607	16-MAR-2018	01.0100.0570.003200.	<b>\$80.24</b>	UROLOGY OSTOMY POUCH, 10/BOX
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1134	04-APR-2018	01.0100.0570.003200.	<b>\$51.60</b>	MILK OF MAGNESIA, 480ML
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	1083579	29-MAR-2018	01.0100.0570.003305.	<b>-\$25.00</b>	PO 167501, ID BAND RETURN, JAIL

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0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4109770	15-MAR-2018	01.0100.0570.003305.	\$25.00	PO 167501, ID BANDS, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4109770	15-MAR-2018	01.0100.0570.003305.	\$1,975.00	CLINCHER V EXTRA WIDE RFID BAND, PLASTIC, HF-I WHITE, 450/BOX
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4120315	26-MAR-2018	01.0100.0570.003305.	\$10.21	SHIPPING
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4120315	26-MAR-2018	01.0100.0570.003305.	\$550.00	TAG-IT HF-I INLETS, CUT, 500/BAG
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	87338-BVRP	07-FEB-2018	01.0100.0570.003316.	\$217.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072112025	20-MAR-2018	01.0100.0570.003316.	\$2,128.76	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072113781	21-MAR-2018	01.0100.0570.003316.	\$2,197.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85050224	24-JAN-2018	01.0100.0570.003316.	\$979.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85118816	14-MAR-2018	01.0100.0570.003316.	\$2,363.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85118861	15-MAR-2018	01.0100.0570.003316.	\$2,626.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85121515	17-MAR-2018	01.0100.0570.003316.	\$248.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ULINE	95978152	22-MAR-2018	01.0100.0570.003305.	\$26.53	SHIPPING
0100	0570	COUNTY JAIL	ULINE	95978152	22-MAR-2018	01.0100.0570.003305.	\$154.00	8 X 12 4MIL INDUSTRIAL POLY BAGS
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	19983	27-MAR-2018	01.0100.0570.003307.	\$9,461.87	2ND MONTH OF THE 2ND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR FEBRUARY 2018 ***EXPIRES: FEBRUARY 28TH, 2018***
<b>Dept Total</b>							<b>\$70,074.13</b>	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90032018	03-APR-2018	01.0100.0576.004100.	\$1,500.00	MAR 18, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9290	02-APR-2018	01.0100.0576.004100.	\$4,700.00	MAR 14 & 28/18, CONTRACT SVCS, EVALS, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	MAR 18	04-APR-2018	01.0100.0576.004106.	\$350.00	GROUP SESSIONS, MAR 18, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	118268376001	22-MAR-2018	01.0100.0576.003100.	\$68.24	BLANKET PURCHASE ORDER GENERAL OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	118268512001	24-MAR-2018	01.0100.0576.003100.	\$19.19	BLANKET PURCHASE ORDER GENERAL OFFICE SUPPLIES
<b>Dept Total</b>							<b>\$6,637.43</b>	
0100	0581	911 COMMUNICATIONS	AUSTIN POWER SALES AND SERVICE	31418APSS	14-MAR-2018	01.0100.0581.004510.	\$17,369.28	Remove and replace 80 each HX330 batteries with C&D 12-350FR batteries. Includes shipping, installation and proper EPA diposal of old batteries.
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	243;911 COMM	01-APR-2018	01.0100.0581.004211.	\$181.11	MAR 18, 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-163	29-MAR-2018	01.0100.0581.004705.	\$600.00	PSYCH INTERVIEW, MAR 15, 22 & 29/18, 911 COMM
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	MDB9090	21-MAR-2018	01.0100.0581.003010.	\$518.76	Mini DVI to HDMI Monitor Cables
0100	0581	911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	1697M	05-MAR-2018	01.0100.0581.004500.	-\$400.00	PO 167181, 911 DISPATCH CONSOLE CLEANING, MAINT & REPAIR, 911 COMM
0100	0581	911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	1697M	05-MAR-2018	01.0100.0581.004500.	\$8,050.00	Console Cleaning Services
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS CORP	5701Z531-S-18079	20-MAR-2018	01.0100.0581.004430.	\$712.16	MAR 20-APR 19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	52852983	26-MAR-2018	01.0100.0581.003301.	\$62.38	Motor Fuel
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8031215624	01-APR-2018	01.0100.0581.004209.	\$147.45	MAR 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH255413	07-MAR-2018	01.0100.0581.004621.	\$347.41	Sharp Copier Lease DIR TSO 3155

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<b>Dept Total</b>							<b>\$27,588.55</b>	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAR 18;83252	07-MAR-2018	01.0100.0630.004211.	<b>\$101.72</b>	FEB 18-MAR 5/18, HEALTH
<b>Dept Total</b>							<b>\$101.72</b>	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	APR 18;13833	05-APR-2018	01.0100.0636.004210.	<b>\$5.00</b>	MAR 18/18 USAGE, GOOGLE SUITE BASIC, HIST COMM
<b>Dept Total</b>							<b>\$5.00</b>	
0100	0645	CHILD WELFARE	ABIDING CHOICE INC	MAR 18;MS	27-MAR-2018	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ADAM OR KALI GEORGE	MAR 17;KG	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALFRED OR SUSAN VARGAS	MAR 17;TE	27-MAR-2018	01.0100.0645.003305.	<b>\$200.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALINA GALLIER	MAR 17;DD	27-MAR-2018	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALISHA FOWLER OR SARA GARCIA	MAR 17;AM	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALMA PALACIOS	MAR 17;NP	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMBER ARNOLD	MAR 17;KT	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANA ORTIZ	MAR 17;RO	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANDREW DOMINGUEZ	MAR 17;KD	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANGELA KREGER	MAR 17;BN	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANGELICA KENNEDY	MAR 17;JM	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BETHANY HOYLE	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$350.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRENDA GILLARD	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	<b>\$600.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRENDA THOMPSON	MAR 18;VC	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAMILE TUCKER	MAR 18;MT	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARL BURNSIDE OR RACHEL PIERCE-BURNSIDE	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CELESTE LAMBERTH	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHAMNAN SREY OR JANNELLE CORDERO	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	<b>\$650.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLES CRAWFORD	MAR 18;CG	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHERYL PEYTON	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$450.