

Fund Requirements Report
Through Disbursement Date: 05-JUN-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMY LYNN JAMISON	16-03329-1	10-MAY-2018	01.0100.0000.351200.	\$100.00	2018-01052-CRIM, OVEREMPLOYMENT REFUND, C/CLK
0100	0000	Default	AUS-TEX SALES & SERVICES LTD	2018-25997	08-MAY-2018	01.0100.0000.341400.	\$50.00	REF#20180314, OVERPAYMENT REFUND, CK#49112, C/CLK
0100	0000	Default	BALLARD & MULLOWNEY	17-0735-CP4	11-MAY-2018	01.0100.0000.207006.	\$350.00	R#2017-153320, AD LITEM FEE, C/CLK
0100	0000	Default	BALLARD & MULLOWNEY	17-1047-CP4	11-MAY-2018	01.0100.0000.207006.	\$350.00	R#2017-158911, AD LITEM FEE, C/CLK
0100	0000	Default	CHRISTINE D MITCHELL	2018-26745	11-MAY-2018	01.0100.0000.341400.	\$11.00	REF#20180316, OVERPAYMENT REFUND, CK#4831, C/CLK
0100	0000	Default	CHURCHILL FARMS HOA	05/23/18	23-MAY-2018	01.0100.0000.362200.	\$100.00	R#25597, TRAINING ROOM DEPOSIT REFUND, R&B
0100	0000	Default	EVAN HARRIS	26290	23-MAY-2018	01.0100.0000.209800.	\$2,500.00	C#16-3169-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	FERNANDO ESPINOSA	26204	18-MAY-2018	01.0100.0000.209800.	\$1,000.00	C#14-1605-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	JOSEPH S BABB PLLC	18-0063-CP4	11-MAY-2018	01.0100.0000.207006.	\$350.00	R#2018-160538, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & AL	170246	18-MAY-2018	01.0100.0000.207017.	\$192.00	COLLECTION FEES, JP#1
0100	0000	Default	ROGER A SOAPE INC	2018-25807	07-MAY-2018	01.0100.0000.341400.	\$16.00	REF#20180313, OVERPAYMENT REFUND, CK#11570, C/CLK
0100	0000	Default	SERVICE TITLE COMPANY	2018-26286	09-MAY-2018	01.0100.0000.341400.	\$12.00	REF#20180315, OVERPAYMENT REFUND, CK#38281, C/CLK
0100	0000	Default	SHAWN ZENON	22432	21-MAY-2018	01.0100.0000.209800.	\$2,500.00	C#14-0850-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	SUSAN MOORE	05/15/18;EMS	15-MAY-2018	01.0100.0000.342800.	\$30.00	REFUND, EMS
0100	0000	Default	TEXAS COUNTRY TITLE	2018-27284	14-MAY-2018	01.0100.0000.341400.	\$12.00	REF#20180317, OVERPAYMENT REFUND, CK#27945, C/CLK
Dept Total							\$7,573.00	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH265049	07-MAY-2018	01.0100.0211.004621.	\$125.47	Sharp MX-3070N; 30 ppm Networked Digital Color Copier
Dept Total							\$125.47	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	18640465	13-MAY-2018	01.0100.0212.004621.	\$55.93	Canon iR 1435iF; Oct 2017-Sep 2018. DIR-TSO-3101
Dept Total							\$55.93	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUN 18WBVC	01-JUN-2018	01.0100.0213.004610.	\$1,370.00	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUN 18WBVC	01-JUN-2018	01.0100.0213.004610.	\$392.00	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							\$1,762.00	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	05/25/18	25-MAY-2018	01.0100.0214.004231.	\$125.22	MAY 1-25/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH265042	07-MAY-2018	01.0100.0214.004621.	\$149.59	Renewal blanket for Sharp Copier M465N, DIR-TSO-3155
Dept Total							\$274.81	
0100	0341	OUTREACH DEPARTMENT	TEXAS OVERDOSE NALOXONE INITI	308-MOT00001	29-MAR-2018	01.0100.0341.003670.	\$375.00	Naloxone Kits
0100	0341	OUTREACH DEPARTMENT	TEXAS OVERDOSE NALOXONE INITI	308-MOT00001	29-MAR-2018	01.0100.0341.003670.	\$48.75	Printed Materials for Naloxone Kit
Dept Total							\$423.75	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH265499	07-MAY-2018	01.0100.0400.004621.	\$159.68	Sharp Copier lease renewal for County Judge, thru 10/1/2017-9/30/2018, DIR-TSO-3155
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH265500	07-MAY-2018	01.0100.0400.004621.	\$136.53	Sharp Copier lease renewal for Legal; thru 10/1/2017-9/30/2018, DIR-TSO-3155.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH265501	07-MAY-2018	01.0100.0400.004621.	\$105.79	Sharp copier lease renewal from Comm.Court, thru 10/1/2017-9/30/2018. DIR-TSO-3155
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	APR 18;C/JUDGE	30-APR-2018	01.0100.0400.004310.	\$78.00	APR 18, ADVERT & EVENTS DISPLAY, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	APR 18A;C/JUDGE	30-APR-2018	01.0100.0400.004310.	\$80.46	APR 11/18, ADVERT, C/JUDGE

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Dept Total							\$560.46	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	304314	30-APR-2018	01.0100.0402.004705.	\$163.65	COURT & BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHI INTERNATIONAL CORP	GB00280949	08-MAY-2018	01.0100.0402.003011.	\$84.69	Microsoft VisioOnlnP2GCC ShrdSvr ALNG Subs VL MVL; Contract Term Jan-31-2019; 9 months to next anniversary date; Part number: P3U-00001
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201804-143930	30-APR-2018	01.0100.0402.004705.	\$24.00	APR 19-25/18, NAME SEARCHES, HR
Dept Total							\$272.34	
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	133259835001	01-MAY-2018	01.0100.0405.003100.	\$208.65	Blanket for Office Supplies
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	05/14/18	14-MAY-2018	01.0100.0405.004212.	\$28.75	MAY 14/18, EXP REIMB, VET SVC
Dept Total							\$237.40	
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	219463	16-MAY-2018	01.0100.0409.004100.	\$24,175.00	WORKER RECLASSIFICATION TAX COURT, THRU APR 30/18
0100	0409	NON-DEPARTMENTAL	MISSION CRITICAL PARTNERS LLC	6737	10-MAY-2018	01.0100.0409.004100.	\$7,846.08	P#18-101, SVC CONTRACT#1710-200, PROF SVCS, APR 1-28/18
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44929	30-APR-2018	01.0100.0409.004100.	\$252.00	MID#1027.0060, WILCO PARKS, PROF FEES, APR 2-25/18
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44933	30-APR-2018	01.0100.0409.004100.	\$672.00	MID#1027.1201, ECONOMIC DEVELOPMENT, PROF FEES, MAR 27-APR 16/18
Dept Total							\$32,945.08	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06707-3	16-MAY-2018	01.0100.0425.004134.	\$225.00	ESTAFANY ARREOLA, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-01929-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	JAMES CHRISTOPHER ENGELDINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-06853-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	VICTORIA LYNN TAYLOR-MERRITT, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-07513-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	SHANNA KATHLEEN JANNARONE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-00355-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	ORLANDO COTTO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-02938-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	ANTHONY RASHAD FRANKLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-03966-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	MICHAEL GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-05387-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	ROBERT WILLIAM LANGE III, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-06101-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	JOHN WILLIAM RODDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-07181-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	BLAKE CARROLL, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-07543-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	MICAH SHANE ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-06517-3	17-MAY-2018	01.0100.0425.004134.	\$225.00	MAGGIE LYNN PALOMO, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-07444-3	17-MAY-2018	01.0100.0425.004134.	\$225.00	TARELL DESHAWN MANSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0116-CPSC1D	23-MAY-2018	01.0100.0425.004131.	\$225.00	ICD, OCT 23/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0019-CPSC1D	23-MAY-2018	01.0100.0425.004131.	\$622.50	KD, OCT 23-DEC 22/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0079-CPSC1B	23-MAY-2018	01.0100.0425.004131.	\$487.50	KM, OCT 12-DEC 5/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0113-CPSC1A	23-MAY-2018	01.0100.0425.004131.	\$960.00	VC, OCT 4-DEC 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0164-CPSC1A	23-MAY-2018	01.0100.0425.004131.	\$315.00	AG ZG, JKG, DEC 19-20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-07521-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	RHIANNA BETH SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-01658-1	15-MAY-2018	01.0100.0425.004134.	\$225.00	DEREK MICHAEL MORAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-00404-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	EMANUEL CALDERON-MORALEES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-00879-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	STEPHAN CAFFEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-02139-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	DANIEL DAVID DUFFY, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-01733-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	BRITTINY MICHELLE RINEHART, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05712-3	16-MAY-2018	01.0100.0425.004134.	\$225.00	RUBEN ORTIZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07316-3	16-MAY-2018	01.0100.0425.004134.	\$275.00	C#17-03786-3, NAOMI RENE STOGLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	17-4193-3	15-MAY-2018	01.0100.0425.004134.	\$775.00	C#17-4194-3, 17-05176-3, 18-02457-3, 18-02458-3, JACK TERRY LEE III, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGG	17-04741-2	25-MAY-2018	01.0100.0425.004134.	\$225.00	JENNIFER ANNE DUFFEY, CC#2

