

Fund Requirements Report
Through Disbursement Date: 29-MAY-2018

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amt | Description |
|-------------------|------|---------------------|-------------------------------------|--------------|--------------|----------------------|--------------------|---|
| 0100 | 0000 | Default | AUDREY TURNER | 24441 | 07-MAR-2018 | 01.0100.0000.209800. | \$1,000.00 | C#15-1951-K277, EXTRADITION FEE, A/PROB |
| 0100 | 0000 | Default | BEXAR CTY SHERIFF | APR 18 | 10-MAY-2018 | 01.0100.0000.341700. | \$225.00 | PAYMENT OF SVC FEES, APR 18, D/CLK |
| 0100 | 0000 | Default | BRAZOS CTY SHERIFF | APR 18 | 10-MAY-2018 | 01.0100.0000.341700. | \$140.00 | PAYMENT OF SVC FEES, APR 18, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | APR 18 | 10-MAY-2018 | 01.0100.0000.341700. | \$240.00 | PAYMENT OF SVC FEES, APR 18, D/CLK |
| 0100 | 0000 | Default | HEATHER GONZALES | 26204 | 04-MAY-2018 | 01.0100.0000.209800. | \$2,000.00 | C#15-1523-K26, EXTRADITION FEES, A/PROB |
| 0100 | 0000 | Default | HEJL & SCHROEDER PC | 4EV180187 | 11-MAY-2018 | 01.0100.0000.209700. | \$10.00 | R#24092, OVERPAYMENT REFUND, CK#2964, JP#4 |
| 0100 | 0000 | Default | LUBBOCK CTY SHERIFF | APR 18 | 10-MAY-2018 | 01.0100.0000.341700. | \$60.00 | PAYMENT OF SVC FEES, APR 18, D/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | 169084 | 30-APR-2018 | 01.0100.0000.207017. | \$333.81 | FEES COLLECTED, FEB & APR 18, JP#1 |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | APR 18 | 10-MAY-2018 | 01.0100.0000.341700. | \$440.00 | PAYMENT OF SVC FEES, APR 18, D/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | APR 18;JP#2 | 01-MAY-2018 | 01.0100.0000.207017. | \$245.29 | PAYMENT OF COLLECTION FEES MONTH OF APR 2018, JP#2 |
| 0100 | 0000 | Default | MUNICIPAL SERVICES BUREAU | APR 18;JP#2 | 11-MAY-2018 | 01.0100.0000.207026. | \$881.91 | TOLLS COLLECTED, APR 18, JP#2 |
| 0100 | 0000 | Default | PATRICIA EARLS | 16-2059-K277 | 23-MAY-2018 | 01.0100.0000.207018. | \$5,000.00 | MAY 7/18, RESTITUTION, R CURRY, D/ATTY |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | APR 18 | 10-MAY-2018 | 01.0100.0000.341700. | \$2,120.00 | PAYMENT OF SVC FEES, APR 18, D/CLK |
| Dept Total | | | | | | | \$12,696.01 | |
| 0100 | 0212 | COMMISSIONER PCT 2 | JP MORGAN CHASE BANK | MAY 18;51233 | 07-MAY-2018 | 01.0100.0212.004232. | \$230.00 | AUG 29-31/18, CONF REG, C. LONG, PCT#2 |
| Dept Total | | | | | | | \$230.00 | |
| 0100 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | MAY 18;36526 | 07-MAY-2018 | 01.0100.0213.004211. | \$127.85 | MAR 22-APR 21/18, FRONTIER COMM, PCT#3 |
| 0100 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | MAY 18;36526 | 07-MAY-2018 | 01.0100.0213.004210. | \$80.51 | APR 6-MAY 5/18, SUDDENLINK, PCT#3 |
| Dept Total | | | | | | | \$208.36 | |
| 0100 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0100.0341.004505. | \$17.40 | MONTHLY SCHEDULING FEES, MOT |
| 0100 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0100.0341.003006. | \$278.95 | WIRELESS HEADSET SYSTEM, MOT |
| 0100 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0100.0341.004541. | \$14.00 | CAR WASH, MOT |
| 0100 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0100.0341.004210. | \$83.45 | EFAX CORP, INV#121014, INTERNET & FAX FEES, MAR 18, MOT |
| 0100 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0100.0341.003100. | \$58.02 | OFC SUP, MOT |
| 0100 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0100.0341.003311. | \$87.97 | UNIFORMS, MOT |
| Dept Total | | | | | | | \$539.79 | |
| 0100 | 0400 | COUNTY JUDGE | JP MORGAN CHASE BANK | MAY 18;69115 | 07-MAY-2018 | 01.0100.0400.003100. | \$66.96 | OFC SUP, C/JUDGE |
| 0100 | 0400 | COUNTY JUDGE | JP MORGAN CHASE BANK | MAY 18;69115 | 07-MAY-2018 | 01.0100.0400.004212. | \$6.26 | POSTAGE, C/JUDGE |
| 0100 | 0400 | COUNTY JUDGE | JP MORGAN CHASE BANK | MAY 18;69115 | 07-MAY-2018 | 01.0100.0400.003900. | \$260.00 | STATE BAR DUES, L GADDES, C/JUDGE |
| 0100 | 0400 | COUNTY JUDGE | JP MORGAN CHASE BANK | MAY 18;69115 | 07-MAY-2018 | 01.0100.0400.004350. | \$234.00 | WILCO LOGO RIBBON FOR CEREMONIES, C/JUDGE |
| 0100 | 0400 | COUNTY JUDGE | JP MORGAN CHASE BANK | MAY 18;69115 | 07-MAY-2018 | 01.0100.0400.004232. | \$360.00 | JUN 6-8/18, CONF REG, C ODOM, C /JUDGE |
| Dept Total | | | | | | | \$927.22 | |
| 0100 | 0402 | HUMAN RESOURCES | RICOH USA INC | 100496323 | 02-MAY-2018 | 01.0100.0402.004621. | \$348.81 | Ricoh Copier, fax, scanner and supplies lease |
| Dept Total | | | | | | | \$348.81 | |
| 0100 | 0403 | COUNTY CLERK | TEXAS DEPT OF STATE HEALTH SERVICES | 2005732 | 01-MAY-2018 | 01.0100.0403.004320. | \$225.09 | REMOTE BIRTH ACCESS (123), APR 18, C/CLK |
| Dept Total | | | | | | | \$225.09 | |
| 0100 | 0405 | VETERAN SERVICES | Swetnam, Jayson J | 05/16/18 | 16-MAY-2018 | 01.0100.0405.004231. | \$43.84 | MAY 2-16/18, EXP REIMB, VET SVC |
| Dept Total | | | | | | | \$43.84 | |
| 0100 | 0409 | NON-DEPARTMENTAL | JP MORGAN CHASE BANK | MAY 18;69115 | 07-MAY-2018 | 01.0100.0409.004999. | \$89.99 | TRI-POD WHITEBOARD |

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| 0100 | 0409 | NON-DEPARTMENTAL | JP MORGAN CHASE BANK | MAY 18:69115 | 07-MAY-2018 | 01.0100.0409.004989. | \$481.45 | LONG RANGE PLANNING, ELECTED OFFICIALS LUNCHEON, APR 27/18 |
| 0100 | 0409 | NON-DEPARTMENTAL | LEWIS BRISBOIS BISGAARD & SMITH LLP | 2060398 | 22-FEB-2018 | 01.0100.0409.004100. | \$4,654.13 | FILE#12011-6, ROYCE BLECHER, THRU JAN 31/18 |
| 0100 | 0409 | NON-DEPARTMENTAL | LEWIS BRISBOIS BISGAARD & SMITH LLP | 2062754 | 31-MAR-2018 | 01.0100.0409.004100. | \$598.78 | FILE#12011-6, ROYCE BLECHER, THRU FEB 28/18 |
| 0100 | 0409 | NON-DEPARTMENTAL | RUSSELL RODRIGUEZ HYDE BULLOCK LLP | 182 | 04-MAY-2018 | 01.0100.0409.004100. | \$1,180.00 | LEGAL SVC, LANDFILL MATTERS, APR 5-26/18 |
| Dept Total | | | | | | | \$7,004.35 | |
| 0100 | 0425 | COUNTY COURTS AT LAW | AMY LEFKOWITZ | 15-00382-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#15-00383-2, LYNN HAMILTON SCOTT, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | AMY LEFKOWITZ | 17-07293-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | RICKY LEE PINA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | AMY LEFKOWITZ | 18-00043-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C318-00044-2, NICKALUS DIMITRI GREELY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | AMY LEFKOWITZ | 18-00270-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$100.00 | JOHN HAYS STOCKTON III, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 16-01623-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | JENNIFER RAYBURN LEWIS CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 16-0446-CP4 | 17-MAY-2018 | 01.0100.0425.004136. | \$373.00 | HN, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 16-06065-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | TERRY LYNN LIVINGSTON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 16-06363-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | LAQ'YREN DIMITRIUS BOULDIN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-01249-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | CHRITSOPHER SUMMERS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-01954-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#17-01955-2, ARMANDO FAJARDO III, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-05297-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | DEVANTE ELIAS WILLIAMS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-06306-1 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | LARON DEANGELO ALEXANDER, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BLAIR T JONES | 18-00774-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | KEVIN CLINTON FULMER, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BLAIR T JONES | 18-02246-1 | 11-MAY-2018 | 01.0100.0425.004134. | \$325.00 | C#18-02247-1, 18-02248-1, SIRSAVION PETERS, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BLAIR T JONES | E18-017-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$300.00 | ANTONIO LUIS FERNANDEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BLAIR T JONES | UNFILED;JML | 03-MAY-2018 | 01.0100.0425.004134. | \$300.00 | JAMES MCLAUGHLIN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BROCK KALMBACH | 17-05371-3 | 08-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ROBERT MARIN SHORT, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BROCK KALMBACH | 18-01417-3 | 08-MAY-2018 | 01.0100.0425.004134. | \$225.00 | LARRY JOE ROBERTSON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 16-00956-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | TIFFANY MONIQUE THOMAS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 16-06333-3 | 15-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ASHLYNN MARIE DARR, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-00558-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#17-0059-2, DEVIN RAYON WILLIAMS SR, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-00959-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | FRANCISCO PEREZ GOMEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-03805-3 | 15-MAY-2018 | 01.0100.0425.004134. | \$225.00 | JUSTIN MATTHEW AMAYA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-05322-3 | 15-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#17-05321-3, OSCAR EDUARDO CARLOS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-06726-3 | 15-MAY-2018 | 01.0100.0425.004134. | \$225.00 | JAJUAN KENTRELL AUSTIN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-06863-3 | 15-MAY-2018 | 01.0100.0425.004134. | \$225.00 | MARY LADAWN TRAUBE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-06908-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#18-00726-2, ALEX GUERRERO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 17-07289-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | ANNA LEESA JULIAN WAREHIME, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 18-00386-3 | 15-MAY-2018 | 01.0100.0425.004134. | \$325.00 | C#18-00386-3, 18-00387-3, ALFONSO GABRIEL RIBERA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 18-00413-1 | 11-MAY-2018 | 01.0100.0425.004134. | \$225.00 | MARCOS ANTONIO ARREDONDO, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL R GONZALEZ PC | 18-01786-3 | 15-MAY-2018 | 01.0100.0425.004134. | \$225.00 | LUIS ENRIQUE REYES-OSORIO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DAX GARVIN | 17-06027-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ASHLYNNE FAITH-NICOLE PHILLIPS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DAX GARVIN | 18-01234-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#18-01235-2, MARCO ANTONIO RAYA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 14-06298-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#17-05552-2, LAKWAN DONYA DUDLEY, CC#2 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 17-03501-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$950.00 | MELISSA JEAN CASTILLO, MAY 22/17-MAY 9/18, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 17-05518-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | JOSHUA RENE GOMEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 17-06535-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#17-06536-2, VICENTE TORRES, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 17-06851-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ARMANDO PEARL, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 17-07311-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$325.00 | C#18-00765-2, 18-00766-2, ZACARY NATHAN MCDONALD, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ELOISA ONTIVEROS | 17-00906-2 | 15-MAY-2018 | 01.0100.0425.004134. | \$225.00 | MIDHAT ELSADIG OMER, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | FIFIELD LAW FIRM PLLC | 18-02518-1 | 11-MAY-2018 | 01.0100.0425.004134. | \$225.00 | DARRELL LEE KING, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 17-03010-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$325.00 | C#17-03011-2, 17-0394-2, MARCUS ANTHONY SORRELLS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 18-02039-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | MARGATO DIAZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 18-02180-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$75.00 | LUIS GERALO MONTOYA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 17-01173-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | JOEL LEON HOLDER, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 17-04024-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | CHRISTOPHER CUSHING, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HOING LAW PC | 16-07816-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$450.00 | JOSHUA ALLEN VELKOVICH, JAN 12/17-MAY 7/18, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HOING LAW PC | 18-00950-1 | 15-MAY-2018 | 01.0100.0425.004134. | \$150.00 | JESSICA KATHARINA SHEARER, FEB 21-MAY 8/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HYDE LAW PLLC | 18-01895-3 | 17-MAY-2018 | 01.0100.0425.004134. | \$600.00 | C#18-02003-3, RICHARD ONEIL POWELL, APR 9-MAY 15/18, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON JETT | 17-06323-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$325.00 | C#17-06626-2, 17-006627-2, FIDEL YANEZ OLVERA JR, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON JETT | 18-00598-1 | 15-MAY-2018 | 01.0100.0425.004134. | \$225.00 | DOMINIQUE RNEE WILLIAMS, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON REW HUNTER | 15-01376-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$475.00 | C#15-01377-2, 15-03811-2, 15-07777-2, 16-03759-2, 16-03760-2, GLORIA ELIZABETH MATHIS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 16-07888-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ALEKSANDAR RNJAK, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JEREMY D SPILLAR | 17-03986-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | LIEHA MICHELLE PETERSON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JESSE R SHOEMAKER | 16-06168-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ANDRE TERRELL COLLINS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JESSE R SHOEMAKER | 18-00309-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ANTHONY TIRRELL TURNER, JUN 5/17-APR 12/18, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JO POENITZSCH | 15-04247-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | CASSIDY RONDA COTHERN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JOHN NATE STARK | 16-07792-3 | 08-MAY-2018 | 01.0100.0425.004134. | \$450.00 | R#17-06468-3, MADELINE RENEE ANDERSON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LILIANA LEON FORES PLLC | 17-0418-CP4 | 15-MAY-2018 | 01.0100.0425.004136. | \$607.10 | RV, MAY 17-OCT 5/17, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | 17-06657-3 | 17-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#18-01435-3, ANASTASIA NICOLE WILLIAMS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LESLI R FITZPATRICK | 18-01403-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | STEVEN RAY ZACH, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 16-07883-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | FLOR IMELDA ESTREM, DEC 13/16-NOV 9/17, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARK SWANSON | 17-0019-CPSC1D | 11-MAY-2018 | 01.0100.0425.004131. | \$495.00 | KD, JAN 9-29/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARK SWANSON | 17-0059-CPSC1C | 11-MAY-2018 | 01.0100.0425.004131. | \$397.50 | JB, FEB 15-MAR 29/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARK SWANSON | 17-0098-CPSC1A | 11-MAY-2018 | 01.0100.0425.004131. | \$1,577.65 | ME, EJG, JAN 5-MAR 22/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARK SWANSON | 17-0132-CPSC1A | 11-MAY-2018 | 01.0100.0425.004131. | \$247.50 | LSC, MAR 8-29/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARK SWANSON | 17-0134-CPSC1A | 11-MAY-2018 | 01.0100.0425.004131. | \$225.00 | CP, FEB 20-MAR 29/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARK SWANSON | 17-0178-CPSC1 | 11-MAY-2018 | 01.0100.0425.004131. | \$1,275.00 | KG, JAN 4-MAR 8/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARK SWANSON | 18-0002-CPSC1 | 11-MAY-2018 | 01.0100.0425.004131. | \$952.50 | BI, JAN 13-FEB 21/18, CC#1 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 17-02980-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$500.00 | C#18-02069-2, 18-02068-2, 18-02067-2, 18-02066-2, 18-02065-2, JOE ANGEL BRITO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 17-06400-3 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | RYON STEVEN TOTH, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 17-07665-3 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | REGINA LYNN BRADLEY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 18-00098-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ORLANDO RENIE CARREON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 17-07491-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ABREON DAI'SEAN DYRON YOUNG-CRUMB, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | UNFILED;SR | 11-MAY-2018 | 01.0100.0425.004134. | \$75.00 | SAMANTHA REEDY, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MILLS & WILLIAMS LLP | 17-05683-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | HENRICK HOFF, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MILLS & WILLIAMS LLP | 17-06076-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | PATRICK BENARD SCROGGINS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MILLS & WILLIAMS LLP | 17-06203-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | KIARA LA'RAE DAVIS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MILLS & WILLIAMS LLP | 18-01156-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | VICTORIA RENEE FIGUEROA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | NICOLE R BURNS | 17-04783-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | C#18-01994-2, WILLIAM MILON WHITECROSS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | NICOLE R BURNS | 18-00539-1 | 11-MAY-2018 | 01.0100.0425.004134. | \$225.00 | JOSHUA LANCE DAVIDSON, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | OSCAR B JACKSON III | 18-0056-CP4 | 11-MAY-2018 | 01.0100.0425.004136. | \$540.00 | PH, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 17-02029-1 | 11-MAY-2018 | 01.0100.0425.004134. | \$225.00 | STEVEN RAUL MORALES, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 17-02471-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ELIZABETH MONTENEGRO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 17-04645-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$225.00 | MICHAEL JAMAR BENSON, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 18-00560-1 | 11-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ALISSA CATHERINE ALLEN, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 17-06125-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | JORDIN LINN WASHINGTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ROBERT F MAIER | 17-06665-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | GARY ANTHONY SCARVER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ROBERT F MAIER | 17-07842-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | EDWARD RAMIRO DELON-ROBLES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ROBERT R FLORES | 17-07984-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$450.00 | C#18-01781-3, GARRETT RYAN CHIEVER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | STRYKER LAW FIRM | 18-02604-2 | 17-MAY-2018 | 01.0100.0425.004134. | \$75.00 | JASON CIMARRON VALDEZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 18-00336-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$275.00 | C#18-00337-3, ERIC JAMES CANNOVAN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 18-02019-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | C#18-02019-3, GERMAN PATLAN GAMBOA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM H RUSSELL JR | 18-00322-3 | 09-MAY-2018 | 01.0100.0425.004134. | \$225.00 | RACHEL NICOLE LEDESMA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 18-02254-1 | 11-MAY-2018 | 01.0100.0425.004134. | \$225.00 | ADAM CHRISTOPHER SOTO, CC#1 |
| Dept Total | | | | | | | \$28,715.25 | |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | DELL COMPUTER CORP | 10233843989 | 03-APR-2018 | 01.0100.0429.003010. | \$1,272.11 | Dell Latitude 5580 Laptop Computer, Adapter and case |
| Dept Total | | | | | | | \$1,272.11 | |
| 0100 | 0435 | DISTRICT COURTS | AMY LEFKOWITZ | 18-0065-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$300.00 | JOHN HAYS STOCKTON II, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 17-0262-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$750.00 | CLG JR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 17-1314-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | COLTON RICHMOND STEVENS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 18-0143-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | GREGORY LAMONT TROTTER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 18-0157-K368 | 15-MAY-2018 | 01.0100.0435.004132. | \$600.00 | WILLIAM WAYNE JACKSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 17-0189-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$750.00 | DNFA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 18-0113-J277 | 11-MAY-2018 | 01.0100.0435.004133. | \$300.00 | RBC, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | CHAMBER;JM | 11-MAY-2018 | 01.0100.0435.004133. | \$300.00 | JM, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CHARLES MATTHEW SHANKS | 16-1039-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JUSTIN PAUL FULLER-GREEN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | CHARLES MATTHEW SHANKS | 17-0305-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$750.00 | TLWC, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CHARLES MATTHEW SHANKS | 18-0467-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JUSTIN PAUL FULLER-GREEN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 05-150-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$300.00 | ROBERT ORTIZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 08-1065-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | CHANELL MARIE BLACKLOCK, 26TH |