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTOPHER OR DEANA TORRES	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	COLTON OR BRANDY CHRISTIANSEN	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$300.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CONSUELA GUERRERO	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARLENE MCCLURE	MAR 18;4	27-MAR-2018	01.0100.0645.003305.	<b>\$750.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAVID GRIMM	MAR 18;LG	27-MAR-2018	01.0100.0645.003305.	<b>\$200.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAVID OR CONNIE RACKEL	MAR 18;GG	27-MAR-2018	01.0100.0645.003305.	<b>\$200.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DOROTHY PLACE OR SHANNON KNIPE	MAR 18;ER	27-MAR-2018	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELFEA SALDIVAR	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIZABETH PATTERSON	MAR 18;BB	27-MAR-2018	01.0100.0645.003305.	<b>\$200.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ESTHER OLIVAREZ	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	<b>\$650.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FERESIE ISOME	MAR 18;IS	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GLEN OR JODY RANDIG	MAR 18;EM	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GREGORY OR JAMIE HAMILTON	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	<b>\$400.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HATCH OR CHRISTINA FORCIER	MAR 18;ST	27-MAR-2018	01.0100.0645.003305.	<b>\$150.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HEATHER CLAWSON	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	<b>\$500.00</b>	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES PILCHIEK	MAR 18;MR	27-MAR-2018	01.0100.0645.003305.	<b>\$250.00</b>	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	JEANNE LONDOS	MAR 18;CL	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEREMIAH GONZALES	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JERRY OR SHERI JONES	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	\$650.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE OR LAURALEE COURTNEY	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JUAN OR JOEDY GARCIA	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIO OR CATALINA MARQUEZ	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIUS WATSON	MAR 18;MW	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JUSTIN OR HOLLY GOWER	MAR 18;BI	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH OR ESTHER MARTIN	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KETTISHA GRIFFIN	MAR 18;LD	27-MAR-2018	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARESSA STOCKTON	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL OR ELIZABETH MCNULTY	MAR 18;AE	27-MAR-2018	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL OR LEILANI UY	MAR 18;LSC	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELLE PEARSON	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELLE STEWARD	MAR 18;CS	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIREYA MORENO	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIRIAM POAG	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MORGAN OR REBECKA STARR	MAR 18;OH	27-MAR-2018	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NONA MAULDIN	MAR 18;3	27-MAR-2018	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD OR DORIS WAID	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHUMEKA JOHNSON	MAR 18;2	27-MAR-2018	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
<b>Dept Total</b>							<b>\$17,350.00</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE COMMUNICATIONS	6;OSSF	01-APR-2018	01.0100.0661.004211.	\$17.63	MAR 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062364622	29-MAR-2018	01.0100.0661.003311.	\$25.50	ADDING \$560.00 TO PO # 166259 NEW TOTAL: \$1,060.00
0100	0661	ON-SITE SEWAGE FACILITIES	ON SITE SERVICES	284073	19-MAR-2018	01.0100.0661.004705.	\$45.00	PRE-EMP DRUG SCREEN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9804099782	23-MAR-2018	01.0100.0661.004210.	\$75.98	FEB 24-MAR 23/18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Walter, Paul T	04/03/18	03-APR-2018	01.0100.0661.004232.	\$120.00	MAR 12-14/18, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Winkler, Chad C	04/03/18	03-APR-2018	01.0100.0661.004232.	\$70.00	MAR 12-13/18, EXP REIMB, OSSF
<b>Dept Total</b>							<b>\$354.11</b>	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	244;EXT SVC	01-APR-2018	01.0100.0665.004211.	\$7.97	MAR 18, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS DEPT OF AGRICULTURE	2018;ALEWINE	02-APR-2018	01.0100.0665.003900.	\$75.00	NONCOMMERCIAL POLITICAL CERTIFICATE, J ALEWINE, EXT SVC
<b>Dept Total</b>							<b>\$82.97</b>	
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	9518665	28-MAR-2018	01.0100.1000.004510.	\$71.97	PO 165706, PARTS, CTHSE
<b>Dept Total</b>							<b>\$71.97</b>	
0100	1001	HISTORICAL SOCIETY	INSCO DISTRIBUTING INC	9525347	03-APR-2018	01.0100.1001.004510.	\$90.31	PO 165706, PARTS, HIST SOC
0100	1001	HISTORICAL SOCIETY	INSCO DISTRIBUTING INC	9527494	04-APR-2018	01.0100.1001.004510.	\$256.50	PO 165706, PARTS, HIST SOC
<b>Dept Total</b>							<b>\$346.81</b>	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 18/17545	03-APR-2018	01.0100.1002.004430.	\$1,266.21	FEB 19-MAR 19/18, GEO HEALTH

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0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 18/3RD	03-APR-2018	01.0100.1002.004430.	<b>\$98.28</b>	FEB 19-MAR 19/18, GEO HEALTH
<b>Dept Total</b>							<b>\$1,364.49</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1803310071	02-APR-2018	01.0100.1003.004430.	<b>\$491.00</b>	FEB 28-MAR 29/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1803310072	02-APR-2018	01.0100.1003.004430.	<b>\$15.75</b>	FEB 28-MAR 29/18, TAY HEALTH
<b>Dept Total</b>							<b>\$506.75</b>	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	5640228	03-APR-2018	01.0100.1008.004510.	<b>\$1,764.66</b>	PO 165713, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1697404	28-MAR-2018	01.0100.1008.004510.	<b>\$687.96</b>	PO 165714, PARTS, JAIL
<b>Dept Total</b>							<b>\$2,452.62</b>	
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5640228-1	03-APR-2018	01.0100.1009.004510.	<b>\$230.40</b>	PO 165713, REPAIR KIT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ROBERT MADDEN INDUSTRIES	4231502	03-APR-2018	01.0100.1009.004510.	<b>\$11,568.67</b>	NEW COMPRESSORS FOR JUSTICE CENTER HVAC. ITEM P04531771K, PER ATTACHED QUOTE.