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS	15-05287-3	17-MAY-2018	01.0100.0425.004134.	\$225.00	JUSTINE NICOLE NELSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS	17-06106-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	SHACAL CERNA DUMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS	17-06244-3	17-MAY-2018	01.0100.0425.004134.	\$225.00	RICHARD MATTHEW BARRERA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS	18-01273-3	17-MAY-2018	01.0100.0425.004134.	\$225.00	THOMAS PAUL LESLIE NOLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	18496	03-MAY-2018	01.0100.0425.004141.	\$240.00	MAY 3/18, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	970	11-MAY-2018	01.0100.0425.004141.	\$675.00	MAY 3-9/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-03236-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	KATELYN MARIE SLUSARSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-07041-2	29-JAN-2018	01.0100.0425.004120.	\$1,470.00	DEC 15-30/18, PSYCH EVAL, RECORD, REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05276-3	17-MAY-2018	01.0100.0425.004134.	\$225.00	SHAWN M WERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00199-3	17-MAY-2018	01.0100.0425.004134.	\$225.00	OSAHENRYMWEN USIOMOIFO, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-01053-1	15-MAY-2018	01.0100.0425.004134.	\$225.00	ASHLEY MARIE GLASER, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-07241-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	KUALI DE-SHA WINSTON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-07348-3	16-MAY-2018	01.0100.0425.004134.	\$180.00	TULLIE JOHN PARISH, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00808-3	15-MAY-2018	01.0100.0425.004134.	\$225.00	SIMON MARTINEZ GARCIA III, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	18-00646-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	DANIEL QUINTA JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-06365-2	17-MAY-2018	01.0100.0425.004134.	\$325.00	C#17-04138-2, 17-05853-2, EDUARDO GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-07019-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	JESSE CASTRO-JAIMES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-05671-2	17-MAY-2018	01.0100.0425.004134.	\$275.00	C#17-05672-2, ARIANA CHEYENNE BACA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06081-3	16-MAY-2018	01.0100.0425.004134.	\$275.00	C#17-06080-3, BLAKE AMOS ATWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06520-3	16-MAY-2018	01.0100.0425.004134.	\$275.00	C#17-06736-3, NORDICA LEIGH WELLINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06786-1	22-MAY-2018	01.0100.0425.004134.	\$225.00	MICHELLE VICTORIA BRANT, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-00647-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	THOMAS ANDREW LOCKHART, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-02100-2	25-MAY-2018	01.0100.0425.004134.	\$225.00	TORI LEE WOLF, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-07940-1	15-MAY-2018	01.0100.0425.004134.	\$75.00	RICHARD EARL STEVENSON JR, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-00332-1	15-MAY-2018	01.0100.0425.004134.	\$225.00	LUIS ANGEL SANTIAGO JR, CC#1
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	18-00146-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	CHIMAY RIVERS WILLIAMSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-02615-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	JAIME ANTONIO VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05115-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	WILLIE JAMES WINN III, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05559-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	EVERETT LEWIS TYLER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04828-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	CALEB RANDALL ROBERTSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07635-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	GIOVAN DAVID RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-05977-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	TAI KIANAONA KERR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-00478-2	17-MAY-2018	01.0100.0425.004134.	\$225.00	MALISHA MARIE WATTS, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	17-02999-3	15-MAY-2018	01.0100.0425.004134.	\$500.00	C#18-00488-3, 18-00489-3, JUAN CARLOS VALLO, CC#3
Dept Total							\$18,075.00	
0100	0426	COUNTY COURT AT LAW 1	GARY D HARGER	MAY 18;CC#1	09-MAY-2018	01.0100.0426.004010.	\$1,884.00	MAY 7-9/18, FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH262914	07-MAY-2018	01.0100.0426.004621.	\$143.91	SHARP MX-565N, MX-DE13,MX-TU12,MX-TR13N,MX-FX11 SERVICE FOR 4,000 COPIES PER MONTH 4,001+\$0.0068 EA.48 MONTH LEASE DIR-TSO-3155
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC FOR COURT ADMINIS	17	18-MAY-2018	01.0100.0426.003900.	\$75.00	2018 DUES, F MUNOZ, CC#1

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0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	05/09/18	09-MAY-2018	01.0100.0427.004010.	\$314.00	MAY 9/18, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH265044	07-MAY-2018	01.0100.0427.004621.	\$82.89	Sharp MX-M356N; AR-DS19; \$82.89 Per Mo; OCT2017-SEP2018. INCLUDES 3,000 COPIES PER MO.; OVERAGES @ 0.0090 EA. DIR-TSO-3155, 60 MONTH LEASE
Dept Total							\$396.89	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	18640468	13-MAY-2018	01.0100.0428.004621.	\$110.23	RENEWAL: Canon iRADV 400iF; \$110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
Dept Total							\$110.23	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1644	04-MAY-2018	01.0100.0435.004125.	\$75.00	C#15-0166-K277, DS, REPT RECORD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0213-K26	16-MAY-2018	01.0100.0435.004132.	\$600.00	LAUREN MICHELE COCHRAN, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0008-CPS425C	22-MAY-2018	01.0100.0435.004131.	\$225.00	TBD-I, MAR 19/18, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0294-J277	14-MAY-2018	01.0100.0435.004133.	\$750.00	EB, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	18-0011-J277	14-MAY-2018	01.0100.0435.004133.	\$750.00	NRA, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER;CB	14-MAY-2018	01.0100.0435.004133.	\$750.00	GB, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	18640474	13-MAY-2018	01.0100.0435.004621.	\$219.00	Canon IRA 6555, QTY 60, Unit price \$219/mo. QTY of 60 and unit price included on the following: Cassette feeding unit (4100 sheet capacity), Stapler Finisher/hole puncher. Fax, ESP Power Filter, Delivery. Installation and Training.
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	17-0766-K368	07-MAY-2018	01.0100.0435.004141.	\$423.96	C#17-0766-K368, AA, MAY 4/18, INTERP, 368TH
0100	0435	DISTRICT COURTS	DIANA GOODALL MA LPC-S	04/30/18	30-APR-2018	01.0100.0435.004100.	\$950.00	C#17-0141-CPS425, PSYCH EVAL, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0230-J277	14-MAY-2018	01.0100.0435.004133.	\$750.00	CD, 277TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	18049	11-MAY-2018	01.0100.0435.004100.	\$700.00	C#17-01210-K26, APR-MAY 18, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0821-K277	16-MAY-2018	01.0100.0435.004132.	\$300.00	LUIS GERALDO MONTOYA, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1987-K26	14-MAY-2018	01.0100.0435.004132.	\$250.00	KASEY DAWN LEAVITT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0788-K26	14-MAY-2018	01.0100.0435.004132.	\$150.00	KASEY DAWN LEAVITT, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	13-0646-K26	23-MAY-2018	01.0100.0435.004132.	\$750.00	BOBBY RAY SHORT, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-0532-K368	22-MAY-2018	01.0100.0435.004132.	\$750.00	TRISTAN JAMES BURNETT, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1710-K368	22-MAY-2018	01.0100.0435.004132.	\$750.00	DEAN KURT STANDIFORD, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-0686-K368	22-MAY-2018	01.0100.0435.004132.	\$600.00	TIMOTHY HASBROUCK COUNTRYMAN, 368TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	15-2346-F425	22-MAY-2018	01.0100.0435.004131.	\$225.00	TJH, TJH, MAR 9/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORE	17-0103-CPS425	22-MAY-2018	01.0100.0435.004131.	\$225.00	RO, FEB 13-MAR 20/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORE	17-0131-CPS425	22-MAY-2018	01.0100.0435.004131.	\$562.50	MR, GR, KR, OCT 24-NOV 28/17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORE	17-0131-CPS425A	22-MAY-2018	01.0100.0435.004131.	\$675.00	MR, GR, KR, JAN 11-MAR 29/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORE	18-0019-CPS425	22-MAY-2018	01.0100.0435.004131.	\$525.00	AM-M, MAR 1-30/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORE	18-0062-CPS425	22-MAY-2018	01.0100.0435.004131.	\$337.50	HMD, KSG, APR 18-26/18, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1002-K368	15-MAY-2018	01.0100.0435.004120.	\$1,470.00	MAY 4 & 14/18, PSYCH EVAL, RW COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0221-K368	16-MAY-2018	01.0100.0435.004120.	\$1,995.00	MAR 1-MAY 7/18, PSYCH EVAL, DF COMPETENCY RPT, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS	17-0121-K26	16-MAY-2018	01.0100.0435.004132.	\$1,300.00	JULIO BERNAL-MORALES, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	302-1	18-MAY-2018	01.0100.0435.004125.	\$3,532.60	C#15-1493-K26, CW, TRANSCRIPTS, 368TH

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0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0109-K368	14-MAY-2018	01.0100.0435.004132.	\$600.00	SHERI MAYS, 368TH
Dept Total							\$21,190.56	
0100	0438	368TH DISTRICT COURT	AMERICAN JUDGES ASSOC	2018;KENNON	21-MAY-2018	01.0100.0438.003900.	\$175.00	2018 ANNUAL MEMB DUES, R KENNON, 368TH
Dept Total							\$175.00	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18640471	13-MAY-2018	01.0100.0440.004621.	\$76.43	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18640472	13-MAY-2018	01.0100.0440.004621.	\$81.47	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18640473	13-MAY-2018	01.0100.0440.004621.	\$78.35	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month. DIR-TSO-3101
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	439	09-MAY-2018	01.0100.0440.004125.	\$75.00	C#12-1237-K26A, SAT, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	McKinnon, Natalie A	05/21/18	21-MAY-2018	01.0100.0440.004232.	\$257.34	MAY 15-17/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10152	20-APR-2018	01.0100.0440.004203.	\$549.00	APR 16/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10153	20-APR-2018	01.0100.0440.004203.	\$708.00	APR 10/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10154	20-APR-2018	01.0100.0440.004203.	\$928.00	APR 10/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10155	25-APR-2018	01.0100.0440.004203.	\$928.00	APR 19/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10156	25-APR-2018	01.0100.0440.004203.	\$918.00	APR 19/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10157	03-MAY-2018	01.0100.0440.004203.	\$918.00	APR 23/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10158	03-MAY-2018	01.0100.0440.004203.	\$708.00	APR 20/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10160	03-MAY-2018	01.0100.0440.004203.	\$358.00	APR 23/18, SAN EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOC	10161	09-MAY-2018	01.0100.0440.004203.	\$708.00	APR 19/18, SAN EXAM, D/ATTY
Dept Total							\$7,291.59	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH262910	07-MAY-2018	01.0100.0450.004621.	\$227.04	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B \$198.73 per month service for 7,000 copies per month; 7,001+@ \$0.0068ea. For (12) months of the 36 month DIR Lease 10/1/17 thru 9/30/18.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH262911	07-MAY-2018	01.0100.0450.004621.	\$217.53	Sharp MX-M565N, MX-DE14, MX-FN17, MXP11B \$217.53 per mo. Services for 10,000 copies per month; 10,001+@ 0.0068 ea. Quote for (12) months of 36 month DIR Lease from 10/1/17 thru 9/30/18
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	IN-000501888	08-MAY-2018	01.0100.0450.003010.	\$798.53	HP LJ M608n Laser Printer Monochrome-1200x1200
Dept Total							\$1,243.10	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10685-1	16-MAY-2018	01.0100.0451.003100.	\$57.06	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMAT	201800129JP	22-MAY-2018	01.0100.0451.004192.	\$200.00	KD, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH265056	07-MAY-2018	01.0100.0451.004621.	\$112.49	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH265057	07-MAY-2018	01.0100.0451.004621.	\$86.38	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	U S POSTAL SERVICE	05/17/18;JP1	17-MAY-2018	01.0100.0451.004212.	\$3,000.00	POSTAGE METER REFILL, JP#1
Dept Total							\$3,455.93	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH262542	07-MAY-2018	01.0100.0452.004621.	\$156.84	Sharp MX456N w/finisher, stand, and two additional drawers, \$148.26 per month, October 2017-September 2018
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH262542	07-MAY-2018	01.0100.0452.004621.	\$148.26	Sharp MX-M465N w/finisher, stand, and two additional paper drawers, \$148.26 per month from October 2017-September 2018
Dept Total							\$305.10	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/15/18;LM	15-MAY-2018	01.0100.0453.004192.	\$200.00	LILE MATTHEWS, TRANSP, JP#3

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0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/17/18;GG	17-MAY-2018	01.0100.0453.004192.	\$650.00	GAVIN GOULDIE, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH265040	07-MAY-2018	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH265041	07-MAY-2018	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
Dept Total							\$1,276.48	
0100	0454	J.P. PRECINCT 4	AMANDA M TAYLOR	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ANDREA M CARDOSO	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	APRIL LYDIA KELIM	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHARLES S GOAD	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DANIELLE HAMILTON	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DARYL REPA	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ELDA ROCHA RENDON	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ELLEN M CONE-BUSCH	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ERIN BURGESS	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GILBERT LEDESMA	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GREGORY WHITFIELD	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	HARRY GREENALL	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JACKIE KOTRLA	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JAMES MILLER	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JASMIN PETEN	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOHN GOODE	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JULIE REYES	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JUSTIN JOHNSON	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LIN M CRANE	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LOUIS TORRES	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARY DEGOLLADO	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHAEL FLORES	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHAEL TURNER	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PAMELA ELLIOTT	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICIA FELFE	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROSALINDA SILVESTRE	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SANDRA WILLIAMS	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SERGIO RAMIREZ JR	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH265061	07-MAY-2018	01.0100.0454.004621.	\$229.92	SHARP MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 \$229.92 PER MO. FROM 01/01/18 THRU 09/30/18 SERVICE FOR 9,000 COPIES PER MONTH 9,001+ @ \$0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH265062	07-MAY-2018	01.0100.0454.004621.	\$90.62	SHARP MX-M356N, AR-DS19, MX-TR18, \$90.62 PER MO., FROM 01/01/18 THRU 09/30/18 SERVICE FOR 2,000 COPIES PER MONTH, 2,001 @ \$0.0090 EA.

