

Fund Requirements Report
Through Disbursement Date: 08-MAY-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON'S	17-06588-3	18-APR-2018	01.0100.0000.207015.	\$100.00	FEB 27/18, RESTITUTION, LUCAS SCOTT CANTU, C/ATTY
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	17-1059-CP4	23-APR-2018	01.0100.0000.207006.	\$350.00	R#2018-161221, AD LITEM FEE, C/CLK
0100	0000	Default	BUDDY'S HOME FURNISHINGS	16-01741-2C	18-APR-2018	01.0100.0000.207015.	\$249.00	FEB 27/18, RESTITUTION, CORLENA LAWRENCE, C/ATTY
0100	0000	Default	CAPITOL ONE	17-0990-K277	23-APR-2018	01.0100.0000.207018.	\$803.92	APR 3/18, RESTITUTION, KYLE HENDERSON, D/ATTY
0100	0000	Default	COVERT CHEVROLET OF HUTTO	17-06795-3	19-APR-2018	01.0100.0000.207015.	\$217.39	MAR 20/18, RENE OLGUIN, RESTITUTION, C/ATTY
0100	0000	Default	DANIEL A CLARK PLLC	17-1043-CP4	23-APR-2018	01.0100.0000.207006.	\$350.00	R#2017-158836, AD LITEM FEE, C/CLK
0100	0000	Default	EASYHOME	16-08303-3	18-APR-2018	01.0100.0000.207015.	\$957.00	MAY 6/18, RESTITUTION, BRITTANY LOUISE JONES, C/ATTY
0100	0000	Default	ELLIOTT ELECTRIC SUPPLY	17-1373-K277	20-APR-2018	01.0100.0000.207018.	\$25,000.00	APR 3/18, RESTITUTION, HECTOR PEREZ, D/ATTY
0100	0000	Default	ERIC KIRCHNER	15-06608-1A	19-APR-2018	01.0100.0000.207015.	\$267.54	MAR 26/18, AMANDA YOUNGBLOOD RESTITUTION, C/ATTY
0100	0000	Default	GAME STOP	17-03924-2	19-APR-2018	01.0100.0000.207015.	\$422.75	MAR 07/18, IRVIN LOPEZ, RESTITUTION, C/ATTY
0100	0000	Default	HEB GROCERY	17-07554-1	19-APR-2018	01.0100.0000.207015.	\$150.00	MAR 27/18, RESTITUTION, MELANIE DANIELLE WADE, C/ATTY
0100	0000	Default	HOME DEPOT	17-06523-3	19-APR-2018	01.0100.0000.207015.	\$1,491.00	MAR 22/18, RESTITUTION, SABRINA GERTRUND GOMEZ, C/ATTY
0100	0000	Default	JACK WING	17-03271-2B	18-APR-2018	01.0100.0000.207015.	\$414.16	JAN 22/18, SHANN JANNARONE, RESTITUTION, C/ATTY
0100	0000	Default	JAMIE ETZKORN	18-0166-CP4	23-APR-2018	01.0100.0000.207006.	\$350.00	R#2018-161873, AD LITEM FEE, C/CLK
0100	0000	Default	KATIE BARNHART	17-0990-K277	20-APR-2018	01.0100.0000.207018.	\$350.00	APR 3/18, RESTITUTION, KYLE HENDERSON, D/ATTY
0100	0000	Default	KELLY A SUNDBERG	18-0135-CP4	23-APR-2018	01.0100.0000.207006.	\$350.00	R#2018-161526, AD LITEM FEE, C/CLK
0100	0000	Default	KIDD ROOFING	17-01013-3	19-APR-2018	01.0100.0000.207015.	\$380.00	MAR 21/18, SJ LOPEZ, RESTITUTION, C/ATTY
0100	0000	Default	LOWE'S	17-04879-1	19-APR-2018	01.0100.0000.207015.	\$282.00	MAR 27/18, RESTITUTION, MIA SERRANO, C/ATTY
0100	0000	Default	MARCIE EVERETT	17-0122-K277	20-APR-2018	01.0100.0000.207018.	\$450.00	APR 3/18, RESTITUTION, JESSICA RENEE LEBLANC, D/ATTY
0100	0000	Default	MOSS LAW FIRM, P.C.	341121	24-APR-2018	01.0100.0000.341121.	\$2.00	R#JP2-2018, 01828, REFUND OF FILING FEE, JP#2
0100	0000	Default	OLD NAVY	17-07233-1	19-APR-2018	01.0100.0000.207015.	\$719.40	MAR 9/18, ██████████, RESTITUTION, C/ATTY
0100	0000	Default	RENT A CENTER	16-05089-3	19-APR-2018	01.0100.0000.207015.	\$300.00	MAR 27/18, RESTITUTION, TRISTYN JANAI MIDKIFF, C/ATTY
0100	0000	Default	RUSSELL POWELL	17-02050-3	19-APR-2018	01.0100.0000.207015.	\$330.00	MAR 21/18, LOWELL MOORE, RESTITUTION, C/ATTY
0100	0000	Default	SARAH BRUNDIGE	18-00018-1	18-APR-2018	01.0100.0000.207015.	\$608.48	MAR 5/18, DAVID CABLE, RESTITUTION, C/ATTY
0100	0000	Default	SPEEDY STOP	17-06684-1	19-APR-2018	01.0100.0000.207015.	\$140.00	MAR 27/18, RESTITUTION, JOSHUA LOGAN SIMPSON, C/ATTY
0100	0000	Default	SPRING MOBILE AT&T	17-01709-2	18-APR-2018	01.0100.0000.207015.	\$1,065.81	FEB 27/18, MORRISON CHUKWUNMOBI, RESTITUTION, C/ATTY
0100	0000	Default	TEX-TAR WATERPROOFING	16-06787-2	18-APR-2018	01.0100.0000.207015.	\$380.00	MAR 7/18, NATHAN RHOADES, RESTITUTION, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-01062-2	19-APR-2018	01.0100.0000.207015.	\$60.00	MAR 13/18, RESTITUTION, MICHAEL ESCAMILLA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-02608-2	18-APR-2018	01.0100.0000.207015.	\$6.00	FEB 27/18, RESTITUTION, BAYLEE RENEE DONLEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-02853-3	18-APR-2018	01.0100.0000.207015.	\$60.00	FEB 27/18, RESTITUTION, MATTHEW HARRIS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-04885-1	18-APR-2018	01.0100.0000.207015.	\$60.00	MAR 6/18, RESTITUTION, LEOMAR VIVAS-RODRIGUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-05443-1	18-APR-2018	01.0100.0000.207015.	\$60.00	MAR 1/18, RESTITUTION, TIMOTHY PATRICK RENFELDT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06022-2	19-APR-2018	01.0100.0000.207015.	\$60.00	MAR 27/18, RESTITUTION, RAUL ARTEMIO ACEVEDO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06775-1	19-APR-2018	01.0100.0000.207015.	\$60.00	MAR 20/18, RESTITUTION, JOE HERVEY MARTINEZ, C/ATTY
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	16-3030-K277	26-APR-2018	01.0100.0000.207018.	\$5,175.00	MAR 28/18, RESTITUTION, MARIA BELMAN, D/ATTY
0100	0000	Default	VIKTOR OLAVSON	17-0990-K277	23-APR-2018	01.0100.0000.207018.	\$5.40	APR 3/18, RESTITUTION, KYLE DAVID HENDERSON, D/ATTY
0100	0000	Default	WELLS FARGO BANK NA	17-0990-K277	23-APR-2018	01.0100.0000.207018.	\$390.66	C#17-0990-K277, RESTITUTION, KYLE HENDERSON, D/ATTY
0100	0000	Default	WILLIAMSON CENTRAL APPRAISAL DISTRICT	04/26/18;PARKS	26-APR-2018	01.0100.0000.347002.	\$110.00	R#25999, CANCELLATION REFUND, PARKS
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	04/09/18;J	09-APR-2018	01.0100.0000.207002.	\$5,156.33	JAN-MAR 18, JURY DONATIONS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0428-T26	18-APR-2018	01.0100.0000.207021.	\$1,314.55	WRIT#17-0428-T26, JOSE ROGEL, APR 18/18, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0082-T368G	10-APR-2018	01.0100.0000.207021.	\$1,246.58	WRIT#18-0082-T368, APR 18/18, CERTIFIED TREE CARE LLC, CONST#1
Dept Total							\$50,244.97	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	04/30/18	30-APR-2018	01.0100.0211.004350.	\$724.00	APR 17/18, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	04/30/18	30-APR-2018	01.0100.0211.004231.	\$21.80	APR 17/18, EXP REIMB, PCT#1
Dept Total							\$745.80	
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	04/30/18	30-APR-2018	01.0100.0214.004231.	\$37.77	APR 3-24/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	04/30/18	30-APR-2018	01.0100.0214.004231.	\$224.69	MAR 29-APR 26/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	04/30/18	30-APR-2018	01.0100.0214.004231.	\$213.55	MAR 27-APR 25/18, EXP REIMB, PCT#4
Dept Total							\$476.01	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	18531132	12-APR-2018	01.0100.0341.004621.	\$165.47	Canon iRADV 400iF Cassette Mod-AA1, Staple Finisher - R1 October 2017-September 2018, 12 months x \$165.47=\$1,985.64 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	FUELMAN	53054709	16-APR-2018	01.0100.0341.003301.	\$36.90	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201802	28-FEB-2018	01.0100.0341.004505.	\$180.00	Monthly Service Fee fo assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201803	31-MAR-2018	01.0100.0341.004505.	\$180.00	Monthly Service Fee fo assessment software used by Mobile Outreach Team
Dept Total							\$562.37	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	101380	31-MAR-2018	01.0100.0400.004310.	\$130.00	MAR 10/18, RR LEADER, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	66399	30-SEP-2017	01.0100.0400.004310.	\$130.00	SEP 9/17, RR LEADER, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	04/23/18	23-APR-2018	01.0100.0400.004231.	\$46.22	MAR 7-APR 13/18, EXP REIMB, C/JUDGE

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0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH260732	06-APR-2018	01.0100.0400.004621.	\$161.02	Sharp Copier lease renewal for County Judge, thru 10/1/2017-9/30/2018, DIR-TSO-3155
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH260733	06-APR-2018	01.0100.0400.004621.	\$136.53	Sharp Copier lease renewal for Legal; thru 10/1/2017-9/30/2018, DIR-TSO-3155.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH260734	06-APR-2018	01.0100.0400.004621.	\$105.79	Sharp copier lease renewal from Comm.Court, thru 10/1/2017-9/30/2018. DIR-TSO-3155
Dept Total							\$709.56	
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	04/24/18	24-APR-2018	01.0100.0405.004231.	\$43.84	APR 4 & 18/18, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	04/25/18	25-APR-2018	01.0100.0405.004231.	\$74.12	APR 5-26/18, EXP REIMB, VET SVC
Dept Total							\$117.96	
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2018;TIRZ	20-APR-2018	01.0100.0409.004604.	\$151,647.25	FY 2018 TIRZ NO 1 TAX INCREMENT
0100	0409	NON-DEPARTMENTAL	CITY OF TAYLOR	2018;TIF	28-MAR-2018	01.0100.0409.004604.	\$57,441.54	2018 TAYLOR TAX INCREMENT FINANCE DISTRICT INVOICE
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	22025	23-APR-2018	01.0100.0409.004100.	\$675.00	GENERAL LABOR, PROF FEES, FEB 7-6/18
0100	0409	NON-DEPARTMENTAL	Clemons, Rebecca A	04/23/18	23-APR-2018	01.0100.0409.004989.	\$27.30	MAR 7-APR 13/18, EXP REIMB
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2076326	24-APR-2018	01.0100.0409.004100.	\$18,244.92	FILE#12011-6, ROYCE BELCHER, THRU MAR 31/18
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	03/31/18	31-MAR-2018	01.0100.0409.002060.	\$52,231.77	QTR END MAR 31/18, UNEMPLOYMENT CLAIMS
Dept Total							\$280,267.78	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-07615-2	19-APR-2018	01.0100.0425.004134.	\$225.00	NICOLE SHIREEN PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-03029-3	19-APR-2018	01.0100.0425.004134.	\$225.00	TONY LAVON DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-03523-2	19-APR-2018	01.0100.0425.004134.	\$375.00	C#17-03988-2, 17-03989-2, 17-06965-2, NOAH MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-03803-3	02-MAY-2018	01.0100.0425.004134.	\$275.00	C#17-03804-3, ASUNCION NALLEA RINCON, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-00070-2	19-APR-2018	01.0100.0425.004134.	\$225.00	BRANDON ROSS DOMBROWSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-08817-2	19-APR-2018	01.0100.0425.004134.	\$225.00	BEATRICE HARPER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-03618-2	19-APR-2018	01.0100.0425.004134.	\$225.00	WARDELL TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06642-2	19-APR-2018	01.0100.0425.004134.	\$225.00	MALLERY SORAYDA GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05918-2	19-APR-2018	01.0100.0425.004134.	\$225.00	NICHOLAS A SLATER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-06320-2	26-APR-2018	01.0100.0425.004134.	\$225.00	ALYSSA OLGA MARQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00505-2	19-APR-2018	01.0100.0425.004134.	\$225.00	AMBER NICOLE RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01176-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-01177-2, KELCEY ANN ODUMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01644-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-03967-3, REGINALD KARL GIPSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-05571-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-05570-2, TAMMY MAY GAUVIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-05718-2	19-APR-2018	01.0100.0425.004134.	\$225.00	KENNETH LEE HARLESS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07062-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#18-01245-2, RUSSELL GLEN DYESS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-02006-2	26-APR-2018	01.0100.0425.004134.	\$225.00	CESAR JESUS VALDEZ , CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0134-CPSC1C	24-APR-2018	01.0100.0425.004131.	\$450.00	JC, JAN 11-26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0073-CPSC1C	24-APR-2018	01.0100.0425.004131.	\$225.00	IC, FEB 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0086-CPSC1	24-APR-2018	01.0100.0425.004131.	\$225.00	AC, JJC, EIR, BP, BP, JAN 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0111-CPSC1B	24-APR-2018	01.0100.0425.004131.	\$435.00	AT, JT, MAR 5-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1A	24-APR-2018	01.0100.0425.004131.	\$195.00	ATH, JAN 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0179-CPSC1	24-APR-2018	01.0100.0425.004131.	\$750.00	MW, JAN 3-FEB 9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-05363-3	17-APR-2018	01.0100.0425.004134.	\$225.00	TIERSA IRELAND HEINE, CC#3