<b>Dept Total</b>							<b>\$11,799.07</b>	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 18/107 HOLLY	03-APR-2018	01.0100.1011.004430.	<b>\$68.97</b>	FEB 19-MAR 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 18/41457	03-APR-2018	01.0100.1011.004430.	<b>\$111.54</b>	FEB 19-MAR 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 18/4406	03-APR-2018	01.0100.1011.004430.	<b>\$775.79</b>	FEB 19-MAR 19/18, LOTT
<b>Dept Total</b>							<b>\$956.30</b>	
0100	1013	HEALTH/ENVIRONMEN TAL	CITY OF GEORGETOWN	APR 18/135684	03-APR-2018	01.0100.1013.004430.	<b>\$241.35</b>	FEB 19-MAR 19/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMEN TAL	CITY OF GEORGETOWN	APR 18/303 MAIN	03-APR-2018	01.0100.1013.004430.	<b>\$12.55</b>	FEB 19-MAR 19/18, HEALTH ENV
<b>Dept Total</b>							<b>\$253.90</b>	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1803300119	02-APR-2018	01.0100.1015.004430.	<b>\$161.83</b>	FEB 27-MAR 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1803300120	02-APR-2018	01.0100.1015.004430.	<b>\$14.32</b>	FEB 27-MAR 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 18/3015	05-APR-2018	01.0100.1015.004430.	<b>\$80.11</b>	FEB 28-MAR 28/18, EMS#42
<b>Dept Total</b>							<b>\$256.26</b>	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	APR 18/24517	03-APR-2018	01.0100.1017.004430.	<b>\$129.03</b>	FEB 19-MAR 19/18, ABC/GAME
<b>Dept Total</b>							<b>\$129.03</b>	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	APR 18/8601	03-APR-2018	01.0100.1022.004430.	<b>\$1,057.56</b>	FEB 19-MAR 19/18, OLD JAIL
<b>Dept Total</b>							<b>\$1,057.56</b>	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 18/311 MAIN	03-APR-2018	01.0100.1024.004430.	<b>\$8.58</b>	FEB 19-MAR 19/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 18/52656	03-APR-2018	01.0100.1024.004430.	<b>\$168.45</b>	FEB 19-MAR 19/18, RED HOUSE
<b>Dept Total</b>							<b>\$177.03</b>	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 18/127413	03-APR-2018	01.0100.1026.004430.	<b>\$229.78</b>	FEB 19-MAR 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 18/369335	03-APR-2018	01.0100.1026.004430.	<b>\$609.88</b>	FEB 19-MAR 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 18/3815	03-APR-2018	01.0100.1026.004430.	<b>\$4,374.02</b>	FEB 19-MAR 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 18/INNER LOOP	03-APR-2018	01.0100.1026.004430.	<b>\$1,075.88</b>	FEB 19-MAR 19/18, CENT MAINT

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<b>Dept Total</b>							<b>\$6,289.56</b>	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 18/210296	03-APR-2018	01.0100.1029.004430.	<b>\$641.59</b>	FEB 19-MAR 19/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 18/508 HOLLY	03-APR-2018	01.0100.1029.004430.	<b>\$94.97</b>	FEB 19-MAR 19/18, EMS/RADIO
<b>Dept Total</b>							<b>\$736.56</b>	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1803310070	02-APR-2018	01.0100.1033.004430.	<b>\$1,159.23</b>	FEB 28-MAR 29/18, TAY ANX
<b>Dept Total</b>							<b>\$1,159.23</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1803310068	02-APR-2018	01.0100.1034.004430.	<b>\$124.59</b>	FEB 28-MAR 29/18, EMS#41
<b>Dept Total</b>							<b>\$124.59</b>	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 18/11133	03-APR-2018	01.0100.1043.004430.	<b>\$7,125.35</b>	FEB 19-MAR 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 18/301 LOOP	03-APR-2018	01.0100.1043.004430.	<b>\$407.36</b>	FEB 19-MAR 19/18, INNER LOOP
<b>Dept Total</b>							<b>\$7,532.71</b>	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1803310069	02-APR-2018	01.0100.1044.004430.	<b>\$67.91</b>	FEB 28-MAR 29/18, SHF EAST
<b>Dept Total</b>							<b>\$67.91</b>	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 18/22532	03-APR-2018	01.0100.1045.004430.	<b>\$14,166.85</b>	FEB 19-MAR 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 18/WW	03-APR-2018	01.0100.1045.004430.	<b>\$1,255.54</b>	FEB 19-MAR 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	INTERTECH FLOORING	57518	09-FEB-2018	01.0100.1045.005300.	<b>\$44,061.39</b>	PO 165380, NEW FLOORING INSTALL, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	1012239	29-MAR-2018	01.0100.1045.004990.	<b>\$345.00</b>	PO 165724, GREASE TRAP DISP, JUV JUST
<b>Dept Total</b>							<b>\$59,828.78</b>	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	91148	01-APR-2018	01.0100.1046.004500.	<b>\$178.50</b>	PARKING GARAGE SWEEPING, OCT 17 - SEPT 18. (100-1046-4500)
<b>Dept Total</b>							<b>\$178.50</b>	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1803310067	02-APR-2018	01.0100.1048.004430.	<b>\$519.15</b>	FEB 28-MAR 29/18, JP#4
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1803310068	02-APR-2018	01.0100.1048.004430.	<b>\$0.00</b>	FEB 28-MAR 29/18, EMS#41
<b>Dept Total</b>							<b>\$519.15</b>	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 18/6749	03-APR-2018	01.0100.1051.004430.	<b>\$1,562.38</b>	FEB 19-MAR 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 18/8654	03-APR-2018	01.0100.1051.004430.	<b>\$187.22</b>	FEB 19-MAR 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 18/904 MAIN	03-APR-2018	01.0100.1051.004430.	<b>\$47.19</b>	FEB 19-MAR 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 18/909 AUS	03-APR-2018	01.0100.1051.004430.	<b>\$29.45</b>	FEB 19-MAR 19/18, TAX OFC
<b>Dept Total</b>							<b>\$1,826.24</b>	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	APR 18/136670	02-APR-2018	01.0100.1062.004430.	<b>\$195.88</b>	FEB 25-MAR 25/18, HUTTO ANX
<b>Dept Total</b>							<b>\$195.88</b>	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 18/13397	03-APR-2018	01.0100.1063.004430.	<b>\$1,384.57</b>	FEB 19-MAR 19/18, FAV SVC
<b>Dept Total</b>							<b>\$1,384.57</b>	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 18/1811	03-APR-2018	01.0100.1064.004430.	<b>\$103.94</b>	FEB 19-MAR 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 18/2718	03-APR-2018	01.0100.1064.004430.	<b>\$72.10</b>	FEB 19-MAR 19/18, CAC
<b>Dept Total</b>							<b>\$176.04</b>	
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	W562376	31-MAR-2018	01.0100.1066.004510.	<b>\$392.52</b>	PO 165835, ALARM REPAIR, JESTER ANX
<b>Dept Total</b>							<b>\$392.52</b>	

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	APR 18/911 TRACY	03-APR-2018	01.0100.1071.004430.	\$10,401.11	FEB 19-MAR 19/18, ESOC
<b>Dept Total</b>							<b>\$10,401.11</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CONVERGINT TECHNOLOGIES LLC	W567411	31-MAR-2018	01.0100.1075.004510.	\$585.00	PO 165835, ALARM REPAIR, SOTC
<b>Dept Total</b>							<b>\$585.00</b>	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000166	28-MAR-2018	01.0100.3002.003306.	\$3,106.98	PO 167068, FOOD SVC, MAR 28/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAR 18;37776	28-MAR-2018	01.0100.3002.004211.	\$29.87	THRU MAR 28/18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	244;JUV	01-APR-2018	01.0100.3002.004211.	\$68.10	MAR 18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9133	29-MAR-2018	01.0100.3002.003317.	\$98.00	BITEWING IMAGE, ORAL EVAL, K CODY, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	MAR 18;12398	22-MAR-2018	01.0100.3002.004211.	\$13.77	MAR 22-APR 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004463900	31-MAR-2018	01.0100.3002.004621.	\$52.58	PO 166072, MAR 18, COPIER, JUV
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	15473	02-APR-2018	01.0100.3002.003311.	\$2,070.38	PURCHASE UNIFORM SHIRTS/JACKETS FOR DIRECT CARE STAFF-DETENTION
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	15473	02-APR-2018	01.0100.3002.003311.	\$27.50	SHIPPING