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0100	0454	J.P. PRECINCT 4	STEPHANIE SANDRE	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STEVEN LUTZ	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52095	03-MAY-2018	01.0100.0454.004190.	\$2,050.00	AUTOPSY, TOXICOLOGY, SVL, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52121	04-MAY-2018	01.0100.0454.004190.	\$8,700.00	C#1806393, 1806394, 1806104, 1806402, AUTOPSY, TOXICOLOGY, LWS, DM, IF, JAGJR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52123	04-MAY-2018	01.0100.0454.004190.	\$2,050.00	C#1806408, AUTOPSY, TOXICOLOGY, DP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52133	08-MAY-2018	01.0100.0454.004190.	\$2,550.00	C#1802852, AUTOPSY, TOXICOLOGY, MAD, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52139	10-MAY-2018	01.0100.0454.004190.	\$2,550.00	C#1802851, AUTOPSY, TOXICOLOGY, AO, JP#4
0100	0454	J.P. PRECINCT 4	TERRY HOLLAND	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	THOMAS WILLIAM FORD	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ULYSSES HAWKINS JR	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	VALERIE MAE BURLEIGH	4TW-16-0423	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	VICTOR A DINARDO	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	WILLIAM CRAIN	4TR-17-1088	17-MAY-2018	01.0100.0454.004002.	\$10.00	JURORS, JP#4
Dept Total							\$18,580.54	
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	05/21/18	21-MAY-2018	01.0100.0475.004232.	\$365.25	MAY 16-19/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	05/21/18	21-MAY-2018	01.0100.0475.004232.	\$415.25	MAY 15-18/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	RENAISSANCE DALLAS ADDISON HC	JUN 18;C/ATTY/2	14-MAY-2018	01.0100.0475.004232.	\$522.99	JUN 13-15/18, TRAINING HOTEL FEES, M EBERSOLE, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	RENAISSANCE DALLAS ADDISON HC	JUN 18;MCOX	14-MAY-2018	01.0100.0475.004232.	\$477.99	JUN 13-15/18, TRAINING HOTEL FEES, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	499617	27-MAY-2018	01.0100.0475.003006.	\$818.76	HP LaserJet Pro M501dn Laser Printer sku: HEW-J8H61A#BGJ
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9806980211	10-MAY-2018	01.0100.0475.004210.	\$37.99	APR 11-MAY 10/18, C/ATTY
Dept Total							\$2,638.23	
0100	0477	MAGISTRATE OFFICE	XEROX FINANCIAL SERVICES LLC	92875186	04-APR-2018	01.0100.0477.004621.	\$171.69	MAR 18, MAGISTRATE
Dept Total							\$171.69	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1234076	09-MAY-2018	01.0100.0492.004100.	\$540.00	MAY 3/16, ELECT WORKERS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	59210907	06-MAY-2018	01.0100.0492.004621.	\$182.65	RENEWAL PO FOR HARDWARE LEASE FOR THE C654E...CONFIGURATION & PAYMENT DETAILS WERE IN PROPOSAL DATED 10/31/16 AND MLA T & CS INCORPORATED HEREIN & CONSTITUTING A SCHEDULE 60-MO FMV LEASE...\$182.65/MO
0100	0492	ELECTIONS	McKay, Lorraine M	05/18/18	18-MAY-2018	01.0100.0492.004231.	\$15.48	MAR 3-MAY 15/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	MAY 18/72180	15-MAY-2018	01.0100.0492.004210.	\$529.94	APR 15-MAY 14/18, ELEC
Dept Total							\$1,268.07	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	18640456	13-MAY-2018	01.0100.0494.004621.	\$196.75	Canon Image Runner lease renewal thru 10/01/2017-9/30/2018 Model Number: IR4245. DIR-TSO-3101
Dept Total							\$196.75	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	18640455	13-MAY-2018	01.0100.0495.004621.	\$303.43	CANON IR425 COPIER LEASE RENEWAL
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-QT-5699-1	08-MAY-2018	01.0100.0495.003100.	\$211.12	Inked Stamps and Ink
0100	0495	COUNTY AUDITOR	Gomez, Leticia	05/23/18	23-MAY-2018	01.0100.0495.004232.	\$23.98	MAY 22/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	04/30/18	30-APR-2018	01.0100.0495.004232.	\$17.00	APR 10/18, EXP REIMB, AUD

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0100	0495	COUNTY AUDITOR	Morris, Jalyn C	05/07/18	07-MAY-2018	01.0100.0495.004232.	\$94.42	MAY 3-4/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	05/17/18	17-MAY-2018	01.0100.0495.004231.	\$2.51	APR 17-MAY 14/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	05/17/18	17-MAY-2018	01.0100.0495.004232.	\$2.51	APR 17-MAY 14/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Riley, Este L	05/23/18	23-MAY-2018	01.0100.0495.004232.	\$41.42	MAY 16-22/18, EXP REIMB, AU
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	04/27/18	27-APR-2018	01.0100.0495.004232.	\$25.61	APR 11-19/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	04/27/18	27-APR-2018	01.0100.0495.004231.	\$45.78	APR 11-19/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	05/17/18	17-MAY-2018	01.0100.0495.004232.	\$120.00	MAY 7-9/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Stubbs, Miranda K	04/09/18	09-APR-2018	01.0100.0495.004232.	\$28.72	APR 5/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Wierzowiecki, Kathryn L	23MAY18	23-MAY-2018	01.0100.0495.004232.	\$120.00	MAY 3-9/18, EXP REIMB, AUD
Dept Total							\$1,036.50	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUT	251763136	12-MAY-2018	01.0100.0497.004621.	\$38.42	Monochrome and /or Color Service/Maintenance Rates: Konica Minolta contract DIS-TSO-3082 Notes to Suppliers: CPC Miantenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	59071597	06-MAY-2018	01.0100.0497.004621.	\$226.82	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract #DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year
Dept Total							\$265.24	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18640451	13-MAY-2018	01.0100.0499.004621.	\$110.68	Service fee for copies exceeding 16,500 monthly from October 1, 2017 through April 30, 2018.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18640452	13-MAY-2018	01.0100.0499.004621.	\$151.42	Renewal of lease agreement for Canon copier (61846) iR400iF; located in the Taylor office for October 1, 2017 through April 30, 2018 which is the end of the lease. \$129.68 per month X 7 months = \$907.76
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18640452	13-MAY-2018	01.0100.0499.004621.	\$4.49	Service fee for copies exceeding 16,500 monthly from October 1, 2017 through April 30, 2018.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18640453	13-MAY-2018	01.0100.0499.004621.	\$107.94	Renewal of lease agreement for Canon copier (61846) iR400iF; located in the Taylor office for October 1, 2017 through April 30, 2018 which is the end of the lease. \$129.68 per month X 7 months = \$907.76
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	18640453	13-MAY-2018	01.0100.0499.004621.	\$21.74	Renewal of lease agreement for Canon copier (61846) iR400iF; S/N QLA15957 located in the Taylor office for October 1, 2017 through April 30, 2018 which is the end of the lease. \$129.68 per month X 7 months = \$907.76
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	05/17/18	17-MAY-2018	01.0100.0499.004232.	\$1,665.51	APR 21 & 25/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	05/15/18	15-MAY-2018	01.0100.0499.004232.	\$1,721.54	APR 21-25/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	MAY 18;TAX A/C	25-MAY-2018	01.0100.0499.004212.	\$40,000.00	POSTAGE METER REFILL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	42905	07-MAY-2018	01.0100.0499.004505.	\$360.00	RTL FIRST CLICK STATION SUPPORT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH262543	07-MAY-2018	01.0100.0499.004621.	\$173.92	Annual lease agreement renewal for sharp copier (63176), MX-M465N, MX-DE14, MX-FN17, MX-FX11 for October 1, 2017 through September 30, 2018 plus service for pooled 16,500 copies. Accounting Office. (142.67+31.25)= 173.67 x 12

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH262543	07-MAY-2018	01.0100.0499.004621.	\$173.92	Annual lease agreement renewal of Sharp copier (63177), MX-465N, MX-DE14, MX-FN17, MX-FX11 from October 1, 2017 through September 30, 2018 Motor Vehicle Department. 142.67 +31.25=173.92 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH262543	07-MAY-2018	01.0100.0499.004621.	\$173.92	Annual lease agreement renewal of Sharp copier (63178), MX-465N, MX-DE14, MX-FN17, MX-FX11 from October 1, 2017 through September 30, 2018 for Property Tax. 142.67+31.25=173.92+12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH262543	07-MAY-2018	01.0100.0499.004621.	\$107.99	Annual lease agreement renewal of Sharp copier (63162, MX-M266N, MX-CS13, AR-DS20, MX-TR18, MX-FX11 for October 1, 2017 through September 30, 2018 plus service for 16,500 pooled copies Admin. \$76.74 + \$31.25 = \$107.99 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH265067	07-MAY-2018	01.0100.0499.004621.	\$101.21	Canon lease expires April 2018. New lease agreement for the Taylor tax office: Sharp MX-M365, MX-TU12, MX-DE12 for May 1 through September 30, 2018. Include service for 2500 copies/prints per month. Overages@\$0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH265068	07-MAY-2018	01.0100.0499.004621.	\$101.21	Canon lease expires April 2018. New lease agreement for Round Rock tax office: Sharp MX-M365, MX-TU12, MX-DE12 for May 1 through September 30, 2018. Include service for 2500 copies/prints per month. Overages @ \$0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	05/23/18;PEREZ	23-MAY-2018	01.0100.0499.003900.	\$40.00	MEMBERSHIP DUES, D PEREZ, TAX A/C
Dept Total							\$45,015.49	
0100	0503	INFORMATION TECHNOLOGY	DELL FINANCIAL SERVICES LLC	79487953	02-MAY-2018	01.0100.0503.006303.	\$90,016.95	6/1/18-5/31/19 CONTRACT #810-9015469-001 CRADLEPOINT LEASE
0100	0503	INFORMATION TECHNOLOGY	DESTINY SOFTWARE INC	4055	01-MAY-2018	01.0100.0503.004505.	\$5,200.00	10/1/17-9/30/18 AGENDAQUICK SOFTWARE MAINT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20180400	07-MAY-2018	01.0100.0503.005740.	\$30,700.00	STORAGE CENTER DRIVE LICENSE; CERTIFIED INSTALLATION FOR SYSTEM 48791/48792; PER Q# EST03423; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20180401	07-MAY-2018	01.0100.0503.005740.	\$30,700.00	STORAGE CENTER DRIVE LICENSE; CERTIFIED INSTALLATION FOR SYSTEM 49738/49739; PER Q# EST03422; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;82900	16-MAY-2018	01.0100.0503.004211.	\$87.97	MAY 16-JUN 15/18, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	97036	16-MAY-2018	01.0100.0503.004505.	\$1,946.62	FY18 ORACLE EXPANSION LICENSE, MAINTENANCE, AND SUPPORT PER ESTIMATE #012918. THIS ORDER IS PLACED PURSUANT TO THE TERMS AND CONDITIONS OF DIR-TSO-2548. LICENSE FEES NET 30, SUPPORT BILLED QUARTERLY IN ARREARS.