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0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	18-01797-2	19-APR-2018	01.0100.0425.004134.	\$525.00	E18-014-2, CHAVONNE BRIANNE SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	18-01920-2	26-APR-2018	01.0100.0425.004134.	\$225.00	LUIS JAVIER ARMENTA MILLAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	18-02007-2	26-APR-2018	01.0100.0425.004134.	\$225.00	FERNANDO MUNIOZ DOROTEO, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-04052-2	26-APR-2018	01.0100.0425.004134.	\$225.00	BRANDON WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-06094-2	26-APR-2018	01.0100.0425.004134.	\$225.00	JASMINE UNIQUE MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-00263-2	26-APR-2018	01.0100.0425.004134.	\$225.00	NICHOLAS JOHN KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01514-2	26-APR-2018	01.0100.0425.004134.	\$275.00	C#18-01515-2, WAYNE GARY GONSALVES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-01873-3	20-APR-2018	01.0100.0425.004134.	\$350.00	C#18-01971-3, JENNIFER ADELL HOWARD-PECKHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01618-2	26-APR-2018	01.0100.0425.004134.	\$225.00	DALLAN DAMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-02815-3	20-APR-2018	01.0100.0425.004134.	\$225.00	SHUNTEL LAVEL WARFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04561-2	19-APR-2018	01.0100.0425.004134.	\$225.00	CARLOS AARON TRUAN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05691-2	19-APR-2018	01.0100.0425.004134.	\$225.00	DANIEL WESLEY HALES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-06247-3	20-APR-2018	01.0100.0425.004134.	\$225.00	KIMBERLY RYAN HOLLERBACK, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-07691-3	23-APR-2018	01.0100.0425.004134.	\$225.00	MYCHAL ROZON WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-07913-2	26-APR-2018	01.0100.0425.004134.	\$275.00	C#17-07914-2, TRAVIS RYAN WHITEHEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	42018	20-APR-2018	01.0100.0425.004141.	\$200.00	APR 20/18, INTERP SVC, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-08064-2	26-APR-2018	01.0100.0425.004134.	\$225.00	GIOVANNI JOSEPH SILVESTRI, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02539-2	19-APR-2018	01.0100.0425.004134.	\$500.00	C#17-02538-2, 17-02537-2, JOSHUA DYLAN BRIDGES, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-04308-3	24-APR-2018	01.0100.0425.004134.	\$225.00	STAFFORD RICHMOND, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0045-CPSC1C	24-APR-2018	01.0100.0425.004131.	\$750.00	DH, TH, SG, ZM, JAN 2-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-02338-3	17-APR-2018	01.0100.0425.004134.	\$225.00	JESSE JAMES PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-03095-2	19-APR-2018	01.0100.0425.004134.	\$225.00	MARYN GLENDASHAY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0001-CPSC1	24-APR-2018	01.0100.0425.004131.	\$1,987.50	GBM, JAN 11-MAR 1/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-01623-2	19-APR-2018	01.0100.0425.004134.	\$300.00	AUDREY MARIE FERGUSON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-01539-3	23-APR-2018	01.0100.0425.004134.	\$225.00	STEPHANIE ANGELINE GAYTON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-02393-2	19-APR-2018	01.0100.0425.004134.	\$225.00	DOROTHY MAE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-02394-2	19-APR-2018	01.0100.0425.004134.	\$225.00	RENITA MICHELL WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-04737-2	19-APR-2018	01.0100.0425.004134.	\$225.00	CODY HAVEN CULHANE, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0014-CPSC1D	24-APR-2018	01.0100.0425.004131.	\$337.50	AH, JAN 23-29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0045-CPSC1B	24-APR-2018	01.0100.0425.004131.	\$450.00	DH, TH, SG, ZM, JAN 11-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0055-CPSC1C	24-APR-2018	01.0100.0425.004131.	\$225.00	AS, MA, JA, FEB 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0129-CPSC1A	24-APR-2018	01.0100.0425.004131.	\$225.00	MT, JAN 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0177-CPSC1	24-APR-2018	01.0100.0425.004131.	\$225.00	CB, FEB 1/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-05969-2	26-APR-2018	01.0100.0425.004134.	\$225.00	SHELDON ORVAL COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06643-2	19-APR-2018	01.0100.0425.004134.	\$225.00	FREDERICK BREWSTER, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-07041-2	26-APR-2018	01.0100.0425.004134.	\$650.00	JERROD JESSE LONG, NOV 6/17-FEB 21/18, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-01901-2	19-APR-2018	01.0100.0425.004134.	\$225.00	JOHN ANTHONY PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-05105-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-05106-2, MARK ANTHONY JULIANO, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-01680-3	23-APR-2018	01.0100.0425.004134.	\$225.00	CARLOS EDUARDO CANO, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	12-08686-3	17-APR-2018	01.0100.0425.004134.	\$225.00	WALTER HERBERT BROWN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-03711-3	17-APR-2018	01.0100.0425.004134.	\$225.00	LAURA POLK, CC#3

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0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-03715-3	18-APR-2018	01.0100.0425.004134.	\$225.00	MIGUEL ANGEL VALADEZ-ALVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-06743-3	20-APR-2018	01.0100.0425.004134.	\$275.00	C#18-00924-3, ROGER JELEQUEZ KUHN, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-00359-3	20-APR-2018	01.0100.0425.004134.	\$225.00	WILLIAM PAUL KIMBALL, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-02088-3	26-APR-2018	01.0100.0425.004134.	\$225.00	C#17-05213-3, ROBERT M WILKERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-00384-2	26-APR-2018	01.0100.0425.004134.	\$325.00	C#17-05084-2, 17-05085-2, JOHN VARGO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-03767-2	26-APR-2018	01.0100.0425.004134.	\$225.00	HUNTER SEFERINO PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-2050-3	25-APR-2018	01.0100.0425.004134.	\$225.00	LOWELL RAY MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-01189-2	26-APR-2018	01.0100.0425.004134.	\$225.00	JOSEPH WARREN GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-01551-2	26-APR-2018	01.0100.0425.004134.	\$275.00	C#17-04354-2, ALEXANDER MICHAEL HAAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-01626-2	26-APR-2018	01.0100.0425.004134.	\$225.00	ERIC LARONE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-05744-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#16-05745-2, NICOLE KATHLEEN OBERSCHLAKE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-05890-2	19-APR-2018	01.0100.0425.004134.	\$225.00	ANGELA ELIZABETH GRAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-01810-2	26-APR-2018	01.0100.0425.004134.	\$225.00	JOSE RUBEN ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-02489-2	26-APR-2018	01.0100.0425.004134.	\$225.00	MICHAEL GAUGE CARPENO, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-04371-2	26-APR-2018	01.0100.0425.004134.	\$225.00	ALEXANDER BOGDANOVICH, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-05173-2	26-APR-2018	01.0100.0425.004134.	\$225.00	MATTHEW EDWARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-05588-2	26-APR-2018	01.0100.0425.004134.	\$275.00	C#17-05589-2, JESSICA BATISE, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-06245-3	24-APR-2018	01.0100.0425.004134.	\$275.00	C#17-06246-3, TABITHA MONIQUE BELL, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-05584-3	18-APR-2018	01.0100.0425.004134.	\$275.00	HESTON MITCHELL HUMPHREY, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-03660-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-03659-2, MORGAN ASHLEY WHIGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-05195-2	19-APR-2018	01.0100.0425.004134.	\$225.00	CRUZ FREDDY VAZQUEZ-PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	NO CAUSE;SLB	19-APR-2018	01.0100.0425.004134.	\$75.00	STEPHANIE LYNN BELL, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0009-CPSC1C	24-APR-2018	01.0100.0425.004131.	\$656.25	AG, DG, GG, FEB 2-MAR 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0089-CPSC1B	24-APR-2018	01.0100.0425.004131.	\$431.25	LD, RD, JAN 11-FEB 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0129-CPSC1A	24-APR-2018	01.0100.0425.004131.	\$225.00	MT, JAN 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0152-CPSC1A	24-APR-2018	01.0100.0425.004131.	\$731.25	MM, RM, JAN 4-MAR 24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0160-CPSC1A	24-APR-2018	01.0100.0425.004131.	\$600.00	GP, NP, JAN 4-APR 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0173-CPSC1	24-APR-2018	01.0100.0425.004131.	\$900.00	BW, AL, JAN 10- MAR 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04573-3	24-APR-2018	01.0100.0425.004134.	\$225.00	NAOMI RENE STOGLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01208-3	24-APR-2018	01.0100.0425.004134.	\$225.00	WALTER RUBIO-LOPEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-07886-2	26-APR-2018	01.0100.0425.004134.	\$225.00	JULIAN LECHUGA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-00069-2	26-APR-2018	01.0100.0425.004134.	\$275.00	C#17-00070-2, DAVID HIRACHETA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01718-2	26-APR-2018	01.0100.0425.004134.	\$225.00	JASON ANTHONY WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-03712-3	24-APR-2018	01.0100.0425.004134.	\$225.00	MARK MOUNIER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-07270-3	24-APR-2018	01.0100.0425.004134.	\$225.00	ZACHARY ISSAC JOE COX, CC#3

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-00434-3	24-APR-2018	01.0100.0425.004134.	\$225.00	EDWARD TAYLOR ERANS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-00912-3	24-APR-2018	01.0100.0425.004134.	\$225.00	JESUS ANTONIO PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01439-2	26-APR-2018	01.0100.0425.004134.	\$450.00	C#17-07733-2, GARY DAMON CATO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01719-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-01672-2, GREGORY MICHAEL FELAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05819-3	18-APR-2018	01.0100.0425.004134.	\$225.00	ALEXANDER GREGORY EARL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-02002-3	18-APR-2018	01.0100.0425.004134.	\$75.00	PATRICIA DELYNN MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E18-012-2	19-APR-2018	01.0100.0425.004134.	\$300.00	NICHOLAS SIMPSON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E18-013-2	19-APR-2018	01.0100.0425.004134.	\$300.00	LEROY HANDY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03585-2	19-APR-2018	01.0100.0425.004134.	\$275.00	ERIK ALAN ARELLANO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-04367-3	17-APR-2018	01.0100.0425.004134.	\$225.00	CHRISTOPHER WANYE-KILIKIANO BRYSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05065-2	19-APR-2018	01.0100.0425.004134.	\$225.00	JON DUANE GRANDSTAFF, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06374-2	19-APR-2018	01.0100.0425.004134.	\$225.00	KENNETH CHRISTOPHER BRUCE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-08004-3	18-APR-2018	01.0100.0425.004134.	\$325.00	C#17-08004-3, 17-08005-3, LAKETA SHEREE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01727-2	26-APR-2018	01.0100.0425.004134.	\$75.00	SAMANTHA LEE PIERCE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02016-3	25-APR-2018	01.0100.0425.004134.	\$125.00	C#18-02017-3, DAVID CUTHBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-04994-2	26-APR-2018	01.0100.0425.004134.	\$225.00	TORI LYNN JEUNESSE, AUG 4/15-MAR 7/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07697-2	26-APR-2018	01.0100.0425.004134.	\$225.00	CHRISTOPHER SCOTT STEVENS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-06519-2	26-APR-2018	01.0100.0425.004134.	\$225.00	CRYSTAL RENEE PRATT, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0132-CPSC1	24-APR-2018	01.0100.0425.004131.	\$247.50	LSC, JAN 9-MAR 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0178-CPSC1	24-APR-2018	01.0100.0425.004131.	\$787.50	KG, JAN 8-MAR 8, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	17-06929-2	19-APR-2018	01.0100.0425.004134.	\$225.00	ANDREA FRANCIS KNAPP, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04428-3	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-04429-3, ROBERT LEE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-05596-2	19-APR-2018	01.0100.0425.004134.	\$225.00	RENAE DAWN FELLER, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-01976-3	23-APR-2018	01.0100.0425.004134.	\$75.00	STEVEN MATTHEW RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-04543-2	19-APR-2018	01.0100.0425.004134.	\$275.00	C#17-04461-2, JAMES BROUSON GILCREST, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-07445-3	25-APR-2018	01.0100.0425.004134.	\$225.00	NATHANIEL RAY MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-04742-2	26-APR-2018	01.0100.0425.004134.	\$275.00	C#17-05593-2, NATHANIEL FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02944-2	19-APR-2018	01.0100.0425.004134.	\$225.00	CODY LEE ISAACS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-01590-2	19-APR-2018	01.0100.0425.004134.	\$225.00	ADRIAN STEWART JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06172-2	19-APR-2018	01.0100.0425.004134.	\$225.00	KYLE ANTHONY PRUETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06622-2	19-APR-2018	01.0100.0425.004134.	\$225.00	KYLE ANTHONY PRUETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-01995-2	26-APR-2018	01.0100.0425.004134.	\$225.00	SETH ALEXANDER CASSEL, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	18-01651-2	26-APR-2018	01.0100.0425.004134.	\$275.00	C#18-01652-2, STEPHEN DAVID DELUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-03508-3	18-APR-2018	01.0100.0425.004134.	\$225.00	RAYMOND OLIVAREZ NARANJO JR, CC#3

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0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-01171-2	19-APR-2018	01.0100.0425.004134.	\$225.00	KENYA MICHELLE BRANDON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	17-0176-CPC1	03-APR-2018	01.0100.0425.004131.	\$832.50	ELC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0019-CPSC1	24-APR-2018	01.0100.0425.004131.	\$375.00	KD, JAN 26-29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0086-CPSC1	24-APR-2018	01.0100.0425.004131.	\$225.00	AC, JJR, EIR, BP, BP, JAN 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0180-CPSC1	24-APR-2018	01.0100.0425.004131.	\$600.00	DA, KA, JAN 19-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-01782-3	24-APR-2018	01.0100.0425.004134.	\$225.00	CASEY PATRICK CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-06064-2	26-APR-2018	01.0100.0425.004134.	\$225.00	KAYLEIGH EDEN GILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-06446-3	24-APR-2018	01.0100.0425.004134.	\$300.00	JABRIE WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-01874-3	25-APR-2018	01.0100.0425.004134.	\$225.00	ANDREA MURO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02703-3	24-APR-2018	01.0100.0425.004134.	\$325.00	C#17-02704-3, MICHAEL BLAINE EDDLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-03728-3	24-APR-2018	01.0100.0425.004134.	\$225.00	JASON MICHAEL WILKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07969-3	20-APR-2018	01.0100.0425.004134.	\$225.00	ANTHONY RAY PINKSTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-05041-3	18-APR-2018	01.0100.0425.004134.	\$225.00	TAVEON DELANE HENRY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-06928-2	26-APR-2018	01.0100.0425.004134.	\$225.00	KRISTEN HAYNES IVICIC, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-07723-3	18-APR-2018	01.0100.0425.004134.	\$225.00	DAVID B SHANE SMALL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-01931-2	26-APR-2018	01.0100.0425.004134.	\$225.00	CHRISTOPHER JOEL VIZCAINO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-01810-1	24-APR-2018	01.0100.0425.004134.	\$225.00	FAITH ELIZABETH THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01745-2	24-APR-2018	01.0100.0425.004134.	\$225.00	ROBERT NEIL ESTES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01863-2	24-APR-2018	01.0100.0425.004134.	\$225.00	DEMARCUS AZRIL STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	17-07787-2	19-APR-2018	01.0100.0425.004134.	\$325.00	C#18-00716-2, 18-00717-2, MICHAEL KEITH SQUYRES, CC#2
Dept Total							\$44,691.25	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13425	15-APR-2018	01.0100.0435.004141.	\$675.00	MAR 19, 22, 26/18, INTERP SVC, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0096-CPS425F	25-APR-2018	01.0100.0435.004131.	\$1,143.75	WG, JAN 22-MAR 5/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-3260-K26	19-APR-2018	01.0100.0435.004132.	\$600.00	STEPHANIE NICOLE ROGERS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0042-CPS425C	25-APR-2018	01.0100.0435.004131.	\$225.00	GG, JAN 29/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0052-CPS425	25-APR-2018	01.0100.0435.004131.	\$375.00	JL, DL, MAR 19-25/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0112-CPS425A	25-APR-2018	01.0100.0435.004131.	\$225.00	MJR, JAN 29/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0116-CPS425A	25-APR-2018	01.0100.0435.004131.	\$225.00	MC, MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0118-CPS425A	25-APR-2018	01.0100.0435.004131.	\$225.00	QP, DA, JAN 29/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0157-CPS425	25-APR-2018	01.0100.0435.004131.	\$225.00	DG, JG, AG, NG, BG, JAN 29/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0003-CPS425	25-APR-2018	01.0100.0435.004131.	\$225.00	RB, FEB 5/18, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0510-K26	19-APR-2018	01.0100.0435.004132.	\$600.00	AMBER NICOLE RUIZ, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0038-CPS425B	18-APR-2018	01.0100.0435.004131.	\$450.00	MP, BP, JAN 3-MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0044-CPS425	18-APR-2018	01.0100.0435.004131.	\$150.00	WAC, MAR 30/18, 425TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-1771-K368	25-APR-2018	01.0100.0435.004132.	\$600.00	CHARLES RAYMOND CERNY JR, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2001-K26	24-APR-2018	01.0100.0435.004132.	\$600.00	ALEXANDER BLAZ-RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0090-K368	25-APR-2018	01.0100.0435.004132.	\$600.00	BRITTANY ELIZABETH BYRUM, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0239-K368	25-APR-2018	01.0100.0435.004132.	\$600.00	LUZDIVINA SALINAS HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0480-K368	25-APR-2018	01.0100.0435.004132.	\$600.00	LARRY JOE ROBERTSON, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1195-K26	19-APR-2018	01.0100.0435.004132.	\$600.00	JOSHUA SHANE MEADOWS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1205-K26	24-APR-2018	01.0100.0435.004132.	\$600.00	JOSHUA SHANE MEADOWS, 26TH