<b>Dept Total</b>							<b>\$5,467.18</b>	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000166	28-MAR-2018	01.0100.3003.003306.	\$3,055.72	PO 167068, FOOD SVC, MAR 28/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAR 18;37776	28-MAR-2018	01.0100.3003.004211.	\$11.95	THRU MAR 28/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	244;JUV	01-APR-2018	01.0100.3003.004211.	\$27.24	MAR 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	MAR 18;12398	22-MAR-2018	01.0100.3003.004211.	\$5.51	MAR 22-APR 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	03/29/18	30-MAR-2018	01.0100.3003.004106.	\$1,040.00	MAR 28-29/18, IND & GROUP COUSELING, CORE PHASE 1-3, 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004463900	31-MAR-2018	01.0100.3003.004621.	\$26.29	PO 166072, MAR 18, COPIER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	McPeak, Troy A	04/06/18	06-APR-2018	01.0100.3003.004232.	\$460.75	FEB 25-MAR 2/18, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	THRIFT TEX BUSINESS PRODUCTS	15473	02-APR-2018	01.0100.3003.003311.	\$2,070.38	PURCHASE UNIFORM SHIRTS/JACKETS FOR DIRECT CARE STAFF-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	THRIFT TEX BUSINESS PRODUCTS	15473	02-APR-2018	01.0100.3003.003311.	\$27.50	SHIPPING
<b>Dept Total</b>							<b>\$6,725.34</b>	
0100	3004	COURT-ADMIN	AT&T CORP	MAR 18;37776	28-MAR-2018	01.0100.3004.004211.	\$47.77	THRU MAR 28/18, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	244;JUV	01-APR-2018	01.0100.3004.004211.	\$108.96	MAR 18, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	MAR 18;12398	22-MAR-2018	01.0100.3004.004211.	\$22.04	MAR 22-APR 21/18, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9004463900	31-MAR-2018	01.0100.3004.004621.	\$262.91	PO 166072, MAR 18, COPIER, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	APR 18;J339	30-MAR-2018	01.0100.3004.003101.	\$106.43	APR 8-MAY 7/18, JUV
<b>Dept Total</b>							<b>\$548.11</b>	

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0100	3005	PROBATION	AT&T CORP	MAR 18;37776	28-MAR-2018	01.0100.3005.004211.	\$23.89	THRU MAR 28/18, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	244;JUV	01-APR-2018	01.0100.3005.004211.	\$54.48	MAR 18, JUV
0100	3005	PROBATION	Bott, Natalie B	04/05/18	05-APR-2018	01.0100.3005.003900.	\$60.00	APR 4-5/18, EXP REIMB, JUV
0100	3005	PROBATION	Bott, Natalie B	04/05/18	05-APR-2018	01.0100.3005.004413.	\$57.00	APR 4-5/18, EXP REIMB, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	MAR 18;12398	22-MAR-2018	01.0100.3005.004211.	\$11.01	MAR 22-APR 21/18, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9004463900	31-MAR-2018	01.0100.3005.004621.	\$131.46	PO 166072, MAR 18, COPIER, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00046715	31-MAR-2018	01.0100.3005.004108.	\$3,512.30	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
<b>Dept Total</b>							<b>\$3,850.14</b>	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAR 18;37776	28-MAR-2018	01.0100.3006.004211.	\$2.99	THRU MAR 28/18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	244;JUV	01-APR-2018	01.0100.3006.004211.	\$6.81	MAR 18, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	MAR 18;12398	22-MAR-2018	01.0100.3006.004211.	\$1.38	MAR 22-APR 21/18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9004463900	31-MAR-2018	01.0100.3006.004621.	\$26.29	PO 166072, MAR 18, COPIER, JUV
<b>Dept Total</b>							<b>\$37.47</b>	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAR 18;37776	28-MAR-2018	01.0100.3007.004211.	\$2.99	THRU MAR 28/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	244;JUV	01-APR-2018	01.0100.3007.004211.	\$6.81	MAR 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	MAR 18;12398	22-MAR-2018	01.0100.3007.004211.	\$1.38	MAR 22-APR 21/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9004463900	31-MAR-2018	01.0100.3007.004621.	\$26.29	PO 166072, MAR 18, COPIER, JUV
<b>Dept Total</b>							<b>\$37.47</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	38187	21-MAR-2018	01.0100.3101.003670.	\$21.75	ITEMS TO CARE FOR DONKEYS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 18/43697	24-FEB-2018	01.0100.3101.004430.	\$61.70	JAN 23-FEB 22/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/17995	28-MAR-2018	01.0100.3101.004430.	\$71.02	FEB 22-MAR 25/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/29666	28-MAR-2018	01.0100.3101.004430.	\$78.58	FEB 22-MAR 25/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/31202	28-MAR-2018	01.0100.3101.004430.	\$131.83	FEB 22-MAR 25/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/44037	28-MAR-2018	01.0100.3101.004430.	\$64.72	FEB 23-MAR 25/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/8224	28-MAR-2018	01.0100.3101.004430.	\$42.07	FEB 22-MAR 25/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/93662	28-MAR-2018	01.0100.3101.004430.	\$90.90	FEB 22-MAR 25/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18;16077	28-MAR-2018	01.0100.3101.004430.	\$40.78	FEB 22-MAR 25/18, BSP
<b>Dept Total</b>							<b>\$603.35</b>	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAR 18;110970	30-MAR-2018	01.0100.3102.004430.	\$209.93	FEB 15-MAR 15/18, CP
<b>Dept Total</b>							<b>\$209.93</b>	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	APR 18;SWP	26-MAR-2018	01.0100.3103.004430.	\$193.75	MAR 26/18, 8 YD GARBAGE SVC, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9739109909	26-MAR-2018	01.0100.3103.003554.	<b>\$860.67</b>	46TY11, COVERALL, WHITE, XL, 33 IN, PK30, TJCHA6TWHXL002000
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9739642586	26-MAR-2018	01.0100.3103.003554.	<b>\$216.27</b>	3A183, FULL FACE RESPIRATOR, THREADED, M/L, Z760008A,
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9739642586	26-MAR-2018	01.0100.3103.003554.	<b>\$31.18</b>	QUOTE 2035747134, SAFETY PROTECTION/ EQUIPMENT FOR STAFF WHEN WORKING ON PUMPS AT SPLASH PAD HANDLING CHEMICALS - ACID, CHLORINE. ORDERING: 49DC34, GLOVES, NITRILLE, L, 25"L, COTTON, PR, MG9796L.
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9739642586	26-MAR-2018	01.0100.3103.003554.	<b>\$27.94</b>	16M232, RESPIRATOR CARTRIDGE, AG, OV, P100, PR, 7583P100L.
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9739642586	26-MAR-2018	01.0100.3103.003554.	<b>\$48.60</b>	16M231, RESPIRATOR, CARTRIDGE, AG, P100, THREADED, PR, 7582P 100L,
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/13311	28-MAR-2018	01.0100.3103.004430.	<b>\$1,560.08</b>	FEB 22-MAR 25/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/19117	28-MAR-2018	01.0100.3103.004430.	<b>\$1,964.59</b>	FEB 22-MAR 25/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/2146	28-MAR-2018	01.0100.3103.004430.	<b>\$317.75</b>	FEB 22-MAR 25/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/25625	28-MAR-2018	01.0100.3103.004430.	<b>\$59.52</b>	FEB 22-MAR 25/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/691	28-MAR-2018	01.0100.3103.004430.	<b>\$69.52</b>	FEB 22-MAR 25/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/7577	28-MAR-2018	01.0100.3103.004430.	<b>\$45.51</b>	FEB 22-MAR 25/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/82567	28-MAR-2018	01.0100.3103.004430.	<b>\$372.83</b>	FEB 22-MAR 25/18, SWP
<b>Dept Total</b>							<b>\$5,768.21</b>	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1803310025	02-APR-2018	01.0100.3106.004430.	<b>\$2,617.89</b>	FEB 28-MAR 29/18, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	122008	22-MAR-2018	01.0100.3106.004962.	<b>\$312.00</b>	CONTRACT # TIPS#202052215, CLEANING AFTER LARGE EVENTS AT EXPO (EXAMPLE: LIVESTOCK SHOW, RODEO, GUN SHOW, CRAFT SHOW); ADDITIONAL CLEANING SERVICES ARE NEEDED AFTER THESE EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	122009	22-MAR-2018	01.0100.3106.004962.	<b>\$176.00</b>	CONTRACT # TIPS#202052215, CLEANING AFTER LARGE EVENTS AT EXPO (EXAMPLE: LIVESTOCK SHOW, RODEO, GUN SHOW, CRAFT SHOW); ADDITIONAL CLEANING SERVICES ARE NEEDED AFTER THESE EVENTS.