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0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS	6013118003640	07-MAY-2018	01.0100.0503.005741.	\$21,408.36	XMF 8.0 ENT SERVER UNL USERS; ONE FoIP CHANNEL, MS EXCH, WEB-ENABLED FAX CLIENT; PHONE SPPT, REMOTE INSTALLATION, VERSION UPGRADE, ADMIN ORIENTATION PER Q# 2003118803662-01; TIPS/TAPS 1071615
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201803	22-MAY-2018	01.0100.0503.004100.	\$3,960.00	11/1/17-10/31/18 BLANKET PO FOR ORACLE/DBA SUPPORT 800 HRS @ \$88/HR
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH265059	07-MAY-2018	01.0100.0503.004621.	\$139.06	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/17-9/30/18. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 EA; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	207718	30-APR-2018	01.0100.0503.004100.	\$640.00	ADD ON QUOTE FOR INSTALLATION, CONFIG AND PROJ MNGT: ADD AN INTERFACE TO THE PURVIS STATION ALERTING SYSTEM FROM THE CAD SYSTEM TO ALLOW A FULL TESTING ENVIRONMENT PER Q# Q-00000953
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES	225679051918	19-MAY-2018	01.0100.0503.004210.	\$100.51	JUN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES	524865051918	19-MAY-2018	01.0100.0503.004210.	\$100.51	JUN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES	524873051918	19-MAY-2018	01.0100.0503.004210.	\$100.51	JUN 18, ITS
Dept Total							\$185,100.49	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	18640459	13-MAY-2018	01.0100.0509.004621.	\$272.53	CANON IR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. FEB 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICE	571485	21-MAY-2018	01.0100.0509.004810.	\$1,470.00	FIRE ANT TREATMENT AT VARIOUS FACILITIES. 49 ACRES @ \$30/PER ACRE, TWICE A YEAR.
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	5768625	09-MAY-2018	01.0100.0509.004510.	\$70.60	INCREASE BLANKET PO 165713 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9590106	18-MAY-2018	01.0100.0509.004510.	\$500.00	INCREASE PO 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	137565715001	11-MAY-2018	01.0100.0509.003100.	\$123.05	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.0509.004810.	\$479.00	PO 165725, APR 18, LANDSCAPE MAINT, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.0509.004810.	\$0.00	LANDSCAPE SERVICES CONTRACT, OCT 17 - SEPT 18. BID# 1506-007
Dept Total							\$2,915.18	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	18640458	13-MAY-2018	01.0100.0510.004621.	\$65.53	CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, \$ 65.53 PER MONTH, \$ 786.36 + \$ 53.64 TO COVER OVERAGE COSTS IF OVER OUR AMOUNT.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21279	11-MAY-2018	01.0100.0510.004100.	\$388.56	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	MAGNUM CUSTOM TRAILERS	433459	03-MAY-2018	01.0100.0510.005003.	\$1,973.73	ITEMS FOR HAULING SAFELY, ADDITIONAL ITEMS TO HELP WITH TRAILER USE AND HAULINGS. ADD TO PO 167624.
0100	0510	PARKS DEPARTMENT	MAGNUM CUSTOM TRAILERS	433459	03-MAY-2018	01.0100.0510.005003.	\$98.89	PO 167624, BALL MOUNT, UNDERBODY TOOLBOX, TARP KIT, PARKS

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0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	131369747001	25-APR-2018	01.0100.0510.003100.	\$6.96	BLANKET PO FOR VARIOUS SUPPLIES FOR PARK OFFICE: NOTEBOOKS, PENS, SPIRALS (POCKET/REG), PENS, PENCILS, DRY ERASE BOARD ITEMS, ETC.
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	131369747001	25-APR-2018	01.0100.0510.003120.	-\$20.83	PO 167868, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	131369747001	25-APR-2018	01.0100.0510.003120.	\$378.00	PRINTER INK FOR 3 DESK TOP & LASER PRINTER.
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L04-111	18-APR-2018	01.0100.0510.004510.	\$488.00	SHIP DIRECT TO: PARK SHOP, 404 BORHO (3005 CR 175), LEANDER, TX. CONTACT LARRY FOR ASSISTANCE ONSITE, 512.626.2194
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L04-111	18-APR-2018	01.0100.0510.004510.	\$7,560.00	MDF # 440 SM, W/ PET FOUNTAIN, ZINC COATED: 2 x \$ 4200.00 = \$ 8400.00 -- \$ 840.00 % = \$ 7560.00.
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9806664632	06-MAY-2018	01.0100.0510.004210.	\$151.98	APR 7-MAY 6/18, PARKS
Dept Total							\$11,090.82	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LL	40883	30-APR-2018	01.0100.0540.004100.	\$49.00	APR 20/18, MEDICAL WASTE DISPOSAL, MEDIC 41, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LL	40884	30-APR-2018	01.0100.0540.004100.	\$49.00	APR 20/18, MEDICAL WASTE DISPOSAL, MEDIC 11, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LL	40885	30-APR-2018	01.0100.0540.004100.	\$49.00	APR 20/18, MEDICAL WASTE DISPOSAL, MEDIC 21, EMS
0100	0540	EMS	CAPITAL AREA TRAUMA REGIONAL A	2018-079	24-MAY-2018	01.0100.0540.003900.	\$200.00	MEMB DUES 2018, EMS TRANSPORT ENTITIES, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5561	09-MAY-2018	01.0100.0540.004101.	\$44,088.97	BILLING SVCS, APR 18, EMS
0100	0540	EMS	FUELMAN	53276632	14-MAY-2018	01.0100.0540.003301.	\$8,503.21	Blanket Order For Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	660212	11-MAY-2018	01.0100.0540.003311.	\$397.72	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	660218	11-MAY-2018	01.0100.0540.003311.	\$347.14	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	18706	25-APR-2018	01.0100.0540.003010.	\$34,374.80	CF-20C0-00VM-Panasonic CF-20
0100	0540	EMS	KRUEGER INTERNATIONAL	13893915	06-APR-2018	01.0100.0540.003005.	\$924.28	Office furniture for Wilco North Campus per quote # LG16-NCEMS Trai/C from Techcenter Designs for Krueger Int'l; NJPA Contract #031715KI
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758331	02-MAY-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758332	02-MAY-2018	01.0100.0540.003200.	\$51.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758333	02-MAY-2018	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758334	02-MAY-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758335	02-MAY-2018	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758337	02-MAY-2018	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758338	02-MAY-2018	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1758339	02-MAY-2018	01.0100.0540.003200.	\$35.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	435027	16-MAY-2018	01.0100.0540.003200.	\$41.73	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	435028	16-MAY-2018	01.0100.0540.003200.	\$57.78	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	435029	16-MAY-2018	01.0100.0540.003200.	\$25.68	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	435030	16-MAY-2018	01.0100.0540.003200.	\$67.41	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	435031	16-MAY-2018	01.0100.0540.003200.	\$22.47	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	SCOTT & WHITE CLINIC	MAY 18SCOTT	01-MAY-2018	01.0100.0540.004100.	\$16,000.00	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH265052	07-MAY-2018	01.0100.0540.004621.	\$188.32	Sharp MX-M465n,MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY18. Includes 7000 B&W Overage @ \$0.0068ea.. DIR-TSO-3155, 36 DIR Lease
0100	0540	EMS	SHI INTERNATIONAL CORP	GB00280668	04-MAY-2018	01.0100.0540.003011.	\$328.00	Adobe Acrobat Professional v 2017
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUS	501696	08-MAY-2018	01.0100.0540.003010.	\$460.29	HP LaserJet Pro MFP M130fw
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUS	IN-000493871	02-APR-2018	01.0100.0540.003010.	\$1,396.44	Datacard SD360 Thermal Trans. Printer
0100	0540	EMS	TEXAS DOCUMENT SOLUTIONS INC	539044	11-MAY-2018	01.0100.0540.004621.	\$300.00	EQUIPMENT RELOCATION FEE, MAY 7/18, EMS
Dept Total							\$109,192.47	
0100	0541	EMERGENCY MANAGEMENT	COMPREHENSIVE COMMUNICATION	3149	30-APR-2018	01.0100.0541.004541.	\$1,080.00	COMMAND VEHICLE SATELLITE DISH COMPONENT BUC-NJT-8306UF-6W-Ku
0100	0541	EMERGENCY MANAGEMENT	COMPREHENSIVE COMMUNICATION	3149	30-APR-2018	01.0100.0541.004541.	\$300.00	REMOVAL AND INSTALLATION OF REPLACEMENT SATELLITE COMPONENT BUC-NJT-8306UF-6W-Ku
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	05/21/18	21-MAY-2018	01.0100.0541.004232.	\$220.00	MAY 14-18/19, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Shoe, Michael D	05/21/18	21-MAY-2018	01.0100.0541.004232.	\$220.00	MAY 14-18/18, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51296110	28-MAR-2018	01.0100.0541.004100.	\$3,828.74	ALL-HAZARDS CONSULTING AND PLANS DEVELOPMENT
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51307714	03-MAY-2018	01.0100.0541.004100.	\$2,365.00	ALL-HAZARDS CONSULTING AND PLANS DEVELOPMENT
Dept Total							\$8,013.74	
0100	0542	HAZ-MAT	TECHCENTER DESIGN INC	18-63181	14-MAY-2018	01.0100.0542.003005.	\$2,699.52	Altus Mesh Chair
Dept Total							\$2,699.52	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS A	68363743	13-MAY-2018	01.0100.0551.004621.	\$166.12	Blanket - Copier Lease and copies/prints 2000 BLK copies/print per month overage \$.0074 ea, 300 CLR Copies/prints per month overages @ \$.050
Dept Total							\$166.12	
0100	0552	CONSTABLE PRECINCT 2	Beechinor, William H	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$170.00	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Cox, Brandy D	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$421.79	MAY 06-09/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Darnell, Darryl D	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$170.00	MAY 06-09/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	53276656	14-MAY-2018	01.0100.0552.003301.	\$1,087.99	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$170.00	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Harrell, Charlotte R	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$421.79	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Holt, Jr, Samuel	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$421.79	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Limon, Cynthia A	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$170.00	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	137868420001	14-MAY-2018	01.0100.0552.003100.	\$23.98	Blanket PO for Office Supplies