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| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 12-1946-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JAJUAN KENTRELL AUSTIN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 13-1428-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DONALD JACOB LICHTENWALTER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 14-1830-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | JAMES DAVID JONES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 15-2771-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | MARIANO JIMMY SOTO JR, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-0115-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DEVIN RAYON WILLIAM SR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-0193-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | FRANCISCO PEREZ-GOMEZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-0701-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$250.00 | MARIANO JIMMY SOTO JR, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-0880-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JOHNNY DORAN SPRINGER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-0893-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | ANNA-LEESA JULIAN WREHIME, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-1133-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DEVIN RAYON WILLIAM SR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-1723-K368 | 14-MAY-2018 | 01.0100.0435.004141. | \$75.00 | PEDRO GOMEZ-ROSALES, INTERP, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-1891-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | STEVEN CHRISTOPHER BRUHIN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-2020-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DONALD JACOB LICHTENWALTER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 17-2115-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DANIELLE NICOLE LOZANO, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 18-0011-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | MARCOS ANTONIO ARREDONDO, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL R GONZALEZ PC | 18-0400-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | ARMANDO OJEDA JR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DAVE HOWARD | 17-1037-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | BRIANA MARIE KADLEC, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DAVE HOWARD | 17-2377-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | ROBERT EARL GARY JR, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DAVE HOWARD | 18-0707-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | RAMON DELEON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DAWN M SALAS | 17-0292-J277 | 17-MAY-2018 | 01.0100.0435.004133. | \$750.00 | KC, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DAWN M SALAS | 18-0014-J277 | 11-MAY-2018 | 01.0100.0435.004133. | \$900.00 | USM, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DAX GARVIN | 17-1746-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DANIEL WESLEY HALES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | DAX GARVIN | 18-0306-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | CHRISTOPHER MARCUS DUNCAN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | ELIZABETH D WHITED | 17-2136-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | C#17-2137-K277, 17-2138-K277, CHRISTIAN LEE HUFFMAN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ELIZABETH D WHITED | 18-0167-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | DANIEL MCCOY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERIKA HANSEN | 18-0492-K368 | 10-MAY-2018 | 01.0100.0435.004132. | \$600.00 | GARRETT MICHAEL DOWNING, 368TH |
| 0100 | 0435 | DISTRICT COURTS | IRIS A ALBIZU-RIVERA | 09-497-F425 | 08-MAY-2018 | 01.0100.0435.004131. | \$225.00 | JER, FEB 2/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 16-0171-J277 | 16-MAY-2018 | 01.0100.0435.004133. | \$750.00 | MB, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 17-0115-J277 | 16-MAY-2018 | 01.0100.0435.004132. | \$0.00 | |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 17-0115-J277 | 16-MAY-2018 | 01.0100.0435.004133. | \$250.00 | CP, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 17-0147-J277A | 16-MAY-2018 | 01.0100.0435.004133. | \$750.00 | SM, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | CHAMBER FILE;DJ | 14-MAY-2018 | 01.0100.0435.004133. | \$200.00 | DJ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | CORE;APR 18 | 11-MAY-2018 | 01.0100.0435.004133. | \$5,000.00 | APR 18, CORE CLIENTS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 14-1363-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | ALEXIS MICHELLE HILL, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JASON TRUMPLER | 17-2396-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | GARRETT ALAN THOMPSON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JO POENITZSCH | 17-0266-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$750.00 | JAA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JOHN NATE STARK | 17-0683-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$12,000.00 | C#17-0696-K277, LARRY THOMAS CHAMBERS JR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JOSHUA P MURRAY | 17-0063-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$750.00 | JH, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JOSHUA P MURRAY | 17-0122-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JESSICA RENEE LEBLANC, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN JERNIGAN PLLC | 15-1493-K26 | 09-MAY-2018 | 01.0100.0435.004132. | \$5,562.50 | COLBY RAY WILLIAMSON, NOV 30/17 THRU MAY 6/18, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE ANDREWS BOOKER | 17-1184-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JERRY AUBREY ARGO, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE ANDREWS BOOKER | 17-2129-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JERRY AUBREY ARGO, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE ANDREWS BOOKER | 18-0715-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JERRY AUBREY ARGO, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | LISA A CAPERS | 16-0204-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$200.00 | JCP III, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 18-0078-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$750.00 | ZS, MAR 5-APR 23/18, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 18-0094-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$200.00 | ZH, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-0511-K368 | 02-MAY-2018 | 01.0100.0435.004120. | \$1,470.00 | APR 18 & 19/18, PSYCH EVAL, RAL, COMP RPT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 17-2049-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | SADIE MASHAWN CLARK, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MILLS & WILLIAMS LLP | 18-0391-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$750.00 | JASON WADE SKOLASKI, 277TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE PLLC | 15-0005-J395 | 14-MAY-2018 | 01.0100.0435.004133. | \$900.00 | JPG, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD JONES | 17-2505-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DEREK SHADE TUBERVILLE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD JONES | 18-0438-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | ARTURO R NIETO, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD S HOFFMAN | 17-1200-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | CRISTINA NUNEZ, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD S HOFFMAN | 17-1232-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JASMINE DESITY WASHINGTON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD S HOFFMAN | 17-2095-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DAMON LOSKUTOFF, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RICHARD S HOFFMAN | 17-2207-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | LINO PAULA SILVA, 26TH |
| 0100 | 0435 | DISTRICT COURTS | RYAN DECK | 17-0297-J277 | 11-MAY-2018 | 01.0100.0435.004133. | \$750.00 | NB, 277TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 17-2026-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$2,500.00 | ROCKEY LEE OCHOA, 368TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 17-2181-K368 | 10-MAY-2018 | 01.0100.0435.004132. | \$1,200.00 | RONALD NATHAN GIBSON, 368TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 17-2368-K277 | 30-APR-2018 | 01.0100.0435.004132. | \$2,500.00 | GABRIEL ALEXANDER MELANT, 277TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 17-2369-K277 | 30-APR-2018 | 01.0100.0435.004132. | \$2,500.00 | GABRIEL ALEXANDER MELANT, 277TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 17-2436-K26 | 27-APR-2018 | 01.0100.0435.004132. | \$750.00 | NOAH JOSHUA LOZANO, 26TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 18-0145-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | THOMAS ANDREW LOCKHART, 368TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 16-2861-K368 | 10-MAY-2018 | 01.0100.0435.004132. | \$1,500.00 | DONALD LEE WOODS, 368TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 14-1951-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | KATHRYN CAROL DIXON, 26TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 16-3204-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | RICHARD EARL STEVENSON JR, 26TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 17-0019-J277 | 14-MAY-2018 | 01.0100.0435.004133. | \$750.00 | SJF, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 18-0636-K277 | 01-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JOHNNY RAY CATHEY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | STRYKER LAW FIRM | 17-0437-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JASON CIMARRON VALDEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TEXAS CLOSED CAPTIONING LLC | 8108 | 07-MAY-2018 | 01.0100.0435.004141. | \$390.00 | C#17-2345-K368, INTERP, APR 25/18, JV, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TURNER FORD GASSAWAY III | 15-1548-K368 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | JACQUELYN MARIE GONZALES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TURNER FORD GASSAWAY III | 17-1366-K277 | 14-MAY-2018 | 01.0100.0435.004132. | \$1,050.00 | JUAN RAMON RODRIGUEZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | VICTOR GHAEMMAGHAMI | 17-1588-K26 | 14-MAY-2018 | 01.0100.0435.004132. | \$600.00 | DEANDRE MARQUIS OLIVER, 26TH |
| Dept Total | | | | | | | \$79,672.50 | |
| 0100 | 0437 | 277TH DISTRICT COURT | STATE BAR OF TEXAS | 2019;MATTHEWS | 04-MAY-2018 | 01.0100.0437.003900. | \$290.00 | 2018-19, MEMB DUES, S MATTHEWS, 277TH |
| Dept Total | | | | | | | \$290.00 | |
| 0100 | 0438 | 368TH DISTRICT COURT | DELL COMPUTER CORP | 10230687714 | 17-MAR-2018 | 01.0100.0438.003010. | \$1,128.67 | OptiPlex 7450 AIO EQuote #3000022095370.1 |
| 0100 | 0438 | 368TH DISTRICT COURT | JP MORGAN CHASE BANK | MAY 18;87865 | 07-MAY-2018 | 01.0100.0438.003900. | \$75.00 | TX STATE BAR PARALEGAL DIV, 2018 DUES, J TREDEMAYER, 368TH |
| 0100 | 0438 | 368TH DISTRICT COURT | JP MORGAN CHASE BANK | MAY 18;87865 | 07-MAY-2018 | 01.0100.0438.004999. | \$22.42 | LUNCH FOR MAGISTRATE'S MTG, 368TH |
| Dept Total | | | | | | | \$1,226.09 | |
| 0100 | 0439 | 395TH DISTRICT COURT | JP MORGAN CHASE BANK | MAY 18;47185 | 07-MAY-2018 | 01.0100.0439.003100. | \$174.08 | HP TONER, 395TH |
| 0100 | 0439 | 395TH DISTRICT COURT | LESESNE AUDIO VISUAL | 1598 | 08-MAY-2018 | 01.0100.0439.004999. | \$296.83 | Repaired and Replaced current sound system in courtroom |
| Dept Total | | | | | | | \$470.91 | |
| 0100 | 0440 | DISTRICT ATTORNEY | DELL COMPUTER CORP | 10240813888 | 08-MAY-2018 | 01.0100.0440.003010. | \$2,690.82 | 9 Dell Printers - S2830dn |
| 0100 | 0440 | DISTRICT ATTORNEY | FUELMAN | 53276661 | 14-MAY-2018 | 01.0100.0440.003301. | \$111.40 | Blanket for Fuel - February thru Sept 2018 |

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| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004232. | \$150.00 | CERTIFICATION FEE, W WARD, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004232. | \$479.55 | APR 10-13/18, CONF LODGING, M NEWTON, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.003005. | \$699.98 | OFFICE CHAIR, DESK RISER, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.003398. | \$252.34 | DVD-R, CD-R, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004212. | \$20.00 | STAMPS, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004232. | \$500.00 | MAY 2-4/18, CONF REG, J PREZAS, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004232. | \$645.00 | JUL 23-26/18, COURSE FEE, W WARD, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004232. | \$273.70 | APR 10-12/18, CONF LODGING, J FELICIA, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004232. | \$514.05 | APR 10-13/18, CONF LODGING, E MCWILLIAMS, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.004999. | -\$5.78 | JPM, SALES TAX REFUNDED, UT CONT LEGAL EDUC, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0100.0440.003100. | \$1,703.58 | OFFICE SUPPLIES, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | VERIZON WIRELESS | 9806612072 | 04-MAY-2018 | 01.0100.0440.004209. | \$50.08 | APR 5-MAY 4/18, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WEST GROUP | 838140106 | 30-APR-2018 | 01.0100.0440.004210. | \$537.66 | WEST INFO CHRGS, APR 18, D/ATTY |
| Dept Total | | | | | | | \$8,622.38 | |
| 0100 | 0450 | DISTRICT CLERK | David, Lisa G | 05/15/18 | 15-MAY-2018 | 01.0100.0450.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, D/CLK |
| Dept Total | | | | | | | \$170.00 | |
| 0100 | 0451 | J.P. PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;38948 | 07-MAY-2018 | 01.0100.0451.004232. | \$291.96 | MAY 29-JUN 1/18, CONF AIRFARE, D JOHNSON, JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | WEST GROUP | 838140106 | 30-APR-2018 | 01.0100.0451.004210. | \$603.43 | WEST INFO CHRGS, APR 18, JP#1 |
| Dept Total | | | | | | | \$895.39 | |
| 0100 | 0452 | J.P. PRECINCT 2 | BECK FUNERAL HOME LTD | 05/03/18;FG | 03-MAY-2018 | 01.0100.0452.004192. | \$200.00 | FRANCES GILLAND, TRANSP, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | BECK FUNERAL HOME LTD | 05/03/18;TP | 03-MAY-2018 | 01.0100.0452.004192. | \$250.00 | THOMAS PAVLICEK, TRANSP, BODY BAG, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | JP MORGAN CHASE BANK | MAY 18;11482 | 07-MAY-2018 | 01.0100.0452.003100. | \$25.96 | OFFICE SUPPLIES, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | JP MORGAN CHASE BANK | MAY 18;11482 | 07-MAY-2018 | 01.0100.0452.003900. | \$39.97 | GLENN SHEPARD MEMB DUES, APR 18, E STAUDT, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | JP MORGAN CHASE BANK | MAY 18;98533 | 07-MAY-2018 | 01.0100.0452.004350. | \$82.30 | REMEDIAL ORDER FORM (500), JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | JP MORGAN CHASE BANK | MAY 18;98533 | 07-MAY-2018 | 01.0100.0452.003100. | \$915.05 | OFFICE SUPPLIES, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | JP MORGAN CHASE BANK | MAY 18;98533 | 07-MAY-2018 | 01.0100.0452.003901. | \$15.00 | TX CTY GOV RESOURCES BROCHURE (50), JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | JP MORGAN CHASE BANK | MAY 18;98533 | 07-MAY-2018 | 01.0100.0452.004216. | \$156.72 | POSTAGE METER CARTRIDGE, TAPE SHEETS, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | JP MORGAN CHASE BANK | MAY 18;98533 | 07-MAY-2018 | 01.0100.0452.004212. | \$150.00 | POSTAGE, JP#2 |
| Dept Total | | | | | | | \$1,835.00 | |
| 0100 | 0453 | J.P. PRECINCT 3 | BECK FUNERAL HOME LTD | 04/28/18;WCP | 28-APR-2018 | 01.0100.0453.004192. | \$300.00 | WESLEY CHONG PAK, TRANSP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | BECK FUNERAL HOME LTD | 04/29/18;RJH | 29-APR-2018 | 01.0100.0453.004192. | \$350.00 | RAY JACKSON HATCH, TRANSP, BODY BAG, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | BECK FUNERAL HOME LTD | 05/04/18;KNB | 04-MAY-2018 | 01.0100.0453.004192. | \$350.00 | KESHA NICHOLE BUSBY, TRANSP, BODY BAG, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | CENTRAL TEXAS AUTOPSY PLLC | 12264 | 20-APR-2018 | 01.0100.0453.004190. | \$2,100.00 | JUN 21/17, AUTOPSY, DLM, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | CENTRAL TEXAS AUTOPSY PLLC | 12292 | 08-MAY-2018 | 01.0100.0453.004190. | \$2,100.00 | OCT 31/17, AUTOPSY, LP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | CENTRAL TEXAS AUTOPSY PLLC | 12295 | 08-MAY-2018 | 01.0100.0453.004190. | \$2,100.00 | DEC 27/17, AUTOPSY, REB, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | JP MORGAN CHASE BANK | MAY 18;42745 | 07-MAY-2018 | 01.0100.0453.003100. | \$227.88 | OFFICE SUPPLIES, JP#3 |

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| 0100 | 0453 | J.P. PRECINCT 3 | JP MORGAN CHASE BANK | MAY 18;71321 | 07-MAY-2018 | 01.0100.0453.003901. | \$45.00 | MAY 11/18- MAY 10/19, TAYLOR DAILY PRESS, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | JP MORGAN CHASE BANK | MAY 18;71321 | 07-MAY-2018 | 01.0100.0453.003901. | \$139.00 | TX RULE OF COURT STATE, JP#3 |
| Dept Total | | | | | | | \$7,711.88 | |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 04/25/18;DR | 25-APR-2018 | 01.0100.0454.004192. | \$650.00 | DEORAJ RAMLOCHAN, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 04/26/18;RMS | 26-APR-2018 | 01.0100.0454.004192. | \$650.00 | RUTH MORRILL SCHRAMKE, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 04/27/18;EA | 27-APR-2018 | 01.0100.0454.004192. | \$650.00 | ELIAS ALDERETE, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 04/30/18;DLG | 30-APR-2018 | 01.0100.0454.004192. | \$650.00 | DENNIS LEON GARCIA, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 05/02/18;AM | 02-MAY-2018 | 01.0100.0454.004192. | \$650.00 | ANTHONY MIDDLETON, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 05/02/18;SC | 02-MAY-2018 | 01.0100.0454.004192. | \$650.00 | SARAH CARTER, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BESTLINE COMMUNICATIONS | 245;JP4 | 01-MAY-2018 | 01.0100.0454.004211. | \$45.05 | APR 18, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.003006. | \$59.00 | PC, MICROPHONE CABLE, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.003900. | \$80.00 | TNOA MEMBERSHIP, J HOBBS, J SCHMIDT, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.004232. | \$450.00 | JUN 20/18, CONF REG, V BOLANDER, K REID, J SCHMIDT, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.003100. | \$306.69 | OFFICE SUPPLIES, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.004232. | \$450.00 | JUN 8/18, COURSE REG, J LEWIS, D SANDERS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.003010. | \$109.95 | KEYBOARD, USB, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.003120. | \$528.71 | TONER (2), JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.004410. | \$166.00 | NOTARY STAMP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.004190. | \$818.09 | FLAT SHEETS (24), DISASTER POUCH (5), JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JP MORGAN CHASE BANK | MAY 18;91737 | 07-MAY-2018 | 01.0100.0454.004232. | \$237.00 | JUN 4-6/18, CLERK SCHOOL, BUS RENTAL (13), JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | LEXIS NEXIS RISK SOLUTIONS | 1335474-20180430 | 30-APR-2018 | 01.0100.0454.004210. | \$50.00 | APR 18, SEARCHES, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | Lewis, Judith A | 05/10/18 | 10-MAY-2018 | 01.0100.0454.004231. | \$41.75 | MAY 1-4/18, EXP REIMB, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TAYLOR DAILY PRESS | MAY 18;JP#4 | 14-MAY-2018 | 01.0100.0454.003901. | \$65.00 | ANNUAL SUBSCRIPTION RENEWAL, J HOBBS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | WILLIAMSON CTY SUN, INC | MAY 18;JP4 | 15-MAY-2018 | 01.0100.0454.003901. | \$47.50 | ANNUAL SUBSCRIPTION RENEWAL, J HOBBS, JP#4 |
| Dept Total | | | | | | | \$7,354.74 | |
| 0100 | 0475 | COUNTY ATTORNEY | HOLIDAY INN RIVERWALK | JUL 18;FARRELL | 14-MAY-2018 | 01.0100.0475.004232. | \$694.65 | JUL 08-13/18, TRAINING HOTEL FEE, A FARRELL, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | MORPHOTRUST USA LLC | 04/14/18 | 14-MAY-2018 | 01.0100.0475.004705. | \$10.00 | JUN 1/18, FINGER PRINTS, C CASTRO, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;ABERNATHY | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, T ABERNATHY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;C/EBERSOLE | 04-MAY-2018 | 01.0100.0475.003900. | \$68.00 | 2018-19, MEMB DUES, M EBERSOLE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;CARLEY | 04-MAY-2018 | 01.0100.0475.003900. | \$68.00 | 2018-19, MEMB DUES, M CARLEY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;CASTRO | 04-MAY-2018 | 01.0100.0475.003900. | \$68.00 | 2018-19, MEMB DUES, C CASTRO, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;COX | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, M COX, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;DAKROUB | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, B DAKROUB, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;DESSAUER | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, C DESSAUER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;FARRELL | 04-MAY-2018 | 01.0100.0475.003900. | \$68.00 | 2018-19, MEMB DUES, A FARRELL, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;FRANCIS | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, S FRANCIS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;GALICIA | 04-MAY-2018 | 01.0100.0475.003900. | \$148.00 | 2018-19, MEMB DUES, J GALICIA, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;GRAVES | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, T GRAVES, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;GREGER | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, S GREGER, C/ATTY |

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| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;HELLERSTEDT | 04-MAY-2018 | 01.0100.0475.003900. | \$148.00 | 2018-19, MEMB DUES, A HELLERSTEDT, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;HIGHTOWER | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, B HIGHTOWER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;HOBBS | 04-MAY-2018 | 01.0100.0475.003900. | \$260.00 | 2018-19, MEMB DUES, D HOBBS, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;KUMAR | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, R KUMAR, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;LEONARD | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, R LEONARD, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;LEVY | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, L LEVY, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;PALMQUIST | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, R PALMQUIST, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;PARMER | 04-MAY-2018 | 01.0100.0475.003900. | \$235.00 | 2018-19, MEMB DUES, H PARMER, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;RASMUSSEN | 04-MAY-2018 | 01.0100.0475.003900. | \$148.00 | 2018-19, MEMB DUES, H RASMUSSEN, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | STATE BAR OF TEXAS | 2019;WATKINS | 04-MAY-2018 | 01.0100.0475.003900. | \$68.00 | 2018-19, MEMB DUES, M WATKINS, C/ATTY |
| Dept Total | | | | | | | \$4,803.65 | |
| 0100 | 0477 | MAGISTRATE OFFICE | BESTLINE COMMUNICATIONS | 9;MAGISTRATE | 01-MAY-2018 | 01.0100.0477.004211. | \$4.98 | APR 18, MAGISTRATE |
| 0100 | 0477 | MAGISTRATE OFFICE | CAPACITY FOR JUSTICE INC | 613 | 14-MAY-2018 | 01.0100.0477.004232. | \$250.00 | CONFERENCE REGISTRATION, A GAUTHIER, MAY 15-17/18 |
| Dept Total | | | | | | | \$254.98 | |
| 0100 | 0491 | BUDGET OFFICE | VERIZON WIRELESS | 9806980212 | 10-MAY-2018 | 01.0100.0491.004210. | \$37.99 | APR 11-MAY 10/18, BDGT OFC |
| Dept Total | | | | | | | \$37.99 | |
| 0100 | 0495 | COUNTY AUDITOR | Alberts, Heather L | 05/17/18 | 17-MAY-2018 | 01.0100.0495.004232. | \$26.27 | MAY 16/18, EXP REIMB, AUD |
| 0100 | 0495 | COUNTY AUDITOR | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0100.0495.003010. | \$57.23 | CARRYING CASE FOR PROJECTOR, AUD |
| 0100 | 0495 | COUNTY AUDITOR | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0100.0495.004212. | \$51.25 | POSTAGE, AUD |
| 0100 | 0495 | COUNTY AUDITOR | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0100.0495.004999. | -\$30.44 | JPM, REFUND OF FRAUDULENT CHARGES, AUD |
| Dept Total | | | | | | | \$104.31 | |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | LINKS COMMUNICATIONS, INC | 13692 | 25-JAN-2018 | 01.0100.0499.004544. | \$283.00 | Install 2 cat5e cables in ceiling and power pole. Install face plate and test cables for service to hook up computer in the storage room. |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | PROPERTY TAX EDUCATION COALITION | AUG 18;MORALES | 14-MAY-2018 | 01.0100.0499.004232. | \$15.00 | JUN 26-29/18, PTEC COURSE, M MORALES, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | PROPERTY TAX EDUCATION COALITION | AUG 18;RODRIGUEZ | 14-MAY-2018 | 01.0100.0499.004232. | \$15.00 | AUG 17/18, PTEC COURSE, S RODRIGUEZ, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Sanchez, Margarita Z | 05/16/18 | 16-MAY-2018 | 01.0100.0499.004231. | \$69.22 | MAR 23-APR 13/18, EXP REIMB, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | VERIZON WIRELESS | 9806571376 | 03-MAY-2018 | 01.0100.0499.004210. | \$38.11 | APR 4-MAY 3/18, TAX A/C |
| Dept Total | | | | | | | \$420.33 | |
| 0100 | 0503 | INFORMATION TECHNOLOGY | AMAZON WEB SERVICES INC | 134895484 | 03-MAY-2018 | 01.0100.0503.004208. | \$408.93 | 10/1/17-9/30/18 AWS CLOUD HOSTING. DIR-TSO-2733. |
| 0100 | 0503 | INFORMATION TECHNOLOGY | AT&T CORP | MAY 18;70234 | 03-MAY-2018 | 01.0100.0503.004211. | \$3,426.80 | MAY 3-JUN 2/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | CENTURYLINK | MAY 18;40998 | 04-MAY-2018 | 01.0100.0503.004210. | \$274.80 | MAY 4-JUN 3/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | CENTURYLINK | MAY 18;83957 | 12-MAY-2018 | 01.0100.0503.004210. | \$46.09 | MAY 12-JUN 11/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | DELL COMPUTER CORP | 10235873658 | 13-APR-2018 | 01.0100.0503.005741. | \$5,280.00 | VIRTUAL LOADMASTER 2000, 1 LICENSE; DIR-TSO-3763 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | DELL COMPUTER CORP | 10235873658 | 13-APR-2018 | 01.0100.0503.005741. | \$1,601.08 | KEMP ENTERPRISE SUBSCRIPTION FOR VLM2000, 1 YEAR |
| 0100 | 0503 | INFORMATION TECHNOLOGY | DEPT OF INFORMATION RESOURCES | 18041005N | 21-MAY-2018 | 01.0100.0503.004211. | \$2,450.00 | PID#33133133133000, APR 18, ITS |