<b>Dept Total</b>							<b>\$3,105.89</b>	
0100	3107	RIVER RANCH	SOUTHERN COMPUTER WAREHOUSE	IN-000492708	28-MAR-2018	01.0100.3107.003010.	<b>\$446.93</b>	HP LasetJet Printer
<b>Dept Total</b>							<b>\$446.93</b>	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X03272018	19-MAR-2018	01.0200.0210.003109.	<b>\$38.49</b>	FEB 20-MAR 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	244;R&B	01-APR-2018	01.0200.0210.004211.	<b>\$27.82</b>	MAR 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1803291272	29-MAR-2018	01.0200.0210.004430.	<b>\$15.00</b>	FEB 26-MAR 27/18, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1803291273	29-MAR-2018	01.0200.0210.004430.	<b>\$60.97</b>	FEB 26-MAR 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1803291275	29-MAR-2018	01.0200.0210.004430.	<b>\$55.39</b>	FEB 26-MAR 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6299	24-MAR-2018	01.0200.0210.003551.	<b>\$5,492.94</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 18/4291900	15-MAR-2018	01.0200.0210.004430.	<b>\$80.31</b>	FEB 15-MAR 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR 18/418	26-MAR-2018	01.0200.0210.004430.	<b>\$208.69</b>	FEB 20-MAR 20/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	FUQUAY, INC	928414	28-MAR-2018	01.0200.0210.003599.	<b>\$1,050.00</b>	STAPLE WASP STAPLES 1,000 CT FOR OAK HAVEN CIRCLE EXTENSION ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062364620	29-MAR-2018	01.0200.0210.003311.	<b>\$426.31</b>	ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062364621	29-MAR-2018	01.0200.0210.003318.	<b>\$36.93</b>	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	22616	26-MAR-2018	01.0200.0210.003551.	<b>\$13,109.20</b>	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 (DELIVERED) FOR CR 476 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	22616	26-MAR-2018	01.0200.0210.003551.	<b>\$0.08</b>	PO 167363, CRUSHED GRANITE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 18;49766	05-APR-2018	01.0200.0210.004231.	<b>\$1,020.00</b>	TXTAG TOLLS, THRU APR 05/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	116109164002	20-MAR-2018	01.0200.0210.003100.	<b>\$44.42</b>	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26527A	28-MAR-2018	01.0200.0210.003553.	<b>\$945.00</b>	BARRIER REFLECTOR-CTB BID ITEM 10.06 WHITE SHEETING
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26527A	28-MAR-2018	01.0200.0210.003553.	<b>\$2,690.00</b>	REFLECTOR 6" X 12" (SIZE 3) BID ITEM 10.08 YELLOW SHEETING
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	26527A	28-MAR-2018	01.0200.0210.003553.	<b>\$4,780.00</b>	BARRIER REFLECTOR GF-1 BID ITEM 10.04 WHITE SHEETING
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	18856	20-MAR-2018	01.0200.0210.004160.	<b>\$1,051.50</b>	1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	18857	20-MAR-2018	01.0200.0210.004160.	<b>\$607.30</b>	1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18;79525	04-APR-2018	01.0200.0210.004430.	<b>\$53.76</b>	MAR 4-APR 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 18/6137	27-MAR-2018	01.0200.0210.004430.	<b>\$48.29</b>	FEB 21-MAR 24/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A029274	14-MAR-2018	01.0200.0210.004160.	<b>\$1,195.00</b>	14RFQ00104 WA#1 SUP#1 ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015468774	18-SEP-2017	01.0200.0210.003110.	<b>\$177.50</b>	ADDING \$2,500.00 TO PO # 165692 TOTAL: \$4,000
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015494281	04-OCT-2017	01.0200.0210.003110.	<b>\$277.50</b>	ADDING \$2,500.00 TO PO # 165692 TOTAL: \$4,000
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5019388607	20-APR-2017	01.0200.0210.003110.	<b>\$275.00</b>	ADDING \$2,500.00 TO PO # 165692 TOTAL: \$4,000

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	114	02-APR-2018	01.0200.0210.003599.	<b>\$32,046.00</b>	15IFB103 CRACK SEAL SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	04/02/18	02-APR-2018	01.0200.0210.003900.	<b>\$75.00</b>	MAR 31/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61714691	26-MAR-2018	01.0200.0210.003556.	<b>\$28,560.24</b>	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERED) FOR CR 245 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61717515	30-MAR-2018	01.0200.0210.003550.	<b>\$36,714.99</b>	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	VULCAN CONSTRUCTION MATERIALS LP	61717516	30-MAR-2018	01.0200.0210.003556.	<b>\$20,422.46</b>	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERED) FOR CR 245 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61717516	30-MAR-2018	01.0200.0210.003556.	<b>\$22,638.99</b>	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERED) FOR CR 175 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61717516	30-MAR-2018	01.0200.0210.003556.	<b>\$0.00</b>	
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5634235-2161-3	02-APR-2018	01.0200.0210.004991.	<b>\$364.99</b>	MAR 16-31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5634557-2161-0	02-APR-2018	01.0200.0210.004991.	<b>\$557.44</b>	MAR 18, R&B
<b>Dept Total</b>							<b>\$175,147.51</b>	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-11-1	30-MAR-2018	01.0355.0355.004135.	<b>\$198.00</b>	MAR 21/18, HALF DAY SUB, 425TH
<b>Dept Total</b>							<b>\$198.00</b>	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	654216	28-MAR-2018	01.0360.0360.003008.	<b>\$56.00</b>	BLACKHAWK UNIVERSAL TACTICAL SLING
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	654216	28-MAR-2018	01.0360.0360.003008.	<b>\$345.80</b>	TRUGLO DUAL COLOR OPEN RED DOT SIGHT
<b>Dept Total</b>							<b>\$401.80</b>	
0361	0452	J.P. PRECINCT 2	CEIA USA LTD	50975	29-MAR-2018	01.0361.0452.003006.	<b>\$250.00</b>	Freight
0361	0452	J.P. PRECINCT 2	CEIA USA LTD	50975	29-MAR-2018	01.0361.0452.003006.	<b>\$850.00</b>	Installation/Training
0361	0452	J.P. PRECINCT 2	CEIA USA LTD	50975	29-MAR-2018	01.0361.0452.003006.	<b>\$2,600.10</b>	HIPELUS/PZ Metal Detector Walk Through
0361	0452	J.P. PRECINCT 2	CEIA USA LTD	50975	29-MAR-2018	01.0361.0452.003006.	<b>\$231.08</b>	Hand Held Metal Detector Model PD240-SET
<b>Dept Total</b>							<b>\$3,931.18</b>	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1232624	31-MAR-2018	01.0375.0375.004100.	<b>\$483.60</b>	TEMP WORKERS, MAR 17/18, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1232835	28-MAR-2018	01.0375.0375.004100.	<b>\$1,089.67</b>	MAR 22/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1233023	04-APR-2018	01.0375.0375.004100.	<b>\$1,156.97</b>	TEMP WORKERS, MAR 29/18, ELEC