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0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	137870097001	14-MAY-2018	01.0100.0552.003100.	\$76.70	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC00132918	29-MAY-2018	01.0100.0552.004210.	\$330.00	MAY 18-19, SUBSCRIPTION RENEWAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH265060	07-MAY-2018	01.0100.0552.004621.	\$107.21	Sharp MX-M365N, MX-DE13, MX-TU12, MX-FX11 \$107.21 per month; Jan 2018 thru Sep 2018. Includes 4,000 copies per month, Overages: @ \$0.0068 ea. DIR-TSO-3155, 60 month DIR Lease.
0100	0552	CONSTABLE PRECINCT 2	Smith, Paula F	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$170.00	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Stinson, Jr, Roosevelt M	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$170.00	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Thomas, James K	05/22/18	22-MAY-2018	01.0100.0552.004232.	\$170.00	MAY 6-9/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9807064551	10-MAY-2018	01.0100.0552.004210.	\$418.69	APR 11-MAY 10/18, CONST#2
Dept Total							\$4,499.94	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	7907	08-MAY-2018	01.0100.0553.004410.	\$50.00	DUNNING, JUN 3/2018-19, SURETY BOND, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	19515	21-MAY-2018	01.0100.0553.003010.	\$599.10	CF-LNDDC120 - INPUT CAR ADAPTER
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	19515	21-MAY-2018	01.0100.0553.003010.	\$3,835.50	H-33LVD2 - HAVIS VEHICLE DOCKING STATION
0100	0553	CONSTABLE PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	484781	21-FEB-2018	01.0100.0553.003006.	\$131.72	DESK TOP PRINTER - HP LASER JET PRO M203DW - SKU - HEW-G3Q47A#BGJ
Dept Total							\$4,616.32	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE	95225	08-MAY-2018	01.0100.0560.004715.	\$125.00	C#2018-05-00290, 2014 LEXUS E5350, RED, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE	95230	11-MAY-2018	01.0100.0560.004715.	\$195.00	C#2018-05-00360, 2003 HONDA CIVIC, RED, SHF
0100	0560	COUNTY SHERIFF	BROWNELLS INC	15683892.00	15-MAY-2018	01.0100.0560.004543.	\$35.94	F414659 AR15 A2 Front Sight Tool; see Quote# 15683892.00. SO Contact: Tom Curran 512-846- 1224. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	BROWNELLS INC	15683892.00	15-MAY-2018	01.0100.0560.004543.	\$9.95	UPS-Ground/Please ship to 107 S. Holly St., Georgetown, TX 78626
0100	0560	COUNTY SHERIFF	BROWNELLS INC	15683892.00	15-MAY-2018	01.0100.0560.004543.	\$27.99	A-300 Rotor Clip AR-15 Ejection Port; see Quote #15683892.00. SO Contact: Tom Curran 512-846- 1224. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	BROWNELLS INC	15683892.00	15-MAY-2018	01.0100.0560.004543.	\$45.98	Brownells Rubber Faced Vise Jaws, Pr.; see Quote #15683892.00. SO Contact: Tom Curran 512-846- 1224. S. Hall/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	BROWNELLS INC	15683892.00	15-MAY-2018	01.0100.0560.004543.	\$52.99	Channeled Magnetic Soft Jaws WI-7090; see Quote #15683892.00. SO Contact: Tom Curran 512-846- 1224. S. Hall/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	BROWNELLS INC	15683892.00	15-MAY-2018	01.0100.0560.004543.	\$146.99	Mut Multi Tool; see Quote #15683892.00. SO Contact: Tom Curran 512-846-1224. S. Hall/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Bhattacharjee, Rajib R	05/22/18	22-MAY-2018	01.0100.0560.004232.	\$270.00	APR 29-MAY 4/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bhattacharjee, Rajib R	05/22/18B	22-MAY-2018	01.0100.0560.004232.	\$270.00	MAY 6-11/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	05/25/18	25-MAY-2018	01.0100.0560.004232.	\$70.00	MAY 23-24/18, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	18640454	13-MAY-2018	01.0100.0560.004621.	\$208.15	October 2017-May 2018 Blanket for CIT Canon IRADV 4235 (\$208.15 x 8 mos.= \$1,665.20) Contract #DIR-TSO-3101 Serv for 4000 copies per mo. 4,001 + @\$0.010 ea. S.Hall/H.Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25119	15-MAY-2018	01.0100.0560.004715.	\$150.00	OCA#2018-05-00476, 16 KIA SORENTO, SILVER, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-177-07766	10-MAY-2018	01.0100.0560.004212.	\$35.43	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-184-41411	17-MAY-2018	01.0100.0560.004212.	\$17.44	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 005-JJ	08-MAY-2018	01.0100.0560.004100.	\$963.54	C#2015-10-00342, 1985-11-00001, 2018-04-00235, 2018-04-00520, 2018-04-00857, 2002-01-00052, OCT 10/17 & APR 3-25/18, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS A	68349201	06-MAY-2018	01.0100.0560.004621.	\$357.53	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo -- DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS A	68349201	06-MAY-2018	01.0100.0560.004621.	\$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; \$112.02/mo DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS A	68349201	06-MAY-2018	01.0100.0560.004621.	\$170.11	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; \$170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	LAW ENFORCEMENT TARGETS INC	377780-IN	04-MAY-2018	01.0100.0560.004511.	\$3,525.70	PO 167879, TARGET (1000), SHF
0100	0560	COUNTY SHERIFF	LIBERTY HILL TOWING	18-0501-18245	01-MAY-2018	01.0100.0560.004715.	\$229.00	1990 HONDA CIVIC, WHITE, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105999	09-APR-2018	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Deputy Jim McLean; see Estimate #7982. SO Contact Denise McGlaun 512-943-1349. S. Hall/Patrol 512-943-5270. BuyBoard #524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large -- qty: 4 -- \$39.99/ea -- J.Badder
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large -- qty: 4 -- \$39.99/ea -- P.Parks
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large -- qty: 2 -- \$39.99/ea -- K.Hallmark -- ***BuyBoard 524-17*** MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$119.97	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Medium-- qty: 3 -- \$39.99/ea -- J.Brinkmann
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$280.00	Embroider Logo \$8.00/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large -- qty: 4 -- \$39.99/ea -- B.Lanier
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large -- qty: 4 -- \$39.99/ea -- M.Smith

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Medium -- qty: 4 -- \$39.99/ea -- D.Robertson
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S- Synthetic Knit -- item #: 61165-019-Small -- qty: 4 -- \$39.99/ea -- C.Daley
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large -- qty: 4 -- \$39.99/ea -- T.Brogden
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110087	18-MAY-2018	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large -- qty: 2 -- \$39.99/ea -- J.Cox
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	131634049001	30-APR-2018	01.0100.0560.003100.	\$22.78	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	134659662001	04-MAY-2018	01.0100.0560.003100.	\$350.23	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	135472890001	08-MAY-2018	01.0100.0560.003100.	\$365.58	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	137899907001	14-MAY-2018	01.0100.0560.003100.	\$313.19	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OKLAHOMA DARE OFFICER'S ASSN	05/17/18;MCVADE	17-MAY-2018	01.0100.0560.004232.	\$1,300.00	DARE OFFICER TRAINING FOR LATONYA MCVADE, JUL 16-27/18, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	MAY 18;SHF	21-MAY-2018	01.0100.0560.004212.	\$4,000.00	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32858723	16-MAY-2018	01.0100.0560.004350.	\$49.90	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265039	07-MAY-2018	01.0100.0560.004621.	\$137.18	Sharp MX-M464N (1,5000 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies per year. 11/1/17 to 9/30/18. \$137.18 month. Equipment # 62424. Open Records. Contract # DIR-TSO-3155. pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265046	07-MAY-2018	01.0100.0560.004621.	\$299.78	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; \$299.78/mo. Includes 4,000 BLK & 2,000 CLR copies per mo; Contract #DIR-TSO-3155; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265048	07-MAY-2018	01.0100.0560.004621.	\$343.30	17-18 Budget Billing: SHARP MX-3570N; MX-DE26;MX-FN27;MX-PN14B;MX-FX15, includes 10,000 black & 3,000 color per month. Overages @0.0065 black and 0450 color 10/01/17-09/30/18 pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265050	07-MAY-2018	01.0100.0560.004621.	\$170.24	17- 18 Budget Billing: SHARP MX-M465N;MXDE 12; MX-FX11, 15,000 copies/mo; overage @ \$0.00665. 10/01/17-09/30/18 PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265053	07-MAY-2018	01.0100.0560.004621.	\$99.82	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001+@\$0.0068. Located at Cedar Park Upstairs; 48 month lease-Installed 6-26-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155.