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| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;03313 | 07-MAY-2018 | 01.0100.0503.004211. | \$50.70 | MAY 7-JUN 6/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;04075 | 13-MAY-2018 | 01.0100.0503.004211. | \$31.26 | MAY 13-JUN 12/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;24714 | 07-MAY-2018 | 01.0100.0503.004211. | \$20.04 | MAY 4-JUN 3/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;47114 | 07-MAY-2018 | 01.0100.0503.004211. | \$80.98 | MAY 10-JUN 9/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;51365 | 07-MAY-2018 | 01.0100.0503.004211. | \$20.04 | MAY 10-JUN 9/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;55436 | 13-MAY-2018 | 01.0100.0503.004211. | \$7.81 | MAY 13-JUN 12/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;57053 | 07-MAY-2018 | 01.0100.0503.004211. | \$15.62 | MAY 10-JUN 9/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | MAY 18;85214 | 07-MAY-2018 | 01.0100.0503.004211. | \$80.98 | MAY 10-JUN 9/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;02646 | 07-MAY-2018 | 01.0100.0503.004232. | \$579.08 | APR 23-27/18, CONF LODGING, J SCHADE, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;13674 | 07-MAY-2018 | 01.0100.0503.003115. | \$286.34 | DELL MONITOR, KEYBOARDS, MOUSE, CABLE, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;13674 | 07-MAY-2018 | 01.0100.0503.004505. | \$699.98 | GODADDY-.COM, STND WILDCARD SSL RENEWAL, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;13674 | 07-MAY-2018 | 01.0100.0503.003011. | \$3,446.40 | ULTIMATE FORMS APP TENANT 1 YR SUBSCRIPTION, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;13674 | 07-MAY-2018 | 01.0100.0503.004999. | \$10.21 | IDENTOGO-FINGERPRINT, LB, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;13674 | 07-MAY-2018 | 01.0100.0503.004505. | \$60.51 | GODADDY-.COM, .ORG DOMAIN, 1 YR RENEWALS, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;13674 | 07-MAY-2018 | 01.0100.0503.004505. | \$199.00 | APR 5-MAY 5/18, ARC2EARTH MAINT/SUPPORT, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;31973 | 07-MAY-2018 | 01.0100.0503.003115. | \$8.75 | BATTERIES, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;38799 | 07-MAY-2018 | 01.0100.0503.004999. | \$30.00 | JPM, TO BE REIMB, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;44091 | 07-MAY-2018 | 01.0100.0503.004999. | -\$100.00 | JPM, REFUND, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;44589 | 07-MAY-2018 | 01.0100.0503.004232. | \$434.31 | APR 24-27/18, CONF LODGING, J DANIELS, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;46186 | 07-MAY-2018 | 01.0100.0503.003115. | \$389.16 | COMPUTER SUP, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;47119 | 07-MAY-2018 | 01.0100.0503.003012. | \$226.00 | CABLES, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;47119 | 07-MAY-2018 | 01.0100.0503.003115. | \$79.27 | RACK MOUNT KIT, NETWORK ACCESSORY KIT, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;47119 | 07-MAY-2018 | 01.0100.0503.003001. | \$25.94 | SCREWDRIVER, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;71761 | 07-MAY-2018 | 01.0100.0503.004232. | \$507.96 | JUN 4-10/18, CONF FLIGHT, J STEPHENS, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;80787 | 07-MAY-2018 | 01.0100.0503.004232. | \$1,895.00 | JUN 11-14/18, COURSE REG, D SAUCEDO, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | JP MORGAN CHASE BANK | MAY 18;94209 | 07-MAY-2018 | 01.0100.0503.003115. | \$28.38 | VELCRO, ITS |

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| 0100 | 0503 | INFORMATION TECHNOLOGY | MCCI LLC | RIOADDONS-2018 | 08-SEP-2017 | 01.0100.0503.004100. | \$43,092.00 | FY18 DIGITAL EVIDENCE MNMT SYSTEM WORK 10/1/18 THRU COMPLETION. RFP# 1702-145 AWARDED 6/27/17 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 150679050718 | 07-MAY-2018 | 01.0100.0503.004210. | \$701.17 | MAY 17-JUN 16/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 166294051418 | 14-MAY-2018 | 01.0100.0503.004210. | \$701.17 | MAY 24-JUN 23/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 187226050918 | 07-MAY-2018 | 01.0100.0503.004210. | \$1,087.49 | MAY 19-JUN 18/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 323920051618 | 16-MAY-2018 | 01.0100.0503.004210. | \$100.51 | MAY 26-JUN 25/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 351143051018 | 10-MAY-2018 | 01.0100.0503.004210. | \$45.23 | MAY 20-JUN 19/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 91799050718 | 07-MAY-2018 | 01.0100.0503.004210. | \$80.41 | MAY 17-JUN 16/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | WASH TUB | 1-376597 | 23-APR-2018 | 01.0100.0503.004541. | \$7.25 | 10/1/17-9/30/18 BLANKET PO FOR CAR WASHES |
| 0100 | 0503 | INFORMATION TECHNOLOGY | WASH TUB | 2-2445924 | 13-APR-2018 | 01.0100.0503.004541. | \$7.25 | 10/1/17-9/30/18 BLANKET PO FOR CAR WASHES |
| 0100 | 0503 | INFORMATION TECHNOLOGY | WASH TUB | 2-449013 | 24-APR-2018 | 01.0100.0503.004541. | \$7.25 | 10/1/17-9/30/18 BLANKET PO FOR CAR WASHES |
| 0100 | 0503 | INFORMATION TECHNOLOGY | WASH TUB | 2-449184 | 24-APR-2018 | 01.0100.0503.004541. | \$7.25 | 10/1/17-9/30/18 BLANKET PO FOR CAR WASHES |
| 0100 | 0503 | INFORMATION TECHNOLOGY | WASH TUB | 2-449404 | 25-APR-2018 | 01.0100.0503.004541. | \$7.25 | 10/1/17-9/30/18 BLANKET PO FOR CAR WASHES |
| Dept Total | | | | | | | \$68,445.65 | |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;16763 | 07-MAY-2018 | 01.0100.0509.003001. | \$14.97 | SCREWDRIVER, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;16763 | 07-MAY-2018 | 01.0100.0509.004510. | \$10.98 | HINGE, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;25830 | 07-MAY-2018 | 01.0100.0509.003001. | \$95.00 | TEST LEAD SET, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;25830 | 07-MAY-2018 | 01.0100.0509.004510. | \$55.13 | PARTS, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;25830 | 07-MAY-2018 | 01.0100.0509.004999. | \$30.20 | GLOVES, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.0509.004510. | \$86.09 | HOSE MENDER, VALVES, WAX RING, PARTS, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.0509.003001. | \$324.09 | SAW, PLIER SET, BLADE, CAULK GUN,WRENCH, TUBE CUTTER, GRINDER, DRILL BIT, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;26002 | 07-MAY-2018 | 01.0100.0509.003001. | \$219.00 | LADDER, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;26002 | 07-MAY-2018 | 01.0100.0509.004500. | \$340.00 | HVAC WATER TREATMENT SVC, MAY 18, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.0509.004541. | \$30.62 | WIPER BLADES, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.0509.003001. | \$178.82 | SCREWDRIVER, SAW, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.0509.004810. | \$3,701.26 | SPRINKLER REPAIR, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.0509.003318. | \$385.77 | JANITORIAL SUP, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;43697 | 07-MAY-2018 | 01.0100.0509.004212. | \$52.81 | POSTAGE, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;43697 | 07-MAY-2018 | 01.0100.0509.003001. | \$14.97 | PLIERS, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.0509.003318. | \$1,094.20 | COTTON DUST MOP(3),TOILET SUP, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.0509.003001. | \$33.96 | BOW CLEVIS (4), MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.0509.004510. | \$438.50 | VAC BREAKER KIT, FILTERS (120), HANDLE SEAL, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.0509.004541. | \$142.80 | COMM BATT FOR LIFT, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.0509.004510. | \$167.82 | FIBERGLASS FUSE (6), BK KIT, MAINT |

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| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.0509.003318. | \$863.28 | CLEANING SUP, TRASH BAGS (4), MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.0509.003001. | \$70.36 | STILL KEY(4), TEST PLUG(2), MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.0509.003311. | \$26.70 | UNIFORM EMBROIDERY, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.0509.004510. | \$136.00 | DEFIBRILLATION PADS, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.0509.004231. | \$40.00 | TOLL CHARGE, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.0509.004999. | \$74.56 | FINGERPRINTS, BUSINESS CARDS, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.0509.003005. | \$500.07 | DESK, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;91007 | 07-MAY-2018 | 01.0100.0509.004500. | \$4,514.00 | FIRE EXT RECHARGE, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;91007 | 07-MAY-2018 | 01.0100.0509.004999. | \$146.84 | BUSINESS CARDS, BOND COPIES, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;91007 | 07-MAY-2018 | 01.0100.0509.003100. | \$68.69 | OFC SUP, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | JP MORGAN CHASE BANK | MAY 18;91007 | 07-MAY-2018 | 01.0100.0509.004212. | \$6.70 | POSTAGE, MAINT |
| Dept Total | | | | | | | \$13,864.19 | |
| 0100 | 0510 | PARKS DEPARTMENT | Geer, Jr, Keith A | 05/17/18 | 17-MAY-2018 | 01.0100.0510.004231. | \$226.94 | APR 9-MAY 10/18, EXP REIMB, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.0510.004111. | \$514.93 | KIDS FISH, CHAIRS, SUP, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;28119 | 07-MAY-2018 | 01.0100.0510.003900. | \$76.94 | PESTICIDE LICENSE RENEWAL, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;28119 | 07-MAY-2018 | 01.0100.0510.003670. | \$96.42 | HONEYSUCKLE PLANT,FOOD FOR DONKEY, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;47778 | 07-MAY-2018 | 01.0100.0510.004111. | \$43.92 | STRETCH WRAP (20"X1000/2) FOR KID FISH, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;47778 | 07-MAY-2018 | 01.0100.0510.003670. | \$726.63 | OUTDOOR RAZOR SAIL SIGN (3), PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;77274 | 07-MAY-2018 | 01.0100.0510.003100. | \$7.84 | CLOCK, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;77274 | 07-MAY-2018 | 01.0100.0510.003900. | \$300.00 | MEMB FEES, TX REC & PARK SOC, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;77274 | 07-MAY-2018 | 01.0100.0510.004212. | \$50.00 | POSTAGE STAMPS, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;95402 | 07-MAY-2018 | 01.0100.0510.004232. | \$128.00 | MAY 10/18, PEST CONTROL EXAM, J GOMEZ, C SMITH, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;95402 | 07-MAY-2018 | 01.0100.0510.004510. | \$32.48 | CABLE (6FT), PADLOCK, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;99000 | 07-MAY-2018 | 01.0100.0510.004111. | \$140.00 | PUBLIC MASTER PLAN MEETING FACILITY RENTAL, FERN BLUFF, PARKS |
| Dept Total | | | | | | | \$2,344.10 | |
| 0100 | 0540 | EMS | AT&T CORP | MAY 18;16515 | 09-MAY-2018 | 01.0100.0540.004211. | \$34.21 | MAY 9-JUN 8/18, EMS |
| 0100 | 0540 | EMS | AT&T CORP | MAY 18;91735 | 01-MAY-2018 | 01.0100.0540.004211. | \$39.67 | MAY 18, EMS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003200. | \$536.00 | IV CATHETER 18GA |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003200. | \$384.00 | ELECTRODES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003200. | \$46.00 | OXYGEN TUBING |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003200. | \$2,469.00 | ETCO2 SENSOR NON INTUBATED ADULT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003307. | \$392.28 | NORMAL SALINE 1000ML BAG |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003200. | \$419.74 | SPO2 SENSOR INFANT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003200. | \$536.00 | IV CATHETER 20GA |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003200. | \$105.00 | ASSURE PRISM GLUCOSE TEST STRIPS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003307. | \$18.60 | ALBUTEROL 2.5MG |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82772805 | 09-FEB-2018 | 01.0100.0540.003307. | \$40.10 | ADENOSINE 6MG VIAL |
| 0100 | 0540 | EMS | CALDWELL COUNTRY CHEVROLET | JR229735 | 30-APR-2018 | 01.0100.0540.005700. | \$400.00 | Non equipment charges |
| 0100 | 0540 | EMS | CALDWELL COUNTRY CHEVROLET | JR229735 | 30-APR-2018 | 01.0100.0540.005700. | \$41,330.00 | Chevy Tahoe 4x2 |
| 0100 | 0540 | EMS | DELL COMPUTER CORP | 10240024343 | 03-MAY-2018 | 01.0100.0540.003010. | \$5,673.92 | Dell 7050 P2217H |
| 0100 | 0540 | EMS | DELL COMPUTER CORP | 10240162645 | 04-MAY-2018 | 01.0100.0540.003010. | \$2,617.20 | Dell-7050-Adapters |

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| 0100 | 0540 | EMS | FUELMAN | 53123237 | 30-APR-2018 | 01.0100.0540.004541. | \$8.00 | PO 167418, APR 16-29/18, EMS |
| 0100 | 0540 | EMS | FUELMAN | 53123237 | 30-APR-2018 | 01.0100.0540.003301. | \$8,276.58 | Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 658700 | 28-APR-2018 | 01.0100.0540.003311. | \$2,663.31 | Award Insignia and Holders per QTE0077852 |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 658868 | 30-APR-2018 | 01.0100.0540.003311. | \$127.04 | EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16. |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 659162 | 03-MAY-2018 | 01.0100.0540.003311. | \$169.24 | EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16. |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 659170 | 03-MAY-2018 | 01.0100.0540.003311. | \$389.44 | EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16. |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;00356 | 07-MAY-2018 | 01.0100.0540.003101. | \$210.36 | TRAINING SUP, SCANTRON SHEETS, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;22163 | 07-MAY-2018 | 01.0100.0540.004232. | -\$160.00 | MAY 13-17/18, SOMA REFUND, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;42144 | 07-MAY-2018 | 01.0100.0540.003318. | \$4.94 | FEBREZE, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;42144 | 07-MAY-2018 | 01.0100.0540.003001. | \$86.25 | MINI FRIDGE, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;42144 | 07-MAY-2018 | 01.0100.0540.005700. | \$744.32 | HOOP STEP (4), EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;42144 | 07-MAY-2018 | 01.0100.0540.003200. | \$3,707.49 | MEDICAL SUPPLIES, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;42144 | 07-MAY-2018 | 01.0100.0540.003006. | \$279.96 | PAPER SHREDDER (4), EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;42144 | 07-MAY-2018 | 01.0100.0540.003307. | \$1,733.16 | PHARM, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;42144 | 07-MAY-2018 | 01.0100.0540.004541. | \$87.10 | CAR WASH SUPPLIES, BUCKET, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;54099 | 07-MAY-2018 | 01.0100.0540.004510. | \$200.00 | GARAGE DOOR LOCK REPAIR, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;54099 | 07-MAY-2018 | 01.0100.0540.004541. | \$7.00 | CAR WASH, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;57885 | 07-MAY-2018 | 01.0100.0540.003101. | \$498.53 | BLS, CPR, AED TRAINING SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003318. | \$613.76 | JAN SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003200. | \$399.32 | MED SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003100. | \$33.49 | OFC SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003307. | \$81.90 | PHARM, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003001. | \$49.64 | FAN, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003005. | \$299.98 | RECLINER, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.004999. | -\$0.52 | JPM, REIMB, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003110. | \$14.84 | POTS, PANS, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.003900. | \$100.00 | SAMS, MEMB FEE, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.004541. | \$23.48 | TRUCK WASH, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;60938 | 07-MAY-2018 | 01.0100.0540.004232. | \$476.00 | APR 22-26/18, CONF LODGING, J TOOTHMAN, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;73213 | 07-MAY-2018 | 01.0100.0540.003001. | \$10.70 | LIGHTNING TO USB CABLE, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;73213 | 07-MAY-2018 | 01.0100.0540.003001. | \$127.36 | LIGHTNING TO USB CABLE (3), PHONE CASE (20), EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;73917 | 07-MAY-2018 | 01.0100.0540.004232. | \$110.00 | MAR 29/18, CORE COURSE FEE (11), J GONZALES, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;73917 | 07-MAY-2018 | 01.0100.0540.004232. | \$440.00 | OCT 29-NOV 2/18, CONF REG, J GONZALES, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;78187 | 07-MAY-2018 | 01.0100.0540.003100. | \$144.38 | OFC SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;78187 | 07-MAY-2018 | 01.0100.0540.004232. | \$1,436.04 | APR 22-24/16, CONF LODGING, A FLEMING, L DALTON, C FLORES |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;93513 | 07-MAY-2018 | 01.0100.0540.003200. | \$19.99 | WEIGHT SCALE, EMS |

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| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;93539 | 07-MAY-2018 | 01.0100.0540.004232. | \$11.00 | APR 24-26/18, CONF AIRPORT SHUTTLE, B WISEMAN, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | MAY 18;93570 | 07-MAY-2018 | 01.0100.0540.004350. | \$515.37 | CUSTOM STICKERS FOR SPEEDLOADING BINS, EMS |
| 0100 | 0540 | EMS | McDermott, Joshua M | 05/14/18 | 14-MAY-2018 | 01.0100.0540.004231. | \$63.82 | APR 19-MAY 13/18, EXP REIMB, EMS |
| 0100 | 0540 | EMS | TIME WARNER CABLE ENTERPRISES LLC | 351143051018 | 10-MAY-2018 | 01.0100.0540.004211. | \$41.20 | MAY 20-JUN 19/18, EMS |
| 0100 | 0540 | EMS | TIME WARNER CABLE ENTERPRISES LLC | 91799050718 | 07-MAY-2018 | 01.0100.0540.004211. | \$89.93 | MAY 17-JUN 16/18, EMS |
| Dept Total | | | | | | | \$79,176.12 | |
| 0100 | 0541 | EMERGENCY MANAGEMENT | BESTLINE COMMUNICATIONS | 68;EMER MGMT | 01-MAY-2018 | 01.0100.0541.004211. | \$13.77 | APR 18, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;47937 | 07-MAY-2018 | 01.0100.0541.004541. | \$14.00 | CAR WASH, EMERG MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;47937 | 07-MAY-2018 | 01.0100.0541.003311. | \$82.50 | SHIRT (2), EMERG MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;47937 | 07-MAY-2018 | 01.0100.0541.003100. | \$92.47 | PAPER, NOTEBOOK (2), EMERG MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;47937 | 07-MAY-2018 | 01.0100.0541.004541. | \$165.74 | TRAILER PARTS, PLYWOOD, STUDS, POST, EMERG MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;47937 | 07-MAY-2018 | 01.0100.0541.003001. | \$454.05 | CHARGER, TOOL BOX, EMERG MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;61706 | 07-MAY-2018 | 01.0100.0541.004541. | \$1,282.84 | TRAILER PARTS, WHEEL CHOCK, HITCH, GRAPHICS, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0541.004209. | \$17.85 | APR 18, SPOK PAGER SERVICE, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0100.0541.003001. | \$76.29 | LIGHTS, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0100.0541.004210. | \$265.93 | VERIZON, JAN 11-FEB 10/18, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0100.0541.004210. | \$192.41 | VERIZON, MAR 11-APR 10/18, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0100.0541.004210. | \$265.93 | VERIZON, FEB 11-MAR 10/18, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0100.0541.003006. | \$0.00 | SHREDDER, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0100.0541.004999. | \$50.00 | JPM, REIMB, EMER MGMT |
| 0100 | 0541 | EMERGENCY MANAGEMENT | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0100.0541.004541. | \$22.50 | CAR WASH, EMER MGMT |
| Dept Total | | | | | | | \$2,996.28 | |
| 0100 | 0542 | HAZ-MAT | ANDREW HEUSTIS | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$1,072.50 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | BENJAMIN TUCKER | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$490.00 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | BRADFORD A MOORE | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$1,127.50 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-26/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | ERIC ENGELKE | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$560.00 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | FUELMAN | 53225441 | 07-MAY-2018 | 01.0100.0542.003301. | \$269.63 | Fuel Blanket for Haz-Mat to be left open until open PO 09/28/2018 |
| 0100 | 0542 | HAZ-MAT | GABRIEL MEDINA | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$885.00 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |