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0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	180420WMS	19-APR-2018	01.0100.0435.004141.	\$700.00	C#17-2449-K368, INTERP, JAN 19, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-2361-K26	24-APR-2018	01.0100.0435.004132.	\$600.00	JOSHUA MICHAEL PIPER, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0102-K26	24-APR-2018	01.0100.0435.004132.	\$600.00	CORY DALE MORGAN, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-2360-K368	24-APR-2018	01.0100.0435.004132.	\$600.00	JOE LEE SCOTT, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-2539-K368	24-APR-2018	01.0100.0435.004132.	\$600.00	TRAVIS RYAN WHITEHEAD, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0095-CPS425F	18-APR-2018	01.0100.0435.004131.	\$525.00	JM, CMM, DZ, AZ, JAN 4-FEB 5/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0108-CPS425B	18-APR-2018	01.0100.0435.004131.	\$525.00	JLF, JAN 11-MAR 24/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0010-CPS425	18-APR-2018	01.0100.0435.004131.	\$600.00	NB, NE, ME, KE, CE, FEB 9-MAR 23/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0019-CPS425	18-APR-2018	01.0100.0435.004131.	\$525.00	AM-M, MAR 9-28/18, 425TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-1927-K26	19-APR-2018	01.0100.0435.004132.	\$600.00	ADAM LEE WEBB, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0052-CPS425C	25-APR-2018	01.0100.0435.004131.	\$675.00	L CHILDREN, JAN 29-MAR 2/18, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0156-CPS425	25-APR-2018	01.0100.0435.004131.	\$412.50	B/G, JAN 17-FEB 5/18, 425TH
0100	0435	DISTRICT COURTS	FRANK G AUBUCHON	2018-06	19-APR-2018	01.0100.0435.004100.	\$1,618.00	C#16-0276-K368, CONSULTING SVCS, APR 19/18, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4880	06-APR-2018	01.0100.0435.004141.	\$210.00	C#16-2118-F395, APR 6/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0125-K26	18-APR-2018	01.0100.0435.004132.	\$600.00	JIMARIO THOMPSON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0517-K26	18-APR-2018	01.0100.0435.004132.	\$200.00	VERA GONZALES, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-2272-K368	24-APR-2018	01.0100.0435.004132.	\$600.00	CHRYSYAL MICHELLE RIVISON, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0068-CPS425C	25-APR-2018	01.0100.0435.004131.	\$225.00	CH, DN, MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0143-CPS425A	25-APR-2018	01.0100.0435.004131.	\$697.45	KG, RG, FEB 15-MAR 12/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1306-K368	25-APR-2018	01.0100.0435.004132.	\$600.00	ALEXANDER MENDOZA AVILES, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0020-CPS425	25-APR-2018	01.0100.0435.004131.	\$300.00	EM, MAR 5-12/18, 425TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	16-0166-K26	02-APR-2018	01.0100.0435.004100.	\$1,125.00	AUG 24/17-MAR 31/18, FORENSIC RPT, 277TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	16-2501-K26	02-APR-2018	01.0100.0435.004100.	\$6,325.00	C#16-2501-K26, PSYCH EVAL & FORENSIC REPORT, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-2246-K26	24-APR-2018	01.0100.0435.004132.	\$750.00	FREDERICK ARREOLA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-3017-K368	24-APR-2018	01.0100.0435.004132.	\$750.00	PAUL MICHAEL TINCHER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-1424-K26	18-APR-2018	01.0100.0435.004132.	\$750.00	KING MICHAEL MCCOY, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0526-K26	18-APR-2018	01.0100.0435.004132.	\$200.00	MICHAELA MICHELLE AUSTIN-MORRIS, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2515-K26	18-APR-2018	01.0100.0435.004132.	\$600.00	LAKETA SHEREE WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0324-K26	20-APR-2018	01.0100.0435.004132.	\$1,600.00	C#16-3152-K26, SAVANAH PAIGE SULLIVAN, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0110-K26	18-APR-2018	01.0100.0435.004132.	\$600.00	C#17-2048-K26, RACHELE LOUISE SPRULL, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0052-CPS425	25-APR-2018	01.0100.0435.004131.	\$75.00	JTL JR, DL, FEB 9/18, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0985-K368	24-APR-2018	01.0100.0435.004132.	\$600.00	SIERRA NIKOLE NICKLES, JUL 18/17-APR 10/18, 368TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0132-CPS425B	18-APR-2018	01.0100.0435.004131.	\$225.00	DT, ST, FEB 5/18, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0038-CPS425B	18-APR-2018	01.0100.0435.004131.	\$540.00	MP, BP, FEB 24-MAR 27/18, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0106-CPS425B	18-APR-2018	01.0100.0435.004131.	\$652.50	AAM, JAN 30-FEB 5/18, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1096-K26	09-APR-2018	01.0100.0435.004120.	\$1,260.00	MAR 02 & 05/18, PSYCH EVAL, BB, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0181-K26	09-APR-2018	01.0100.0435.004120.	\$1,470.00	FEB 25 & MAR 1/18, PSYCH EVAL, SCH, COMP RPT, 26TH

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0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0286-K26	11-APR-2018	01.0100.0435.004120.	\$1,470.00	MAR 29 & APR 4/18, PSYCH EVAL, NJC, COMP RPT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0430-K26	09-APR-2018	01.0100.0435.004120.	\$1,470.00	MAR 22 & 25/18, PSYCH EVAL, CAP, COMP RPT, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-0537-K26	19-APR-2018	01.0100.0435.004132.	\$600.00	THOMAS PAUL LESLIE NOLAN, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1704-K26	18-APR-2018	01.0100.0435.004132.	\$600.00	NICHOLAS GREGORY LAFRENZ, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	EXTRADITION;SD	19-APR-2018	01.0100.0435.004132.	\$300.00	STEVE DELUNA, EXTRADITION, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425F	25-APR-2018	01.0100.0435.004131.	\$225.00	SM, CM, MG, AG, JAN 3/18, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-CPS425E	25-APR-2018	01.0100.0435.004131.	\$225.00	MJM, LJM, MAR 12/18, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0083-CPS425B	25-APR-2018	01.0100.0435.004131.	\$225.00	BW, JAN 29/18, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0108-CPS425B	25-APR-2018	01.0100.0435.004131.	\$37.50	JLF, MAR 18/18, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	306-1	19-APR-2018	01.0100.0435.004125.	\$150.00	C#16-2676-K368, DM, TRANSCRIPTS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-0710-K368	25-APR-2018	01.0100.0435.004132.	\$600.00	GARY DON ROSS, 368TH
0100	0435	DISTRICT COURTS	TEXAS CLOSED CAPTIONING LLC	8056	09-APR-2018	01.0100.0435.004141.	\$520.00	C#17-2345-K368, INTERP, MAR 28/18, JV, 368TH
Dept Total							\$45,501.70	
0100	0440	DISTRICT ATTORNEY	KERRVILLE STATE HOSPITAL	MAY 18;MCKINNON	01-MAY-2018	01.0100.0440.004232.	\$200.00	MAY 15-17/18, CONF REG FEE, N MCKINNON, D/ATTY
0100	0440	DISTRICT ATTORNEY	TASHA ZEMRUS GREENBERG, MD, P.A.	16-0276-K368	19-APR-2018	01.0100.0440.004932.	\$3,240.00	TCME 1600706, EXPERT WITNESS, D/ATTY
Dept Total							\$3,440.00	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/13/18;EB	13-APR-2018	01.0100.0451.004192.	\$250.00	EDDIE BRACAMONTEZ, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/15/18;JM	15-APR-2018	01.0100.0451.004192.	\$200.00	JOHNNY MCCARTNEY TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/15/18;PK	15-APR-2018	01.0100.0451.004192.	\$250.00	PATRICK KIRKLAND, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/16/18;MG	16-APR-2018	01.0100.0451.004192.	\$200.00	MAYRENE GEPHART, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180228	28-FEB-2018	01.0100.0451.004210.	\$50.00	FEB 18, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180331	31-MAR-2018	01.0100.0451.004210.	\$50.00	MAR 18, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH260291	06-APR-2018	01.0100.0451.004621.	\$112.49	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH260292	06-APR-2018	01.0100.0451.004621.	\$86.38	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 18;JOHNSON	25-APR-2018	01.0100.0451.004232.	\$150.00	MAY 29-JUN 1/18, FY 18 JUSTICE OF THE PEACE, D JOHNSON, JP#1
Dept Total							\$1,348.87	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/17/18;NTT	17-APR-2018	01.0100.0452.004192.	\$250.00	NICOLE TRACY TAYLOR, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/17/18;RS	17-APR-2018	01.0100.0452.004192.	\$200.00	RAMIER SHAIK, TRANSP, JP#2
Dept Total							\$450.00	
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800156JP	10-APR-2018	01.0100.0453.004192.	\$300.00	AR, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800165JP	17-APR-2018	01.0100.0453.004192.	\$395.00	AH, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800169JP	18-APR-2018	01.0100.0453.004192.	\$395.00	DM, TRANSP, JP#3
Dept Total							\$1,090.00	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	04/30/18	30-APR-2018	01.0100.0454.004232.	\$79.05	MAR 28-APR 10/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	04/25/18	25-APR-2018	01.0100.0454.004232.	\$470.72	MAR 23-APR 10/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9805150873	10-APR-2018	01.0100.0454.004210.	\$75.98	MAR 11-APR 10/18, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6120627408	21-MAR-2018	01.0100.0454.003901.	\$374.00	TX RULES OF COURT 2018 (5 ITEMS), JP#4

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Dept Total							\$999.75	
0100	0475	COUNTY ATTORNEY	Backlund, Mandy R	04/23/18	23-APR-2018	01.0100.0475.004232.	\$233.66	APR 10-13/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18531125	12-APR-2018	01.0100.0475.004621.	\$310.11	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18531126	12-APR-2018	01.0100.0475.004621.	\$143.39	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18531135	12-APR-2018	01.0100.0475.004621.	\$223.20	Canon IR4251
0100	0475	COUNTY ATTORNEY	FUELMAN	53054705	16-APR-2018	01.0100.0475.003301.	\$126.88	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	Levy, Leslie M	04/23/18	23-APR-2018	01.0100.0475.004232.	\$220.00	APR 15-19/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OMNI CORPUS CHRISTI HOTEL	MAY 18;FRANCIS	01-MAY-2018	01.0100.0475.004232.	\$297.70	MAY 16-18/18, SEMINAR LODGING, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	OMNI CORPUS CHRISTI HOTEL	MAY 18;LEONARD	01-MAY-2018	01.0100.0475.004232.	\$446.55	MAY 16-18/18, SEMINAR LODGING, R LEONARD, C/ATTY
0100	0475	COUNTY ATTORNEY	Petkovsek, Thomas O	04/23/18	23-APR-2018	01.0100.0475.004232.	\$220.00	APR 15-19/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Plueckhahn, Whitney B	04/23/18	23-APR-2018	01.0100.0475.004232.	\$220.00	APR 15-19/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH258231	06-APR-2018	01.0100.0475.004621.	\$235.54	Sharp MX-565N, MX-DE20, MX-FN17, MX-PN11B, MX-FX-11, includes 10,000 copies/month overages @ \$0.0070 each. 36 month DIR lease. DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH258232	06-APR-2018	01.0100.0475.004621.	\$142.01	Sharp MX-M365N, MX-DE12, MX-FN17, MXPN11B, 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	47029	18-APR-2018	01.0100.0475.004232.	\$1,615.20	MAR 21-23/18, MGMT TRAINING (16), C/ATTY
Dept Total							\$4,434.24	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	180419WMS	19-APR-2018	01.0100.0477.004141.	\$200.00	MAR 7/18, TA, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	TEXAS WORKFORCE COMMISSION	PC3419	12-APR-2018	01.0100.0477.004210.	\$750.00	APR 1/18-SEP 30/18, MAGISTRATE
Dept Total							\$950.00	
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	APR 26/18;ELEC	26-APR-2018	01.0100.0492.004212.	\$915.00	PERMIT#17000-17001, BRM ANNUAL MAINT, ELEC
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	APR 26/18;ELECA	26-APR-2018	01.0100.0492.004212.	\$225.00	PERMIT#209, FIRST CLASS PRESORT, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	APR 18/72180	15-APR-2018	01.0100.0492.004210.	\$853.64	MAR 15-APR 14/18, ELEC
Dept Total							\$1,993.64	
0100	0497	COUNTY TREASURER	Heselmeyer, David S	04/24/18	24-APR-2018	01.0100.0497.004232.	\$81.75	APR 17-19/18, EXP REIMB, TREAS
Dept Total							\$81.75	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18531116	12-APR-2018	01.0100.0499.004621.	\$110.68	Renewal of lease agreement for the Canon copier (61652), iR400iF; located in the Round Rock office from October 1, 2017 through April 30, 2018 which is the end of the lease period. \$110.68 per month X 7 months = \$774.76
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18531117	12-APR-2018	01.0100.0499.004621.	\$12.77	Service fee for copies exceeding 16,500 monthly from October 1, 2017 through April 30, 2018.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18531117	12-APR-2018	01.0100.0499.004621.	\$151.42	PO 166138, APR 18, MAR 18 METER USAGE, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18531118	12-APR-2018	01.0100.0499.004621.	\$129.68	Renewal of lease agreement for Canon copier (61846) iR400iF; located in the Taylor office for October 1, 2017 through April 30, 2018 which is the end of the lease. \$129.68 per month X 7 months = \$907.76
0100	0499	CO TAX ASSESSOR COLLECTOR	Friske, Jonathan M	04/13/18	13-APR-2018	01.0100.0499.004232.	\$70.00	APR 9-10/18, EXP RIEMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	04/16/18	16-APR-2018	01.0100.0499.004232.	\$70.00	APR 9-10/18, EXP RIEMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Jacknitsky, Edward D	04/16/18	16-APR-2018	01.0100.0499.004232.	\$70.00	APR 9-10/18, EXP RIEMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	04/18/18	18-APR-2018	01.0100.0499.004232.	\$278.34	MAR 21-APR 17/18, EXP RIEMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH257866	06-APR-2018	01.0100.0499.004621.	\$107.99	Annual lease agreement renewal of Sharp copier (63162, MX-M266N, MX-CS13, AR-DS20, MX-TR18, MX-FX11, for October 1, 2017 through September 30, 2018 plus service for 16,500 pooled copies Admin. \$76.74 + \$31.25 = \$107.99 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH257866	06-APR-2018	01.0100.0499.004621.	\$173.92	Annual lease agreement renewal of Sharp copier (63178), MX-465N, MX-DE14, MX-FN17, MX-FX11, from October 1, 2017 through September 30, 2018 for Property Tax. 142.67+31.25=173.92+12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH257866	06-APR-2018	01.0100.0499.004621.	\$173.92	Annual lease agreement renewal of Sharp copier (63177), MX-465N, MX-DE14, MX-FN17, MX-FX11, from October 1, 2017 through September 30, 2018 Motor Vehicle Department. 142.67 +31.25=173.92 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH257866	06-APR-2018	01.0100.0499.004621.	\$173.92	Annual lease agreement renewal for sharp copier (63176), MX-M465N, MX-DE14, MX-FN17, MX-FX11, for October 1, 2017 through September 30, 2018 plus service for pooled 16,500 copies. Accounting Office. (142.67+31.25)= 173.67 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9804722585	03-APR-2018	01.0100.0499.004210.	\$38.11	MAR 4-APR 3/18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	04/13/18	13-APR-2018	01.0100.0499.004232.	\$149.79	APR 9-10/18, EXP RIEMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	04/13/18A	13-APR-2018	01.0100.0499.004231.	\$91.12	APR 11/18, EXP RIEMB, TAX A/C
Dept Total							\$1,801.66	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 18;86033	15-APR-2018	01.0100.0503.004211.	\$19,153.30	APR 15-MAY 14/18,ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 18;81257	19-APR-2018	01.0100.0503.004211.	\$37.19	APR 19-MAY 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00279239	24-APR-2018	01.0100.0503.004208.	\$2,983.50	5/1/18-1/31/19 ENT MOBANDSEC E3 FULL K GOV LICENSES; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101041918	19-APR-2018	01.0100.0503.004210.	\$100.51	MAY 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679041918	19-APR-2018	01.0100.0503.004210.	\$100.51	MAY 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865041918	19-APR-2018	01.0100.0503.004211.	\$100.51	MAY 18, ITS