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265054	07-MAY-2018	01.0100.0560.004621.	\$99.82	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @\$0.0068. Located at Impound; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265055	07-MAY-2018	01.0100.0560.004621.	\$11.00	PO 166034, MAY 18, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH265055	07-MAY-2018	01.0100.0560.004621.	\$99.82	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @\$0.0068. Located at SO HQ; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00281652	14-MAY-2018	01.0100.0560.003011.	\$328.00	Acrobat Professional-(v.2017)-AOO License-300,000+-Multiple Platforms-Universal English-450 Points-0 Months Adobe-Part#65280374AC02A00 for Mary Daniels; see Quote#15228273. S. Hall/Spec Ops 512-943-5270. BuyBoard 498-15.
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00281699	14-MAY-2018	01.0100.0560.003011.	\$328.00	PO 168064, ACROBAT PROFESSIONALS V2017, SHF
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GCR018562	15-MAY-2018	01.0100.0560.003011.	-\$328.00	PO 168064, ACROBAT PROFESSIONALS V2017, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFOR	05/22/18;TRABAL	22-MAY-2018	01.0100.0560.004232.	\$35.00	FIREARMS INSTRUCTOR PROFICIENCY CERTIFICATE FOR D TRABAL, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000842	17-MAY-2018	01.0100.0560.004703.	\$429.00	C-1-MH-18-000842, MAY 8/18, RB, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000843	17-MAY-2018	01.0100.0560.004703.	\$429.00	C-1-MH-18-000843, MAY 8/18, RB, SHF
0100	0560	COUNTY SHERIFF	TYLER TECHNOLOGIES INC	130-1603	30-APR-2018	01.0100.0560.003008.	\$549.60	Panasonic, Acc-HH, N1, Screen Protector Films, 10-pack; see Quote QUO-60380-X8H4L1. SO Contact: Lt. Kelli Bomer 512-943-1323. S. Hall/Spc Ops 512-943-5270 NJPA Contract #110515-TTI
Dept Total							\$18,196.15	
0100	0570	COUNTY JAIL	ADAM BARTA	MAY 18BARTA	01-MAY-2018	01.0100.0570.004116.	\$6,833.00	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9075887955	09-MAY-2018	01.0100.0570.003200.	\$95.50	3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2018 ***EXPIRES:JUNE 30TH, 2018***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880434	04-MAY-2018	01.0100.0570.003009.	\$832.32	BATH SOAP 3OZ
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880434	04-MAY-2018	01.0100.0570.003009.	\$576.00	TOOTHBRUSH SHORT HANDLE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880434	04-MAY-2018	01.0100.0570.003009.	\$475.74	TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880434	04-MAY-2018	01.0100.0570.003009.	\$172.80	HYPO-ALLERGENIC SHAMPOO
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880434	04-MAY-2018	01.0100.0570.003009.	\$625.00	SANITARY NAPKINS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICE	200429500-000178	09-MAY-2018	01.0100.0570.003306.	\$23,691.40	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICE	200429500-000179	16-MAY-2018	01.0100.0570.003306.	\$23,008.58	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATIO	1-1005296H	30-APR-2018	01.0100.0570.003316.	\$39.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATIO	1-1005296I	28-APR-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATIO	1-35732255B	01-MAY-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATIO	1-35744213	09-MAY-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATIO	1-35744213A	08-MAY-2018	01.0100.0570.003316.	\$91.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATIO	1-826612	02-MAY-2018	01.0100.0570.003316.	\$107.51	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100045953	07-MAY-2018	01.0100.0570.003009.	\$1,330.20	TOWEL, WHITE SUPER 25 X 50
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100457671	14-MAY-2018	01.0100.0570.003009.	\$1,330.20	TOWEL, WHITE SUPER 25 X 50
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82857754	04-MAY-2018	01.0100.0570.003200.	\$18.59	IBUPROFEN 200MG, 100/BOTTLE
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-18000004017:1	15-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003715:1	04-MAY-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003724:1	05-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003810:1	08-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003816:1	08-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003855:1	09-MAY-2018	01.0100.0570.003316.	\$355.54	JOA, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003882:1	11-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003894:1	11-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800003953:1	13-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004010:1	15-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	MAY 18KHAN	01-MAY-2018	01.0100.0570.004116.	\$6,000.00	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1807400	14-MAY-2018	01.0100.0570.003318.	\$115.20	BAG, ZIP-LOCK 4 X 8 1000/CASE
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	802419	26-APR-2018	01.0100.0570.004500.	\$4,801.44	PREVENTATIVE MAINTENANCE (INSTALLATION, UPDATES AND REPAIRS) FOR CAMERA SYSTEM
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON	1277	01-APR-2018	01.0100.0570.004000.	\$15,603.00	APR 18, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 1068163P755501	27-APR-2018	01.0100.0570.003316.	\$105.49	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211299312/147	17-APR-2018	01.0100.0570.003316.	\$189.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211299349/147	17-APR-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211327026/147	21-APR-2018	01.0100.0570.003316.	\$162.71	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211377329/147	21-APR-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211519351/147	22-APR-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211593645/147	27-APR-2018	01.0100.0570.003316.	\$61.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211674794/147	28-APR-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	211749759/147	29-APR-2018	01.0100.0570.003316.	\$134.33	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99891356	10-MAY-2018	01.0100.0570.003200.	\$31.15	SODIUM CHLORIDE 0.9%, 500ML
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99894232	14-MAY-2018	01.0100.0570.003200.	\$80.55	SECUREGARD N95 CONE RESP SMALL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	132359212001	30-APR-2018	01.0100.0570.004350.	\$764.40	ACADEMY MANUALS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	132369118001	01-MAY-2018	01.0100.0570.004350.	\$525.50	JAIL LOG BOOKS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133275456001	03-MAY-2018	01.0100.0570.003005.	\$404.99	OFFICE STOOL MID-BACK CHAIR
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$66.51	HP2600 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$6.42	SORTKWIK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$41.49	4014 AVERY LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$66.51	HP2600 MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$17.34	3 X 3 STICKY NOTE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$29.88	HP950XL BLACK INK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$86.42	CC530A BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$94.57	DELL 2150CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$66.51	HP2600 YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$38.20	TN350 BLACK FAX CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$6.99	POST IT FLAGS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$3.16	1 1/2 X 2 STICKY NOTES

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$269.78	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$11.89	MOUSE PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133967461001	03-MAY-2018	01.0100.0570.003100.	\$12.75	1/4 INCH LABEL TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133968044001	03-MAY-2018	01.0100.0570.003100.	\$158.36	6 X 9 ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134313291001	03-MAY-2018	01.0100.0570.003100.	\$41.16	DESKTOP COPY HOLDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134313796001	03-MAY-2018	01.0100.0570.003100.	\$50.08	COMMAND HANGING STRIPS, 50/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134313797001	03-MAY-2018	01.0100.0570.003100.	\$233.98	8 1/2 X 11 WALL MOUNT SIGN HOLDER- LANDSCAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134313797001	03-MAY-2018	01.0100.0570.003100.	\$116.99	8 1/2 X 11 WALL MOUNT SIGN HOLDER- PORTRAIT
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072258810	17-APR-2018	01.0100.0570.003316.	\$30,000.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072352247	30-APR-2018	01.0100.0570.003316.	\$5,666.84	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072407432	05-MAY-2018	01.0100.0570.003316.	\$772.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH265035	07-MAY-2018	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$.0070EA. Includes all Service and Supplies, Including Staples**EXP: 06/30/18**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH265036	07-MAY-2018	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$.0070EA. Includes all Service and Supplies, Including Staples *EXP:06/30/18*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH265037	07-MAY-2018	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$.0059EA. EXP06/30/18
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH265038	07-MAY-2018	01.0100.0570.004621.	\$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$.0070EA. Includes all Service and Supplies, Including Staples *EXP:06/30/18*
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000502449	10-MAY-2018	01.0100.0570.003010.	\$902.59	CANON IMAGE FORMULA DR-M160II SHEETFEED SCANNER
0100	0570	COUNTY JAIL	SOUTHWEST BARIATRIC SURGEONS	80462	29-APR-2018	01.0100.0570.003316.	\$375.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85164845	26-APR-2018	01.0100.0570.003316.	\$355.56	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85171297	02-MAY-2018	01.0100.0570.003316.	\$1,367.28	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85176714	27-APR-2018	01.0100.0570.003316.	\$186.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85177317	28-APR-2018	01.0100.0570.003316.	\$148.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85178283	30-APR-2018	01.0100.0570.003316.	\$308.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85178534	30-APR-2018	01.0100.0570.003316.	\$534.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	MAY 18HARRIS	01-MAY-2018	01.0100.0570.003317.	\$6,666.66	COUNTY DENTIST
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	20320	16-MAY-2018	01.0100.0570.003307.	\$18,532.54	1ST MONTH OF THE 3RD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL 2018 **EXPIRES: APRIL 30TH, 2018**

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Dept Total							\$160,415.49	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 18;CSR	01-JAN-2018	01.0100.0572.004901.	\$7,500.00	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 18DWI	01-JUN-2018	01.0100.0572.004717.	\$5,800.00	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELLING SVCS
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 18PTF	01-JUN-2018	01.0100.0572.004717.	\$52,321.25	CSCD PRE-TRIAL FUNDING
Dept Total							\$65,621.25	
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	2421	01-MAY-2018	01.0100.0576.004102.	\$440.00	EMERGENCY PLACEMENT-SM-APR 7-10, 2018
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	2421	01-MAY-2018	01.0100.0576.004102.	\$220.00	EMERGENCY PLACEMENT SERVICES-MP-APR 18-19, 2018
0100	0576	JUVENILE SERVICES	BLGY ARCHITECTURE	21702.00/04	02-MAY-2018	01.0100.0576.004100.	\$8,994.70	PARTIAL PAY, ARCHITECTURAL SVC, PHASE 1, REVIEW & MASTER PLAN, JUV EXPANSION, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	03/ 07/18;JUV	21-MAY-2018	01.0100.0576.004100.	\$100.00	TEEN DATING VIOLENCE & SEXTING CLASS, MAR 7/18, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	MAY 21/18;JUV	21-MAY-2018	01.0100.0576.004100.	\$100.00	TEEN DATING VIOLENCE & SEXTING CLASS, MAY 18, JUV
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATO	13156120183	31-MAR-2018	01.0100.0576.004108.	\$35.00	MAR 18, DRUG SCREENING, JUV
0100	0576	JUVENILE SERVICES	WEAVER & TIDWELL LLP	10364744	02-MAY-2018	01.0100.0576.004181.	\$3,500.00	2017 GOV AUDIT, JUV
Dept Total							\$13,389.70	
0100	0581	911 COMMUNICATIONS	COMPREHENSIVE COMMUNICATION	3150	10-MAY-2018	01.0100.0581.004541.	\$4,450.00	iNetVu 7000 Controller, DVB-S1, upgrade to 7000C Controller with DVB-S2 ACM (price includes installation & configuration)
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSON	132097	18-MAY-2018	01.0100.0581.004705.	\$42.00	ECOMM NATIONAL SCORING SVC, MAY 16/18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	53114709	30-APR-2018	01.0100.0581.003301.	\$49.88	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	53225421	07-MAY-2018	01.0100.0581.003301.	\$79.09	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	53268762	14-MAY-2018	01.0100.0581.003301.	\$61.21	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER AS	18-13	15-MAY-2018	01.0100.0581.004232.	\$8,000.00	MAY 7 & 14/18, LIABILITY ISSUE TRAINING (45), 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8041221888	01-MAY-2018	01.0100.0581.004209.	\$147.45	APR 18, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	113769338001	06-MAY-2018	01.0100.0581.003100.	\$32.74	Office Depot Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	113772464001	06-MAY-2018	01.0100.0581.003100.	\$48.99	PO 167175, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	113772464001	06-MAY-2018	01.0100.0581.003100.	\$20.00	General Office Supplies
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	5014992	01-MAY-2018	01.0100.0581.004705.	\$320.00	911 DISPATCHER ASSESSMENT SERVICES FOR THE MONTH OF APR 2018, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH265043	07-MAY-2018	01.0100.0581.004621.	\$347.41	Sharp Copier Lease DIR TSO 3155
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH265066	07-MAY-2018	01.0100.0581.004621.	\$166.12	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 Service for 4,000 Copies Per Month 4,001+ @ \$0.0068 ea
0100	0581	911 COMMUNICATIONS	SPOK	B0342771Q	30-APR-2018	01.0100.0581.004209.	\$210.00	MAY 18, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	181649	07-MAY-2018	01.0100.0581.004705.	\$84.00	APR 19/18, DRUG SCREENINGS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$375.96	HEWCF413A; HP 410A; MAGENTA
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$239.90	HEWCE400A; HP 507A; BLACK
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$176.95	HEWCE401A; HP 507A; CYAN
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$413.90	HEWQ5942X; HP 42X; BLACK
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$387.80	HEWCN628AM; HP 971XL; YELLOW
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$96.95	HEWCN627AM; HP 971XL; MAGENTA
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$375.96	HEWCF412A; HP410A YELLOW