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| 0100 | 0542 | HAZ-MAT | JAMES WESLEY RUSSELL | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$637.50 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.004209. | \$12.90 | APR 18, SPOK PAGER SERVICE, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.003100. | \$30.12 | CARD HOLDERS, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.003001. | \$2,127.48 | SHOVEL, LIGHT KIT, DRILL KIT, SPRAYER, CAMERA, TROWEL, FORK, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.003901. | \$91.75 | EC-'03 FIRE COMMENTARY (PDF), HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.003311. | \$229.40 | PATCHES (60), HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.004232. | \$685.69 | SEP 1-13/18, TRAINING REG, M HERRIN, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.004610. | \$157.00 | MAY 1-JUN 1/18, STORAGE RENTAL, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.003901. | \$451.00 | EC-'18 DESIGNER (PDF), EC-'06 IFC COMMENTARY (PDF), HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.004541. | \$367.99 | CAR GRAPHICS, CAR WASH 1 MO UNLIMITED, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;63989 | 07-MAY-2018 | 01.0100.0542.003110. | \$575.24 | LINED CAN (2), FLAG STAKE, KNIFE, WIPES, GLOVES, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.004541. | \$17.99 | CAR WASH, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.004705. | \$10.21 | FINGERPRINT, T HERNANDEZ, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.004228. | \$2,536.34 | BOOK (75), WATER FOR REHAB, HOSE, ASSESSMENT, BINDER (25), FLASH CARD (25), HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.003100. | \$44.75 | ACCOUNTABILITY TAG (5), HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.003001. | \$838.40 | CHEMICAL TRAP 65-GALLON POOL (4), SCALE, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.003110. | \$101.64 | CIRCLE MARKERS, ALCOHOL PUMP, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.004232. | \$76.94 | TCFP ONLINE TRAINING, M WOFFORD, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | MAY 18;77064 | 07-MAY-2018 | 01.0100.0542.004541. | \$164.18 | FRONT END LEVELING KIT FOR DODGE TRUCK, BATTERY, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | MARK C BRIDGES | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$140.00 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | MICHAEL A GLANVILLE | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$730.00 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | STEPHEN RUSSELL STREET | MAY 18;HAZ MAT | 08-MAY-2018 | 01.0100.0542.004228. | \$1,265.00 | INSTRUCTOR PAY FOR HAZMAT TECH CLASS, APR 16-27/18, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | TEXAS COMMISSION ON FIRE PROTECTION | 14668 | 09-MAY-2018 | 01.0100.0542.004228. | \$2,040.00 | STUDENT STATE EXAM TESTING FEE (24), HAZ MAT |
| Dept Total | | | | | | | \$17,736.15 | |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Bankston, Kendrick M | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Carlson, Michael D | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Caruthers, Sheila E | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$409.80 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Cherrone, Vincent D | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | DELL COMPUTER CORP | 10240042614 | 04-MAY-2018 | 01.0100.0551.003010. | \$855.12 | #OPTIPLEX 7050 SFF SEE ATTACHED SPECS |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | DELL COMPUTER CORP | 10240042614 | 04-MAY-2018 | 01.0100.0551.003010. | \$425.58 | DELL 24 MONITOR - P2417H SEE ATTACHED SPECS |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Fischetti, Joel A | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$185.00 | MAY 6-9, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Gutierrez, Cristobal M | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;20550 | 07-MAY-2018 | 01.0100.0551.003100. | \$309.15 | OFFICE SUP, TONER, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;20550 | 07-MAY-2018 | 01.0100.0551.004212. | \$309.50 | POSTAGE, CONST#1 |

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| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;45392 | 07-MAY-2018 | 01.0100.0551.004232. | \$650.00 | JUL 16-20/18, TRAINING REG, J FISCHETTI, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;45392 | 07-MAY-2018 | 01.0100.0551.004232. | \$650.00 | AUG 27-31/18, TRAINING REG, J FISCHETTI, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;47192 | 07-MAY-2018 | 01.0100.0551.003004. | \$918.90 | AMMO, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;51286 | 07-MAY-2018 | 01.0100.0551.004232. | \$650.00 | AUG 27-31/18, TRAINING REG, R LLOYD, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;51286 | 07-MAY-2018 | 01.0100.0551.004232. | \$650.00 | JUL 16-20/18, TRAINING REG, R LLOYD, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;55575 | 07-MAY-2018 | 01.0100.0551.004232. | \$247.47 | APR 8-11/18, CONF LODGING, K. BANKSTON, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;73099 | 07-MAY-2018 | 01.0100.0551.003311. | \$1,089.50 | CAPS (30), PATCHES (305), REMOVE & REPLACE DEPT PATCH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;73099 | 07-MAY-2018 | 01.0100.0551.003311. | \$74.99 | PANTS,CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;73099 | 07-MAY-2018 | 01.0100.0551.004210. | \$70.36 | TIME WARNER CABLE, APR 15-MAY14/18,CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | JP MORGAN CHASE BANK | MAY 18;73099 | 07-MAY-2018 | 01.0100.0551.003004. | \$1,628.40 | AMMO,CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Lloyd, Ryan P | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Pendley, Jr, Michael D | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Pierce, Deke | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Soto, Jennifer | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Totty, Byron S | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | VERIZON WIRELESS | 9807043567 | 10-MAY-2018 | 01.0100.0551.004210. | \$532.02 | APR 11-MAY 10/18, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH N ROLL CAR WASH | 1479 | 01-MAY-2018 | 01.0100.0551.004541. | \$64.95 | APR 18, CAR WASH (5), CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH TUB | 1/457892 | 13-APR-2018 | 01.0100.0551.004541. | \$7.25 | CAR WASH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH TUB | 2-274694 | 27-APR-2018 | 01.0100.0551.004541. | \$7.25 | CAR WASH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH TUB | 2-369614 | 04-APR-2018 | 01.0100.0551.004541. | \$7.25 | CAR WASH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH TUB | 2-370574 | 10-APR-2018 | 01.0100.0551.004541. | \$7.25 | CAR WASH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH TUB | 2-372739 | 18-APR-2018 | 01.0100.0551.004541. | \$7.25 | CAR WASH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH TUB | 2-373816 | 23-APR-2018 | 01.0100.0551.004541. | \$7.25 | CAR WASH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | WASH TUB | 2-373848 | 23-APR-2018 | 01.0100.0551.004541. | \$7.25 | CAR WASH, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | Wise, Gary L | 05/11/18 | 11-MAY-2018 | 01.0100.0551.004232. | \$170.00 | MAY 6-9/18, EXP REIMB, CONST#1 |
| Dept Total | | | | | | | \$11,471.49 | |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | FUELMAN | 53054702 | 16-APR-2018 | 01.0100.0552.003301. | \$1,163.27 | Blanket P O For Fuel |
| Dept Total | | | | | | | \$1,163.27 | |
| 0100 | 0560 | COUNTY SHERIFF | BRANDY MILLER PHD PC | WC-164 | 09-MAY-2018 | 01.0100.0560.004705. | \$200.00 | APR 4-MAY 9/18, PSYCH INTERVIEWS (10), SHF |
| 0100 | 0560 | COUNTY SHERIFF | CAVALLO ENERGY TEXAS LLC | B1805130077 | 14-MAY-2018 | 01.0100.0560.004511. | \$122.13 | APR 12-MAY 11/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CAVALLO ENERGY TEXAS LLC | B1805130078 | 14-MAY-2018 | 01.0100.0560.004511. | \$70.65 | APR 12-MAY 11/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CAVALLO ENERGY TEXAS LLC | B1805130080 | 14-MAY-2018 | 01.0100.0560.004511. | \$44.64 | APR 12-MAY 11/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTURYLINK | MAY 18;36255 | 04-MAY-2018 | 01.0100.0560.004211. | \$166.38 | MAY 4-JUN 3/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Duvall, Charles P | 05/07/18 | 07-MAY-2018 | 01.0100.0560.004232. | \$40.00 | MAR 19/18, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Etzkorn, Michael B | 05/14/18 | 14-MAY-2018 | 01.0100.0560.004232. | \$670.00 | APR 29-MAY 12/18, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FUELMAN | 53276633 | 14-MAY-2018 | 01.0100.0560.003301. | \$23,777.23 | 3rd Quarter Blanket for Fuel-April, May & June 2018. S. Hall/Admin 512-943-5270. TCPN#R161501 |
| 0100 | 0560 | COUNTY SHERIFF | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0100.0560.004232. | \$41.12 | MAR 5-9/18, CONF TOLLS, T JOHNSON, D NICKEL, SHF |
| 0100 | 0560 | COUNTY SHERIFF | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0100.0560.004541. | \$16.86 | VEHICLE REG, SHF |

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| 0100 | 0560 | COUNTY SHERIFF | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0100.0560.004232. | \$3.21 | FEB 26-28/18, CONF TOLLS, C HUGHEY, SHF |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108299 | 01-MAY-2018 | 01.0100.0560.003311. | \$22.50 | Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Admin 512-943-5270. Off Contract |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | \$59.99 | Blauer B.DU Tactical Shirt -- item #: 8730-11-SM-Regular -- qty: 1 -- \$59.99/ea ****BuyBoard #524-17**** -- MJohnson/JBrinkmann 512.943.1313 |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | -\$20.00 | PO 167639, UNIFORMS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | \$59.99 | Blauer B.DU Tactical Pant -- item #: 8830-11-30 -- qty: 1 -- \$59.99/ea |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | \$8.00 | Embroider Logo |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | \$12.00 | Embroider on Collar Pair |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | \$39.99 | 5.11 Performance Polo S/S Synthetic Knit -- item #: 71049-019 Small -- qty: 1 -- \$39.99/ea |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | \$12.00 | 1 1/8 x 5 SC Midnight Navy Border & Black / Silver #3971 -- 1 / Sheriff 1 / Brinkmann |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 108952 | 08-MAY-2018 | 01.0100.0560.003311. | \$24.00 | Embroider Name on Fabric -- 1 / Sheriff -- 1 / Brinkmann |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 109165 | 10-MAY-2018 | 01.0100.0560.003311. | \$44.99 | 5.11 Performance Polo S/S - Synthetic Knit Tall For: David Lewis Quote # 7282. pbraun/rrodriguez/512.943.1312 |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 109165 | 10-MAY-2018 | 01.0100.0560.003311. | \$79.98 | 5.11 Performance Polo S/s - Synthetic Knit for: patrick Erickson |
| 0100 | 0560 | COUNTY SHERIFF | Skaggs, Chad E | 05/14/18 | 14-MAY-2018 | 01.0100.0560.004232. | \$670.00 | APR 29-MAY 12/18, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS DEPT OF PUBLIC SAFETY | 05/04/18;SHF | 04-MAY-2018 | 01.0100.0560.003530. | \$1,300.00 | Alcohol Blood test kits pbraun/rfikac/512-943-1312 |
| 0100 | 0560 | COUNTY SHERIFF | TEXAS DEPT OF PUBLIC SAFETY | 813172 | 02-MAY-2018 | 01.0100.0560.004100. | \$14,779.07 | MAY 18, EVIDENCE TESTING, SHF |
| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 9807043633 | 10-MAY-2018 | 01.0100.0560.004209. | \$8,197.34 | APR 11-MAY 10/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Vargas, Heather M | 05/14/18 | 14-MAY-2018 | 01.0100.0560.004232. | \$170.00 | MAY 8-11/18, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Waldon, Jason P | 05/14/18 | 14-MAY-2018 | 01.0100.0560.004232. | \$170.00 | MAY 8-11/18, EXP REIMB, SHF |
| Dept Total | | | | | | | \$50,782.07 | |
| 0100 | 0570 | COUNTY JAIL | AUSTIN PATHOLOGY ASSOCIATES | 88700066907 | 21-APR-2018 | 01.0100.0570.003316. | \$32.90 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1005296 | 26-APR-2018 | 01.0100.0570.003316. | \$91.01 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1005296A | 26-APR-2018 | 01.0100.0570.003316. | \$9.13 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1866774 | 30-APR-2018 | 01.0100.0570.003316. | \$8.77 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-35563997B | 25-APR-2018 | 01.0100.0570.003316. | \$9.13 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 135563997A | 25-APR-2018 | 01.0100.0570.003316. | \$42.50 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | BRANDY MILLER PHD PC | WC-164 | 09-MAY-2018 | 01.0100.0570.004705. | \$2,000.00 | APR 4-MAY 9/18, PSYCH INTERVIEWS (10), JAIL |
| 0100 | 0570 | COUNTY JAIL | CHANNING BETE COMPANY INC | 53492587 | 20-MAR-2018 | 01.0100.0570.003107. | \$69.15 | PRESTAN ADULT LUNG BAGS 50PK |
| 0100 | 0570 | COUNTY JAIL | CHANNING BETE COMPANY INC | 53492587 | 20-MAR-2018 | 01.0100.0570.003107. | \$524.53 | PRESTAN ADULT MANIKIN W/MTR LT 4PK |

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| 0100 | 0570 | COUNTY JAIL | CHANNING BETE COMPANY INC | 53492587 | 20-MAR-2018 | 01.0100.0570.003107. | \$122.21 | PRESTAN INFANT MANIKIN W/ MTR MED |
| 0100 | 0570 | COUNTY JAIL | CHANNING BETE COMPANY INC | 53492587 | 20-MAR-2018 | 01.0100.0570.003107. | \$20.74 | PRESTAN INFANT LUNG BAGS 50PK |
| 0100 | 0570 | COUNTY JAIL | CHANNING BETE COMPANY INC | 53492587 | 20-MAR-2018 | 01.0100.0570.003107. | \$73.29 | SHIPPING **REF:QUOTE# 31260113** |
| 0100 | 0570 | COUNTY JAIL | DELL COMPUTER CORP | 10240710752 | 08-MAY-2018 | 01.0100.0570.003100. | \$284.99 | DELL B3460DN BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | DELL COMPUTER CORP | 10240710752 | 08-MAY-2018 | 01.0100.0570.003100. | \$142.49 | DELL C3760DN IMAGING DRUM |
| 0100 | 0570 | COUNTY JAIL | DELL COMPUTER CORP | 10240710752 | 08-MAY-2018 | 01.0100.0570.003100. | \$37.99 | DELL B3460DN IMAGING DRUM |
| 0100 | 0570 | COUNTY JAIL | DELL COMPUTER CORP | 10240710752 | 08-MAY-2018 | 01.0100.0570.003100. | \$242.24 | DELL C3760DN CYAN TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | DELL COMPUTER CORP | 10240710752 | 08-MAY-2018 | 01.0100.0570.003100. | \$232.74 | DELL 5130CDN YELLOW TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | FUELMAN | 53276633 | 14-MAY-2018 | 01.0100.0570.003301. | \$376.45 | 2ND QUARTER BLANKET FOR GASOLINE |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9370764B | 23-MAR-2018 | 01.0100.0570.003316. | \$72.15 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9370765B | 24-MAR-2018 | 01.0100.0570.003316. | \$220.84 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9370766B | 25-MAR-2018 | 01.0100.0570.003316. | \$72.15 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9372054B | 22-MAR-2018 | 01.0100.0570.003316. | \$200.96 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9375282B | 26-MAR-2018 | 01.0100.0570.003316. | \$103.36 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9375283B | 27-MAR-2018 | 01.0100.0570.003316. | \$103.36 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9375284B | 28-MAR-2018 | 01.0100.0570.003316. | \$103.36 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | GEORGETOWN PULMONARY ASSOCIATES | 9375285B | 29-MAR-2018 | 01.0100.0570.003316. | \$72.30 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | JP MORGAN CHASE BANK | MAY 18;10217 | 07-MAY-2018 | 01.0100.0570.004231. | \$170.56 | APR 10-11/18, OFCR MEALS & LODGING, TRANSP, JAIL |
| 0100 | 0570 | COUNTY JAIL | JP MORGAN CHASE BANK | MAY 18;10217 | 07-MAY-2018 | 01.0100.0570.003306. | \$4.33 | APR 11/18, INMATE MEALS, JAIL |
| 0100 | 0570 | COUNTY JAIL | JP MORGAN CHASE BANK | MAY 18;44964 | 07-MAY-2018 | 01.0100.0570.004999. | \$24.79 | REPLACE SHOWER CURTAIN AND RINGS, JAIL |
| 0100 | 0570 | COUNTY JAIL | JP MORGAN CHASE BANK | MAY 18;44964 | 07-MAY-2018 | 01.0100.0570.003010. | \$839.97 | LED MONITOR(3), JAIL |
| 0100 | 0570 | COUNTY JAIL | JP MORGAN CHASE BANK | MAY 18;45893 | 07-MAY-2018 | 01.0100.0570.004231. | \$265.06 | APR 12-13/18, DEPUTY MEALS & LODGING, JAIL |
| 0100 | 0570 | COUNTY JAIL | JP MORGAN CHASE BANK | MAY 18;45893 | 07-MAY-2018 | 01.0100.0570.003006. | \$6.68 | APR 13/18, INMATE MEAL, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONE STAR CIRCLE OF CARE | 106354699 | 09-APR-2018 | 01.0100.0570.003316. | \$185.00 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONE STAR CIRCLE OF CARE | 106357036 | 10-APR-2018 | 01.0100.0570.003316. | \$206.00 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONE STAR CIRCLE OF CARE | 106371125 | 17-APR-2018 | 01.0100.0570.003316. | \$140.00 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONE STAR CIRCLE OF CARE | 106383593 | 23-APR-2018 | 01.0100.0570.003316. | \$161.00 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONE STAR CIRCLE OF CARE | 106388876 | 25-APR-2018 | 01.0100.0570.003316. | \$161.00 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 210849083/147 | 30-APR-2018 | 01.0100.0570.003316. | \$85.26 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 210849136/147 | 26-APR-2018 | 01.0100.0570.003316. | \$351.46 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 211012328/147 | 30-APR-2018 | 01.0100.0570.003316. | \$116.65 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 211075949/147 | 30-APR-2018 | 01.0100.0570.003316. | \$116.65 | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 104594 | 25-MAR-2018 | 01.0100.0570.003311. | \$4,506.54 | "ADDITIONAL" UNIFORM BLANKET FOR CORRECTIONS |