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873041918	19-APR-2018	01.0100.0503.004210.	\$100.51	MAY 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044042118	21-APR-2018	01.0100.0503.004210.	\$1,006.93	MAY 18, ITS
Dept Total							\$23,582.96	
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9554398	25-APR-2018	01.0100.0509.004510.	\$0.00	INCREASE PO 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1704201	24-APR-2018	01.0100.0509.004510.	\$0.00	INCREASE BLANKET PO 165714 BY \$5000.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	125609278001	12-APR-2018	01.0100.0509.003100.	\$190.29	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	125612076001	12-APR-2018	01.0100.0509.003100.	\$31.99	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	126466514001	16-APR-2018	01.0100.0509.003100.	\$287.80	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	15918	03-APR-2018	01.0100.0509.004510.	\$2,998.00	BLANKET FOR EMERGENCY ROOF REPAIRS AS NEEDED, OCT 17 - SEPT 18. (100.0509.4510)
0100	0509	WMSN CTY BUILDINGS	Pearl, Nathan S	04/30/18	30-APR-2018	01.0100.0509.004232.	\$261.64	APR 23-27/18, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	4124037	13-APR-2018	01.0100.0509.004510.	\$331.86	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT 18.
Dept Total							\$4,101.58	
0100	0510	PARKS DEPARTMENT	Bonner, Benita	04/25/18	23-APR-2018	01.0100.0510.004231.	\$189.39	MAR 2-APR 24/18, EXP REIMB, PARKS
Dept Total							\$189.39	
0100	0540	EMS	ARROW INTERNATIONAL	9500086662	16-APR-2018	01.0100.0540.003200.	\$250.00	EZ-IO STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	9500086662	16-APR-2018	01.0100.0540.003200.	\$11.54	PO 167831, NEEDLES, EMS
0100	0540	EMS	ARROW INTERNATIONAL	9500086662	16-APR-2018	01.0100.0540.003200.	\$4,400.00	EZ-IO NEEDLES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003307.	\$442.00	EPINEPHRINE 1:1,000 VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003200.	\$67.00	22GA IV CATHETERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003200.	\$768.00	PHILIPS ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003200.	\$63.00	NON-REBREATHER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003200.	\$105.00	ASSURE PRISM GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003200.	\$7.50	12FR SUCTION CATH DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003200.	\$60.00	TOURNIQUET IV CURAPLEX
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003307.	\$457.66	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82842973	19-APR-2018	01.0100.0540.003200.	\$2,469.00	ETCO2 SENSOR ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14246831	12-APR-2018	01.0100.0540.003200.	\$138.00	IV ADMIN SET 60 DROP
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14246831	12-APR-2018	01.0100.0540.003200.	\$396.20	SET ADD ON BURETROL
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14246831	12-APR-2018	01.0100.0540.003200.	\$520.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14280241	19-APR-2018	01.0100.0540.003200.	\$907.50	STRETCHER SHEETS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14287127	20-APR-2018	01.0100.0540.003200.	\$200.00	PO 166994, MED SUP, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14288318	20-APR-2018	01.0100.0540.003200.	\$138.00	PO 167753, MED SUP, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5511	09-APR-2018	01.0100.0540.004101.	\$42,004.74	BILLING SVC, MAR 18, EMS
0100	0540	EMS	FUELMAN	53054676	16-APR-2018	01.0100.0540.003301.	\$7,942.20	Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	656776	17-APR-2018	01.0100.0540.003311.	\$9.75	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	656779	17-APR-2018	01.0100.0540.003311.	\$49.00	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	656780	17-APR-2018	01.0100.0540.003311.	\$400.00	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	656781	17-APR-2018	01.0100.0540.003311.	\$179.36	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	656785	17-APR-2018	01.0100.0540.003311.	\$356.54	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	656943	17-APR-2018	01.0100.0540.003311.	\$400.00	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	657479	20-APR-2018	01.0100.0540.003311.	\$400.00	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	657482	20-APR-2018	01.0100.0540.003311.	\$306.03	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distr butors per Buyboard contract 507-16.
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003200.	\$129.60	IGEL SIZE 5
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003307.	\$42.50	BENADRYL VIALS 50MG
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003200.	\$62.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003200.	\$129.60	IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003200.	\$495.00	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003307.	\$5.00	AFRIN NASAL SPRAY
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003200.	\$464.40	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003307.	\$25.50	HALDOL 5MG
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003200.	\$328.00	IV SET 15GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	850669	12-APR-2018	01.0100.0540.003200.	\$130.00	SAM SPLINT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754219	18-APR-2018	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754220	18-APR-2018	01.0100.0540.003200.	\$46.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754223	18-APR-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754225	18-APR-2018	01.0100.0540.003200.	\$38.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754227	18-APR-2018	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754228	18-APR-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754229	18-APR-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754230	18-APR-2018	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754231	18-APR-2018	01.0100.0540.003200.	\$39.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754232	18-APR-2018	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1754235	18-APR-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1755222	23-APR-2018	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1755223	23-APR-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1755224	23-APR-2018	01.0100.0540.003200.	\$43.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1755730	18-APR-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432610	16-APR-2018	01.0100.0540.003200.	\$49.76	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432611	16-APR-2018	01.0100.0540.003200.	\$49.76	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432612	16-APR-2018	01.0100.0540.003200.	\$89.56	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432613	16-APR-2018	01.0100.0540.003200.	\$102.83	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432614	16-APR-2018	01.0100.0540.003200.	\$53.07	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432615	16-APR-2018	01.0100.0540.003200.	\$92.88	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432616	16-APR-2018	01.0100.0540.003200.	\$82.93	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432617	16-APR-2018	01.0100.0540.003200.	\$53.07	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432618	16-APR-2018	01.0100.0540.003200.	\$89.56	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432619	16-APR-2018	01.0100.0540.003200.	\$49.76	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432620	16-APR-2018	01.0100.0540.003200.	\$147.55	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432622	16-APR-2018	01.0100.0540.003200.	\$23.22	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432623	16-APR-2018	01.0100.0540.003200.	\$43.12	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432624	16-APR-2018	01.0100.0540.003200.	\$59.71	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432625	16-APR-2018	01.0100.0540.003200.	\$26.54	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432626	16-APR-2018	01.0100.0540.003200.	\$69.66	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	432627	16-APR-2018	01.0100.0540.003200.	\$23.22	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	STRYKER SALES CORP	2390027 M	12-APR-2018	01.0100.0540.004500.	\$21,598.40	STRETCHER/STAIR CHAIR PM MAINTENANCE
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101041918	19-APR-2018	01.0100.0540.004211.	\$104.03	MAY 18, EMS
Dept Total							\$88,445.25	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	18531134	12-APR-2018	01.0100.0541.004621.	\$209.82	Canon iR ADV 4245; 10/01/17-09/30/18 \$209.82 x 12 month
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51300810	11-APR-2018	01.0100.0541.004100.	\$2,860.00	ALL-HAZARDS CONSULTING AND PLANS DEVELOPMENT
Dept Total							\$3,069.82	

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0100	0542	HAZ-MAT	EMERGENCY REPORTING	2018_2855	23-APR-2018	01.0100.0542.003011.	\$704.00	Computer Software Package Upgrade
0100	0542	HAZ-MAT	EMERGENCY REPORTING	2018_2855	23-APR-2018	01.0100.0542.003011.	-\$64.00	PO 167914, COMPUTER SOFTWARE UPGRADE PACKAGE, HAZ MAT
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	27760	12-APR-2018	01.0100.0542.003001.	\$2,697.00	Cradels that hold monitors for Calibration
0100	0542	HAZ-MAT	FUELMAN	53077336	23-APR-2018	01.0100.0542.003301.	\$73.35	Fuel Blanket for Haz-Mat to be left open until open PO 09/28/2018
Dept Total							\$3,410.35	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2018-19;SH	26-APR-2018	01.0100.0552.004410.	\$50.00	S HOLT, JUN 22/18-19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2018-19;WAF	26-APR-2018	01.0100.0552.004410.	\$50.00	W FOWLER, JUN 22/18-19, CONST#2
Dept Total							\$100.00	
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	17578	20-MAR-2018	01.0100.0553.005700.	\$1,026.54	ARB - M90 - PANASONIC MICROPHONE KIT
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	17578	20-MAR-2018	01.0100.0553.005700.	\$444.72	TGS-3DP G FORCE SENSOR FOR ARBITRATOR VEHICLE, INCLUDES CABLES
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	17578	20-MAR-2018	01.0100.0553.005700.	\$777.46	ARB - WW-VC31-C PANASONIC BACK SEAT CAMERA INCLUDES CABLE
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	17578	20-MAR-2018	01.0100.0553.005700.	\$7,867.82	ARB - KIT - HD PANASONIC ARBITRATOR MK3, HD CAMERA
Dept Total							\$10,116.54	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18531127	12-APR-2018	01.0100.0554.004621.	\$96.49	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18531128	12-APR-2018	01.0100.0554.004621.	\$97.68	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6120626036	21-MAR-2018	01.0100.0554.003901.	\$374.00	TX RULES OF COURT 2018 (5 ITEMS), CONST#4
Dept Total							\$568.17	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24998	25-APR-2018	01.0100.0560.004541.	\$90.00	12 CHEVY SILVERADO, WHITE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-155-89303	19-APR-2018	01.0100.0560.004212.	\$33.48	POSTAGE, APR 10-14/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-155-89304	19-APR-2018	01.0100.0560.004212.	\$9.24	POSTAGE, APR 4/18, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	38302	25-APR-2018	01.0100.0560.004968.	\$26.40	Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	464115	20-APR-2018	01.0100.0560.004541.	\$484.90	Annual blanket for tires and brakes for Motor 5
0100	0560	COUNTY SHERIFF	Hersom, Jeffery	04/23/18	23-APR-2018	01.0100.0560.004232.	\$270.00	APR 15-20/18, EXP RIEMB, SHF
0100	0560	COUNTY SHERIFF	JANET FRANSON	03/16/18A	16-MAR-2018	01.0100.0560.004231.	\$70.00	MAR 8-9/18, RESERVE DEPUTY, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$1,051.90	Awning Hardware -- qty: 2 -- \$525.95/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$75.00	Aux 12 volt battery -- qty: 1 -- \$75.00/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$237.00	Feniex Fusion Surface Mount r/w 180 degree optics in red and white -- qty: 3 -- \$79.00/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$75.00	Battery tender -- qty: 1 -- \$75.00/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$250.00	PO 167265, VEHICLE EQUIPMENT, SHF
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$725.00	120 volt wiring -- Wiring, plugs and Boxes 16 plugs, 5 boxes -- qty: 1 -- \$725.00/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$225.00	50 foot, 50amp power cord -- qty: 1 -- \$225.00/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047	13-FEB-2018	01.0100.0560.003002.	\$258.00	Feniex Wide-Lux 7x3; white with clear lense -- qty: 2 -- \$129.00/ea

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0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047		13-FEB-2018	01.0100.0560.003002.	\$58.00	Feniex T3 in white -- qty: 2 -- \$29.00/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047		13-FEB-2018	01.0100.0560.003002.	\$1,575.00	Installation of equipment
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047		13-FEB-2018	01.0100.0560.003002.	\$398.99	Awning -- 8 foot awning -- qty: 1 -- \$389.99/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047		13-FEB-2018	01.0100.0560.003002.	\$60.00	4ft LED shop light -- qty: 1 -- \$60.00/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047		13-FEB-2018	01.0100.0560.003002.	\$237.00	Feniex Fusion Surface Mount b/w 180 degree optics in blue and white -- qty: 3 -- \$79.00/ea -- BuyBoard #: 534-17 -- MJohnson / TCarter -- 512.943.1313
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047		13-FEB-2018	01.0100.0560.003002.	\$398.99	Awning -- 10 foot awning -- qty: 1 -- \$389.99/ea
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1047		13-FEB-2018	01.0100.0560.003002.	\$80.00	Circuit breaker panel Panel w/breakers -- qty: 1 -- \$80.00
0100	0560	COUNTY SHERIFF	Klingelberger, Roy D	04/24/18		24-APR-2018	01.0100.0560.004232.	\$270.00	APR 15-20/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	107122		20-APR-2018	01.0100.0560.003311.	\$39.50	Blauer Ripstop SS ArmorSkin Base Shirt for Dep. Jeremy Jones; see estimate #8352. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	107703		20-APR-2018	01.0100.0560.003311.	\$54.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	RICHARD SHIRLEY	03/16/18A		16-MAR-2018	01.0100.0560.004231.	\$70.00	MAR 8-9/18, RESERVE DEPUTY, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Randig, Travis B	04/16/18		16-APR-2018	01.0100.0560.004232.	\$270.00	APR 8-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Smith, Mathew E	04/16/18		16-APR-2018	01.0100.0560.004232.	\$270.00	APR 8-13/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	APR 18;CORONADO		25-APR-2018	01.0100.0560.004232.	\$35.00	FEE FOR MENTAL HEALTH OFFICER PROFICIENCY CERTIFICATE, R CORONADO, SHF
Dept Total								\$7,697.40	
0100	0570	COUNTY JAIL	ARA IMAGING	1-35366681		13-APR-2018	01.0100.0570.003316.	\$138.90	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000175		18-APR-2018	01.0100.0570.003306.	\$24,530.25	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1135352 934724		22-MAR-2018	01.0100.0570.003316.	\$135.43	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1135352 934731		23-MAR-2018	01.0100.0570.003316.	\$140.85	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	534861		13-APR-2018	01.0100.0570.003316.	\$200.96	DLM, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	534862		14-APR-2018	01.0100.0570.003316.	\$72.15	DLM, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	534863		15-APR-2018	01.0100.0570.003316.	\$72.15	DLM, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	534864		17-APR-2018	01.0100.0570.003316.	\$72.15	DLM, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	534865		16-APR-2018	01.0100.0570.003316.	\$72.15	DLM, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700066719		02-APR-2018	01.0100.0570.003316.	\$29.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1880262		09-APR-2018	01.0100.0570.003316.	\$64.29	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35356973		09-APR-2018	01.0100.0570.003316.	\$122.24	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35356973A	09-APR-2018	01.0100.0570.003316.	\$140.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35356973B	09-APR-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35356973C	09-APR-2018	01.0100.0570.003316.	\$153.53	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35563997	12-APR-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35563997A	12-APR-2018	01.0100.0570.003316.	\$87.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000454598	13-APR-2018	01.0100.0570.003305.	\$934.50	BRIEFS, DISPOSABLE MESH XL, 300/CASE
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002579:1	26-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002770:1	02-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002812:1	03-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002932:1	07-APR-2018	01.0100.0570.003316.	\$341.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002951:1	08-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003063:1	12-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003078:1	13-APR-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003129:1	14-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003154:1	15-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003228:1	15-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003274:1	18-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-180000459:1	22-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-180417-0340-GFD:1	17-APR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	DALMATIAN FIRE EQUIPMENT INC	400339	16-MAR-2018	01.0100.0570.003001.	-\$59.58	PO 167524, FIREHAWK SCBA, CARBON FIBER CYLINDER, JAIL
0100	0570	COUNTY JAIL	DALMATIAN FIRE EQUIPMENT INC	400339	16-MAR-2018	01.0100.0570.003001.	\$305.00	SHIPPING/FREIGHT CHARGES
0100	0570	COUNTY JAIL	DALMATIAN FIRE EQUIPMENT INC	400339	16-MAR-2018	01.0100.0570.003001.	\$1,950.00	MSA 4.5 M7 FIREHAWK SCBA TANK
0100	0570	COUNTY JAIL	DALMATIAN FIRE EQUIPMENT INC	400339	16-MAR-2018	01.0100.0570.003001.	\$2,800.00	MSA, 45/4500-09 STEALTH, CARBON FIBER, NO VALVE, CYLINDER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10236011281	13-APR-2018	01.0100.0570.003100.	\$242.24	DELL C3760DN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10236011281	13-APR-2018	01.0100.0570.003100.	\$242.24	DELL C3760DN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10236011281	13-APR-2018	01.0100.0570.003100.	\$374.29	DELL S5830DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10236011281	13-APR-2018	01.0100.0570.003100.	\$242.24	DELL C3760DN MAGENTA TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10236011281	13-APR-2018	01.0100.0570.003100.	\$128.24	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	GALLS LLC	9733835	17-APR-2018	01.0100.0570.003008.	\$4.00	SHIPPING
0100	0570	COUNTY JAIL	GALLS LLC	9733835	17-APR-2018	01.0100.0570.003008.	\$112.00	STATION GRIP GLOVES-XL
0100	0570	COUNTY JAIL	GALLS LLC	9733835	17-APR-2018	01.0100.0570.003008.	\$89.60	STATION GRIP GLOVES-L
0100	0570	COUNTY JAIL	GALLS LLC	9733835	17-APR-2018	01.0100.0570.003008.	\$22.40	STATION GRIP GLOVES-MD
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9325011C	11-FEB-2018	01.0100.0570.003316.	\$220.84	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9325013B	12-FEB-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1480824	06-APR-2018	01.0100.0570.004543.	\$11.90	REPLACEMENT KEY FOR SC500 X20R ECO SCRUBBER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1483427	12-APR-2018	01.0100.0570.003318.	\$21.46	PURE BRIGHT ULTRA BLEACH