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0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$375.96	HEWCF411A; HP 410A CYAN
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$678.65	HEWCN625AM; HP 970XL-BLACK
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$419.94	HEWCF410A; HP 410A; BLACK
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	\$353.90	HEWCE403A; HP 507A; MAGENTA
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPP	115371	18-MAY-2018	01.0100.0581.003120.	-\$24.48	PO 168137, TONER, 911 COMM
Dept Total							\$17,930.28	
0100	0587	WIRELESS COMMUNICATION	GLOBAL EQUIPMENT COMPANY	112389579	23-MAR-2018	01.0100.0587.003001.	\$0.00	PO 167623, MOBILE TOOL CHEST (5), W COMM
0100	0587	WIRELESS COMMUNICATION	GLOBAL EQUIPMENT COMPANY	112389579	23-MAR-2018	01.0100.0587.003001.	\$149.75	Estimated S&H
0100	0587	WIRELESS COMMUNICATION	GLOBAL EQUIPMENT COMPANY	112389579	23-MAR-2018	01.0100.0587.003001.	\$598.25	Stanley 037025H 50Gallon Mobile Tool Chest
Dept Total							\$748.00	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH	JUN 18WCCHD	01-JUN-2018	01.0100.0630.004704.	\$72,482.58	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$72,482.58	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	05/07/18;MILEAGE	07-MAY-2018	01.0100.0636.004542.	\$105.73	APR 7-18/18, MILEAGE FOR CEMETERY CLEANING, HIST COMM
Dept Total							\$105.73	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTE	BAL DUE 18BLUE	01-MAY-2018	01.0100.0640.004703.	\$84,500.00	MENTAL HEALTH, BALANCE OWED THRU APRIL 2018 DUE TO NEW CONTRACT
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTE	MAY 18BLUE	01-MAY-2018	01.0100.0640.004703.	\$42,750.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTA	2018	04-MAY-2018	01.0100.0640.004612.	\$10,000.00	ALLOCATED TO CARTS IN FY 2018 BUDGET, PUB ASST
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAY 18HOPE	01-MAY-2018	01.0100.0640.004967.	\$6,250.00	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPP	JUN 18RA	01-JUN-2018	01.0100.0640.004611.	\$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPP	JUN 18SN	01-JUN-2018	01.0100.0640.004614.	\$3,750.00	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSE	JUN 18HC	01-JUN-2018	01.0100.0640.004720.	\$18,819.50	COUNTY MUSEUM AGREEMENT
Dept Total							\$168,902.84	
0100	0661	ON-SITE SEWAGE FACILITIES	Lancaster, James L	05/21/18	21-MAY-2018	01.0100.0661.004232.	\$120.00	MAY 16-18/18, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Nelson, John A	05/21/18	21-MAY-2018	01.0100.0661.004232.	\$120.00	MAY 16-18/18, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Walter, Paul T	05/21/18	21-MAY-2018	01.0100.0661.004232.	\$120.00	MAY 16-18/18, EXP REIMB, OSSF
Dept Total							\$360.00	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH265058	07-MAY-2018	01.0100.0665.004621.	\$530.11	SHARP MX-5070N, MX-DE27, MX-FN29, MX-RB25, MX-PN15B; 12,000 BLK Copies PER MONTH, 12,001+ @\$0.0064ea., 6,000CLR Copies PER MONTH, 6,001+@\$0.0443ea.DIR-TSO-3155. 48 MONTH DIR LEASE
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF EXTENSION 4-H A	AUG 18;FERGUSON	16-MAY-2018	01.0100.0665.004232.	\$150.00	AUG 7-9/18, CONF REG, C FERGUSON, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS CTY AGRICULTURAL AGENTS	05/14/18;EXT2	14-MAY-2018	01.0100.0665.003900.	\$220.00	D8 TCAAA MEMBERSHIP, T COUFAL, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS CTY AGRICULTURAL AGENTS	JUL 18;EXT SVC/JA,TC	22-MAY-2018	01.0100.0665.004232.	\$600.00	JUL 9-11/18, TCAAA ANNUAL STATE CONF REG, J ALEWINE, T COUFAL, EXT SVC
Dept Total							\$1,500.11	
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1000.004810.	\$1,034.00	PO 165725, APR 18, LANDSCAPE MAINT, CTHSE

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0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1002.004810.	\$88.00	PO 165725, APR 18, LANDSCAPE MAINT, GEO HEALTH
Dept Total							\$88.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAY 18/1399	19-MAY-2018	01.0100.1003.004430.	\$189.50	APR 13-MAY 10/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1003.004810.	\$92.00	PO 165725, APR 18, LANDSCAPE MAINT, TAY HEALTH
Dept Total							\$281.50	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 18/84103	18-MAY-2018	01.0100.1005.004430.	\$46.96	APR 20-MAY 16/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1805120123	14-MAY-2018	01.0100.1005.004430.	\$906.99	APR 11-MAY 10/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAY 18/5345	16-MAY-2018	01.0100.1005.004430.	\$273.65	APR 2-MAY 2/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1005.004810.	\$468.00	PO 165725, APR 18, LANDSCAPE MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, IN	5639998-2161-9	23-MAY-2018	01.0100.1005.004430.	\$867.66	JUN 18, RR ANX A
Dept Total							\$2,563.26	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 18/85851	18-MAY-2018	01.0100.1006.004430.	\$53.30	APR 20-MAY 16/18, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1805120122	14-MAY-2018	01.0100.1006.004430.	\$754.30	APR 11-MAY 10/18, RR ANX B
Dept Total							\$807.60	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1007.004810.	\$92.00	PO 165725, APR 18, LANDSCAPE MAINT, DPS DL
Dept Total							\$92.00	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 18;56233	18-MAY-2018	01.0100.1008.004430.	\$1,253.99	APR 7-MAY 3/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RANDALS TOWER TECH INC	4521	11-MAY-2018	01.0100.1008.005300.	\$4,200.00	DECOM & HAUL OFF SITE 2 TOWERS, LINES & ANTENNAS AT JAIL. PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1008.004810.	\$583.50	PO 165725, APR 18, LANDSCAPE MAINT, JAIL
Dept Total							\$6,037.49	
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1009.004810.	\$497.00	PO 165725, APR 18, LANDSCAPE MAINT, CRIM JUST
Dept Total							\$497.00	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERAT	MAY 18/20798	24-MAY-2018	01.0100.1010.004430.	\$156.76	APR 23-MAY 22/18, LH ANX
Dept Total							\$156.76	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1011.004810.	\$120.00	PO 165725, APR 18, LANDSCAPE MAINT, LOTT
Dept Total							\$120.00	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1013.004810.	\$132.00	PO 165725, APR 18, LANDSCAPE MAINT, HEALTH ENV
Dept Total							\$132.00	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1015.004810.	\$88.00	PO 165725, APR 18, LANDSCAPE MAINT, EMS#42
Dept Total							\$88.00	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1017.004810.	\$48.00	PO 165725, APR 18, LANDSCAPE MAINT, ABC/GAME
Dept Total							\$48.00	

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0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1020.004810.	\$244.00	PO 165725, APR 18, LANDSCAPE MAINT, EMS ADM
Dept Total							\$244.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1022.004810.	\$164.00	PO 165725, APR 18, LANDSCAPE MAINT, OLD JAIL
Dept Total							\$164.00	
0100	1024	311 MAIN ST - RED HOUSE	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1024.004810.	\$104.00	PO 165725, APR 18, LANDSCAPE MAINT, RED HOUSE
Dept Total							\$104.00	
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1026.004810.	\$976.00	PO 165725, APR 18, LANDSCAPE MAINT, CENT MAINT
Dept Total							\$976.00	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1029.004810.	\$140.00	PO 165725, APR 18, LANDSCAPE MAINT, EMS RADIO
Dept Total							\$140.00	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 18/164040	08-MAY-2018	01.0100.1032.004430.	\$235.82	APR 8-MAY 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 18/88390	08-MAY-2018	01.0100.1032.004430.	\$234.91	APR 8-MAY 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERAT	MAY 18/18455	24-MAY-2018	01.0100.1032.004430.	\$5,989.49	APR 23-MAY 22/18, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1032.004810.	\$643.00	PO 165725, APR 18, LANDSCAPE MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, IN	5640196-2161-9	23-MAY-2018	01.0100.1032.004430.	\$839.27	JUN 18, CP ANX
Dept Total							\$7,942.49	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAY 18/15707	19-MAY-2018	01.0100.1033.004430.	\$460.18	APR 13-MAY 10/18, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1033.004810.	\$275.50	PO 165725, APR 18, LANDSCAPE MAINT, TAY ANX
Dept Total							\$735.68	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1034.004810.	\$104.00	PO 165725, APR 18, LANDSCAPE MAINT, EMS#41
Dept Total							\$104.00	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAY 18/1099820	15-MAY-2018	01.0100.1037.004430.	\$89.48	APR 9-MAY 7/18, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERAT	MAY 18/74338	24-MAY-2018	01.0100.1037.004430.	\$197.19	APR 23-MAY 22/18, EMS#23
Dept Total							\$286.67	
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1043.004810.	\$1,359.00	PO 165725, APR 18, LANDSCAPE MAINT, INNER LOOP
Dept Total							\$1,359.00	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1044.004810.	\$96.00	PO 165725, APR 18, LANDSCAPE MAINT, SHF EAST
Dept Total							\$96.00	
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1045.004810.	\$4,062.00	PO 165725, APR 18, LANDSCAPE MAINT, JUV JUST
Dept Total							\$4,062.00	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1046.004810.	\$472.00	PO 165725, APR 18, LANDSCAPE MAINT, PRK GRG
Dept Total							\$472.00	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAY 18/3101	19-MAY-2018	01.0100.1048.004430.	\$385.46	APR 13-MAY 10/18, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1048.004810.	\$326.50	PO 165725, APR 18, LANDSCAPE MAINT, JP#4
Dept Total							\$711.96	
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1051.004810.	\$266.00	PO 165725, APR 18, LANDSCAPE MAINT, TAX OFC
Dept Total							\$266.00	