0375	0375	ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH OF GEORGETOWN	04/06/18	06-APR-2018	01.0375.0375.004610.	<b>\$100.00</b>	MAY 5/18, POLLING LOCATION, ELEC
0375	0375	ELECTION SVS CONTRACT	GEORGETOWN HOUSING AUTHORITY	04/06/18	06-APR-2018	01.0375.0375.004610.	<b>\$350.00</b>	MAY 5/18, POLLING LOCATION, ELEC

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0375	0375	ELECTION SVS CONTRACT	ST JOHN LUTHERAN CHURCH	04/06/18	06-APR-2018	01.0375.0375.004610.	<b>\$150.00</b>	MAY 5/18, POLLING LOCATION, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	MAR 18/72180	15-MAR-2018	01.0375.0375.004210.	<b>\$547.80</b>	FEB 15-MAR 14/18, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9804143011	23-MAR-2018	01.0375.0375.004210.	<b>\$180.95</b>	FEB 24-MAR 23/18, ELEC
<b>Dept Total</b>							<b>\$4,058.99</b>	
0408	0698	DIST ATTY ASSETS FORFEITURES	Wester, Whitney D	04/03/18	03-APR-2018	01.0408.0698.004232.	<b>\$439.62</b>	MAR 25-30/18, EXP REIMB, D/ATTY
<b>Dept Total</b>							<b>\$439.62</b>	
0410	0411	SO-JUSTICE	Bell, Mark R	04/02/18	02-APR-2018	01.0410.0411.003104.	<b>\$1,080.00</b>	FEB 14-MAR 30/18, EXP REIMB, SHF
0410	0411	SO-JUSTICE	Duvall, Charles P	04/02/18	02-APR-2018	01.0410.0411.003104.	<b>\$1,080.00</b>	FEB 14-MAR 30/18, EXP REIMB, SHF
0410	0411	SO-JUSTICE	FEED STORE	38223	02-APR-2018	01.0410.0411.003104.	<b>\$31.10</b>	Blanket for food for K9s
0410	0411	SO-JUSTICE	FEED STORE	38223	02-APR-2018	01.0410.0411.003104.	<b>\$63.61</b>	Blanket for food purchases for the K9's. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	HILL COUNTRY DOG CENTER	4845(2018)	14-FEB-2018	01.0410.0411.003104.	<b>\$0.00</b>	Trained Narcotic/Patrol (dual purpose) dogs. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	HILL COUNTRY DOG CENTER	4845(2018)	14-FEB-2018	01.0410.0411.003104.	<b>\$0.00</b>	MAR 5-30/18, HANDLER COURSE LODGING, C DUVALL, M BELL, SHF
0410	0411	SO-JUSTICE	HILL COUNTRY DOG CENTER	4845(2018)	14-FEB-2018	01.0410.0411.005000.	<b>\$24,000.00</b>	Trained Narcotic/Patrol (dual purpose) dogs. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	312788	16-MAR-2018	01.0410.0411.003104.	<b>\$109.60</b>	Blanket for Vet Services for K9
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	313589	26-MAR-2018	01.0410.0411.003104.	<b>\$117.26</b>	Blanket for Vet Services for K9
<b>Dept Total</b>							<b>\$26,481.57</b>	
0410	0413	SO-STATE AND LOCAL	COMPREHENSIVE COMMUNICATION SERVICES LLC	1023	29-MAR-2018	01.0410.0413.004210.	<b>\$17,995.00</b>	Investigative Data subscription - access for up to 200 sworn. DIR contract # TSO-3915 Quote # CCS-0128196 pbraun/RChody/512-943-1312
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	36673	08-MAR-2018	01.0410.0413.004541.	<b>\$5,657.85</b>	TRAILER WRAPS & GRAPHICS, SHF
<b>Dept Total</b>							<b>\$23,652.85</b>	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	318GS	01-MAR-2018	01.0503.0505.004146.	<b>\$3,962.49</b>	FEB 18, STATIONARY GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	318MD	01-MAR-2018	01.0503.0505.004146.	<b>\$1,505,912.40</b>	FEB 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	318MR	01-MAR-2018	01.0503.0505.004146.	<b>\$591.71</b>	FEB 18, MILEAGE REIMB, MEDICAL GUARD, NON MEDICAL GUARD, ICE
<b>Dept Total</b>							<b>\$1,510,466.60</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1803291274	29-MAR-2018	01.0507.0507.004430.	<b>\$285.47</b>	FEB 26-MAR 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1803291276	29-MAR-2018	01.0507.0507.004430.	<b>\$266.28</b>	FEB 26-MAR 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20180331-WILCO	31-MAR-2018	01.0507.0507.004100.	<b>\$130.00</b>	RCS FAA & FCC Frequency Coordination Services Blanket PO
<b>Dept Total</b>							<b>\$681.75</b>	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	322	01-APR-2018	01.0508.0508.004722.	<b>\$4,237.00</b>	RHCP IMP SVC, MAR 18, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	323	01-APR-2018	01.0508.0508.004100.	<b>\$3,030.00</b>	RHCP IMP SVC, MAR 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	100317278	22-MAR-2018	01.0508.0508.004621.	<b>\$270.65</b>	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER
<b>Dept Total</b>							<b>\$7,537.65</b>	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 18	03-APR-2018	01.0515.0515.004602.	<b>\$3,549.78</b>	MAR 18, CIVIL FILING FEES, JUDICIAL
<b>Dept Total</b>							<b>\$3,549.78</b>	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	04/14/17;ST	14-APR-2018	01.0545.0000.208001.	<b>\$49.82</b>	2ND QTR FY 18, SALES TAX AND USE TAX
<b>Dept Total</b>							<b>\$49.82</b>	
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4163685	01-MAR-2018	01.0545.0545.004300.	<b>\$186.03</b>	MAR 18, ARMORED CAR SVC, TREAS/ANML SVC
<b>Dept Total</b>							<b>\$186.03</b>	
0777	0211	COMMISSIONER PCT 1	CITY OF ROUND ROCK	2/264	23-MAR-2018	01.0777.0211.009007.	<b>\$1,000,000.00</b>	ILA RM 620/RAIL ROAD BRIDGE, SECOND INSTALLMENT
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	263980	13-MAR-2018	01.0777.0211.009007.	<b>\$31,380.98</b>	P#1703-011, WA#2, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, FEB 1-28/18
0777	0211	COMMISSIONER PCT 1	HADDON + COWAN ARCHITECTS COLLABORATIVE	10	04-APR-2018	01.0777.0211.009007.	<b>\$3,764.75</b>	WILCO HEALTH DEPARTMENT RENOVATION, RR BUILDING
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.03	31-MAR-2018	01.0777.0211.009007.	<b>\$8,087.53</b>	P#WC.425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	44752	31-MAR-2018	01.0777.0211.009007.	<b>\$80.00</b>	MID#1027.171H, CORRIDOR H, MAR 19/18
0777	0211	COMMISSIONER PCT 1	WESTAR CONSTRUCTION INC	3/321	28-MAR-2018	01.0777.0211.009007.	<b>\$46,039.50</b>	CHAMPION PARK, PHASE 2, MAR 14-28/18
<b>Dept Total</b>							<b>\$1,089,352.76</b>	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	263980	13-MAR-2018	01.0777.0212.009007.	<b>\$33,491.86</b>	P#1703-011, WA#2, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, FEB 1-28/18
0777	0212	COMMISSIONER PCT 2	ERIN MCCLELLAND MUSEUM SERVICES	WC-RR005	02-APR-2018	01.0777.0212.009007.	<b>\$4,390.00</b>	RFP#1707-176, RIVER RANCH INTERPRETIVE CENTER, JAN 1-31/18
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	1609913-GTN	10-APR-2018	01.0777.0212.009007.	<b>\$359,526.70</b>	WMCO-SEWARD JUNCTION SE, PARCEL 6, YANG
<b>Dept Total</b>							<b>\$397,408.56</b>	
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	15092-05	31-MAR-2018	01.0777.0213.009007.	<b>\$268,648.54</b>	P#15092, GEORGETOWN ANNEX, MAR 1-31/18