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| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 104594 | 25-MAR-2018 | 01.0100.0570.003311. | \$373.66 | PO 166462, UNIFORMS, JAIL |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 107130 | 20-APR-2018 | 01.0100.0570.003311. | \$291.27 | UNIFORM BLANKET FOR CORRECTIONS |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 107705 | 26-APR-2018 | 01.0100.0570.003311. | \$43.99 | UNIFORM BLANKET FOR CORRECTIONS |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 107832 | 26-APR-2018 | 01.0100.0570.003311. | \$87.50 | UNIFORM BLANKET FOR CORRECTIONS |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 108000 | 30-APR-2018 | 01.0100.0570.003311. | \$47.99 | UNIFORM BLANKET FOR CORRECTIONS |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 108600 | 04-MAY-2018 | 01.0100.0570.003311. | \$800.00 | "ADDITIONAL" BLANKET FOR CORRECTIONS TO COVER OVERAGE ON LAST UNIFORM ORDER. |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 108600 | 04-MAY-2018 | 01.0100.0570.003311. | \$8,478.50 | "ADDITIONAL" UNIFORM BLANKET FOR CORRECTIONS |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 108600 | 04-MAY-2018 | 01.0100.0570.003311. | \$860.00 | ADDITIONAL UNIFORM BLANKET FOR CORRECTIONS TO COVER OVERAGE ON OUTSTANDING UNIFORM ORDER |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 108951 | 08-MAY-2018 | 01.0100.0570.003311. | \$59.99 | UNIFORM BLANKET FOR CORRECTIONS |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99872109 | 24-APR-2018 | 01.0100.0570.003200. | \$26.05 | PILL CRUSHER |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99884451 | 03-MAY-2018 | 01.0100.0570.003200. | \$116.80 | LCSU4 CANISTER REPL 300ML |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99884451 | 03-MAY-2018 | 01.0100.0570.003200. | \$116.92 | G3 AED DEFIB ELECTRODES #9131 |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99884451 | 03-MAY-2018 | 01.0100.0570.003200. | \$550.94 | AED BATTERY G3 9146 YELLOW |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$59.00 | ULTRASITE EXTEN SET #473444 |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$324.00 | CPR-D PADZ ADULT |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$66.96 | SANI-CLOTH PLUS GERM WIPES LARGE |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$25.35 | JOBST SUPP 30-40 MM HG X-LARGE |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$35.22 | NASOPHARYNGEAL AIRWAY KIT |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$22.50 | PVC NASAL AIRWAY L-F 26FR |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$13.52 | AIRWAY KIT BERMAN COLOR |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$23.40 | MASK O2 HGH CNC ADULT NON-BREATHER ELONGATED |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$106.60 | SMART BAG DISP RESUS ADULT |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$33.33 | TRANSP DRESS 2 3/8" X 2 3/4" |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$106.32 | COBAN WRAP 4 INCH TAN, 18/CASE |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99885339 | 04-MAY-2018 | 01.0100.0570.003200. | \$37.80 | ADMIN SET 15 DRP BSC 2ST V1423 |
| 0100 | 0570 | COUNTY JAIL | SCOTT EQUIPMENT INC | 549522 | 30-APR-2018 | 01.0100.0570.004543. | \$79.33 | PO 167877, SPEED QUEEN WASHER REPAIR, JAIL |
| 0100 | 0570 | COUNTY JAIL | SCOTT EQUIPMENT INC | 549522 | 30-APR-2018 | 01.0100.0570.004543. | \$159.75 | LABOR-TECH TIME |
| 0100 | 0570 | COUNTY JAIL | SCOTT EQUIPMENT INC | 549522 | 30-APR-2018 | 01.0100.0570.004543. | \$160.36 | CONTACTOR.100-C16KJ10...PKG |
| 0100 | 0570 | COUNTY JAIL | SCOTT EQUIPMENT INC | 549522 | 30-APR-2018 | 01.0100.0570.004543. | \$20.92 | CONTACTOR.INTLK.100-MCA00.PKG |
| 0100 | 0570 | COUNTY JAIL | SCOTT EQUIPMENT INC | 549522 | 30-APR-2018 | 01.0100.0570.004543. | \$25.00 | SHIPPING & HANDLING CHARGE |
| 0100 | 0570 | COUNTY JAIL | TMC PROVIDER GROUP PLLC | 181889 | 07-MAY-2018 | 01.0100.0570.004705. | \$639.00 | APR 17-30/18, DRUG SCREENS (6), JAIL |
| 0100 | 0570 | COUNTY JAIL | ULINE | 97196523 | 02-MAY-2018 | 01.0100.0570.003100. | \$12.05 | SHIPPING |
| 0100 | 0570 | COUNTY JAIL | ULINE | 97196523 | 02-MAY-2018 | 01.0100.0570.003100. | \$20.40 | FLAGGING TAPE - RED |
| 0100 | 0570 | COUNTY JAIL | ULINE | 97221265 | 02-MAY-2018 | 01.0100.0570.003001. | \$26.14 | SHIPPING |
| 0100 | 0570 | COUNTY JAIL | ULINE | 97221265 | 02-MAY-2018 | 01.0100.0570.003001. | \$129.00 | UTILITY CART 45 X 25 X 33, BLUE |
| Dept Total | | | | | | | \$26,589.25 | |

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| 0100 | 0572 | ADULT PROBATION | JP MORGAN CHASE BANK | MAY 18;47060 | 07-MAY-2018 | 01.0100.0572.003005. | \$346.19 | OFC CHAIR, A/PROB |
| Dept Total | | | | | | | \$346.19 | |
| 0100 | 0576 | JUVENILE SERVICES | AMERICAN RED CROSS | 22100325 | 30-APR-2018 | 01.0100.0576.004232. | \$196.00 | BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS |
| 0100 | 0576 | JUVENILE SERVICES | CORNELL CORRECTIONS OF TEXAS INC | Z37118040005 | 30-APR-2018 | 01.0100.0576.004102. | \$5,930.70 | BLANKET PURCHASE RESIDENTIAL SERVICES-SZ |
| 0100 | 0576 | JUVENILE SERVICES | ONE SOURCE TOXICOLOGY | 82615 | 30-APR-2018 | 01.0100.0576.004108. | \$712.54 | BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES |
| Dept Total | | | | | | | \$6,839.24 | |
| 0100 | 0581 | 911 COMMUNICATIONS | DENISE AMBER LEE FOUNDATION INC | 498 | 06-APR-2018 | 01.0100.0581.004500. | \$8,000.00 | QA/QI CONSULTING, MAY 8-9/18, ONSITE WORK, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | DENISE AMBER LEE FOUNDATION INC | 512 | 10-MAY-2018 | 01.0100.0581.004500. | \$2,320.00 | QA/QI CONSULTING, APR 12/18, TRAINING SESSION, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | DEPT OF INFORMATION RESOURCES | 18041005N | 21-MAY-2018 | 01.0100.0581.004430. | \$649.74 | PID#33133133133000, APR 18, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;19180 | 07-MAY-2018 | 01.0100.0581.004232. | \$1,207.53 | APR 21-27/18, CONF LODGING, D. SINCLAIR, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;19180 | 07-MAY-2018 | 01.0100.0581.004232. | \$52.22 | APR 21-27/18, PARKING, D SINCLAIR, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;19180 | 07-MAY-2018 | 01.0100.0581.004232. | \$28.00 | APR 21 & 27/18, SHUTTLE, D.SINCLAIR, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;30124 | 07-MAY-2018 | 01.0100.0581.004232. | \$315.96 | SEP 4-7/18, CONF AIRFARE, M PORTER, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;30124 | 07-MAY-2018 | 01.0100.0581.004232. | \$500.00 | JUN 4-8/18, CONF REG, M PORTER, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;30124 | 07-MAY-2018 | 01.0100.0581.004232. | \$1,057.63 | APR 22-26/18,CONF LODGING, PRKG, CAR RENTAL, M PORTER, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004232. | \$771.10 | APR 15-19/18, CONF LODGING, N BROWN, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004232. | \$970.56 | APR 22-27/18, CONF LODGING, M MARTINEZ, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004232. | \$1,334.00 | APR 7-10/18, CONF LODGING, G HEWTTY, V MENDOZA, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004232. | \$188.21 | AUG 5-9/18, APCO LODGING, T CLOSE, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004210. | \$367.00 | SUDDENLINK, APR 3-MAY 2/18, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.003100. | \$225.66 | ENVELOPES, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004999. | \$44.52 | JPM, TO BE REFUNDED, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004232. | \$500.25 | APR 8-10/18, CONF LODGING, S KOEN, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;57491 | 07-MAY-2018 | 01.0100.0581.004210. | \$539.64 | ACROBAT PRO ANNUAL SUBSCRIPTION (3), 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;71613 | 07-MAY-2018 | 01.0100.0581.003601. | \$206.00 | SERVICE AWARDS (4), 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | JP MORGAN CHASE BANK | MAY 18;71613 | 07-MAY-2018 | 01.0100.0581.004232. | \$1,073.25 | APR 21-27/18, CONF LODGING & SHUTTLE, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Malgren, Kenneth R | 05/18/18 | 18-MAY-2018 | 01.0100.0581.004232. | \$324.26 | MAY 14-17/18, EXP REIMB, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | Malgren, Kenneth R | 05/21/18 | 21-MAY-2018 | 01.0100.0581.004232. | \$30.00 | MAY 15-17/18, EXP REIMB, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | PURVIS SYSTEMS INC | 2668.04-001 | 04-MAY-2018 | 01.0100.0581.005740. | \$68,740.00 | Purvis FSAS for Training Lab and Test CAD |
| 0100 | 0581 | 911 COMMUNICATIONS | VERIZON WIRELESS | 9806369667 | 01-MAY-2018 | 01.0100.0581.004210. | \$721.83 | APR 2-MAY 1/18, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | VERIZON WIRELESS | 9806369667 | 01-MAY-2018 | 01.0100.0581.004209. | \$20.96 | APR 2-MAY 1/18, 911 COMM |
| Dept Total | | | | | | | \$90,188.32 | |

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| 0100 | 0583 | EMERGENCY SERVICES DEPARTMENT | VERIZON WIRELESS | 9806369668 | 01-MAY-2018 | 01.0100.0583.004210. | \$75.98 | APR 2-MAY 1/18, ESD |
| Dept Total | | | | | | | \$75.98 | |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | G & K SERVICES | 6062378690 | 03-MAY-2018 | 01.0100.0661.003311. | \$25.50 | ADDING \$560.00 TO PO # 166259 NEW TOTAL: \$1,060.00 |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | G & K SERVICES | 6062381500 | 10-MAY-2018 | 01.0100.0661.003311. | \$25.50 | ADDING \$560.00 TO PO # 166259 NEW TOTAL: \$1,060.00 |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0100.0661.004232. | \$1,780.00 | JUN 25-26/18, COURSE REG, A FOGARASI, A NELSON, OSSF |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0100.0661.004232. | \$445.00 | MAY 11/18, COURSE REG, R HICKMAN, OSSF |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0100.0661.004232. | -\$168.98 | JPM, REFUNDED, OSSF |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0100.0661.004232. | \$1,280.00 | JUL 23-25/18, COUSE REG, A BROWN, OSSF |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0100.0661.004541. | \$17.16 | VEHICLE REG, OSSF |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | SHARP ELECTRONICS CORP | SH265064 | 07-MAY-2018 | 01.0100.0661.004621. | \$16.45 | PO 166657, MAY 18, COLOR USAGE, OSSF |
| Dept Total | | | | | | | \$3,420.63 | |
| 0100 | 0665 | EXTENSION SERVICE | WASH TUB | 2-436234 | 06-MAR-2018 | 01.0100.0665.004541. | \$14.99 | MAR 6/18, CAR WASH, EXT SVC |
| Dept Total | | | | | | | \$14.99 | |
| 0100 | 1000 | WM CO COURTHOUSE | JP MORGAN CHASE BANK | MAY 18;16763 | 07-MAY-2018 | 01.0100.1000.004510. | \$223.51 | PARTS, CTHSE |
| 0100 | 1000 | WM CO COURTHOUSE | JP MORGAN CHASE BANK | MAY 18;25830 | 07-MAY-2018 | 01.0100.1000.004510. | \$138.53 | PARTS, CTHSE |
| 0100 | 1000 | WM CO COURTHOUSE | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.1000.004510. | \$2,610.58 | BLINDS, GLASS REPLACEMENT, CTHSE |
| 0100 | 1000 | WM CO COURTHOUSE | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1000.003319. | \$100.00 | PEST CONTROL, CTHSE |
| Dept Total | | | | | | | \$3,072.62 | |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1003.003319. | \$110.00 | PEST CONTROL, TAY HEALTH |
| Dept Total | | | | | | | \$110.00 | |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1005.003319. | \$150.00 | PEST CONTROL, RR ANX A |
| Dept Total | | | | | | | \$150.00 | |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;25772 | 07-MAY-2018 | 01.0100.1008.004510. | \$369.80 | PAINT, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;25830 | 07-MAY-2018 | 01.0100.1008.005300. | \$12.48 | WOOD SCREWS, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;43747 | 07-MAY-2018 | 01.0100.1008.004510. | \$167.76 | PARTS, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1008.004510. | \$48.60 | MINI INCANDESCENT BULB (20), JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1008.004510. | \$221.80 | 2X4 CORTEGA (4), JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1008.004510. | \$251.40 | WATER CHAMBERS FOR SHOWERS & TOILET, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1008.004510. | \$258.96 | V-BELTS(4), PARTS, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1008.003319. | \$425.00 | PEST CONTROL, JAIL |
| Dept Total | | | | | | | \$1,755.80 | |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;16763 | 07-MAY-2018 | 01.0100.1009.004510. | \$541.31 | LIGHT BULBS, BATH FAUCET, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1009.004510. | \$86.51 | JOINTS, NUTS, WASHERS, COUPLINGS, BATH FAUCET, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.1009.004510. | \$1,750.19 | INTERCOM REPAIR, DECALS, CRIM JUST |

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| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;43697 | 07-MAY-2018 | 01.0100.1009.004510. | \$781.51 | FAUCET AND OTHER PARTS, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1009.004510. | \$490.33 | VIDEO CAMERA, CABLE, ADHESIVE STRIP, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1009.004510. | \$59.94 | 4FT X 100FT ORAN, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1009.004510. | \$140.80 | CONCRETE SAW, MULT PURP BLADE, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1009.004510. | \$1,111.57 | FLOW SWITCH(4), CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1009.004510. | \$140.80 | CONCRETE SAW, MULTI PURPOSE BLADE, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1009.004999. | \$31.13 | JPM, TO BE REFUNDED, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1009.004510. | \$310.00 | COMPRESSOR, AIR HOSE, CRIM JUST |
| Dept Total | | | | | | | \$5,444.09 | |
| 0100 | 1010 | LIBERTY HILL ANNEX | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1010.004430. | \$102.44 | CITY OF LIBERTY HILL, FEB 26/17-MAR 26/18, LH ANX |
| Dept Total | | | | | | | \$102.44 | |
| 0100 | 1015 | EMS STATION-TAYLOR | CITY OF TAYLOR | MAY 18/3015 | 12-MAY-2018 | 01.0100.1015.004430. | \$80.11 | MAR 28-APR 27/18, EMS#42 |
| 0100 | 1015 | EMS STATION-TAYLOR | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1015.004510. | \$231.96 | PARTS, EMS#42 |
| 0100 | 1015 | EMS STATION-TAYLOR | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1015.003319. | \$110.00 | PEST CONTROL, EMS#42 |
| Dept Total | | | | | | | \$422.07 | |
| 0100 | 1019 | MEDIC 53 / 54 | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1019.003319. | \$62.00 | PEST CONTROL, MEDIC |
| Dept Total | | | | | | | \$62.00 | |
| 0100 | 1020 | EMS ADMIN | JP MORGAN CHASE BANK | MAY 18;26002 | 07-MAY-2018 | 01.0100.1020.004510. | \$2.43 | METAL RUN CAP, EMS ADM |
| Dept Total | | | | | | | \$2.43 | |
| 0100 | 1026 | CENTRAL MAIN FACILITY | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.1026.004510. | \$14.50 | HEX NUTS, CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1026.003319. | \$150.00 | PEST CONTROL, CENT MAINT |
| 0100 | 1026 | CENTRAL MAIN FACILITY | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1026.004510. | \$131.30 | SHEET METAL, CENT MAINT |
| Dept Total | | | | | | | \$295.80 | |
| 0100 | 1032 | CEDAR PARK ANNEX | ATMOS ENERGY CORP | MAY 18/93139 | 11-MAY-2018 | 01.0100.1032.004430. | \$373.88 | APR 12-MAY 11/18, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | JP MORGAN CHASE BANK | MAY 18;25772 | 07-MAY-2018 | 01.0100.1032.004510. | \$22.89 | PAINT, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1032.004510. | \$306.00 | POWER TWIST B SECTION, CP ANX |
| Dept Total | | | | | | | \$702.77 | |
| 0100 | 1033 | TAYLOR ANNEX | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1033.004540. | -\$247.60 | RETURN PARTS 35ZU36, TAY ANX |
| 0100 | 1033 | TAYLOR ANNEX | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1033.003319. | \$110.00 | PEST CONTROL, TAY ANX |
| Dept Total | | | | | | | -\$137.60 | |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | CITY OF TAYLOR | MAY 18/4942 | 12-MAY-2018 | 01.0100.1034.004430. | \$126.35 | APR 5-MAY 4/18, EMS#41 |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | JP MORGAN CHASE BANK | MAY 18;25772 | 07-MAY-2018 | 01.0100.1034.004510. | \$18.74 | PAINT, EMS#41 |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1034.004510. | \$42.15 | SIDING, PARTS, EMS#41 |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | JP MORGAN CHASE BANK | MAY 18;43747 | 07-MAY-2018 | 01.0100.1034.004510. | \$981.00 | DOOR REPAIRS, EMS#41 |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1034.003319. | \$110.00 | PEST CONTROL, EMS#41 |
| Dept Total | | | | | | | \$1,278.24 | |

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| 0100 | 1037 | EMS STATION-LEANDER | JP MORGAN CHASE BANK | MAY 18;25830 | 07-MAY-2018 | 01.0100.1037.004510. | \$79.97 | LIGHT BULBS, EMS#23 |
| Dept Total | | | | | | | \$79.97 | |
| 0100 | 1042 | GRANGER FACILITY-CTTC | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1042.004512. | \$41.22 | THERMOPILE, GRANGER |
| 0100 | 1042 | GRANGER FACILITY-CTTC | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1042.004510. | \$602.20 | DELTA SHOWER VALVE(2), TRIM, GRANGER |
| 0100 | 1042 | GRANGER FACILITY-CTTC | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1042.003319. | \$130.00 | PEST CONTROL, GRANGER |
| Dept Total | | | | | | | \$773.42 | |
| 0100 | 1043 | INNERLOOP ANNEX | JP MORGAN CHASE BANK | MAY 18;25772 | 07-MAY-2018 | 01.0100.1043.004510. | \$345.65 | PAINT, INNER LOOP |
| 0100 | 1043 | INNERLOOP ANNEX | JP MORGAN CHASE BANK | MAY 18;43747 | 07-MAY-2018 | 01.0100.1043.004510. | \$139.00 | DOOR SERVICE CALL, INNER LOOP |
| 0100 | 1043 | INNERLOOP ANNEX | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1043.003319. | \$173.00 | PEST CONTROL, INNER LOOP |
| 0100 | 1043 | INNERLOOP ANNEX | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1043.004510. | \$254.00 | DOOR PIVOT, INNER LOOP |
| Dept Total | | | | | | | \$911.65 | |
| 0100 | 1044 | SHERIFF - EAST SIDE | CITY OF TAYLOR | MAY 18/4009 | 12-MAY-2018 | 01.0100.1044.004430. | \$188.01 | APR 5-MAY 3/18, SHF EAST |
| 0100 | 1044 | SHERIFF - EAST SIDE | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1044.003319. | \$110.00 | PEST CONTROL, SHF EAST |
| Dept Total | | | | | | | \$298.01 | |
| 0100 | 1045 | JUVENILE FACILITY | JP MORGAN CHASE BANK | MAY 18;16763 | 07-MAY-2018 | 01.0100.1045.004510. | \$22.50 | PARTS, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | JP MORGAN CHASE BANK | MAY 18;25772 | 07-MAY-2018 | 01.0100.1045.004510. | \$361.26 | PAINT AND SUPPLIES, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | JP MORGAN CHASE BANK | MAY 18;26002 | 07-MAY-2018 | 01.0100.1045.004510. | \$102.93 | CONNECTORS, PARTS, V-BELTS, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | JP MORGAN CHASE BANK | MAY 18;41225 | 07-MAY-2018 | 01.0100.1045.004510. | \$2.96 | PARTS, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | JP MORGAN CHASE BANK | MAY 18;43697 | 07-MAY-2018 | 01.0100.1045.004510. | \$39.04 | PARTS, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1045.003319. | \$200.00 | PEST CONTROL, JUV JUST |
| Dept Total | | | | | | | \$728.69 | |
| 0100 | 1048 | JP PCT 4 BLDG | JP MORGAN CHASE BANK | MAY 18;16763 | 07-MAY-2018 | 01.0100.1048.004510. | \$23.98 | TOILET SEAT, JP#4 |
| 0100 | 1048 | JP PCT 4 BLDG | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1048.003319. | \$110.00 | PEST CONTROL, JP#4 |
| Dept Total | | | | | | | \$133.98 | |
| 0100 | 1049 | SHOWBARN | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1049.004510. | \$43.25 | BRICK, VALVES, BUSHINGS, PIPE, PARTS, SHOWBARN |
| Dept Total | | | | | | | \$43.25 | |
| 0100 | 1050 | SHERIFF GUN RANGE | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1050.004510. | \$63.05 | SUPPLY LINE, VALVE, TOILET PARTS, RANGE |
| Dept Total | | | | | | | \$63.05 | |
| 0100 | 1051 | GTWN TAX OFFICE | JP MORGAN CHASE BANK | MAY 18;25772 | 07-MAY-2018 | 01.0100.1051.004510. | \$40.42 | CORNER GUARD, SCREWS, PARTS, TAX OFC |
| Dept Total | | | | | | | \$40.42 | |
| 0100 | 1059 | COMM PCT 3 | CITY OF GEORGETOWN | MAY 18/81520 | 15-MAY-2018 | 01.0100.1059.004430. | \$111.37 | APR 5-MAY 4/18, COMM#3 |
| Dept Total | | | | | | | \$111.37 | |
| 0100 | 1062 | HUTTO ANNEX | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1062.003319. | \$110.00 | PEST CONTROL, HUTTO ANX |
| Dept Total | | | | | | | \$110.00 | |
| 0100 | 1063 | FACILITIES SERVICES CENTER | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1063.004510. | \$83.94 | BLINDS, FAC SVC |
| 0100 | 1063 | FACILITIES SERVICES CENTER | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1063.003319. | \$150.00 | PEST CONTROL, FAC SVC |
| Dept Total | | | | | | | \$233.94 | |
| 0100 | 1066 | JESTER ANNEX | CAVALLO ENERGY TEXAS LLC | B1805102921 | 11-MAY-2018 | 01.0100.1066.004430. | \$2,952.39 | APR 9-MAY 8/18, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | JP MORGAN CHASE BANK | MAY 18;16763 | 07-MAY-2018 | 01.0100.1066.004510. | \$130.08 | BATH FAUCET, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1066.004510. | \$274.72 | DIRECT SPARK IGNITION MODULE, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0100.1066.004510. | \$710.70 | LIMIT SWITCH(2),TEFC, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1066.003319. | \$124.00 | PEST CONTROL, JESTER ANX |
| Dept Total | | | | | | | \$4,191.89 | |