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1483427	12-APR-2018	01.0100.0570.003318.	\$32.76	6510 60" FIBERGLASS JAWS MOP HANDLE
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1056757P754947	16-APR-2018	01.0100.0570.003316.	\$73.25	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR AMBULANCE 1 LLC	18046814:1	15-MAR-2018	01.0100.0570.003316.	\$256.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209251502/147	28-MAR-2018	01.0100.0570.003316.	\$79.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209274529/147	24-MAR-2018	01.0100.0570.003316.	\$238.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209304867/147	24-MAR-2018	01.0100.0570.003316.	\$134.33	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209611202/147	28-MAR-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209780072/147	01-APR-2018	01.0100.0570.003316.	\$239.02	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209780383/147	02-APR-2018	01.0100.0570.003316.	\$79.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209780410/147	02-APR-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	209839583/147	03-APR-2018	01.0100.0570.003316.	\$124.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	105997	09-APR-2018	01.0100.0570.003311.	\$112.80	SMOOTH 5 PT. 5/8" STAR
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	106781	17-APR-2018	01.0100.0570.003311.	\$170.35	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	32018	02-APR-2018	01.0100.0570.003316.	\$3,540.00	MAR 5-30/18, INMATE X-RAYS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99851986	05-APR-2018	01.0100.0570.003200.	\$7.80	VITAMIN B1 100MG TABS, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$33.15	LORATADINE 10MG, 90/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$219.60	NAPROXEN 500MG, 500/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$6.70	NASAL SPRAY OXYMETAZOLINE 30ML
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$22.10	HEMORRHOIDAL PREP OINTMENT 2OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$41.05	HIBICLENS ANTISEPTIC LIQUID 8OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$9.10	ASPIRIN 81MG CHEWABLE, 36/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$50.40	MUSCLE RUB 3OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$61.50	ACETAMINOPHEN 325MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$33.55	CETIRIZINE HCl 10MG, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$16.15	PRENATAL FORMULA TABS, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$54.00	MOORE FABRIC STRIPS 1 X 3, 12 BOX/100
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$97.96	OMEPRAZOLE 20MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$61.40	ANTI-DANDRUFF SHAMPOO 7OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$7.80	ASPIRIN 325MG, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$6.30	FOLIC ACID 400MCG, 100/PACK
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$4.70	HYDROGEN PEROXIDE 16OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$21.45	STERILE WATER 500ML
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$42.60	CONTACT SOLUTION MULTI-PURPOSE, 4OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$197.04	ORASOL GEL 20% 0.75GM, 75/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$30.75	VISINE A EYE DROP .5OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$3.90	DYNASILK WITH ALOE 8OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$67.10	MUCINEX 600MG, 20/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$215.16	TRIPLE ANTIBIOTIC OINTMENT, 144/BOX

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0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$5.10	ZINC OXIDE 10% OINTMENT 1OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$10.25	THROAT SPRAY CHERRY
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99860062	12-APR-2018	01.0100.0570.003200.	\$19.40	REFILL AMMONIA INHALANT, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99862579	16-APR-2018	01.0100.0570.003200.	\$91.23	ENSURE LIQUID VANILLA 8OZ, 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99864905	17-APR-2018	01.0100.0570.003200.	\$26.05	PILL CRUSHER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118537620001	09-APR-2018	01.0100.0570.004350.	\$405.00	INMATE REQUEST FORM, ENGLISH & SPANISH, QTY:10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118537620001	09-APR-2018	01.0100.0570.004350.	\$112.50	INITIAL CUSTODY ASSESSMENT FORM, QTY: 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118537620001	09-APR-2018	01.0100.0570.004350.	\$180.00	INMATE PERSONAL VISITATION LIST, QTY:8000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118537620001	09-APR-2018	01.0100.0570.004350.	\$112.50	LEFT PALM PRINT, QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118537620001	09-APR-2018	01.0100.0570.004350.	\$405.00	INMATE MEDICAL REQUEST FORM, QTY: 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	118537620001	09-APR-2018	01.0100.0570.004350.	\$112.50	RIGHT PALM PRINT, QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	123567872001	09-APR-2018	01.0100.0570.003100.	\$25.50	BROTHER LABEL TAPE, 1/4 INCH
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	123567872001	09-APR-2018	01.0100.0570.003100.	\$79.98	AVERY 4014 LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	123579807001	10-APR-2018	01.0100.0570.003100.	\$373.58	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	123579808001	06-APR-2018	01.0100.0570.003100.	\$23.39	DELL C3760DN WASTE CONTAINER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	125191109001	11-APR-2018	01.0100.0570.003010.	\$247.50	TRIPP LITE UPS SMART 1000VA 500W BACK UP TOWER
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072227868	09-APR-2018	01.0100.0570.003316.	\$3,936.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH260270	06-APR-2018	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**EXP: 06/30/18**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH260271	06-APR-2018	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples *EXP:06/30/18*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH260272	06-APR-2018	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA. EXP06/30/18
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH260273	06-APR-2018	01.0100.0570.004621.	\$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples *EXP:06/30/18*
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85121560	17-MAR-2018	01.0100.0570.003316.	\$629.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85128352	22-MAR-2018	01.0100.0570.003316.	\$1,058.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85140712	01-APR-2018	01.0100.0570.003316.	\$317.04	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85142941	09-APR-2018	01.0100.0570.003316.	\$208.32	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85149937	08-APR-2018	01.0100.0570.003316.	\$48.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	181088	19-APR-2018	01.0100.0570.004705.	\$110.00	APR 4/18, DRUG TEST, GK, JAIL
0100	0570	COUNTY JAIL	ULINE	96426475	06-APR-2018	01.0100.0570.003001.	\$23.00	EAR PLUGS-UNCORDED
0100	0570	COUNTY JAIL	ULINE	96426475	06-APR-2018	01.0100.0570.003001.	\$12.03	SHIPPING
0100	0570	COUNTY JAIL	ULINE	96426475	06-APR-2018	01.0100.0570.003001.	\$48.00	EAR MUFFS-BLACK
0100	0570	COUNTY JAIL	ULINE	96426617	06-APR-2018	01.0100.0570.003001.	\$79.00	ROLLING Z-RACK-BLACK
0100	0570	COUNTY JAIL	ULINE	96426617	06-APR-2018	01.0100.0570.003001.	\$20.95	SHIPPING
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	20134	12-APR-2018	01.0100.0570.003307.	\$13,337.96	3RD MONTH OF THE 2ND QUARTERLY BLANKET FOR THE PHARMACY SUPPLIES AND SERVICES FOR MARCH 2018. ***EXPIRES: MARCH 31, 2018***
0100	0570	COUNTY JAIL	WORKPLACE RESOURCE LLC	58424215A	10-APR-2018	01.0100.0570.003005.	\$570.00	LABOR TO RECEIVE, DELIVER AND INSTALL
0100	0570	COUNTY JAIL	WORKPLACE RESOURCE LLC	58424215A	10-APR-2018	01.0100.0570.003005.	\$6,256.17	OFFICE WORK CHAIR, NEW AERON, C SIZE, STD-HGT RANGE ADJ, STD TLT, FULLY ADJ ARMS, NON-UPHST ARMPADS, GRAPHITE FINISH
Dept Total							\$74,780.88	
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF207492	16-APR-2018	01.0100.0576.005700.	\$18,475.00	PURCHASE QUOTE#00AA-2018 CHEVROLET MALIBU LS 1ZC69 FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF207612	16-APR-2018	01.0100.0576.005700.	\$18,475.00	PURCHASE QUOTE#00AA-2018 CHEVROLET MALIBU LS 1ZC69 FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF210393	17-APR-2018	01.0100.0576.005700.	\$18,475.00	PURCHASE QUOTE#00AA-2018 CHEVROLET MALIBU LS 1ZC69 FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF210606	17-APR-2018	01.0100.0576.005700.	\$400.00	BUYBOARD
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF210606	17-APR-2018	01.0100.0576.005700.	\$18,475.00	PURCHASE QUOTE#00AA-2018 CHEVROLET MALIBU LS 1ZC69 FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	32807939	18-APR-2018	01.0100.0576.004350.	\$50.00	BLANKET PURCHASE BUSINESS CARDS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	04/13/18	13-APR-2018	01.0100.0576.004718.	\$760.00	NOV 8-APR 3/18, PRE-EMP, JUV
Dept Total							\$75,110.00	
0100	0581	911 COMMUNICATIONS	FUELMAN	53042011	16-APR-2018	01.0100.0581.003301.	\$75.30	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230162194	30-JAN-2018	01.0100.0581.004500.	\$21,792.08	Contract Dispatch
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	118443649001	23-MAR-2018	01.0100.0581.003100.	\$782.06	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	118443649001	23-MAR-2018	01.0100.0581.003318.	\$240.66	PO 167613, OFC SUP, JAN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	118443649001	23-MAR-2018	01.0100.0581.003100.	-\$240.66	A#40771085, PO 167613, OFC SUP, JAN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	125559851001	12-APR-2018	01.0100.0581.003100.	\$50.26	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	125561012001	12-APR-2018	01.0100.0581.003100.	\$35.12	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	126350677001	23-MAR-2018	01.0100.0581.003318.	\$0.00	
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	126350677001	23-MAR-2018	01.0100.0581.003100.	-\$301.73	PO 167613, OFC SUP, JAN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	126350677001	23-MAR-2018	01.0100.0581.003100.	\$388.27	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	126350677001	23-MAR-2018	01.0100.0581.003318.	\$301.73	PO 167613, OFC SUP, JAN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	RMG INSTALL INC	2829	16-APR-2018	01.0100.0581.004500.	\$2,895.00	Maintenance & repair of console furniture
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-125	20-APR-2018	01.0100.0581.004209.	\$11.13	MAR 17-APR 16/18, 911 COMM

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Dept Total							\$26,029.22	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230165306	22-FEB-2018	01.0100.0587.004500.	\$2,677.44	FY18 CSP for Onsite Maintenance of County DAS Systems for Public Safety
Dept Total							\$2,677.44	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	0405/18;MILEAGE	05-APR-2018	01.0100.0636.004542.	\$85.02	MAR 18, MILEAGE FOR CEMETERY CLEANING & MAINT, HIST COMM
Dept Total							\$85.02	
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	04/12/18	12-APR-2018	01.0100.0665.004231.	\$204.76	MAR 3-APR 11/18, EXP RIEMB, EXT SVC
Dept Total							\$204.76	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 18/84100	20-APR-2018	01.0100.1005.004430.	\$83.90	MAR 17-APR 19/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 18/5185	18-APR-2018	01.0100.1005.004430.	\$277.19	MAR 2-APR 2/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5635538-2161-9	25-APR-2018	01.0100.1005.004430.	\$1,026.69	MAY 18, RR ANX A
Dept Total							\$1,387.78	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	5678135	12-APR-2018	01.0100.1008.004510.	\$19.29	PO 165713, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	5712510	23-APR-2018	01.0100.1008.004510.	\$23.01	PO 165713, PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1704201	24-APR-2018	01.0100.1008.004510.	\$736.02	PO 165714, PLUMBING PARTS, JAIL
Dept Total							\$778.32	
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5651862	13-APR-2018	01.0100.1009.004510.	\$514.28	PO 165713, PLUMBING PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5679306	12-APR-2018	01.0100.1009.004510.	\$248.05	PO 165713, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5679368	12-APR-2018	01.0100.1009.004510.	\$26.78	PO 165713, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FSG LIGHTING	4624129-00	12-MAR-2018	01.0100.1009.004510.	\$155.78	PO 165709, MINIATURE LAMP (50), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEHCENTER DESIGN INC	18-63171	18-APR-2018	01.0100.1009.004509.	\$27,179.41	FURNITURE FOR COUNTY COURT AT LAW 3, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	TEHCENTER DESIGN INC	18-63172	18-APR-2018	01.0100.1009.004509.	\$2,402.03	PO 167384, CHAIRS, CRIM JUST
Dept Total							\$30,526.33	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/19347	25-APR-2018	01.0100.1010.004430.	\$104.98	MAR 24-APR 23/18, LH ANX
Dept Total							\$104.98	
0100	1015	EMS STATION-TAYLOR	FERGUSON ENTERPRISES INC	4667163	10-APR-2018	01.0100.1015.004510.	\$470.18	PO 165713, PARTS, EMS#42
Dept Total							\$470.18	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 18/130190	08-APR-2018	01.0100.1032.004430.	\$209.74	MAR 8-APR 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 18/74250	08-APR-2018	01.0100.1032.004430.	\$227.81	MAR 8-APR 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/17701	25-APR-2018	01.0100.1032.004430.	\$5,805.95	MAR 24-APR 23/18, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5635737-2161-7	25-APR-2018	01.0100.1032.004430.	\$831.75	MAY 18, CP ANX
Dept Total							\$7,075.25	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 18/72392	25-APR-2018	01.0100.1037.004430.	\$147.04	MAR 24-APR 23/18, EMS#23
Dept Total							\$147.04	
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	9554398	25-APR-2018	01.0100.1042.004510.	\$36.95	PO 165706, START KIT, GRANGER
Dept Total							\$36.95	

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0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	5697288	17-APR-2018	01.0100.1045.004510.	\$101.84	PO 165713, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	MTECH	20338	30-APR-2018	01.0100.1045.005300.	\$75,000.00	INSTALLATION OF NEW HVAC UNITS FOR THE JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
Dept Total							\$75,101.84	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAY 18/HUTTO ANX	25-APR-2018	01.0100.1062.004430.	\$73.00	MAY 18, HUTTO ANX
Dept Total							\$73.00	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 18/1073	18-APR-2018	01.0100.1066.004430.	\$154.37	MAR 2-APR 2/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 18/1776	18-APR-2018	01.0100.1066.004430.	\$239.66	MAR 2-APR 2/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 18/19655	18-APR-2018	01.0100.1066.004430.	\$544.83	MAR 2-APR 2/18, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5637204-2161-7	25-APR-2018	01.0100.1066.004430.	\$215.37	MAY 18, JESTER ANX
Dept Total							\$1,154.23	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	APR 18/192	18-APR-2018	01.0100.1073.004430.	\$72.58	MAR 5-APR 2/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	APR 18/248	18-APR-2018	01.0100.1073.004430.	\$115.27	MAR 2-APR 2/18, BLBNT
0100	1073	BLUEBONNET BLDG	WASTE MANAGEMENT OF TEXAS, INC	5637948-2161-8	25-APR-2018	01.0100.1073.004430.	\$651.97	MAY 18, BLBNT
Dept Total							\$839.82	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000168	11-APR-2018	01.0100.3002.003306.	\$3,079.40	PO 167068, FOOD SVC, APR 5/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000169	18-APR-2018	01.0100.3002.003306.	\$3,094.96	PO 167068, FOOD SVC, APR 12, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000455013	18-APR-2018	01.0100.3002.003009.	\$496.14	PURCHASE QUOTE# UT1000410657-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000455014	18-APR-2018	01.0100.3002.003305.	\$726.12	PURCHASE QUOTE#: UT1000410656-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000455014	18-APR-2018	01.0100.3002.003009.	\$250.75	PURCHASE QUOTE#: UT1000410656-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000455046	18-APR-2018	01.0100.3002.003009.	\$986.76	PURCHASE QUOTE# UT1000410657-DET
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	162061-IN	16-APR-2018	01.0100.3002.003305.	\$72.50	SHIPPING
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	162061-IN	16-APR-2018	01.0100.3002.003305.	\$966.08	PURCHASE SHOES FOR DET
0100	3002	DETENTION-PRE-SECURE	FUELMAN	53054703	16-APR-2018	01.0100.3002.003301.	\$6.90	PO 166058, APR 2-15/18, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	124804655001	10-APR-2018	01.0100.3002.003100.	\$145.80	BLANKET PURCHASE OFFICE SUPPLIES
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	124804886001	10-APR-2018	01.0100.3002.003100.	\$105.80	BLANKET PURCHASE OFFICE SUPPLIES
Dept Total							\$9,931.21	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000168	11-APR-2018	01.0100.3003.003306.	\$2,883.81	PO 167068, FOOD SVC, APR 5/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000169	18-APR-2018	01.0100.3003.003306.	\$2,745.50	PO 167068, FOOD SVC, APR 12, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000455014	18-APR-2018	01.0100.3003.003305.	\$726.11	PURCHASE QUOTE#: UT1000410656-CORE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000455014	18-APR-2018	01.0100.3003.003009.	\$250.75	PURCHASE QUOTE#: UT1000410656-CORE
0100	3003	TRIAD/CORE-POST-SECURE	Brunson, Amanda D	04/25/18	25-APR-2018	01.0100.3003.004232.	\$300.00	APR 15-20/18, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	162061-IN	16-APR-2018	01.0100.3003.003305.	\$72.50	SHIPPING
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	162061-IN	16-APR-2018	01.0100.3003.003305.	\$966.08	PURCHASE SHOES FOR C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	53054703	16-APR-2018	01.0100.3003.003301.	\$1.38	PO 166058, APR 2-15/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	04/24/18	24-APR-2018	01.0100.3003.004106.	\$1,050.00	APR 18-19/18, IND & GROUP COUNSELING, CORE PHASE 1-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	McPeak, Troy A	04/24/18	24-APR-2018	01.0100.3003.004232.	\$300.00	APR 15-20/18, EXP REIMB, JUV
Dept Total							\$9,296.13	
0100	3004	COURT-ADMIN	FUELMAN	53054703	16-APR-2018	01.0100.3004.003301.	\$5.52	PO 166058, APR 2-15/18, JUV