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	263980	13-MAR-2018	01.0777.0213.009007.	<b>\$47,444.17</b>	P#1703-011, WA#2, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, FEB 1-28/18
0777	0213	COMMISSIONER PCT 3	FUQUAY, INC	44320	30-MAR-2018	01.0777.0213.009007.	<b>\$40,077.60</b>	CONSTRUCTION OF GAS MAIN FOR GEORGETOWN ANNEX. PER ATTACHED CONTRACT.
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.03	31-MAR-2018	01.0777.0213.009007.	<b>\$15,876.29</b>	P#WC.425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, MAR 1-31/18
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	558578	31-MAR-2018	01.0777.0213.009007.	<b>\$420.00</b>	P#03011229, WA#1, GEORGETOWN ANNEX, MAR 23/18

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0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	44751	31-MAR-2018	01.0777.0213.009007.	<b>\$160.00</b>	MID#1027.171C, CORRIDOR C, MAR 8-12/18
<b>Dept Total</b>							<b>\$372,626.60</b>	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	263980	13-MAR-2018	01.0777.0214.009007.	<b>\$17,911.06</b>	P#1703-011, WA#2, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, FEB 1-28/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.03	31-MAR-2018	01.0777.0214.009007.	<b>\$17,033.79</b>	P#WC.425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, MAR 1-31/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	44750	31-MAR-2018	01.0777.0214.009007.	<b>\$120.00</b>	MID#1027.171A, CORRIDOR 1A, MAR 8/18
<b>Dept Total</b>							<b>\$35,064.85</b>	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	263980	13-MAR-2018	01.0777.0401.009007.	<b>\$407.48</b>	P#1703-011, WA#2, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, FEB 1-28/18
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1580	02-APR-2018	01.0777.0401.009007.	<b>\$2,350.00</b>	P#15107-00, SW REG PARK IMPROVEMENTS
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118002398	30-MAR-2018	01.0777.0401.009007.	<b>\$638.00</b>	CISCO UC PHONE 6901, DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118002398	30-MAR-2018	01.0777.0401.009007.	<b>\$889.00</b>	TOP LEVEL SKU FOR 9.X/10.X USER LICENSE E-DELIVERY; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000492034	26-MAR-2018	01.0777.0401.009007.	<b>\$646.48</b>	APPLIE IPAD TABLET FOR SOTC - AV SYTSEM; DIR-TSO-3831
<b>Dept Total</b>							<b>\$4,930.96</b>	
0854	0854	PEARSON PLACE	SHEETS & CROSSFIELD, PC	44574	28-FEB-2018	01.0854.0854.004100.	<b>\$105.00</b>	MID#1289.0901, PROF FEES, JAN 26-29/18, PEARSON PLACE ROAD DISTRICT
<b>Dept Total</b>							<b>\$105.00</b>	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	44577	28-FEB-2018	01.0855.0856.004100.	<b>\$1,743.00</b>	MID#1368.1002, PROF FEES, JAN 26-FEB 21/18, NORTHWOODS ROAD DISTRICT
<b>Dept Total</b>							<b>\$1,743.00</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270388	23-MAR-2018	01.0882.0882.003523.	<b>\$178.95</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270391	23-MAR-2018	01.0882.0882.003523.	<b>\$24.49</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270573	26-MAR-2018	01.0882.0882.003523.	<b>\$19.41</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270607	26-MAR-2018	01.0882.0882.003523.	<b>\$59.50</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270612	26-MAR-2018	01.0882.0882.003523.	<b>\$31.61</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270642	26-MAR-2018	01.0882.0882.003522.	<b>-\$22.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270664	27-MAR-2018	01.0882.0882.003523.	<b>\$7.69</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270673	27-MAR-2018	01.0882.0882.003522.	<b>\$112.75</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270706	27-MAR-2018	01.0882.0882.003523.	<b>\$13.79</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270709	27-MAR-2018	01.0882.0882.003523.	<b>\$151.26</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270732	27-MAR-2018	01.0882.0882.003523.	<b>\$34.00</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270740	27-MAR-2018	01.0882.0882.003523.	<b>\$33.62</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270781	28-MAR-2018	01.0882.0882.003523.	<b>\$112.00</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270816	28-MAR-2018	01.0882.0882.003523.	<b>\$11.90</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270819	28-MAR-2018	01.0882.0882.003523.	<b>\$81.48</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270823	28-MAR-2018	01.0882.0882.003523.	<b>\$124.90</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270833	26-MAR-2018	01.0882.0882.003522.	<b>-\$44.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270834	28-MAR-2018	01.0882.0882.003523.	<b>-\$31.61</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270836	28-MAR-2018	01.0882.0882.003523.	<b>-\$33.31</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270837	26-MAR-2018	01.0882.0882.003522.	<b>-\$22.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270838	26-MAR-2018	01.0882.0882.003522.	<b>-\$131.87</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270896	29-MAR-2018	01.0882.0882.003522.	<b>\$527.48</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-270909	29-MAR-2018	01.0882.0882.003523.	<b>\$3.31</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271229	02-APR-2018	01.0882.0882.003523.	<b>\$70.18</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5517978	28-MAR-2018	01.0882.0882.003523.	<b>\$55.50</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	183;FLEET	01-APR-2018	01.0882.0882.004211.	<b>\$13.21</b>	MAR 18, FLEET
0882	0882	FLEET MAINTENANCE	Breden, James R	04/03/18	03-APR-2018	01.0882.0882.004232.	<b>\$66.27</b>	MAR 28-29/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2281919	28-MAR-2018	01.0882.0882.003523.	<b>\$27.38</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24889	31-MAR-2018	01.0882.0882.003524.	<b>\$160.00</b>	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	641903	15-MAR-2018	01.0882.0882.003301.	<b>\$1,860.25</b>	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834646	27-MAR-2018	01.0882.0882.003523.	<b>\$204.55</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834777	27-MAR-2018	01.0882.0882.003523.	<b>\$136.52</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	834992	28-MAR-2018	01.0882.0882.003523.	<b>\$89.37</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	835189	30-MAR-2018	01.0882.0882.003523.	<b>\$3.63</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM830819	23-MAR-2018	01.0882.0882.003523.	<b>-\$50.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM831936	14-MAR-2018	01.0882.0882.003523.	<b>-\$58.36</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM832020	29-MAR-2018	01.0882.0882.003523.	