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| 0100 | 1071 | EMERGENCY SERVICES OPERATIONS CENTER | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1071.004510. | \$12.75 | CONTACT CEMENT, ESOC |
| 0100 | 1071 | EMERGENCY SERVICES OPERATIONS CENTER | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1071.003319. | \$65.00 | PEST CONTROL, ESOC |
| Dept Total | | | | | | | \$77.75 | |
| 0100 | 1073 | BLUEBONNET BLDG | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0100.1073.004510. | \$21.83 | CONCRETE MIX, BLBNT |
| 0100 | 1073 | BLUEBONNET BLDG | JP MORGAN CHASE BANK | MAY 18;43697 | 07-MAY-2018 | 01.0100.1073.004510. | \$58.33 | PARTS, BLBNT |
| 0100 | 1073 | BLUEBONNET BLDG | JP MORGAN CHASE BANK | MAY 18;65628 | 07-MAY-2018 | 01.0100.1073.004510. | \$210.00 | SIGN, BLBNT |
| Dept Total | | | | | | | \$290.16 | |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000170 | 25-APR-2018 | 01.0100.3002.003306. | \$2,825.50 | PO 168054, APR 19-25/18, MEALS, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | FRONTIER COMMUNICATIONS CORP | MAY 18;37673 | 07-MAY-2018 | 01.0100.3002.004211. | \$10.12 | MAY 7-JUN 6/18, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | JP MORGAN CHASE BANK | MAY 18;47242 | 07-MAY-2018 | 01.0100.3002.003010. | \$483.36 | TOUCH MEMORY BUTTONS, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | JP MORGAN CHASE BANK | MAY 18;47242 | 07-MAY-2018 | 01.0100.3002.003318. | \$107.46 | WET WIPES, DETERGENT, JUV |
| Dept Total | | | | | | | \$3,426.44 | |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000170 | 25-APR-2018 | 01.0100.3003.003306. | \$2,585.83 | PO 168054, APR 19-25/18, MEALS, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | FRONTIER COMMUNICATIONS CORP | MAY 18;37673 | 07-MAY-2018 | 01.0100.3003.004211. | \$4.05 | MAY 7-JUN 6/18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 05/07/18 | 07-MAY-2018 | 01.0100.3003.004106. | \$1,040.00 | APR 25-26/18, IND & GROUP COUNSELING, CORE PHASE 1-6, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 05/07/18A | 07-MAY-2018 | 01.0100.3003.004106. | \$1,040.00 | MAY 2-3/18, IND & GROUP COUNSELING, CORE PHASE 1-6, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JP MORGAN CHASE BANK | MAY 18;47242 | 07-MAY-2018 | 01.0100.3003.004232. | \$550.00 | JUN 24-29/18, CONF REG, B JORDAN, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JP MORGAN CHASE BANK | MAY 18;47242 | 07-MAY-2018 | 01.0100.3003.003317. | \$2,213.00 | DENTAL SVCS, LPE, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | Kessel, Lynn A | 05/21/18 | 21-MAY-2018 | 01.0100.3003.004231. | \$27.47 | MAY 19/18, EXP REIMB, JUV |
| Dept Total | | | | | | | \$7,460.35 | |
| 0100 | 3004 | COURT-ADMIN | DELL COMPUTER CORP | 10235582063 | 11-APR-2018 | 01.0100.3004.003010. | \$16,813.92 | PURCHASE EQUOTE#1020167651170-JUVENILE SERVICES |
| 0100 | 3004 | COURT-ADMIN | DELL COMPUTER CORP | 10236188611 | 15-MAR-2018 | 01.0100.3004.003010. | \$16,167.04 | Dell Optiplex 7450 AIO, PURCHASE QUOTE#3000023272804.1 FOR JUVENILE SERVICES |
| 0100 | 3004 | COURT-ADMIN | FRONTIER COMMUNICATIONS CORP | MAY 18;37673 | 07-MAY-2018 | 01.0100.3004.004211. | \$16.20 | MAY 7-JUN 6/18, JUV |
| 0100 | 3004 | COURT-ADMIN | SUDDENLINK COMMUNICATIONS | MAY 18;93701 | 18-MAY-2018 | 01.0100.3004.003101. | \$237.60 | MAY 25-JUN 24/18, JUV |
| Dept Total | | | | | | | \$33,234.76 | |
| 0100 | 3005 | PROBATION | FRONTIER COMMUNICATIONS CORP | MAY 18;37673 | 07-MAY-2018 | 01.0100.3005.004211. | \$8.10 | MAY 7-JUN 6/18, JUV |
| Dept Total | | | | | | | \$8.10 | |
| 0100 | 3006 | COMM BASED PROGRAMS | FRONTIER COMMUNICATIONS CORP | MAY 18;37673 | 07-MAY-2018 | 01.0100.3006.004211. | \$1.01 | MAY 7-JUN 6/18, JUV |
| Dept Total | | | | | | | \$1.01 | |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | FRONTIER COMMUNICATIONS CORP | MAY 18;37673 | 07-MAY-2018 | 01.0100.3007.004211. | \$1.01 | MAY 7-JUN 6/18, JUV |
| Dept Total | | | | | | | \$1.01 | |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JP MORGAN CHASE BANK | MAY 18;28119 | 07-MAY-2018 | 01.0100.3101.003001. | \$249.32 | PUMP,WATER HOSE, BSP |

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| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JP MORGAN CHASE BANK | MAY 18;47778 | 07-MAY-2018 | 01.0100.3101.004510. | \$804.26 | FENCE REPAIR SUP FOR ON-SITE HOUSE, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JP MORGAN CHASE BANK | MAY 18;77274 | 07-MAY-2018 | 01.0100.3101.004999. | \$60.26 | TX FLAG, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JP MORGAN CHASE BANK | MAY 18;77274 | 07-MAY-2018 | 01.0100.3101.003100. | \$117.76 | PARKING TICKET ENV(2 CASE), BSP |
| Dept Total | | | | | | | \$1,231.60 | |
| 0100 | 3102 | CHAMPION PARK | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.3102.003001. | \$6.96 | Caulk Saver, CP |
| 0100 | 3102 | CHAMPION PARK | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.3102.003553. | \$29.21 | SUPPLIES FOR SIGNS, CP |
| 0100 | 3102 | CHAMPION PARK | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.3102.004510. | \$39.90 | CONCRETE FOR BRIDGE, CP |
| 0100 | 3102 | CHAMPION PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | MAY 18/50110 | 12-MAY-2018 | 01.0100.3102.004430. | \$56.54 | APR 11-MAY 10/18, CP |
| Dept Total | | | | | | | \$132.61 | |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.3103.004543. | \$61.63 | SOLENOID, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.3103.004514. | \$282.00 | STENCIL FIRE LANE, TOW AWAY, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.3103.003001. | \$157.99 | STRAPS AND SAFETY EQUIP, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;13492 | 07-MAY-2018 | 01.0100.3103.004510. | \$231.20 | FLEX HOSE, PVC, CONCRETE, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;47778 | 07-MAY-2018 | 01.0100.3103.004620. | \$100.00 | TRASH PUMP RENTAL, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;47778 | 07-MAY-2018 | 01.0100.3103.004620. | -\$51.60 | DEPOSIT CREDIT, TRASH RENTAL PUMP, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;47778 | 07-MAY-2018 | 01.0100.3103.004510. | \$254.72 | SAND FOR SPLASH PAD, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;60373 | 07-MAY-2018 | 01.0100.3103.004541. | \$134.50 | PARTS S# 479102, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;60373 | 07-MAY-2018 | 01.0100.3103.004543. | \$35.96 | CASTER 3IN BRAKE, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;60373 | 07-MAY-2018 | 01.0100.3103.004510. | \$77.81 | 10FT BLUE PIPE, SHARKBITE & OTHER PARTS, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;77274 | 07-MAY-2018 | 01.0100.3103.004999. | \$120.50 | TX FLAG, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | MAY 18;77274 | 07-MAY-2018 | 01.0100.3103.003100. | \$471.05 | PARKING TICKET ENV(8 CASE), SWP |
| Dept Total | | | | | | | \$1,875.76 | |
| 0100 | 3104 | BLACKLAND CO PARK | CAVALLO ENERGY TEXAS LLC | B1805030720 | 04-MAY-2018 | 01.0100.3104.004430. | \$89.75 | APR 02-MAY 10/18, BLP |
| Dept Total | | | | | | | \$89.75 | |
| 0100 | 3106 | EXPO CENTER | CITY OF TAYLOR | MAY 18;8162 | 05-MAY-2018 | 01.0100.3106.004430. | \$1,669.11 | MAR 28-APR 27/18, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;60373 | 07-MAY-2018 | 01.0100.3106.004541. | \$1.82 | SCREW AND WASHIER, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.003311. | \$303.84 | UNIFORMS, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.004510. | \$79.48 | CABLE TIES, WINDSCREEN, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.003318. | \$657.55 | JANITORIAL SUPPLIES, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.003001. | \$141.01 | CORD, ADAPTER, HITCH, DOLLY, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.004430. | \$1,650.00 | APR 9-20/18, DUMPSTER SERVICE, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.004542. | \$1,520.00 | FILL SAND (40 YDS), EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.004999. | \$2.36 | JPM, TO BE REFUNDED, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.004100. | \$760.00 | GUARD SERVICE, EXPO |

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| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.004541. | \$10.99 | JUG, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | MAY 18;95555 | 07-MAY-2018 | 01.0100.3106.004310. | \$33.99 | FACEBOOK POST BOOSTS, EXPO |
| 0100 | 3106 | EXPO CENTER | TBC PROPANE | 138857 | 03-MAY-2018 | 01.0100.3106.004430. | \$324.05 | PROPANE, EXPO |
| Dept Total | | | | | | | \$7,154.20 | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | B&L PORTABLE TOILETS | 201801199 | 29-MAR-2018 | 01.0200.0210.003599. | \$250.00 | ADDING \$1985.00 TO PO # 165700 NEW TOTAL: \$3,970.00 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | B&L PORTABLE TOILETS | 201801199 | 29-MAR-2018 | 01.0200.0210.003599. | \$50.00 | BLANKET FOR PORTABLE TOILET RENTAL |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | B&L PORTABLE TOILETS | 201801451 | 26-APR-2018 | 01.0200.0210.003599. | \$245.00 | ADDING \$1985.00 TO PO # 165700 NEW TOTAL: \$3,970.00 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1805090777 | 10-MAY-2018 | 01.0200.0210.004430. | \$15.72 | APR 6-MAY 7/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1805090778 | 10-MAY-2018 | 01.0200.0210.004430. | \$14.74 | APR 5-MAY 7/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1805090779 | 10-MAY-2018 | 01.0200.0210.004430. | \$17.10 | APR 5-MAY 7/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1805102923 | 11-MAY-2018 | 01.0200.0210.004430. | \$26.44 | APR 9-MAY 8/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CENTRAL TEXAS STONE & AGGREGATE LLC | 6429 | 28-APR-2018 | 01.0200.0210.003597. | \$2,912.28 | FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CENTRAL TEXAS STONE & AGGREGATE LLC | 6430 | 28-APR-2018 | 01.0200.0210.003597. | \$4,520.58 | 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 | CENTURYLINK | MAY 18;22147 | 04-MAY-2018 | 01.0200.0210.004211. | \$50.04 | MAY 4-JUN 3/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | DELL COMPUTER CORP | 10240285629 | 04-MAY-2018 | 01.0200.0210.003010. | \$209.37 | DELL 24" MONITOR-P2417H ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT MATT.WILLIAMSON@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401825331 | 01-MAY-2018 | 01.0200.0210.003550. | \$9,774.65 | HFRS-2P BID ITEM 2 FOR CIMARRON HILLS ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401831928 | 10-MAY-2018 | 01.0200.0210.003550. | \$9,644.08 | HFRS-2P BID ITEM 2 FOR CIMARRON HILLS ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 6062378688 | 03-MAY-2018 | 01.0200.0210.003311. | \$469.27 | ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 6062378689 | 03-MAY-2018 | 01.0200.0210.003318. | \$36.93 | BLANKET FOR JANITORIAL SERVICES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 6062381498 | 10-MAY-2018 | 01.0200.0210.003311. | \$468.61 | ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | G & K SERVICES | 6062381499 | 10-MAY-2018 | 01.0200.0210.003318. | \$36.93 | BLANKET FOR JANITORIAL SERVICES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774286034 | 01-MAY-2018 | 01.0200.0210.003102. | \$311.22 | PO 167975, CHEM RESISTANT GLOVES, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774286034 | 01-MAY-2018 | 01.0200.0210.003102. | \$251.52 | RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XLARGE RDN SV22X-2ZOM XL |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$170.80 | UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$272.16 | CONDOR LEATHER DRIVERS GLOVE L |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$43.00 | GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST L/XL ZIPPER CLOSURE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$272.16 | DEEP WOODS OFF BUG REPELLANT 6 OZ |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$350.40 | ZORGE G2 SCRATCH-RESISTANT SAFETY GLASSES, SMOKE LENS COLOR ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INF. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$130.32 | ANSELL DISPOSABLE NITRILE GLOVE - XL PK 100 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$223.60 | NEOPRENE INSULATED GLOVES- LARGE B136781R-10 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9774735196 | 01-MAY-2018 | 01.0200.0210.003102. | \$173.80 | NEOPRENE UNINSULATED GLOVES-LARGE B136780R-10 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 977556230 | 02-MAY-2018 | 01.0200.0210.003102. | \$16.38 | PO 167975, CHEM RESISTANT GLOVES, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9778670944 | 04-MAY-2018 | 01.0200.0210.003001. | \$293.05 | BEVERAGE COOLER, HARD SIDED, 10 GAL. |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9778670944 | 04-MAY-2018 | 01.0200.0210.003001. | \$290.70 | BEVERAGE COOLER, HARD SIDED, 5 GAL. ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9778670944 | 04-MAY-2018 | 01.0200.0210.003001. | \$135.36 | BRAKE PARTS CLEANER, 20 OZ. AEROSOL |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9780883592 | 08-MAY-2018 | 01.0200.0210.003102. | \$618.24 | TILLMAN LEATHER MECHANICS GLOVES XL |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9780883592 | 08-MAY-2018 | 01.0200.0210.003102. | \$618.24 | TILLMAN LEATHER MECHANICS GLOVES L |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 122374 | 08-MAY-2018 | 01.0200.0210.003556. | \$0.03 | PO 167988, AGGREGATE, CR 372, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 122374 | 08-MAY-2018 | 01.0200.0210.003556. | \$4,408.00 | AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICKED UP) FOR CR 372, 317& 228. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR QUESTIONS REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JP MORGAN CHASE BANK | MAY 18;11517 | 07-MAY-2018 | 01.0200.0210.003110. | \$42.53 | DUCT TAPE, TRASH BAGS TO TEMPORARLY COVER SIGNAGE IN WORK ZONE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JP MORGAN CHASE BANK | MAY 18;11517 | 07-MAY-2018 | 01.0200.0210.003001. | \$197.62 | TAPE MEASURE, RAKE, SHACKLE, WRENCH, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0200.0210.004350. | \$269.73 | ORANGE DOORHANGER, BUS CARDS, A BOATRIGHT, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0200.0210.004430. | \$195.98 | CITY OF LIBERTY HILL, FEB 26-MAR 26/18, & MAR 26-APR 26/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0200.0210.003599. | \$22.50 | BLUEBONNET, MAR 13-APR 10/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JP MORGAN CHASE BANK | MAY 18;23727 | 07-MAY-2018 | 01.0200.0210.003010. | \$189.99 | PRINTER, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | JP MORGAN CHASE BANK | MAY 18;54671 | 07-MAY-2018 | 01.0200.0210.004541. | \$22.42 | VEHICLE REG, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 22857951 | 26-APR-2018 | 01.0200.0210.003597. | \$357.88 | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 22857951 | 26-APR-2018 | 01.0200.0210.003597. | \$2,416.15 | PORTLAND CEMENT TYPE I & II DELIVERED TO CR 310 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 22857952 | 26-APR-2018 | 01.0200.0210.003597. | \$357.88 | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 22857952 | 26-APR-2018 | 01.0200.0210.003597. | \$2,521.95 | PORTLAND CEMENT TYPE I & II DELIVERED TO CR 310 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 22857953 | 26-APR-2018 | 01.0200.0210.003597. | \$350.00 | DELIVERY FEE & SPREAD FEE |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 27438 | 08-MAY-2018 | 01.0200.0210.003001. | \$687.00 | WEDGE PULLER ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | SHARP ELECTRONICS CORP | SH265063 | 07-MAY-2018 | 01.0200.0210.004621. | \$136.69 | BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N SERVICES (1,500 BLK COPIES/MO. 1,501+ @ \$0.0080 EA. & ALL CLR COPIES/MO. @ \$0.051 EA.) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** EXP. 9/30/18 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | SHARP ELECTRONICS CORP | SH265064 | 07-MAY-2018 | 01.0200.0210.004621. | \$445.87 | BLANKET FOR THE DESIGN COPIER: SHARP MX-4070N SERVICES: 4,000 BLK COPIES/ MO. 4,001+ @ \$0.0080 EA & 4,000 CLR COPIES/MO. 4,001+ CLR @ \$0.05 EA. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** EXP. 9/30/18 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | SHARP ELECTRONICS CORP | SH265065 | 07-MAY-2018 | 01.0200.0210.004621. | \$233.78 | BLANKET FOR THE SIGN SHOP COPIER: SHARP MX-3050N SERVICES: 2,500 BLK COPIES/MO. 2,501+ @ \$0.0080 EA & ALL CLR COPIES/MO. @ \$0.051 EA. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TXU ENERGY | 55402062493 | 09-MAY-2018 | 01.0200.0210.004430. | \$94.60 | APR 9-MAY 7/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | WASTE MANAGEMENT OF TEXAS, INC | 5639714-2161-2 | 16-MAY-2018 | 01.0200.0210.004991. | \$369.40 | MAY 18, R&B |
| Dept Total | | | | | | | \$46,232.69 | |
| 0350 | 0680 | LAW LIBRARY | O'CONNOR'S | 100514375 | 20-JAN-2018 | 01.0350.0680.003030. | \$11.00 | 2018 CIVIL TRIALS, TEXAS RULES, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 838140106 | 30-APR-2018 | 01.0350.0680.003030. | \$471.87 | WEST INFO CHRGS, APR 18, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | WEST GROUP | 838142079 | 30-APR-2018 | 01.0350.0680.003030. | \$4,399.90 | WEST INFO CHRGS, LAW LIB |
| Dept Total | | | | | | | \$4,882.77 | |
| 0355 | 0355 | COURT REPORTER SERVICE | TERESA B HALL | 05/04/18 | 04-MAY-2018 | 01.0355.0355.004135. | \$198.00 | MAY 5/18, CRT RPT SVC, CC#3 |
| Dept Total | | | | | | | \$198.00 | |
| 0372 | 0452 | J.P. PRECINCT 2 | OFFICE DEPOT INC | 119538358001 | 29-MAR-2018 | 01.0372.0452.003006. | \$845.18 | HP Laser JeEnterprise M553dn |
| Dept Total | | | | | | | \$845.18 | |
| 0372 | 0453 | J.P. PRECINCT 3 | JP MORGAN CHASE BANK | MAY 18;71321 | 07-MAY-2018 | 01.0372.0453.004210. | \$22.20 | AT&T, MAR 20-APR 19/18, JP#3 |
| 0372 | 0453 | J.P. PRECINCT 3 | JP MORGAN CHASE BANK | MAY 18;71321 | 07-MAY-2018 | 01.0372.0453.003010. | \$44.99 | DISPLAY PORT, JP #3 |
| Dept Total | | | | | | | \$67.19 | |
| 0375 | 0375 | ELECTION SVS CONTRACT | Domanski, Dennis J | 05/18/18 | 18-MAY-2018 | 01.0375.0375.004231. | \$99.19 | MAY 15-18/18, EXP REIMB, ELEC |
| Dept Total | | | | | | | \$99.19 | |
| 0376 | 0376 | ELECTION DISCRETIONARY DEPT | Favreau, Jenifer M | 05/18/18 | 18-MAY-2018 | 01.0376.0376.004232. | \$1,684.38 | 2017-18, EXP REIMB, ELEC |
| Dept Total | | | | | | | \$1,684.38 | |
| 0380 | 0380 | PROBATE COURT | Rister, Nancy E | 05/16/18 | 16-MAY-2018 | 01.0380.0380.004232. | \$764.12 | MAY 8-11/18, EXP REIMB, C/CLK |
| Dept Total | | | | | | | \$764.12 | |
| 0382 | 0382 | DRUG COURT PROGRAM | JP MORGAN CHASE BANK | MAY 18;47060 | 07-MAY-2018 | 01.0382.0382.004111. | \$15.90 | COIN FRAMES FOR SPECIALTY COURTS GRADUATION, DRUG CRT |
| Dept Total | | | | | | | \$15.90 | |