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0100	3004	COURT-ADMIN	OFFICE DEPOT INC	124804655001	10-APR-2018	01.0100.3004.003100.	\$101.34	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	124804887001	10-APR-2018	01.0100.3004.003100.	\$9.60	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	126715767001	16-APR-2018	01.0100.3004.003100.	\$172.52	BLANKET PURCHASE OFFICE SUPPLIES
Dept Total							\$288.98	
0100	3005	PROBATION	FUELMAN	53054703	16-APR-2018	01.0100.3005.003301.	\$11.02	PO 166058, APR 2-15/18, JUV
Dept Total							\$11.02	
0100	3006	COMM BASED PROGRAMS	FUELMAN	53054703	16-APR-2018	01.0100.3006.003301.	\$1.38	PO 166058, APR 2-15/18, JUV
Dept Total							\$1.38	
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	53054703	16-APR-2018	01.0100.3007.003301.	\$1.38	PO 166058, APR 2-15/18, JUV
Dept Total							\$1.38	
0100	3101	BERRY SPRINGS PK & PRESERVE	MOST DEPENDABLE FOUNTAINS INC	50294	13-APR-2018	01.0100.3101.004510.	\$125.00	ZINC COATED
0100	3101	BERRY SPRINGS PK & PRESERVE	MOST DEPENDABLE FOUNTAINS INC	50294	13-APR-2018	01.0100.3101.004510.	\$1,795.00	QUOTE # QTE42309, 485 EX WM, DUAL FTN. FURNISHED W/WALL CARRIER PLA.
0100	3101	BERRY SPRINGS PK & PRESERVE	MOST DEPENDABLE FOUNTAINS INC	50294	13-APR-2018	01.0100.3101.004510.	\$340.00	FREIGHT, DELIVER TO: BERRY SPRINGS PARK & PRESERVE, 1081 CR 152, GEORGETOWN, TX 78626
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	8352/5	23-APR-2018	01.0100.3101.004515.	\$455.05	Pit Dg Sunset 1/4 Minus Granite for BSPP. Deliver to 1801 CR 152, Georgetown, TX 78627. Conact Susan onsite for delivery assistance, 512.844.4820.
Dept Total							\$2,715.05	
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1485366	16-APR-2018	01.0100.3103.003318.	\$829.79	BLANKET PO FOR VARIOUS TRASH LINERS, TOILET PAPER, SOAP DISPENSER ITEMS FOR SWWCP AND CP AREAS.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	672476	30-MAR-2018	01.0100.3103.004510.	\$463.68	AM9, WINDSCREEN - ARMOR MESH VCP 9' TALL WINDSCREEN - ARMOR MESH VCP 9' TALL
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	672476	30-MAR-2018	01.0100.3103.004510.	\$21.00	HALFV, WINDSCREEN - HALF MOON VENT 1/EA
Dept Total							\$1,314.47	
0100	3106	EXPO CENTER	ALLSTATE PEST CONTROL, INC	4998185	17-APR-2018	01.0100.3106.003319.	\$515.00	EXTERMINATION FOR EXPO FACILITY.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH260282	06-APR-2018	01.0100.3106.004621.	\$146.02	MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR EXPO: \$ 145.67 A MONTH.
Dept Total							\$661.02	
0100	3107	RIVER RANCH	BOBCAT COMPANY	830421	11-JAN-2018	01.0100.3107.005003.	\$62,035.68	PO 166344, 2018 BOBCAT SKID-STEER LOADER, RR
0100	3107	RIVER RANCH	GRAINGER	9760060849	17-APR-2018	01.0100.3107.003001.	\$498.00	Turnout Coverall, Yellow
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-COR	13-APR-2018	01.0100.3107.003005.	\$2,491.20	Blowmolded Folding Table 96x30
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-COR	13-APR-2018	01.0100.3107.003005.	\$305.40	Shipping & Handling
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-HIR	12-APR-2018	01.0100.3107.003005.	\$275.04	2 Drawer Lateral File 36"W
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-HIR	12-APR-2018	01.0100.3107.003005.	\$89.00	Shipping & Handling
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-TDQ	16-APR-2018	01.0100.3107.003005.	\$416.32	Ergonomic Bonded(Faux) Leather Chair

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0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-TDQ	16-APR-2018	01.0100.3107.003005.	\$2,337.00	Polyurethane folding chair - Beige metal frame
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-TDQ	16-APR-2018	01.0100.3107.003005.	\$988.80	Shipping & Handling
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-TDQ	16-APR-2018	01.0100.3107.003005.	\$1,211.36	Executive Desk w/Hutch
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-TDQ	16-APR-2018	01.0100.3107.003005.	\$350.28	Lateral File: Distressed black
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-TDQ	16-APR-2018	01.0100.3107.003005.	\$400.44	Bookcase with Lower Doors
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV928564-TDQ	16-APR-2018	01.0100.3107.003005.	\$3,302.20	Mobile Flip Top Table 60X24
0100	3107	RIVER RANCH	OFFICE DEPOT INC	125592412001	12-APR-2018	01.0100.3107.003005.	\$1,599.90	Serta Conference Chairs
Dept Total							\$76,300.62	
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	MAR 18;R&B/4	16-APR-2018	01.0200.0210.004232.	\$4,655.00	AIR GENERATIVE SWEEPER OPERATOR TRAINING ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	1.71012-RET	20-APR-2018	01.0200.0210.003599.	\$34,885.49	MILLING AND OVERLAY UNIVERSITY BLVD FROM CR 110 TO SH130 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	112088-0418	20-APR-2018	01.0200.0210.004549.	\$942.00	SOUTH SIDE REPLACE BATTERIES
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	112088-0418	20-APR-2018	01.0200.0210.004549.	\$988.00	NORTH SIDE REPLACE SOLAR PANEL ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6373	14-APR-2018	01.0200.0210.003597.	\$2,175.96	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 310 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6374	14-APR-2018	01.0200.0210.003551.	\$5,149.32	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 TAYLOR	2018;TIF	28-MAR-2018	01.0200.0210.004604.	\$8,870.29	2018 TAYLOR TAX INCREMENT FINANCE DISTRICT INVOICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01635	10-APR-2018	01.0200.0210.005711.	\$76,103.30	2018 ETNYRE, 55 TON, PAVER SPECIAL, DETACHABLE GOOSENECK, TRIPLE AXEL HAUL TRAILER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01635	10-APR-2018	01.0200.0210.005711.	\$6,450.00	FACTORY FREIGHT, PDI, DELIVERY & TRAINING
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$24.80	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$238.32	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$1,960.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$820.80	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$820.10	REFL PAV MRKR TY II-C-R BID ITEM 32 TY I (THERMO, 90 MIL)

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$5,811.00	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$65.52	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR VIA DE SIENNA BLVD ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$133.80	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$850.50	REFL PAV MRK (W) 8" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$192.00	REFL PAV MRK (Y) 12" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-3	30-APR-2018	01.0200.0210.003542.	\$1,120.00	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DENUCCI CONSTRUCTORS LLC	1708-183-5	16-APR-2018	01.0200.0210.003599.	\$103,711.04	IFB1708-183 FY 2017 CROSS CULVERT REPLACEMENTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401818143	19-APR-2018	01.0200.0210.003550.	\$9,678.41	HFRS-2P BID ITEM 2 FOR CR 355 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401818689	19-APR-2018	01.0200.0210.003550.	\$160.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401820919	24-APR-2018	01.0200.0210.003550.	\$9,749.76	HFRS-2P BID ITEM 2 FOR FOREST CREEK SUB. ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KE6951	26-APR-2018	01.0200.0210.005700.	\$123,745.00	2019 FREIGHTLINER 12 YD DUMP TRUCK (M2-112) WITH EXTENDED ENGINE WARRANTY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9756516812	12-APR-2018	01.0200.0210.003001.	\$1,742.64	TARP, PE, TARPAULIN, POLYETHYLENE, 60X48 (3001)
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	22673	02-APR-2018	01.0200.0210.003551.	\$1,946.38	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	INDUSTRIAL ASPHALT LLC	121982	10-APR-2018	01.0200.0210.003597.	\$3,008.86	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICK UP) FOR CR 451. *** PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22801418	19-APR-2018	01.0200.0210.003597.	\$2,880.75	PORTLAND CEMENT I/II FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22801418	19-APR-2018	01.0200.0210.003597.	\$425.60	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22801419	19-APR-2018	01.0200.0210.003597.	\$2,770.35	PORTLAND CEMENT I/II FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22801419	19-APR-2018	01.0200.0210.003597.	\$409.29	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	22801420	19-APR-2018	01.0200.0210.003597.	\$300.00	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1000950	25-APR-2018	01.0200.0210.003120.	\$89.86	PRINTER SUPPLIES FOR THE PLOTTER

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0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	04/23/18	23-APR-2018	01.0200.0210.004999.	\$72.75	FINGERPRINTS, J POLK, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	126036873001	13-APR-2018	01.0200.0210.003120.	\$88.23	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	126036873001	13-APR-2018	01.0200.0210.003100.	\$33.52	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	126036873001	13-APR-2018	01.0200.0210.003318.	\$4.18	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	126534309001	18-APR-2018	01.0200.0210.003120.	-\$88.23	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	19147	24-APR-2018	01.0200.0210.004160.	\$696.00	1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	112	19-APR-2018	01.0200.0210.003599.	\$32,323.00	ADDING \$119,000 TO PO # 165857 NEW TOTAL: \$269,000
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	112	19-APR-2018	01.0200.0210.003599.	\$11,059.00	15IFB103 CRACK SEAL SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	113	02-APR-2018	01.0200.0210.003599.	\$74,556.00	ADDING \$119,000 TO PO # 165857 NEW TOTAL: \$269,000
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018120	19-APR-2018	01.0200.0210.004160.	\$15,258.63	ADDING \$25,000 TO PO # 165793. NEW TOTAL: \$67,717.50
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	6-1708-182	25-APR-2018	01.0200.0210.003599.	\$3,515.91	IFB 1708-182 RIVER ROAD & OLD WINDMILL RD REHAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	18 3663-2682	23-APR-2018	01.0200.0210.004549.	\$795.00	DEKA SOLAR 8G27 BATTERY INCLUDES HARDWARE ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG & FOR QUESTIONS REGARDING THIS ORDER CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	180301	05-APR-2018	01.0200.0210.004705.	\$372.00	MAR 19-22/18, DRUG TEST (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	181071	19-APR-2018	01.0200.0210.004705.	\$110.00	APR 12-13/18, DRUG SCREENING TEST (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	181071	19-APR-2018	01.0200.0210.002080.	\$42.00	APR 12-13/18, DRUG SCREENING TEST (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61728432	23-APR-2018	01.0200.0210.003556.	\$33,667.86	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERED) FOR CR 175 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$585,379.99	
0312	0312	WM-COMMUNITY REC FACILITY	COUPLAND CIVIC ORGANIZATION	04/09/18	09-APR-2018	01.0312.0312.004603.	\$5,000.00	1ST INSTALLMENT, COUPLAND CABOOSE RESTORATION, WMCR
Dept Total							\$5,000.00	
0350	0680	LAW LIBRARY	WEST GROUP	6120923197	01-APR-2018	01.0350.0680.003030.	\$2,219.76	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6120923199	01-APR-2018	01.0350.0680.003030.	\$250.54	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	838045197	04-APR-2018	01.0350.0680.003030.	\$564.38	BOOKS FOR LAW LIBRARY
Dept Total							\$3,034.68	
0355	0355	COURT REPORTER SERVICE	JAMIE COOLEY	04/06/18	06-APR-2018	01.0355.0355.004135.	\$198.00	APR 6/18 HALF DAY, DOCKET, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/19/18	19-APR-2018	01.0355.0355.004135.	\$792.00	APR 16-18/18, CRT RPT SVC, CC#3
Dept Total							\$990.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X04272018	19-APR-2018	01.0372.0452.004210.	\$38.39	MAR 20-APR 19/18, JP#2
Dept Total							\$38.39	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	147524	10-APR-2018	01.0375.0375.004251.	\$553.49	PROVISIONAL BALLOT SETS...1 LOT = 47

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0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	147524	10-APR-2018	01.0375.0375.004251.	\$1,018.77	SAMPLE BALLOT SETS...1 LOT = 47
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	147524	10-APR-2018	01.0375.0375.004251.	\$70.65	EV COMBO FORMS
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	147524	10-APR-2018	01.0375.0375.004251.	\$205.65	ED COMBO FORMS
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1233436	18-APR-2018	01.0375.0375.004100.	\$1,517.02	ARP 12/18, ELEC WORKERS, ELEC
Dept Total							\$3,365.58	
0382	0383	VETERANS COURT PROGRAM	ROCKSPORTS	144538	08-MAR-2018	01.0382.0383.003670.	\$1,003.00	EMBROIDERY, VET CRT
Dept Total							\$1,003.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8124512775	07-APR-2018	01.0390.0390.004100.	\$295.46	Renewal of shredding services for October 1, 2017 through September 30, 2018 for pickup of 4 bins twice monthly for Georgetown, 3 bins once monthly for Round Rock, 2 bins once monthly for Taylor and 3 bins once monthly for Cedar Park.
Dept Total							\$295.46	
0399	0000	Default	FREEDOM BAIL BONDS	82545	18-APR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BACILIO OLIVAS, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	SBF201800218	18-APR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KHALIL WILLIAMS, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	SLOT201800856	18-APR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BRETT TWIFORD, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	SBF201800535	03-APR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DEON DEWAYNE ELLIOTT, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	SBF201801452	28-MAR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BRIAN ANTHONY CHAPPLE, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	SBF201801624	03-APR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, TERRANCE ONEAL STATEN, JAIL
Dept Total							\$90.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1742468	20-APR-2018	01.0408.0698.004999.	\$86.61	Blanket PO for Grand Jury Supplies
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1742468	20-APR-2018	01.0408.0698.004999.	\$278.68	Blanket PO for Grand Jury Supplies Oct-Sept
0408	0698	DIST ATTY ASSETS FORFEITURES	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	201708	22-MAR-2018	01.0408.0698.004232.	\$5,000.00	MAY 23-24/18, MEETING SPACE FOR CHAMPIONS FOR JUSTICE TRAINING, D/ATTY
Dept Total							\$5,365.29	
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	314277	03-APR-2018	01.0410.0411.003104.	\$83.99	Blanket for Vet Services for K9
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	314890	10-APR-2018	01.0410.0411.003104.	\$696.49	Blanket for Vet Services for K9
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	315946	23-APR-2018	01.0410.0411.003104.	\$58.63	Blanket for Vet Services for K9
Dept Total							\$839.11	
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$165.00	Bow winch strap, complete w/shackles
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$45.00	Ratchet Tie Down Straps, set of 3
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$516.00	Aluminum Trailer Tongue Box w/Frame
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$350.00	Lettering Plaque attached to boat. black hypalon w/white reflective lettering pricing is for 20 characters or less installedset