<b>-\$56.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	04/03/18	03-APR-2018	01.0882.0882.004232.	<b>\$66.27</b>	MAR 28-29/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	04/03/18	03-APR-2018	01.0882.0882.004232.	<b>\$33.14</b>	MAR 29/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9733277850	20-MAR-2018	01.0882.0882.003523.	<b>\$15.77</b>	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	487599	15-MAR-2018	01.0882.0882.004500.	<b>\$105.00</b>	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0034217	26-MAR-2018	01.0882.0882.003523.	<b>-\$36.89</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269395	21-MAR-2018	01.0882.0882.003523.	<b>\$211.80</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269733	26-MAR-2018	01.0882.0882.003523.	<b>\$312.75</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0269964	27-MAR-2018	01.0882.0882.003523.	<b>\$101.40</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270343	30-MAR-2018	01.0882.0882.003523.	<b>\$3,273.02</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301005357:01	27-MAR-2018	01.0882.0882.003523.	<b>\$591.62</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301005508:01	26-MAR-2018	01.0882.0882.003523.	<b>\$117.96</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301005797:01	28-MAR-2018	01.0882.0882.003523.	<b>\$255.01</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000484:01	16-MAR-2018	01.0882.0882.003523.	<b>-\$137.09</b>	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305694541	26-MAR-2018	01.0882.0882.003523.	<b>\$139.21</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	335676	29-MAR-2018	01.0882.0882.003523.	<b>\$107.25</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75961	26-MAR-2018	01.0882.0882.003523.	<b>\$20.43</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	493056	27-MAR-2018	01.0882.0882.003523.	<b>\$45.20</b>	BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Martinez, Ill, Ricardo	04/03/18	03-APR-2018	01.0882.0882.004232.	<b>\$66.27</b>	MAR 28-29/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX93303	23-MAR-2018	01.0882.0882.003523.	<b>\$298.84</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-370736	27-MAR-2018	01.0882.0882.003523.	<b>\$32.99</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-370765	27-MAR-2018	01.0882.0882.003523.	<b>\$64.24</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-370876	28-MAR-2018	01.0882.0882.003523.	<b>\$179.98</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Steglich, Jeremy L	04/03/18	03-APR-2018	01.0882.0882.004232.	<b>\$66.27</b>	MAR 28-29/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550287788:01	27-MAR-2018	01.0882.0882.003523.	<b>\$394.28</b>	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550287904:01	28-MAR-2018	01.0882.0882.003523.	<b>\$38.45</b>	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31716-IN	19-MAR-2018	01.0882.0882.003301.	<b>\$17,181.88</b>	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	451672	28-MAR-2018	01.0882.0882.003523.	<b>\$84.29</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	196624	28-MAR-2018	01.0882.0882.003523.	<b>\$89.53</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249095	26-MAR-2018	01.0882.0882.003525.	<b>\$112.82</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249109	26-MAR-2018	01.0882.0882.003525.	<b>\$300.00</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249288	26-MAR-2018	01.0882.0882.003525.	<b>\$1,806.04</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249416	28-MAR-2018	01.0882.0882.003525.	<b>\$1,936.40</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249560	29-MAR-2018	01.0882.0882.003525.	<b>\$222.12</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249610	29-MAR-2018	01.0882.0882.003525.	<b>\$558.24</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249682	29-MAR-2018	01.0882.0882.003525.	<b>\$279.12</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	989149	27-MAR-2018	01.0882.0882.003525.	<b>-\$1,750.00</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
<b>Dept Total</b>							<b>\$30,949.46</b>	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	44861382	11-JAN-2018	01.0885.0885.004060.	<b>\$25.38</b>	JAN 18, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	44928153	20-JAN-2018	01.0885.0885.004060.	<b>\$25.38</b>	FEB 18, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 18;ASF	11-APR-2018	01.0885.0885.004057.	<b>\$73,967.85</b>	APR 18, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 18;ASF	11-APR-2018	01.0885.0885.004054.	<b>\$106,302.46</b>	APR 18, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 18;ASF	11-APR-2018	01.0885.0885.004056.	<b>\$4,183.92</b>	APR 18, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	C0045139777	19-MAR-2018	01.0885.0885.004060.	<b>\$38.07</b>	APR 18, COBRA VISION & JAN-MAR 18 ADJUSTMENT, BNFTS
<b>Dept Total</b>							<b>\$184,543.06</b>	
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W042018	03-APR-2018	01.0885.0886.004208.	<b>\$5,258.88</b>	BENEFITS ADMIN SERVICES (1826), BNFTS
<b>Dept Total</b>							<b>\$5,258.88</b>	
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	1300	15-FEB-2018	01.0999.0401.009005.	<b>\$299.25</b>	NOTICE OF PUBLIC HEARING, CALL FOR PROJECTS FOR WILCO/HUD CDBG PROGRAM
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520183	31-MAR-2018	01.0999.0401.009005.	<b>\$24.00</b>	MAR 18 SCREENING, 2018 VETERAN'S GRANT
<b>Dept Total</b>							<b>\$323.25</b>	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	58882	12-MAR-2018	01.0999.0514.009005.	<b>\$31,850.00</b>	FEB 18, PROF SVCS, INTERPRETIVE CENTER
<b>Dept Total</b>							<b>\$31,850.00</b>	
0999	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	270638	19-MAR-2018	01.0999.0541.009007.	<b>\$1,284.00</b>	(CQ890B) HP DesignJet T520 24 inch large format ePrinter
<b>Dept Total</b>							<b>\$1,284.00</b>	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	426	30-MAR-2018	01.0999.0573.009005.	<b>\$7,270.30</b>	HOPEWELL PROJECT, YOUTH MENTORING, 2018 FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	03/31/18	03-APR-2018	01.0999.0573.009005.	<b>\$4,612.50</b>	MAR 18, MENTORING PROGRAM, JUV

**Fund Requirements Report**  
**Through Disbursement Date: 17-APR-2018**

<b>Dept Total</b>							<b>\$11,882.80</b>	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	244;911 ADD	01-APR-2018	01.0999.0582.009005.	<b>\$30.97</b>	MAR 18, 2018 911 ADD
<b>Dept Total</b>							<b>\$30.97</b>	
<b>Grand Total</b>							<b>\$4,569,102.07</b>	