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|-------------------|------|-------------------------------|---------------------------------------|--------------|-------------|----------------------|-------------------|---|
| 0386 | 0386 | RCDS MGMT/PRSRV FD-DIST CLRK | IRON MOUNTAIN RECORDS MANAGEMENT, INC | AADZ664 | 30-APR-2018 | 01.0386.0386.004550. | \$280.51 | MAY 18, VAULT STORAGE, D/CLK |
| Dept Total | | | | | | | \$280.51 | |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | JP MORGAN CHASE BANK | MAY 18;65517 | 07-MAY-2018 | 01.0390.0390.003006. | \$1,439.99 | SHREDDER, EMER MGMT, CTY WIDE |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0390.0390.004100. | \$53.00 | BALCONES INV#877618, SHREDDING SVC THRU MAR 31/18, MOT, CTY WIDE |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0390.0390.004100. | \$76.00 | BALCONES INV#878409, SHREDDING SVC THRU APR 30/18, MOT, CTY WIDE |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | SHRED IT USA LLC | 8124695667 | 30-APR-2018 | 01.0390.0390.004100. | \$65.00 | 10/1/17-9/30/18 BLANKET PO FOR DOCUMENT SHREDDING |
| Dept Total | | | | | | | \$1,633.99 | |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0408.0698.003006. | \$1,399.09 | CLEARLOCK WALL MOUNT (52), D/ATTY |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | JP MORGAN CHASE BANK | MAY 18;95588 | 07-MAY-2018 | 01.0408.0698.004232. | \$25.46 | MAR 26-30/18, COURSE FEE, W WESTER, D/ATTY |
| Dept Total | | | | | | | \$1,424.55 | |
| 0410 | 0411 | SO-JUSTICE | MILLER UNIFORMS & EMBLEMS INC | 108565 | 04-MAY-2018 | 01.0410.0411.003311. | \$2,033.98 | BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312 |
| Dept Total | | | | | | | \$2,033.98 | |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CAVALLO ENERGY TEXAS LLC | B1804280379 | 30-APR-2018 | 01.0507.0507.004430. | \$288.84 | MAR 27-APR 26/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CAVALLO ENERGY TEXAS LLC | B1804280380 | 30-APR-2018 | 01.0507.0507.004430. | \$368.90 | MAR 27-APR 26/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CAVALLO ENERGY TEXAS LLC | B1805102920 | 11-MAY-2018 | 01.0507.0507.004430. | \$82.10 | APR 09-MAY 09/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CAVALLO ENERGY TEXAS LLC | B1805102922 | 14-MAY-2018 | 01.0507.0507.004430. | \$14.30 | APR 09-MAY 09/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CAVALLO ENERGY TEXAS LLC | B1805130079 | 14-MAY-2018 | 01.0507.0507.004430. | \$271.22 | APR 12-MAY 11/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CITY OF GEORGETOWN | MAY 18/0060 | 03-MAY-2018 | 01.0507.0507.004430. | \$9.49 | MAR 19-APR 19/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CITY OF GEORGETOWN | MAY 18/88543 | 03-MAY-2018 | 01.0507.0507.004430. | \$856.47 | MAR 19-APR 19/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | DEPT OF INFORMATION RESOURCES | 18041005N | 21-MAY-2018 | 01.0507.0507.004430. | \$649.74 | PID#33133133133000, APR 18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | FRONTIER COMMUNICATIONS CORP | MAY 18;07838 | 01-MAY-2018 | 01.0507.0507.004430. | \$170.76 | MAY 1-30/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | MAY 18/34902 | 12-MAY-2018 | 01.0507.0507.004430. | \$346.40 | APR 05-MAY 06/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | MAY 18/51244 | 12-MAY-2018 | 01.0507.0507.004430. | \$400.05 | APR 09-MAY 08/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | MAY 18/63414 | 12-MAY-2018 | 01.0507.0507.004430. | \$393.01 | APR 05-MAY 06/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | MAY 18/7009 | 12-MAY-2018 | 01.0507.0507.004430. | \$319.26 | APR 10-MAY 09/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | MAY 18/92930 | 12-MAY-2018 | 01.0507.0507.004430. | \$405.27 | APR 09-MAY 08/18, WC RADIO |
| Dept Total | | | | | | | \$4,575.81 | |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | SWCA ENVIRONMENTAL CONSULTANTS | 78013 | 16-MAY-2018 | 01.0508.0508.004100. | \$4,608.22 | P#31724.02, PROFESSIONAL SERIVCES THROUGH MAY 5/18, WCCF |
| Dept Total | | | | | | | \$4,608.22 | |

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| 0545 | 0545 | ANIMAL SERVICES | CEDAR PARK ANIMAL CLINIC | 33708802 | 05-MAR-2018 | 01.0545.0545.004100. | \$15.00 | ZENA, MACKO, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN FARM SUPPLY | 557733 | 02-MAY-2018 | 01.0545.0545.004968. | \$300.00 | CAT LITTER, PINE PELLETT, 0066111, BLANKET ORDER |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN VETERINARY HOSPITAL | A31966965 | 04-APR-2018 | 01.0545.0545.004100. | \$15.00 | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN VETERINARY HOSPITAL | A35500662 | 06-APR-2018 | 01.0545.0545.004100. | \$15.00 | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN VETERINARY HOSPITAL | A37573854 | 05-APR-2018 | 01.0545.0545.004100. | \$15.00 | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN VETERINARY HOSPITAL | A38033560 | 23-APR-2018 | 01.0545.0545.004100. | \$15.00 | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 230442102 | 02-MAY-2018 | 01.0545.0545.004968. | \$212.12 | DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY SHIPMENT |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 230489326 | 09-MAY-2018 | 01.0545.0545.004968. | \$212.12 | DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY SHIPMENT |
| 0545 | 0545 | ANIMAL SERVICES | JP MORGAN CHASE BANK | MAY 18;43697 | 07-MAY-2018 | 01.0545.0545.004510. | \$52.94 | AIR HOSE, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | LEANDER VETERINARY CLINIC | 23668591 | 09-MAY-2018 | 01.0545.0545.004100. | \$15.00 | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | LEANDER VETERINARY CLINIC | 36862495 | 09-MAY-2018 | 01.0545.0545.004100. | \$15.00 | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 05/02/18 | 02-MAY-2018 | 01.0545.0545.004100. | \$800.00 | MAY 2-3/18, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 05/07/18 | 07-MAY-2018 | 01.0545.0545.004100. | \$1,200.00 | MAY 7-10/18, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9176466-000 | 30-APR-2018 | 01.0545.0545.004968. | \$39.55 | DOG LEASHES, 261.00900.2 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9176466-000 | 30-APR-2018 | 01.0545.0545.004975. | -\$58.60 | DOXYCYCLINE, TABS, 100MG, 191.42390.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9176466-000 | 30-APR-2018 | 01.0545.0545.004975. | \$320.70 | FLEV TEST KITS, 555.80200.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9176466-000 | 30-APR-2018 | 01.0545.0545.004975. | \$20.16 | AMOXICILLIN, 724.08420.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9176466-000 | 30-APR-2018 | 01.0545.0545.004975. | \$33.60 | RIMADYL, 75MG, 577.31056.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9198579-000 | 04-MAY-2018 | 01.0545.0545.004968. | \$15.82 | DOG LEASHES, 261.00900.2 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9198579-000 | 04-MAY-2018 | 01.0545.0545.004975. | \$21.70 | ERYTHROMYCIN OINTMENT, 191.43100.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9198579-000 | 04-MAY-2018 | 01.0545.0545.004975. | \$5.64 | FAMCICLOVIR, 191.43750.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9198579-000 | 04-MAY-2018 | 01.0545.0545.004975. | \$20.16 | AMOXICILLIN, 724.08420.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9198579-000 | 04-MAY-2018 | 01.0545.0545.004975. | \$234.00 | CANINE HEARTWORM TESTS, 016.01010.2 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9198579-000 | 04-MAY-2018 | 01.0545.0545.004975. | \$1.86 | CIPROFLOXACIN, 191.34220.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9198579-000 | 04-MAY-2018 | 01.0545.0545.004975. | \$1.33 | MIRTAZAPINE, 191.52900.3 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31618449 | 30-APR-2018 | 01.0545.0545.004975. | \$28.60 | CAST PADDING, 78072336 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31618449 | 30-APR-2018 | 01.0545.0545.004975. | \$1.72 | PO 167959, CAST PADDING, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$10.90 | PILL POCKETS, 78483066 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$0.30 | GAUZE PADS, 78922288 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.003200. | \$8.99 | SYRINGE, 1CC, 78696012 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$139.00 | VACCINE, 1-DAPPV, 78062584 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.003200. | \$43.05 | SUTURE CASSETTE, SIZE 3-0, 78910079 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$16.60 | VET WRAP, 2", 78501207 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$2.56 | IV INFUSION SET, 78454267 |

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| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$15.33 | SYRINGE, 3CC, 78683930 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$36.53 | VET WRAP, 4", 78501223 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$136.00 | VACCINE, INTRA TRAC III, 78354594 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.004975. | \$16.33 | TELFA PADS, 78053791 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624177 | 30-APR-2018 | 01.0545.0545.003200. | \$15.20 | GAUZE PADS, 78922288 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31624278 | 30-APR-2018 | 01.0545.0545.004975. | \$15.80 | EXAM GLOVES, NITRILE, MEDIUM, 78930027 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.004975. | \$10.22 | SYRINGE, 3CC, 78683930 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.004975. | \$16.75 | EXAM GLOVES, LARGE, 78929746 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.003200. | \$26.97 | SYRINGE 1CC, W/NEEDLE, 78696012 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.004975. | \$40.25 | VACCINE, FEL 1-HCP, 78006655 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.004975. | \$6.70 | EXAM GLOVES, SMALL, 78929744 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.003200. | \$39.75 | TISSUE GLUE, 78910065 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.003200. | \$113.64 | SURGICAL GLOVES, SIZE 7.5, 78929676 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 31733373 | 07-MAY-2018 | 01.0545.0545.004975. | \$5.12 | IV INFUSION SET, 78454267 |
| 0545 | 0545 | ANIMAL SERVICES | PETHEALTH SERVICES INC | SIUN11664676 | 30-APR-2018 | 01.0545.0545.004100. | \$121.25 | NON 24 PETWATCH CHIPS (25), ANML SVC |
| Dept Total | | | | | | | \$4,405.66 | |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | MIDWEST VET SUPPLY INC | 9176466-000 | 30-APR-2018 | 01.0546.0546.004975. | \$102.25 | DOXYCYCLINE, TABS, 100MG, 191.42390.3 |
| Dept Total | | | | | | | \$102.25 | |
| 0571 | 0571 | JJAEP TIER II FUNDING | JP MORGAN CHASE BANK | MAY 18;18269 | 07-MAY-2018 | 01.0571.0571.004903. | \$40.13 | CRAFTS, FABRIC, WOOD SCREWS, SUP FOR GROUP PROJECT, TIER II |
| Dept Total | | | | | | | \$40.13 | |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | INDEPENDENCE TITLE | 1734603-GTN | 23-MAY-2018 | 01.0777.0200.009007. | \$5,924.50 | WMCO-SAN GABRIEL RANCH RD, KROEBER TRACT |
| 0777 | 0200 | RD AND BRIDGE SPECIAL PROJECTS | JP MORGAN CHASE BANK | MAY 18;11517 | 07-MAY-2018 | 01.0777.0200.009007. | \$112.50 | MONTHLY RE-RENTAL OF TEMP FENCE PANELS, CAMBRIA CAVE |
| Dept Total | | | | | | | \$6,037.00 | |
| 0777 | 0211 | COMMISSIONER PCT 1 | COX COMMERCIAL CONSTRUCTION LLC | 16/1608-108 | 30-APR-2018 | 01.0777.0211.009007. | \$203,885.15 | P#1608-108, CSJ#0683-01-090, RM 620, APR 1-30/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | HALFF ASSOCIATES, INC | 11552 | 30-APR-2018 | 01.0777.0211.009007. | \$1,904.00 | P#030302.003, WA#3, RM 620, IMPROVEMENTS, PHASE 2 (WYOMING TO DEEPWOOD), MAR 19-APR 22/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | HNTB CORPORATION | 47-62811-CN-005 | 26-APR-2018 | 01.0777.0211.009007. | \$51,004.41 | P#62811, WA#5, CONSTRUCTION MANAGEMENT, MAR 24-APR 20/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | JP MORGAN CHASE BANK | MAY 18;26010 | 07-MAY-2018 | 01.0777.0211.009007. | \$160.41 | SERVICE CALL TO PROGRAM FIRE ALARM PANEL |
| 0777 | 0211 | COMMISSIONER PCT 1 | K FRIESE & ASSOCIATES, INC | 1804032 | 10-MAY-2018 | 01.0777.0211.009007. | \$41,423.48 | P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, APR 1-30/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | NOSSAMAN LLP | 480794 | 10-MAY-2018 | 01.0777.0211.009007. | \$42.00 | MID#0002, CORRIDOR PROJECTS, APR 18/18 |

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| 0777 | 0211 | COMMISSIONER PCT 1 | P E STRUCTURAL CONSULTANTS INC | 9/16031 | 12-APR-2018 | 01.0777.0211.009007. | \$52,533.80 | GREAT OAKS BRIDGE @ BRUSHY CREEK, WA#1, MAR 1-31/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | SMITH CONTRACTING CO, INC | 3/1710-194 | 25-APR-2018 | 01.0777.0211.009007. | \$191,501.10 | P#1710-194, NEENAH AVE WIDENING, MAR 24-APR 25/18 |
| Dept Total | | | | | | | \$542,454.35 | |
| 0777 | 0212 | COMMISSIONER PCT 2 | CP&Y INC | WLSM1700137.01-13 | 09-APR-2018 | 01.0777.0212.009007. | \$46,488.89 | P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, MAR 1-31/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | HNTB CORPORATION | 47-62811-CN-005 | 26-APR-2018 | 01.0777.0212.009007. | \$17,395.60 | P#62811, WA#5, CONSTRUCTION MANAGEMENT, MAR 24-APR 20/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | NOSSAMAN LLP | 480794 | 10-MAY-2018 | 01.0777.0212.009007. | \$42.00 | MID#0002, CORRIDOR PROJECTS, APR 18/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | SHEETS & CROSSFIELD, PC | 44937 | 30-APR-2018 | 01.0777.0212.009007. | \$4,525.59 | MID#1027.1515, SEWARD JUNCTION SOUTHEAST, MAR 26-APR 25/18 |
| Dept Total | | | | | | | \$68,452.08 | |
| 0777 | 0213 | COMMISSIONER PCT 3 | BINKLEY & BARFIELD INC | 31525 | 03-MAY-2018 | 01.0777.0213.009007. | \$2,543.76 | P#201802, WA#2, RONALD REAGAN @ IH 35, APR 1-30/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | CHASCO CONSTRUCTORS LTD, LLP | 15092-06 | 30-APR-2018 | 01.0777.0213.009007. | \$702,169.22 | P#15092, GEORGETOWN ANNEX, APR 1-30/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | CHASCO CONSTRUCTORS LTD, LLP | 6/1706-168 | 30-APR-2018 | 01.0777.0213.009007. | \$616,068.50 | P#1706-168, INNER LOOP SAFETY IMPROVEMENTS, APR 1-30/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | HNTB CORPORATION | 47-62811-CN-005 | 26-APR-2018 | 01.0777.0213.009007. | \$55,983.14 | P#62811, WA#5, CONSTRUCTION MANAGEMENT, MAR 24-APR 20/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | MAY 18;38849 | 07-MAY-2018 | 01.0777.0213.009007. | \$1,420.44 | CLUSTER BOX UNIT, MAILBOX |
| 0777 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | MAY 18;42206 | 07-MAY-2018 | 01.0777.0213.009007. | \$6.00 | TECHNOLOGY FEE, ACC BUILDING FENCE, ROOF, DEMO, WTRSOFT |
| 0777 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0777.0213.009007. | \$90.48 | VIBRATION ISD PAD |
| 0777 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | MAY 18;87899 | 07-MAY-2018 | 01.0777.0213.009007. | \$992.96 | PROXIMITY READER, PCPROX PLUS ENROLL BLACK USB READER, AC CORD, DETACHABLE CORD SHIELDED, POWER EXTENTION CABLE |
| 0777 | 0213 | COMMISSIONER PCT 3 | KNIGHT SECURITY SYSTEMS | 779976 | 30-APR-2018 | 01.0777.0213.009007. | \$20,368.93 | INSTALLATION OF VIDEO SURVEILLANCE AND ACCESS CONTROL SECURITY SYSTEM FOR NORTH CAMPUS FACILITY, PER ATTACHED CONTRACT. |
| 0777 | 0213 | COMMISSIONER PCT 3 | KNIGHT SECURITY SYSTEMS | 779977 | 30-APR-2018 | 01.0777.0213.009007. | \$5,631.00 | INSTALLATION OF VIDEO SURVEILLANCE AND ACCESS CONTROL SECURITY SYSTEM FOR NORTH CAMPUS FACILITY, PER ATTACHED CONTRACT. |
| 0777 | 0213 | COMMISSIONER PCT 3 | NOSSAMAN LLP | 480794 | 10-MAY-2018 | 01.0777.0213.009007. | \$42.00 | MID#0002, CORRIDOR PROJECTS, APR 18/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SANTA CLARA CONSTRUCTION LTD | 3/1708-187 | 14-APR-2018 | 01.0777.0213.009007. | \$233,574.54 | P#1708-187, REAGAN BLVD @ IH 35, MAR 7-APR 14/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SANTA CLARA CONSTRUCTION LTD | 3/1708-187 | 14-APR-2018 | 01.0777.0213.009007. | \$90,949.38 | P#1708-187, CR 305, MAR 7-APR 14/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | TECHCENTER DESIGN INC | 18-63183 | 15-MAY-2018 | 01.0777.0213.009007. | \$5,399.04 | OFFICE CHAIRS FOR NCF BUILDING D. PER ATTACHED QUOTE. |
| Dept Total | | | | | | | \$1,735,239.39 | |
| 0777 | 0214 | COMMISSIONER PCT 4 | HNTB CORPORATION | 47-62811-CN-005 | 26-APR-2018 | 01.0777.0214.009007. | \$55,541.99 | P#62811, WA#5, CONSTRUCTION MANAGEMENT, MAR 24-APR 20/18 |
| 0777 | 0214 | COMMISSIONER PCT 4 | NOSSAMAN LLP | 480794 | 10-MAY-2018 | 01.0777.0214.009007. | \$84.00 | MID#0002, CORRIDOR PROJECTS, APR 18/18 |
| 0777 | 0214 | COMMISSIONER PCT 4 | SHEETS & CROSSFIELD, PC | 44944 | 30-APR-2018 | 01.0777.0214.009007. | \$6,488.25 | MID#1027.16101, CR 101 (US79 TO N CHANDLER), MAR 26-APR 23/18 |
| Dept Total | | | | | | | \$62,114.24 | |
| 0777 | 0401 | COMMISSIONERS COURT | CAVALLO ENERGY TEXAS LLC | B1805120070 | 14-MAY-2018 | 01.0777.0401.009007. | \$1,039.31 | PA#5217002490, APR 12-MAY 11/18, SOTC |