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0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$2,650.00	Galvanized Trailer, Custom Set for Zodiac Boat, complete w/bull horn, winch stop, guides w/LED lights, spare tire w/mount & tongue Jack 2 5/16" bulldog receiver or 2" regular receiver
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$190.95	13" Safety Blue Prop Guard
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$4,930.00	Evinrude 40HP E-Tee, long shaft, tiller steer, manual start w/hose and fitting
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$14,500.00	Zodiac FC 420 LSRF price with complet TX-TF1 Quote: tjl090817-3 pbraun/RChody/512-943-1312.
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$125.00	6 gallon EPA Approved fuel tank
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$420.00	Labor per hour
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$175.00	Aluminum Prop, 4 blade
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$250.00	Foam Matting Installed on Aluminum
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$625.00	Freight
0410	0413	SO-STATE AND LOCAL	TRIAD MARINE & INDUSTRIAL SUPPLY INC	201804105	23-APR-2018	01.0410.0413.005008.	\$47.98	Motor Support
Dept Total							\$24,989.93	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	418GS	01-APR-2018	01.0503.0505.004146.	\$3,805.70	MAR 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	418MR	01-APR-2018	01.0503.0505.004146.	\$729.21	MAR 18, MILEAGE REIMB, ICE
Dept Total							\$4,534.91	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1804140126	16-APR-2018	01.0507.0507.004430.	\$275.27	MAR 13-APR 12/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	WC-WC-CO-032018	20-MAR-2018	01.0507.0507.004100.	\$160.60	CHANGE SITE ACCESS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 18;07838	01-APR-2018	01.0507.0507.004430.	\$161.76	APR 1-30/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230162465	30-JAN-2018	01.0507.0507.004500.	\$2,306.36	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230166999	02-MAR-2018	01.0507.0507.004500.	\$59,420.67	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230167171	02-MAR-2018	01.0507.0507.004500.	\$2,306.36	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	JAN 1819	31-JAN-2018	01.0507.0507.004545.	\$2,190.00	FY18 Grounds Maintenance/Mowing/Weed Control RCS Towers
Dept Total							\$66,821.02	
0508	0508	WMSN CO CONSERVATION DEPT	INSTITUTE FOR ECOLOGICAL HEALTH	04/25/18;WCCF	25-APR-2018	01.0508.0508.003900.	\$2,500.00	2018 COALITION DUES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	100451553	20-APR-2018	01.0508.0508.004621.	\$305.16	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	77113	23-APR-2018	01.0508.0508.004100.	\$11,342.33	P#031724.02, PROFESSIONAL SVCS THRU APR 7/18, WCCF
Dept Total							\$14,147.49	
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	37428344	08-JAN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A37610630	21-FEB-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	335659	22-MAY-2018	01.0545.0545.004410.	\$210.00	INSURANCE BOND, POLICY RENEWAL
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	729281	16-APR-2018	01.0545.0545.004968.	\$2,430.00	LITTER BOXES, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT WITH X-300 COATING, 13X8X2.5 D/C TRAY
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230290742	11-APR-2018	01.0545.0545.004968.	\$218.70	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY SHIPMENT
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230341213	18-APR-2018	01.0545.0545.004968.	\$337.28	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY SHIPMENT
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/18/18	18-APR-2018	01.0545.0545.004100.	\$845.00	APR 11-12/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/19/18	19-APR-2018	01.0545.0545.004100.	\$800.00	APR 18-19/18, SURGICAL SVC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9105774-050	10-APR-2018	01.0545.0545.003200.	\$177.00	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-050	13-APR-2018	01.0545.0545.004975.	\$34.20	PROIN, 50MG, 193.62622.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-100	13-APR-2018	01.0545.0545.004975.	\$6.74	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-150	13-APR-2018	01.0545.0545.004975.	\$19.72	GABAPENTIN, 100MG, 191.45610.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-150	13-APR-2018	01.0545.0545.004975.	\$12.48	DIPHENHYDRAMINE, 50MG, 191.41130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-150	13-APR-2018	01.0545.0545.004975.	\$297.33	PANACUR GRANULES, 349.65100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-150	13-APR-2018	01.0545.0545.004975.	\$213.80	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-150	13-APR-2018	01.0545.0545.004975.	\$27.00	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9119247-150	13-APR-2018	01.0545.0545.004968.	\$31.64	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004975.	\$30.66	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.003200.	\$31.00	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004975.	\$8.50	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004975.	\$16.35	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004975.	\$26.80	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004975.	\$1.99	MICROSCOPE SLIDES, 78385526
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004968.	\$62.44	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.003200.	\$543.40	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004975.	\$10.05	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.003200.	\$53.94	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.003200.	\$113.64	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.004975.	\$16.75	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.003200.	\$48.36	CHLORHEXIDRINE SCRUB, 78684146
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	30992700	23-MAR-2018	01.0545.0545.003200.	\$6.01	SYRINGE, 1CC, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$612.00	VACCINE, INTRA TRAC III, 78354594

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$26.80	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$9.50	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$49.00	VACCINE, RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$30.66	SYRINGE 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$18.03	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$16.35	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$37.24	DIPHENHYDRAMINE, 30MG, 78905628
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$16.75	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$40.25	VACCINE, 1-HCP, 7806655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$2.57	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.003200.	\$26.97	SYRINGE, 1CC, W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$695.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$16.75	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.003200.	\$211.75	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31365150	16-APR-2018	01.0545.0545.004975.	\$8.20	SYRINGE 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$89.98	DENAMARIN, OVER 35LBS, 78559475
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$8.50	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$53.83	BAYTRIL 100, INJ, 100ML, 78916228
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.003200.	\$52.36	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$15.36	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.003200.	\$8.99	SYRINGE, 1CC W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$3.41	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$147.00	VACCINE, RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$3.35	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$20.44	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31487441	23-APR-2018	01.0545.0545.004975.	\$120.75	VACCINE, 1-HCP, 78006655

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0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11549854	06-APR-2018	01.0545.0545.003011.	\$2,500.00	PET POINT ADVANCED PRODUCTIVITY ANNUAL FEE, UPGRADE FROM PROFESSIONAL, PP-AP-FIN
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11596759	17-APR-2018	01.0545.0545.004968.	\$952.50	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1751265	09-APR-2018	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	432621	16-APR-2018	01.0545.0545.003200.	\$3.32	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
Dept Total							\$12,515.44	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2018;TIRZ	20-APR-2018	01.0600.0600.004604.	\$94,361.65	FY 2018 TIRZ NO 1 TAX INCREMENT, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF TAYLOR	2018;TIF	28-MAR-2018	01.0600.0600.004604.	\$37,144.33	2018 TAYLOR TAX INCREMENT FINANCE DISTRICT INVOICE, DEBT SVC
Dept Total							\$131,505.98	
0777	0211	COMMISSIONER PCT 1	ALTURA SOLUTIONS LP	18-019.1	17-APR-2018	01.0777.0211.009007.	\$925.00	TAS INSPECTION AND REPORT, BRUSHY CREEK @ CHAMPION PARK
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018095	09-APR-2018	01.0777.0211.009007.	\$379.00	RM 620 (WYOMING SPRINGS TO DEEPWOOD), WA#1, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	318037	16-APR-2018	01.0777.0211.009005.	\$1,302.28	R#RVI14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, MAR 1-31/18
Dept Total							\$2,606.28	
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	1609924-GTN	02-MAY-2018	01.0777.0212.009007.	\$142,817.00	WMCO SEWARD JUNCTION SE, PARCEL 8, LAND UNLIMITED PUA
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	17-1986-CC4	02-MAY-2018	01.0777.0212.009007.	\$42,466.00	WMCO-BAGDAD @ CR 278, PARCEL S, SPECIAL COMMISSIONERS HEARING
Dept Total							\$185,283.00	
0777	0213	COMMISSIONER PCT 3	COMMUNITY NATIONAL TITLE LLC	17090030ROW	02-MAY-2018	01.0777.0213.009007.	\$181,887.50	WMCO-SH 29 @ DB WOOD RD, PARCEL 1-ESSMAN
0777	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2018-53	06-APR-2018	01.0777.0213.009007.	\$630.00	JOB#2017-134, WA#8, CR 305 @ IH 35, PHASE 1, APRIL 3-5/18
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13887098	19-MAR-2018	01.0777.0213.009007.	\$3,912.56	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13887591	20-MAR-2018	01.0777.0213.009007.	\$62,940.40	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13888063	21-MAR-2018	01.0777.0213.009007.	\$478.72	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13893508	05-APR-2018	01.0777.0213.009007.	\$6,719.04	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13893939	06-APR-2018	01.0777.0213.009007.	\$2,881.95	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13894271	09-APR-2018	01.0777.0213.009007.	\$31,654.59	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13894298	09-APR-2018	01.0777.0213.009007.	\$1,881.60	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13894715	10-APR-2018	01.0777.0213.009007.	\$33,143.50	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13895151	11-APR-2018	01.0777.0213.009007.	\$28,642.12	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13895171	11-APR-2018	01.0777.0213.009007.	\$20,688.62	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13895677	12-APR-2018	01.0777.0213.009007.	\$72,711.36	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.