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| 0777 | 0401 | COMMISSIONERS COURT | HNTB CORPORATION | 47-62811-CN-005 | 26-APR-2018 | 01.0777.0401.009007. | \$722.91 | P#62811, WA#5, CONSTRUCTION MANAGEMENT, MAR 24-APR 20/18 |
| 0777 | 0401 | COMMISSIONERS COURT | JACKSON & RYAN ARCHITECTS INC | 11934 | 01-MAY-2018 | 01.0777.0401.009007. | \$9,512.00 | P#16042, ANIMAL SHELTER, APR 1-30/18 |
| 0777 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;13674 | 07-MAY-2018 | 01.0777.0401.009007. | \$1,209.32 | IBR600C ROUTER W/WIFI, CRADLEPOINT INC |
| 0777 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0777.0401.009007. | \$16.94 | COUPLING, ADAPTERS, PIPES |
| 0777 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;25848 | 07-MAY-2018 | 01.0777.0401.009007. | \$7.98 | NO KINK HOSE BID |
| 0777 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;87899 | 07-MAY-2018 | 01.0777.0401.009007. | \$5.98 | EXTRON CONTROL, DOC #131206081950 |
| Dept Total | | | | | | | \$12,514.44 | |
| 0831 | 0231 | ADMIN/MGMT | A LIST STAFFING | 49091 | 13-MAY-2018 | 01.0831.0231.004100. | \$1,070.32 | RECEPTIONIST PHONE SUPPORT, MAY 7-13/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Collins, Ryan C | 05/10/18A-COLLINS | 10-MAY-2018 | 01.0831.0231.004231. | \$35.43 | MILEAGE, FEB 20-28/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Collins, Ryan C | 05/10/18B-COLLINS | 10-MAY-2018 | 01.0831.0231.004231. | \$16.90 | MILEAGE, MAR 2-21/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Collins, Ryan C | 05/10/18C-COLLINS | 10-MAY-2018 | 01.0831.0231.004231. | \$194.57 | MILEAGE, APR 2-18/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | ENVISION CREATIVE GROUP INC | 2258 | 15-MAY-2018 | 01.0831.0231.003901. | \$1,350.00 | LOGO DESIGN INSTALLMENT #1 (30%), CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | IT4BIZ | 180145 | 07-MAY-2018 | 01.0831.0231.003010. | \$1,907.98 | DELL MONITORS (6) & FTP SVC, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;74925 | 07-MAY-2018 | 01.0831.0231.004310. | \$237.84 | STATESMAN LEGAL NOTICE FOR FEDERAL CERT PUBLIC LISTENING, APR 2018, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;74925 | 07-MAY-2018 | 01.0831.0231.004231. | \$164.34 | AVIS RENTAL CARD FOR SURVEY OUTREACH, MAY 2-4/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;74925 | 07-MAY-2018 | 01.0831.0231.003670. | \$545.96 | SW FLIGHT TO ACC FEDERAL LEGISLATIVE IN DC, D MIERS, JUN 11-13/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004232. | \$500.00 | 2018 ITAT REG FOR K PORTER, MAY 2-4/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004231. | \$963.45 | AVIS CAR RENTAL & E-TOLLS FOR PUBLIC MTGS, APR 2-19/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004300. | \$52.50 | COURIER SVC TO CALDWELL CTY COURT, APR 11/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004621. | \$1,943.92 | IMAGENET COPIER LEASE, APR 3-JUN 2/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004211. | \$512.39 | SPECTRUM BUSINESS VOICE, APR 23-MAY 22/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004210. | \$1,055.51 | SPECTRUM BUSINESS INTERNET, APR 23-MAY 22/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004210. | \$95.00 | CONSTANT CONTACT EMAIL TOOLKIT, APR 20-MAY 19/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004210. | -\$100.04 | NTWK SOL, VARIOUS REMB FOR JAN 7-MAR 30/1, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.003100. | \$158.11 | OFC DEPOT, GENERAL OFC SUPPLIES, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | JP MORGAN CHASE BANK | MAY 18;96232 | 07-MAY-2018 | 01.0831.0231.004210. | \$69.00 | CISCO WEBEX PREM, APR 18-MAY 17/18, CAMPO |
| 0831 | 0231 | ADMIN/MGMT | MONTEMAYOR BRITTON BENDER PC | 19665 | 30-APR-2018 | 01.0831.0231.004181. | \$2,500.00 | PROGRESS BILL FOR FY17 AUDIT, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Porter, Kelly K | 05/10/18-PORTER | 10-MAY-2018 | 01.0831.0231.004231. | \$17.70 | LYFT TO TXDOT MTG, MAY 9/18, CAMPO ADMIN |
| Dept Total | | | | | | | \$13,290.88 | |
| 0831 | 0236 | CAMPO PROJECTS | TOOLE DESIGN GROUP LLC | 5527.01_RET REV | 15-MAY-2018 | 01.0831.0236.009005. | \$37,482.46 | P#5527.01, RETAINAGE, 2045 RATP |
| Dept Total | | | | | | | \$37,482.46 | |

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| 0855 | 0856 | NORTHWOODS | SHEETS & CROSSFIELD, PC | 44768 | 31-MAR-2018 | 01.0855.0856.004100. | \$546.00 | MID#1368.1002, FEB 27-MAR 15, PROF FEES, NORTHWOODS |
| Dept Total | | | | | | | \$546.00 | |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-273966 | 26-APR-2018 | 01.0882.0882.003523. | \$16.50 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274082 | 27-APR-2018 | 01.0882.0882.003522. | -\$44.00 | 3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274083 | 27-APR-2018 | 01.0882.0882.003522. | -\$54.00 | 3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274347 | 30-APR-2018 | 01.0882.0882.003523. | \$6.43 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274425 | 01-MAY-2018 | 01.0882.0882.003523. | \$9.80 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274436 | 01-MAY-2018 | 01.0882.0882.003523. | \$7.60 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274437 | 01-MAY-2018 | 01.0882.0882.003523. | \$42.49 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274446 | 01-MAY-2018 | 01.0882.0882.003523. | \$130.48 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274462 | 01-MAY-2018 | 01.0882.0882.003523. | \$84.17 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274463 | 01-MAY-2018 | 01.0882.0882.003523. | \$295.30 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274552 | 02-MAY-2018 | 01.0882.0882.003523. | \$37.98 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274557 | 02-MAY-2018 | 01.0882.0882.003523. | \$186.46 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274572 | 02-MAY-2018 | 01.0882.0882.003523. | \$86.45 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274576 | 02-MAY-2018 | 01.0882.0882.003523. | \$6.42 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274584 | 02-MAY-2018 | 01.0882.0882.003523. | \$21.30 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274603 | 02-MAY-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 | 7956-274645 | 02-MAY-2018 | 01.0882.0882.003523. | \$132.51 | 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 | 7956-274647 | 03-MAY-2018 | 01.0882.0882.003523. | \$58.80 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274659 | 03-MAY-2018 | 01.0882.0882.003523. | \$18.90 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274660 | 03-MAY-2018 | 01.0882.0882.003523. | -\$58.80 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274685 | 03-MAY-2018 | 01.0882.0882.003523. | \$100.10 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274686 | 03-MAY-2018 | 01.0882.0882.003523. | \$168.56 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274723 | 03-MAY-2018 | 01.0882.0882.003523. | \$2.75 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274728 | 03-MAY-2018 | 01.0882.0882.003523. | \$110.34 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274749 | 03-MAY-2018 | 01.0882.0882.003522. | \$42.82 | 3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274826 | 04-MAY-2018 | 01.0882.0882.003522. | \$456.36 | 3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-274841 | 04-MAY-2018 | 01.0882.0882.003522. | -\$131.87 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275049 | 07-MAY-2018 | 01.0882.0882.003523. | \$128.79 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275328 | 09-MAY-2018 | 01.0882.0882.003523. | \$3.14 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275348 | 09-MAY-2018 | 01.0882.0882.003523. | \$194.44 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275350 | 09-MAY-2018 | 01.0882.0882.003522. | -\$44.00 | 3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275376 | 10-MAY-2018 | 01.0882.0882.003523. | \$11.90 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275377 | 10-MAY-2018 | 01.0882.0882.003523. | \$27.00 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275378 | 10-MAY-2018 | 01.0882.0882.003522. | \$225.50 | 3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275406 | 10-MAY-2018 | 01.0882.0882.003522. | -\$108.00 | 3522 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 | 7956-275464 | 10-MAY-2018 | 01.0882.0882.003522. | -\$10.00 | 3522 BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275465 | 10-MAY-2018 | 01.0882.0882.003522. | -\$128.52 | 3522 BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275489 | 11-MAY-2018 | 01.0882.0882.003522. | \$257.04 | 3522 BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275495 | 11-MAY-2018 | 01.0882.0882.003523. | \$2.24 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275497 | 11-MAY-2018 | 01.0882.0882.003523. | \$3.89 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275511 | 11-MAY-2018 | 01.0882.0882.003523. | \$5.42 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275536 | 11-MAY-2018 | 01.0882.0882.003522. | -\$258.38 | 3522 BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275537 | 11-MAY-2018 | 01.0882.0882.003522. | -\$22.00 | 3522 BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-275562 | 11-MAY-2018 | 01.0882.0882.003522. | \$83.02 | BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5317113 | 29-DEC-2017 | 01.0882.0882.003303. | -\$200.00 | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5317145 | 29-DEC-2017 | 01.0882.0882.003303. | -\$20.00 | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5584527 | 25-APR-2018 | 01.0882.0882.003303. | \$166.00 | oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5586771 | 26-APR-2018 | 01.0882.0882.003303. | \$3,971.25 | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5590272 | 27-APR-2018 | 01.0882.0882.003303. | -\$3,971.25 | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5590299 | 27-APR-2018 | 01.0882.0882.003303. | \$3,587.56 | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5590397 | 27-APR-2018 | 01.0882.0882.003523. | \$17.74 | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5594010 | 30-APR-2018 | 01.0882.0882.003303. | \$10.47 | oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5597431 | 01-MAY-2018 | 01.0882.0882.003303. | \$6.98 | oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5600316 | 02-MAY-2018 | 01.0882.0882.003303. | \$259.09 | oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5601432 | 02-MAY-2018 | 01.0882.0882.003303. | \$62.64 | oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5603089 | 03-MAY-2018 | 01.0882.0882.003303. | \$176.76 | oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5606046 | 04-MAY-2018 | 01.0882.0882.003303. | \$1,431.98 | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5610004 | 07-MAY-2018 | 01.0882.0882.003523. | \$98.35 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | Acuff, Shane A | 05/11/18 | 11-MAY-2018 | 01.0882.0882.004232. | \$16.46 | MAY 8/18, EXP REIMB, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | Breeden, James R | 05/11/18 | 11-MAY-2018 | 01.0882.0882.004232. | \$16.46 | MAY 8/18, EXP REIMB, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | CEDAR PARK OVERHEAD DOORS | 8544112717 | 09-FEB-2018 | 01.0882.0882.004500. | \$3,950.00 | Commercial door TuneUP ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN46417 | 30-APR-2018 | 01.0882.0882.003523. | \$219.82 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN46462 | 30-APR-2018 | 01.0882.0882.003523. | \$715.60 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN46590 | 30-APR-2018 | 01.0882.0882.003523. | \$65.60 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN46704 | 27-APR-2018 | 01.0882.0882.003523. | \$25.39 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 839367 | 30-APR-2018 | 01.0882.0882.003523. | \$87.88 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 839405 | 30-APR-2018 | 01.0882.0882.003523. | \$66.23 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 839844 | 04-MAY-2018 | 01.0882.0882.003523. | \$292.95 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 839885 | 02-MAY-2018 | 01.0882.0882.003523. | \$110.83 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 839892 | 02-MAY-2018 | 01.0882.0882.003523. | \$43.94 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 840057 | 03-MAY-2018 | 01.0882.0882.003523. | \$478.56 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 840060 | 03-MAY-2018 | 01.0882.0882.003523. | \$6.64 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 840085 | 03-MAY-2018 | 01.0882.0882.003523. | \$41.99 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 840166 | 04-MAY-2018 | 01.0882.0882.003523. | \$398.49 | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DOUBLE TUFF TRUCK TARPS, INC | 31942 | 30-APR-2018 | 01.0882.0882.003523. | \$18.75 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | Espinoza, Homer | 05/11/18 | 11-MAY-2018 | 01.0882.0882.004232. | \$16.46 | MAR 8/18, EXP REIMB, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | Faykus, Blaine A | 05/11/18 | 11-MAY-2018 | 01.0882.0882.004232. | \$16.46 | MAY 8/18, EXP REIMB, FLEET |

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| 0882 | 0882 | FLEET MAINTENANCE | G & K SERVICES | 6062375891 | 26-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 | G & K SERVICES | 6062378691 | 03-MAY-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 | GDI TIMS | 180403496 | 30-APR-2018 | 01.0882.0882.004211. | \$11.02 | APR 18, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | GEORGETOWN OUTDOOR POWER, INC | 481118 | 27-APR-2018 | 01.0882.0882.003523. | \$65.55 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GRAINGER | 9761907279 | 18-APR-2018 | 01.0882.0882.003523. | \$53.42 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GRAINGER | 9762024702 | 18-APR-2018 | 01.0882.0882.003523. | \$173.97 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0272828 | 27-APR-2018 | 01.0882.0882.003523. | \$127.11 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0273389 | 02-MAY-2018 | 01.0882.0882.003522. | \$394.88 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0273390 | 02-MAY-2018 | 01.0882.0882.003523. | \$405.32 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0273422 | 03-MAY-2018 | 01.0882.0882.003523. | \$68.43 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0273423 | 03-MAY-2018 | 01.0882.0882.003523. | \$54.31 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0273555 | 03-MAY-2018 | 01.0882.0882.003523. | \$51.18 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOTSY CARLSON EQUIPMENT CO | 88477 | 30-APR-2018 | 01.0882.0882.004513. | \$329.04 | PM Carwash schedule blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | JP MORGAN CHASE BANK | MAY 18;46719 | 07-MAY-2018 | 01.0882.0882.004510. | \$332.49 | TEFC MOTOR, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X301008521:01 | 23-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 | X301009059:01 | 27-APR-2018 | 01.0882.0882.003523. | \$229.24 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X304001805:01 | 01-MAY-2018 | 01.0882.0882.003523. | \$11.64 | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 526979 | 30-APR-2018 | 01.0882.0882.003523. | \$104.04 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAGNUM CUSTOM TRAILERS | 76637 | 01-MAY-2018 | 01.0882.0882.003523. | \$23.75 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | Martinez, III, Ricardo | 05/11/18 | 11-MAY-2018 | 01.0882.0882.004232. | \$16.46 | MAY 8/18, EXP REIMB, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I078991 | 01-MAY-2018 | 01.0882.0882.003524. | \$295.00 | GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | RDO EQUIPMENT CO | P64209 | 27-APR-2018 | 01.0882.0882.003523. | \$816.60 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | RDO EQUIPMENT CO | P64466 | 02-MAY-2018 | 01.0882.0882.003523. | \$101.24 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | RDO EQUIPMENT CO | P64544 | 03-MAY-2018 | 01.0882.0882.003523. | \$30.92 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | P1297175246 | 27-APR-2018 | 01.0882.0882.003523. | \$160.95 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC | 59888 | 01-MAY-2018 | 01.0882.0882.003523. | \$143.83 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | Steglich, Geremy L | 05/11/18 | 11-MAY-2018 | 01.0882.0882.004232. | \$16.46 | MAY 8/18, EXP REIMB, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550290340:01 | 30-APR-2018 | 01.0882.0882.003523. | \$477.22 | parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550290543:01 | 03-MAY-2018 | 01.0882.0882.003523. | \$58.28 | parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | TRIPLE S FUELS | 34759-IN | 24-APR-2018 | 01.0882.0882.003301. | \$18,853.07 | Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | TRISTAR COMMERCIAL LLC | 26740 | 27-APR-2018 | 01.0882.0882.004510. | \$562.98 | Gate System Repair Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 469291 | 27-APR-2018 | 01.0882.0882.003524. | \$1,789.06 | UJ1351 TRANS REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 473470 | 03-MAY-2018 | 01.0882.0882.003523. | \$1,471.80 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | WAUKESHA-PEARCE INDUSTRIES, LLC | 500817 | 26-APR-2018 | 01.0882.0882.003523. | \$251.54 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | WAUKESHA-PEARCE INDUSTRIES, LLC | 505421 | 01-MAY-2018 | 01.0882.0882.003523. | \$516.77 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 1006052 | 30-APR-2018 | 01.0882.0882.003525. | -\$239.00 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 252960 | 01-MAY-2018 | 01.0882.0882.003525. | \$52.00 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 253436 | 07-MAY-2018 | 01.0882.0882.003525. | \$2,524.40 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| Dept Total | | | | | | | \$44,518.17 | |

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| 0885 | 0885 | WSMN CO SELF FUNDING INS. | PREMIER PENSION SOLUTIONS LLC | 9267 | 01-MAY-2018 | 01.0885.0885.004059. | \$7,171.50 | MONTHLY ADMINISTRATION FEE, SECTION 125 CAFETERIA PLAN, MONTHLY BANK RECONCILIATION FEE, JAN-MAR 18, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45268817 | 07-MAY-2018 | 01.0885.0885.004059. | \$2,520.48 | APR 18, FSA/CAC FEE, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45269916 | 07-MAY-2018 | 01.0885.0885.004050. | \$16,710.13 | APR 18, SHARED SAVINGS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45269916 | 07-MAY-2018 | 01.0885.0885.004040. | \$1,492.27 | APR 18, SHARED SAVINGS, BNFTS |
| Dept Total | | | | | | | \$27,894.38 | |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | RICOH USA INC | 100496323 | 02-MAY-2018 | 01.0885.0886.004621. | \$348.81 | Ricoh Copier, fax, scanner and supplies lease |
| Dept Total | | | | | | | \$348.81 | |
| 0999 | 0000 | Default | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0000.106000. | \$20.87 | JPM TO BE REFUNDED, MOT |
| Dept Total | | | | | | | \$20.87 | |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;07997 | 07-MAY-2018 | 01.0999.0341.009007. | \$8.00 | PLASTIC BINS, CITY OF RR |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;07997 | 07-MAY-2018 | 01.0999.0341.009007. | \$14.00 | VEHICLE WASH, CITY OF RR |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0341.009007. | \$761.00 | NEW DECALS FOR 3 MOT VEHICLES, CITY OF RR |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0341.009007. | \$573.19 | ALCO-SENSOR FST FOR PARAMEDICS, FIELD CLEARANCE FOR PATIENTS, CITY OF RR |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0341.009007. | \$252.94 | OTOSCOPE/OPTHAL REFLEX HAMMER, PULSE OX, CITY OF RR |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0341.009007. | \$875.01 | TONER CARTRIDGES, DRY-ERASE SURFACE, MARKERS, ENVELOPES, KEYBOARD/MOUSE, CITY OF RR |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0341.009007. | \$5.80 | MONTHLY SCHEDULING FEES, CITY OF RR |
| 0999 | 0341 | OUTREACH DEPARTMENT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0341.009007. | \$210.68 | ZIPPER POUCHES(50), RECEIPT BOOKS(2), CITY OF RR |
| Dept Total | | | | | | | \$2,700.62 | |
| 0999 | 0401 | COMMISSIONERS COURT | CITY OF AUSTIN | 2018-01 | 01-MAY-2018 | 01.0999.0401.009005. | \$3,354.93 | JAN-MAY 18, CTFH ASSESSMENT, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | CITY OF GRANGER | 14FY16;GSP | 30-APR-2018 | 01.0999.0401.009007. | \$55,176.30 | FY 16 CDBG GRANGER SEWER PROJECT, MAR 1-APR 16/18, HUD |
| 0999 | 0401 | COMMISSIONERS COURT | EAGLE OFFICE PRODUCTS INC | OE-10622-1 | 10-MAY-2018 | 01.0999.0401.009005. | \$24.99 | E WHITE BUSINESS CARDS, 2018 VETERANS GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;10525 | 07-MAY-2018 | 01.0999.0401.009005. | \$87.00 | MAY 10/18, DWI EDUCATION PROG, G LIVELY, SUPPLIES |
| 0999 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;10525 | 07-MAY-2018 | 01.0999.0401.009005. | \$600.00 | FRAMED MILITARY FLAG TO BE USED IN GRADUATIONS, SUPPLIES |
| 0999 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;47060 | 07-MAY-2018 | 01.0999.0401.009005. | \$9.77 | TOLLS, VET GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;78187 | 07-MAY-2018 | 01.0999.0401.009007. | \$269.20 | I-STAT CHEM 8 CARTRIDGE, I-STAT TRICONTROLS LEVEL 1 |
| 0999 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | MAY 18;97735 | 07-MAY-2018 | 01.0999.0401.009007. | \$5.80 | MONTHLY SCHEDULING FEES, MOT EXP |
| Dept Total | | | | | | | \$59,527.99 | |
| 0999 | 0514 | GRANTS - PARKS DEPARTMENT | HALFF ASSOCIATES, INC | 11910 | 16-MAY-2018 | 01.0999.0514.009007. | \$2,688.64 | CONSTRUCTION SVCS, APR 1-30/18, EXPO CENTER |
| Dept Total | | | | | | | \$2,688.64 | |
| 0999 | 0573 | GRANTS - JUVENILE SERVICES | JP MORGAN CHASE BANK | MAY 18;18269 | 07-MAY-2018 | 01.0999.0573.009005. | \$165.31 | SUPPLIES, GO PROGRAM |
| 0999 | 0573 | GRANTS - JUVENILE SERVICES | JP MORGAN CHASE BANK | MAY 18;18269 | 07-MAY-2018 | 01.0999.0573.009005. | \$526.73 | TRIP SUPPLIES, GO PROGRAM |

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| 0999 | 0573 | GRANTS - JUVENILE SERVICES | ROPE WORKS INC | 11229 | 10-MAY-2018 | 01.0999.0573.009005. | \$22.00 | SHIPPING |
| 0999 | 0573 | GRANTS - JUVENILE SERVICES | ROPE WORKS INC | 11229 | 10-MAY-2018 | 01.0999.0573.009005. | \$474.00 | PURCHASE ESTIMATE #1305 - 7A EZ SEAT HARNESS-EZ UNIVERSAL HARNESS SEAT-MEDIUM |
| Dept Total | | | | | | | \$1,188.04 | |
| 0999 | 0582 | 911 ADDRESSING | JP MORGAN CHASE BANK | MAY 18;21346 | 07-MAY-2018 | 01.0999.0582.009005. | \$683.10 | APR 6-12/18, CONF LODGING, C BRIDGES, 2018 911 ADDRESSING |
| 0999 | 0582 | 911 ADDRESSING | JP MORGAN CHASE BANK | MAY 18;24269 | 07-MAY-2018 | 01.0999.0582.009005. | \$15.00 | APR 10/18, TRNG PARKING, 2018 911 ADDRESSING |
| 0999 | 0582 | 911 ADDRESSING | JP MORGAN CHASE BANK | MAY 18;55455 | 07-MAY-2018 | 01.0999.0582.009005. | \$278.98 | ZAGG KEYBOARD FOLIO FOR IPAD AIR 2, 2018 911 ADDRESSING |
| Dept Total | | | | | | | \$977.08 | |
| Grand Total | | | | | | | \$3,309,388.66 | |