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0777	0213	COMMISSIONER PCT 3	KRUEGER INTERNATIONAL	13898097	19-APR-2018	01.0777.0213.009007.	\$1,060.80	FURNITURE FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A029359	09-APR-2018	01.0777.0213.009007.	\$6,425.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, MAR 9-30/18
Dept Total							\$455,657.76	
0777	0214	COMMISSIONER PCT 4	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	12-3747	25-APR-2018	01.0777.0214.009007.	\$100.00	RECORDING FEE FOR PROCESSING THE CHARGE OF OWNERSHIP FOR CERTIFICATE OF ADJUDICATION, BLACKLAND HERTIAGE, PHASE I
Dept Total							\$100.00	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	4-A	19-APR-2018	01.0777.0401.009007.	\$693.50	P#21522, WILCO SHF OFC AND TRAINING CENTER ADDITIONAL SVCS, NOV 1-30/17
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	8	10-APR-2018	01.0777.0401.009007.	\$42,853.80	P#21522, WILCO SHF OFC AND TRAINING CENTER, JAN 1-MAR 31/18
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10917	10-APR-2018	01.0777.0401.009007.	\$4,258.70	P#033020.001, COMPREHENSIVE PARK MASTER PLAN, MAR 1-31/18
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	779973	20-APR-2018	01.0777.0401.009007.	\$4,367.95	Installation of Surveillance system for Sheriff's office training center, per attached quote
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	802460	30-APR-2018	01.0777.0401.009007.	\$28,214.72	INSTALLATION OF ADDITIONAL SECURITY SYSTEM ADD ONS WITH MONITORING AT SHERIFF'S OFFICE TRAINING CENTER. PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	TALEX INC	7528R	13-APR-2018	01.0777.0401.009007.	\$90,211.10	P#1066.1, WA#1, JAIL PLUMBING, SEP 8/17-MAR 30/18
Dept Total							\$170,599.77	
0831	0231	ADMIN/MGMT	A LIST STAFFING	48867	22-APR-2018	01.0831.0231.004100.	\$705.35	RECEPTIONIST PHONE SUPPORT, APR 16-22/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	48943	29-APR-2018	01.0831.0231.004100.	\$891.41	RECEPTIONIST PHONE SUPPORT, APR 23-29/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	AUSTIN CHAMBER OF COMMERCE	106522	01-MAY-2018	01.0831.0231.003670.	\$2,800.00	WASHINGTON DC 2018, TRAVEL FOR CONLEY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	71137	24-APR-2018	01.0831.0231.004231.	\$73.14	EMPLOYEE BUS PASS USE, MAR 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	05/01/18-GIBSON	01-MAY-2018	01.0831.0231.004231.	\$119.90	MILEAGE, FEB 20-APR 17/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	04/30/18-HERNANDEZ	30-APR-2018	01.0831.0231.004231.	\$59.95	MILEAGE, APR 9-13/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180108	13-APR-2018	01.0831.0231.003011.	\$259.99	ADOBE SUBSCRIPTIONS (6), APRIL 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Junca, Andres G	05/01/18-JUNCA	01-MAY-2018	01.0831.0231.004231.	\$131.89	MILEAGE, APR 9-17/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	04/27/18-LOFTON	27-APR-2018	01.0831.0231.004231.	\$913.21	LIBERTY BELL MOVING DEPOSIT, APR 24/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/30/18A-PORTER	30-APR-2018	01.0831.0231.004231.	\$17.99	MILEAGE, MAR 14-29/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/30/18B-PORTER	30-APR-2018	01.0831.0231.004231.	\$329.18	MILEAGE, APR 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	04/30/18B-REESE	30-APR-2018	01.0831.0231.004231.	\$264.87	MILEAGE, APR 2-16/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	91525	20-MAR-2018	01.0831.0231.004211.	\$89.00	FORWARD, D MIERS, PHONE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	91555	29-MAR-2018	01.0831.0231.004211.	\$89.00	SET PHONES TO HOLIDAY MODE 03/30/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8E-104	01-MAY-2018	01.0831.0231.004100.	\$2,185.00	LEGAL SVCS, APR 1-20/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	4246	24-APR-2018	01.0831.0231.004111.	\$1,041.85	RM RESERV/CATERING FOR TPB MTG, APR 9/18, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Ved, Nirav R	04/19/18A-VED	19-APR-2018	01.0831.0231.004231.	\$5.51	APRIL 2018, TOLL CHRGS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	04/19/18B-VED	19-APR-2018	01.0831.0231.004231.	\$128.08	MILEAGE, APR 2-13/18, CAMPO ADMIN
Dept Total							\$10,105.32	
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_SEP12F	26-OCT-2017	01.0831.0236.009005.	\$9,631.64	P#5527.01, MAY 17-SEP 29/17, 2045 RATP
Dept Total							\$9,631.64	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272314	11-APR-2018	01.0882.0882.003523.	\$12.60	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272339	11-APR-2018	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272340	11-APR-2018	01.0882.0882.003522.	-\$20.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272346	11-APR-2018	01.0882.0882.003523.	\$50.40	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272375	12-APR-2018	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272375	12-APR-2018	01.0882.0882.003523.	\$3.01	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272586	12-APR-2018	01.0882.0882.003523.	\$79.19	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272596	13-APR-2018	01.0882.0882.003523.	\$87.08	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272791	16-APR-2018	01.0882.0882.003523.	\$45.85	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7656-272792	16-APR-2018	01.0882.0882.003523.	\$48.98	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271491	03-APR-2018	01.0882.0882.003522.	-\$117.80	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271494	03-APR-2018	01.0882.0882.003523.	-\$9.45	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271849	11-APR-2018	01.0882.0882.003523.	-\$1.25	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271850	06-APR-2018	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-271851	06-APR-2018	01.0882.0882.003523.	-\$17.47	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272150	10-APR-2018	01.0882.0882.003522.	\$166.04	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272160	10-APR-2018	01.0882.0882.003523.	\$92.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272161	10-APR-2018	01.0882.0882.003523.	\$227.99	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272194	10-APR-2018	01.0882.0882.003523.	\$68.62	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272217	10-APR-2018	01.0882.0882.003523.	\$10.48	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272235	10-APR-2018	01.0882.0882.003523.	\$7.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272270	11-APR-2018	01.0882.0882.003523.	\$10.48	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272277	11-APR-2018	01.0882.0882.003522.	\$117.80	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272316	11-APR-2018	01.0882.0882.003523.	\$12.60	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272317	11-APR-2018	01.0882.0882.003523.	\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272319	11-APR-2018	01.0882.0882.003523.	\$264.98	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272325	11-APR-2018	01.0882.0882.003523.	\$30.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272459	12-APR-2018	01.0882.0882.003523.	\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272463	12-APR-2018	01.0882.0882.003523.	\$60.90	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272826	16-APR-2018	01.0882.0882.003523.	\$17.16	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272854	16-APR-2018	01.0882.0882.003523.	\$240.12	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272892	17-APR-2018	01.0882.0882.003522.	\$368.40	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272897	17-APR-2018	01.0882.0882.003523.	\$87.08	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272908	17-APR-2018	01.0882.0882.003523.	\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-272963	17-APR-2018	01.0882.0882.003523.	\$167.30	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273051	18-APR-2018	01.0882.0882.003523.	\$18.84	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273057	18-APR-2018	01.0882.0882.003522.	\$68.95	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273061	18-APR-2018	01.0882.0882.003522.	\$228.18	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273068	18-APR-2018	01.0882.0882.003522.	\$251.32	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273103	18-APR-2018	01.0882.0882.003522.	-\$54.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273104	18-APR-2018	01.0882.0882.003522.	-\$54.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273105	18-APR-2018	01.0882.0882.003522.	-\$54.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273106	18-APR-2018	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273107	18-APR-2018	01.0882.0882.003522.	-\$10.00	PO 167826, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273108	18-APR-2018	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273155	19-APR-2018	01.0882.0882.003523.	\$12.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273201	19-APR-2018	01.0882.0882.003522.	\$257.04	parts blanket purchase order **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273202	19-APR-2018	01.0882.0882.003523.	\$66.18	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273206	19-APR-2018	01.0882.0882.003523.	-\$66.18	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273207	19-APR-2018	01.0882.0882.003523.	\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273221	19-APR-2018	01.0882.0882.003523.	\$291.78	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273268	20-APR-2018	01.0882.0882.003523.	\$8.73	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	7956-273298	20-APR-2018	01.0882.0882.003523.	\$13.01	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273298	20-APR-2018	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273303	20-APR-2018	01.0882.0882.003522.	-\$235.60	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273323	20-APR-2018	01.0882.0882.003523.	\$144.30	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273324	20-APR-2018	01.0882.0882.003523.	\$142.59	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273349	20-APR-2018	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273350	20-APR-2018	01.0882.0882.003522.	-\$54.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273513	20-APR-2018	01.0882.0882.003523.	\$5.95	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273536	23-APR-2018	01.0882.0882.003523.	\$29.24	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273563	23-APR-2018	01.0882.0882.003523.	\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273564	23-APR-2018	01.0882.0882.003523.	\$124.90	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273567	23-APR-2018	01.0882.0882.003523.	\$129.91	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273619	23-APR-2018	01.0882.0882.003523.	\$40.43	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-273662	24-APR-2018	01.0882.0882.003523.	\$11.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5544197	10-APR-2018	01.0882.0882.003303.	\$2,300.60	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5554576	12-APR-2018	01.0882.0882.003303.	\$132.80	oil blanket purchse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5556412	13-APR-2018	01.0882.0882.003303.	\$130.90	oil blanket purchse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5557276	12-APR-2018	01.0882.0882.003303.	\$14.49	oil blanket purchse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5563184	17-APR-2018	01.0882.0882.003303.	\$367.14	oil blanket purchse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5570964	19-APR-2018	01.0882.0882.003303.	\$297.83	oil blanket purchahse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5571011	19-APR-2018	01.0882.0882.003523.	\$153.29	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5577717	23-APR-2018	01.0882.0882.003303.	\$305.22	oil blanket purchahse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5580158	24-APR-2018	01.0882.0882.003303.	\$291.90	oil blanket purchahse order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2282511	10-APR-2018	01.0882.0882.003523.	\$23.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2282991	20-APR-2018	01.0882.0882.003523.	\$10.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24914	11-APR-2018	01.0882.0882.003524.	\$60.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24920	10-APR-2018	01.0882.0882.003524.	\$60.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24978	20-APR-2018	01.0882.0882.003524.	\$145.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46507	28-MAR-2018	01.0882.0882.003523.	\$3,213.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	18128	12-APR-2018	01.0882.0882.003523.	\$147.95	URD1040 JACK STAND **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	631461	13-APR-2018	01.0882.0882.003524.	\$145.95	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836508	09-APR-2018	01.0882.0882.003523.	\$41.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836632	10-APR-2018	01.0882.0882.003523.	\$17.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836715	10-APR-2018	01.0882.0882.003523.	\$248.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	836854	11-APR-2018	01.0882.0882.003523.	\$664.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837105	12-APR-2018	01.0882.0882.003523.	\$169.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837132	13-APR-2018	01.0882.0882.003523.	\$119.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837169	13-APR-2018	01.0882.0882.003523.	\$181.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837196	13-APR-2018	01.0882.0882.003523.	\$91.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837387	16-APR-2018	01.0882.0882.003523.	\$93.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837430	16-APR-2018	01.0882.0882.003523.	\$655.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837440	16-APR-2018	01.0882.0882.003523.	\$36.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837442	16-APR-2018	01.0882.0882.003523.	\$48.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837494	16-APR-2018	01.0882.0882.003523.	\$199.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837830	18-APR-2018	01.0882.0882.003523.	\$99.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837852	18-APR-2018	01.0882.0882.003523.	\$336.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837870	18-APR-2018	01.0882.0882.003523.	\$55.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837871	19-APR-2018	01.0882.0882.003523.	\$55.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	837981	19-APR-2018	01.0882.0882.003523.	\$92.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	838021	19-APR-2018	01.0882.0882.003523.	\$43.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	838022	19-APR-2018	01.0882.0882.003523.	\$43.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	838046	19-APR-2018	01.0882.0882.003523.	\$331.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	838351	23-APR-2018	01.0882.0882.003523.	\$727.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	838407	23-APR-2018	01.0882.0882.003523.	\$112.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	838407X1	24-APR-2018	01.0882.0882.003523.	\$23.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	838478	23-APR-2018	01.0882.0882.003523.	\$292.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM835527	09-APR-2018	01.0882.0882.003523.	-\$85.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM835756	09-APR-2018	01.0882.0882.003523.	-\$15.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM836715	13-APR-2018	01.0882.0882.003523.	-\$248.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM837132	16-APR-2018	01.0882.0882.003523.	-\$119.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM837870	19-APR-2018	01.0882.0882.003523.	-\$55.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM837871	19-APR-2018	01.0882.0882.003523.	-\$55.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31801	12-APR-2018	01.0882.0882.003523.	\$176.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	31802	12-APR-2018	01.0882.0882.003523.	\$237.64	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	962356	10-APR-2018	01.0882.0882.003525.	\$364.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER103277	17-APR-2018	01.0882.0882.003523.	\$465.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER103361	19-APR-2018	01.0882.0882.003523.	\$23.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062367440	05-APR-2018	01.0882.0882.003318.	\$56.00	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062367441	05-APR-2018	01.0882.0882.003311.	\$64.69	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062370260	12-APR-2018	01.0882.0882.003318.	\$56.00	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062370261	12-APR-2018	01.0882.0882.003311.	\$66.28	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-86304	12-APR-2018	01.0882.0882.003525.	\$316.66	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-86399	17-APR-2018	01.0882.0882.003525.	\$175.15	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	GDI TIMS	180203496	28-FEB-2018	01.0882.0882.004211.	\$25.84	FEB 18, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	655848	09-APR-2018	01.0882.0882.003523.	\$66.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	548377	18-APR-2018	01.0882.0882.004500.	\$105.00	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	424162	13-APR-2018	01.0882.0882.003523.	\$22.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0034372	04-APR-2018	01.0882.0882.003523.	-\$2.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0034467	13-APR-2018	01.0882.0882.003523.	-\$178.37	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270073	27-APR-2018	01.0882.0882.003523.	\$4.02	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270197	29-APR-2018	01.0882.0882.003523.	\$79.26	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270269	19-APR-2018	01.0882.0882.003523.	\$1,176.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270333	29-APR-2018	01.0882.0882.003523.	\$0.98	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0270481	02-APR-2018	01.0882.0882.003523.	\$20.78	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271109	10-APR-2018	01.0882.0882.003523.	\$669.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271117	10-APR-2018	01.0882.0882.003523.	\$48.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271118	10-APR-2018	01.0882.0882.003523.	\$166.54	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271248	10-APR-2018	01.0882.0882.003523.	\$181.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271249	10-APR-2018	01.0882.0882.003523.	\$435.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271428	12-APR-2018	01.0882.0882.003523.	\$111.69	PO 167775, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271499	13-APR-2018	01.0882.0882.003523.	\$91.69	PO 167775, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271553	16-APR-2018	01.0882.0882.003523.	\$374.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271766	17-APR-2018	01.0882.0882.003523.	\$16.13	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271954	19-APR-2018	01.0882.0882.003523.	\$23.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0271955	19-APR-2018	01.0882.0882.003523.	\$237.99	PO 167775, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0272068	19-APR-2018	01.0882.0882.003523.	\$193.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0272085	20-APR-2018	01.0882.0882.003523.	\$280.00	PO 167775, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0272171	20-APR-2018	01.0882.0882.003523.	\$134.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0272210	20-APR-2018	01.0882.0882.003523.	\$444.44	PO 167775, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0272210	20-APR-2018	01.0882.0882.003523.	\$374.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0103785	09-APR-2018	01.0882.0882.003524.	\$937.50	SUBLET LABOR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	455520	16-APR-2018	01.0882.0882.003523.	\$375.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	455563	19-APR-2018	01.0882.0882.003523.	\$109.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301004767:01	20-MAR-2018	01.0882.0882.003523.	-\$50.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301005370:01	23-MAR-2018	01.0882.0882.003523.	-\$140.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301007628:01	20-APR-2018	01.0882.0882.003523.	\$1,035.46	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301007628:02	23-APR-2018	01.0882.0882.003523.	\$205.01	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301007882:01	17-APR-2018	01.0882.0882.003523.	\$60.63	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301008189:01	19-APR-2018	01.0882.0882.003523.	\$142.91	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301008236:01	20-APR-2018	01.0882.0882.003523.	\$208.49	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301008279:01	20-APR-2018	01.0882.0882.003523.	\$74.54	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301008339:01	20-APR-2018	01.0882.0882.003523.	\$255.01	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304000884:01	16-MAR-2018	01.0882.0882.003523.	-\$30.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001256:01	04-APR-2018	01.0882.0882.003523.	\$65.72	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001410:01	12-APR-2018	01.0882.0882.003523.	\$666.20	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001531:01	17-APR-2018	01.0882.0882.003523.	\$208.49	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001555:01	19-APR-2018	01.0882.0882.003523.	\$54.20	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001659:01	24-APR-2018	01.0882.0882.003523.	\$95.68	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305742955	13-APR-2018	01.0882.0882.003523.	\$96.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305742956	19-APR-2018	01.0882.0882.003523.	\$114.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	520963	09-APR-2018	01.0882.0882.003523.	\$57.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	521945	12-APR-2018	01.0882.0882.003523.	\$198.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	522414	12-APR-2018	01.0882.0882.003523.	\$13.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	522429	12-APR-2018	01.0882.0882.003523.	\$429.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	522914	16-APR-2018	01.0882.0882.003523.	\$267.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	523152	16-APR-2018	01.0882.0882.003523.	\$118.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	523181	16-APR-2018	01.0882.0882.003523.	\$148.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	523616	17-APR-2018	01.0882.0882.003523.	\$68.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	524290	19-APR-2018	01.0882.0882.003523.	\$49.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	524474	19-APR-2018	01.0882.0882.003523.	\$503.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM491977B	18-APR-2018	01.0882.0882.003523.	-\$100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM518928	03-APR-2018	01.0882.0882.003523.	-\$50.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75963	26-MAR-2018	01.0882.0882.003523.	-\$15.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	75997	27-MAR-2018	01.0882.0882.003523.	\$12.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	76225	10-APR-2018	01.0882.0882.003523.	\$39.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	76290	12-APR-2018	01.0882.0882.003523.	\$39.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	76367	17-APR-2018	01.0882.0882.003523.	\$80.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	5090	10-APR-2018	01.0882.0882.003523.	\$355.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-373235	12-APR-2018	01.0882.0882.003523.	\$85.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1078379	11-APR-2018	01.0882.0882.003524.	\$285.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1078546	17-APR-2018	01.0882.0882.003524.	\$335.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1078704	20-APR-2018	01.0882.0882.003524.	\$181.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P63631	18-APR-2018	01.0882.0882.003523.	\$696.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107101755	20-APR-2018	01.0882.0882.003523.	\$267.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	76355871	05-APR-2018	01.0882.0882.004500.	\$645.83	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	59743	19-APR-2018	01.0882.0882.003523.	\$1,416.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550288302:01	03-APR-2018	01.0882.0882.003523.	\$7.76	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550288357:01	04-APR-2018	01.0882.0882.003523.	-\$60.00	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550289125:01	13-APR-2018	01.0882.0882.003523.	\$135.74	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550289313:01	17-APR-2018	01.0882.0882.003523.	\$16.91	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550289432:01	17-APR-2018	01.0882.0882.003523.	-\$16.91	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550289433:01	17-APR-2018	01.0882.0882.003523.	\$12.75	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550289853:01	24-APR-2018	01.0882.0882.003523.	\$785.16	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	14892-IN	03-APR-2018	01.0882.0882.003301.	\$3,212.06	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	34105-IN	11-APR-2018	01.0882.0882.003301.	\$18,200.71	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	34289-IN	15-APR-2018	01.0882.0882.003301.	\$17,503.13	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	26551	16-APR-2018	01.0882.0882.004505.	\$3,606.24	ANNUAL SOFTWARE AND TELEPHONE SUPPORT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	459394	11-APR-2018	01.0882.0882.003523.	-\$50.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	459398	11-APR-2018	01.0882.0882.003523.	-\$37.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	459406	11-APR-2018	01.0882.0882.003523.	\$33.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	459417	11-APR-2018	01.0882.0882.003523.	\$284.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	459419	11-APR-2018	01.0882.0882.003523.	\$624.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	460172	12-APR-2018	01.0882.0882.003523.	\$456.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	460176	12-APR-2018	01.0882.0882.003523.	\$624.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	460180	12-APR-2018	01.0882.0882.003523.	\$683.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	460183	12-APR-2018	01.0882.0882.003523.	\$624.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462604	17-APR-2018	01.0882.0882.003523.	\$119.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462611	17-APR-2018	01.0882.0882.003523.	\$38.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462616	17-APR-2018	01.0882.0882.003523.	\$23.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462625	17-APR-2018	01.0882.0882.003523.	\$115.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462630	17-APR-2018	01.0882.0882.003523.	\$35.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462645	17-APR-2018	01.0882.0882.003523.	\$753.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462651	17-APR-2018	01.0882.0882.003523.	\$23.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462665	17-APR-2018	01.0882.0882.003523.	\$155.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462688	17-APR-2018	01.0882.0882.003523.	\$441.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	462690	17-APR-2018	01.0882.0882.003523.	\$527.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	464343	19-APR-2018	01.0882.0882.003523.	\$11.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	464345	19-APR-2018	01.0882.0882.003523.	\$85.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	464349	19-APR-2018	01.0882.0882.003523.	\$17.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	464351	19-APR-2018	01.0882.0882.003523.	\$38.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	465466	20-APR-2018	01.0882.0882.003523.	\$37.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	465468	20-APR-2018	01.0882.0882.003523.	\$76.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	465471	20-APR-2018	01.0882.0882.003523.	\$76.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	465477	20-APR-2018	01.0882.0882.003523.	\$573.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	467380	24-APR-2018	01.0882.0882.003523.	\$572.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	197314	24-APR-2018	01.0882.0882.003523.	\$25.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	249388	25-MAR-2018	01.0882.0882.003524.	\$131.75	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250515	09-APR-2018	01.0882.0882.003525.	\$450.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250681	09-APR-2018	01.0882.0882.003525.	\$120.12	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250689	09-APR-2018	01.0882.0882.003525.	\$1,068.04	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250740	10-APR-2018	01.0882.0882.003525.	\$355.77	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250786	10-APR-2018	01.0882.0882.003525.	\$139.62	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250932	11-APR-2018	01.0882.0882.003525.	\$139.56	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	250979	12-APR-2018	01.0882.0882.003525.	\$1,127.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	251093	12-APR-2018	01.0882.0882.003525.	\$2,523.20	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	251370	16-APR-2018	01.0882.0882.003525.	\$148.15	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	251534	18-APR-2018	01.0882.0882.003525.	\$1,150.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	251598	18-APR-2018	01.0882.0882.003525.	\$2,266.63	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	251714	19-APR-2018	01.0882.0882.003525.	\$290.20	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	251773	19-APR-2018	01.0882.0882.003525.	\$4,600.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	251798	19-APR-2018	01.0882.0882.003525.	\$414.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	252066	23-APR-2018	01.0882.0882.003525.	\$384.96	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	252099	24-APR-2018	01.0882.0882.003525.	\$643.05	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	999081	17-APR-2018	01.0882.0882.003525.	-\$139.56	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							\$99,663.31	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-03	19-MAR-2018	01.0885.0885.003600.	\$3,341.10	MAR 18, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-04	12-APR-2018	01.0885.0885.003600.	\$3,344.80	APR 18, EAP SVCS, BNFTS
Dept Total							\$6,685.90	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201802	28-FEB-2018	01.0999.0341.009007.	\$30.00	PO 166047, 166351, HEALTHCARE CLINITIANS SOLUTIONS, USER FEE (9), FEB 18, MOT/MOT EXP
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201803	31-MAR-2018	01.0999.0341.009007.	\$30.00	PO 166047, 166351, HEALTHCARE CLINITIANS SOLUTIONS, USER FEE (9), MAR 18, MOT/MOT EXP
Dept Total							\$60.00	
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201802	28-FEB-2018	01.0999.0401.009007.	\$60.00	Monthly Service Fee for assessment software - EMS Grant October 2017 - September 2018
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201803	31-MAR-2018	01.0999.0401.009007.	\$60.00	Monthly Service Fee for assessment software - EMS Grant October 2017 - September 2018
Dept Total							\$120.00	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	59116	12-APR-2018	01.0999.0514.009005.	\$8,475.00	MAR 18, PROF SVCS, INTERPRETIVE CENTER
Dept Total							\$8,475.00	
0999	0573	GRANTS - JUVENILE SERVICES	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	953700464	19-APR-2018	01.0999.0573.009005.	\$13,317.00	BLANKET PURCHASE IOWA ONLINE-C.O.R.E. RESIDENTIAL & JJAEP
Dept Total							\$13,317.00	
Grand Total							\$2,800,514.32	