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0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1058.004810.	\$81.00	PO 165725, APR 18, LANDSCAPE MAINT, BELFORD
Dept Total							\$81.00	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUN 18/HUTTO ANX	25-MAY-2018	01.0100.1062.004430.	\$73.00	JUN 18, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1805120121	14-MAY-2018	01.0100.1062.004430.	\$698.51	APR 11-MAY 10/18, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1062.004810.	\$477.00	PO 165725, APR 18, LANDSCAPE MAINT, HUTTO ANX
Dept Total							\$1,248.51	
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1063.004810.	\$433.50	PO 165725, APR 18, LANDSCAPE MAINT, FAC SVC
Dept Total							\$433.50	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1064.004810.	\$682.50	PO 165725, APR 18, LANDSCAPE MAINT, CAC
Dept Total							\$682.50	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAY 18/6447	18-MAY-2018	01.0100.1066.004430.	\$611.44	APR 20-MAY 18/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 18/1140	16-MAY-2018	01.0100.1066.004430.	\$153.75	APR 2-MAY 2/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 18/1891	16-MAY-2018	01.0100.1066.004430.	\$243.66	APR 2-MAY 2/18, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 18/21974	16-MAY-2018	01.0100.1066.004430.	\$897.36	APR 2-MAY 2/18, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1066.004810.	\$2,892.50	PO 165725, APR 18, LANDSCAPE MAINT, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES	165238051218	12-MAY-2018	01.0100.1066.004211.	\$44.17	MAY 22-JUN 21/18, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5640656-2161-2	23-MAY-2018	01.0100.1066.004430.	\$217.31	JUN 18, JESTER ANX
Dept Total							\$5,060.19	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1071.004810.	\$2,372.00	PO 165725, APR 18, LANDSCAPE MAINT, ESOC
Dept Total							\$2,372.00	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1805120125	14-MAY-2018	01.0100.1073.004430.	\$978.48	APR 11-MAY 10/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAY 18/278	16-MAY-2018	01.0100.1073.004430.	\$69.16	APR 2-MAY 2/18, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAY 18/304	16-MAY-2018	01.0100.1073.004430.	\$138.56	APR 2-MAY 2/18, BLBNT
0100	1073	BLUEBONNET BLDG	RED & WHITE GREENERY INC	APR1801007	22-MAY-2018	01.0100.1073.004810.	\$368.00	PO 165725, APR 18, LANDSCAPE MAINT, BLBNT
0100	1073	BLUEBONNET BLDG	WASTE MANAGEMENT OF TEXAS, INC	5642369-2161-0	23-MAY-2018	01.0100.1073.004430.	\$458.38	JUN 18, BLBNT
Dept Total							\$2,012.58	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5642475-2161-5	23-MAY-2018	01.0100.1075.004430.	\$663.76	JUN 18, SOTC
Dept Total							\$663.76	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICE	200354300-000171	02-MAY-2018	01.0100.3002.003306.	\$3,477.81	PO 168054, APR 26-MAY 2/18, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICE	200354300-000172	09-MAY-2018	01.0100.3002.003306.	\$3,593.93	PO 168054, MAR 3-9/18, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICE	200354300-000173	16-MAY-2018	01.0100.3002.003306.	\$3,613.02	PO 168054, MEALS, MAY 10-16/18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9177	08-MAY-2018	01.0100.3002.003317.	\$98.00	MAY 8/18, BITEWING IMAGES, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORY	201804-0A	30-APR-2018	01.0100.3002.003316.	\$43.66	APR 25/18, MED TESTS, SM, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	59184391	15-MAY-2018	01.0100.3002.004621.	\$165.50	PO 166071, MAY 18, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	134859354001	04-MAY-2018	01.0100.3002.003318.	\$339.60	PURCHASE GLOVES-DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	134859354001	04-MAY-2018	01.0100.3002.003100.	\$105.02	PURCHASE TABS/PENS/COLORED PAPER-DETENTION
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007840308	30-MAY-2018	01.0100.3002.003316.	\$50.57	MAY 18, HAZARDOUS DISPOSAL, JUV
Dept Total							\$11,487.11	

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0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICE	200354300-000171	02-MAY-2018	01.0100.3003.003306.	\$2,957.80	PO 168054, APR 26-MAY 2/18, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICE	200354300-000172	09-MAY-2018	01.0100.3003.003306.	\$2,954.62	PO 168054, MAR 3-9/18, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICE	200354300-000173	16-MAY-2018	01.0100.3003.003306.	\$2,980.86	PO 168054, MEALS, MAY 10-16/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	05/10/18	18-MAY-2018	01.0100.3003.004106.	\$1,040.00	INDIVIDUAL & GROUP COUNSELING, CORE PHASES 1-6, MAY 9-10/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	05/17/18	18-MAY-2018	01.0100.3003.004106.	\$1,040.00	INDIVIDUAL & GROUP COUNSELING, CORE PHASES 1-6, MAY 16-17/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	59184391	15-MAY-2018	01.0100.3003.004621.	\$82.75	PO 166071, MAY 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	133486714001	01-MAY-2018	01.0100.3003.003100.	\$87.80	PO 167757, OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4007840308	30-MAY-2018	01.0100.3003.003316.	\$33.71	MAY 18, HAZARDOUS DISPOSAL, JUV
Dept Total							\$11,177.54	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22100857	09-MAY-2018	01.0100.3004.004232.	\$28.00	PO 166040, TRAINING FEE, CRP/AED & FIRST AID, JE, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	59184391	15-MAY-2018	01.0100.3004.004621.	\$827.50	PO 166071, MAY 18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	133486714001	01-MAY-2018	01.0100.3004.003100.	\$39.83	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	136223623001	08-MAY-2018	01.0100.3004.003100.	\$15.90	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	137982839001	14-MAY-2018	01.0100.3004.003100.	\$160.70	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	137983576001	14-MAY-2018	01.0100.3004.003100.	\$3.16	BLANKET PURCHASE OFFICE SUPPLIES
Dept Total							\$1,075.09	
0100	3005	PROBATION	CLARY BUSINESS MACHINES	107772	17-MAY-2018	01.0100.3005.003006.	\$1,220.00	PURCHASE HSM PURE 630C CROSS CUT SHREDDER FOR COURT/PROBATION
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	59184391	15-MAY-2018	01.0100.3005.004621.	\$413.75	PO 166071, MAY 18, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	133486714001	01-MAY-2018	01.0100.3005.003100.	\$43.73	PO 167757, OFC SUP, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	136223623001	08-MAY-2018	01.0100.3005.003100.	\$44.83	PO 167757, OFC SUP, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	32849481	10-MAY-2018	01.0100.3005.004350.	\$25.00	BLANKET PURCHASE BUSINESS CARDS-JUVENILE SERVICES
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	32858722	16-MAY-2018	01.0100.3005.004350.	\$25.00	PO 165992, BUS CARDS, E ENGLISH, J CALLAHAN, JUV
Dept Total							\$1,772.31	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	59184391	15-MAY-2018	01.0100.3006.004621.	\$82.75	PO 166071, MAY 18, JUV
Dept Total							\$82.75	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	59184391	15-MAY-2018	01.0100.3007.004621.	\$82.75	PO 166071, MAY 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	32858722	16-MAY-2018	01.0100.3007.004350.	\$25.00	PO 165992, BUS CARDS, E ENGLISH, J CALLAHAN, JUV
Dept Total							\$107.75	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1501251	16-MAY-2018	01.0100.3101.003318.	\$23.13	PAPER GOODS, TRASH LINERS, STAINLESS STEEL CLEANER, RESTROOM CLEANING SUPPLIES FOR SWWCP.
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1501255	16-MAY-2018	01.0100.3101.003318.	\$9.19	PAPER GOODS, TRASH LINERS, STAINLESS STEEL CLEANER, RESTROOM CLEANING SUPPLIES FOR SWWCP.
Dept Total							\$32.32	

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0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-05	01-MAY-2018	01.0100.3103.004430.	\$2,682.00	APR 18, RAW WATER SUPPLY AGRMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT	228345	08-MAY-2018	01.0100.3103.003554.	\$484.10	BLANKET PO FOR SPLASH PAD CHEMICALS TO RUN WATER PLAY FEATURES AT SWWCP: BULK BLEACH/GAL \$ 3.256; BULK ACID/GAL \$3.99; DELIVERY FOR ACID \$ 25.00 EACH TIME. Includes checking lines and chemical operations; replacement of parts not included.
Dept Total							\$3,166.10	
0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	4057C	15-MAY-2018	01.0100.3106.004542.	\$3,690.00	SHAVINGS/PELLETS FOR LIVESTOCK EVENTSAT EXPO, \$ 4.05 PER BAG FOR FLAKED SHAVINGS; \$ 4.50 PER BAG FOR PELLETS - WILL ORDER ITEMS AS NEEDED FOR EVENTS. DELIVER TO EXPO CENTER IN TAYLOR. CONTACT CLINT FOR DELIVERY INSTRUCTIONS: 903.575.7893
0100	3106	EXPO CENTER	OFFICE DEPOT INC	114756343001	13-MAR-2018	01.0100.3106.003005.	\$639.96	SERTA EX OFFICE CHAIRS; LEATHER BACK; BROWN/SILVER FOR CONFERENCE ROOM.
0100	3106	EXPO CENTER	OFFICE DEPOT INC	122154510001	03-APR-2018	01.0100.3106.003100.	\$103.64	PO 166620, OVERAGE WITHIN PO TOLERANCE, EXPO
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$16.79	292-845 Rapid Heavy Duty Stapler Cartridge, 3/8", green
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$9.74	471-214 Office Depot brand heavy duty D-ring binder; 1", blue
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$8.69	1378-108 Office Depot Brand Tab View Extra Capacity Box bottom hanging folders, 2" expansion, letter size
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$6.20	619-601 Sharpie Highlighter, Green
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$6.03	254-651 Sharpie Highlighter, blue
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$9.17	530-238 Post-it 4x6 notes, lined, 100 sheets per pad
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$4.53	543-280 Office Depot brand file folders, 1/3 tab cut, letter size
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$16.99	592-687 Cardinal Premier Binder; 3", Blue
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$12.23	320-532 Brenton Studio Incline Sorter, 5 compartments, black
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$24.89	243-802 Pentel Icy Mechanical Pencil, #2 lead; .7 mm, Blue barrel
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$53.16	524-799 Cardinal Easy Open Binder, 2", Blue
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$8.37	451-898 Sharpie Permanent Ultra Fine Point Marker, Black
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$25.70	475-256 Office Depot Brand Plain Dividers w/ Tabs and labels, 8 tab
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$19.99	562-432 Swingline Optima Grip full strip stapler, graphite
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$21.39	842-299 Lorell Desk Sorter, Mesh/Black
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$14.69	Ship to: 5350 Bill Pickett Trail, Taylor, TX 76574
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$31.39	504-326 Lorell stacking letter tray; pack of 2
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$25.64	164-483 Wilson Jones Hanging View Binder, 3", White

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0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908059001	08-JAN-2018	01.0100.3106.003100.	\$2.65	574-698 Office Brand preprinted tab dividers, alphabetical
0100	3106	EXPO CENTER	OFFICE DEPOT INC	994908060001	08-JAN-2018	01.0100.3106.003100.	\$12.21	191-066 Office Depot brand 3-month reference wall calendar 12x27; Jan-Dec 2018
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH265047	07-MAY-2018	01.0100.3106.004621.	\$154.07	MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR EXPO: \$ 145.67 A MONTH.
Dept Total							\$4,918.12	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	18151A-1	07-MAY-2018	01.0200.0210.003599.	\$240,010.50	CUL-DE-SAC FOG SEAL FALL 2017 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRI	MAY 18;R&B	09-MAY-2018	01.0200.0210.004232.	\$4,655.00	TELESCOPIC HYDRAULIC EXCAVATOR OPERATOR TRAINING
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAY 18;52311	07-MAY-2018	01.0200.0210.004211.	\$134.19	MAY 2-JUN 6/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18640457	13-MAY-2018	01.0200.0210.004621.	\$560.51	BLANKET FOR MAIN COPIER: MODEL: C5240A ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1805160158	17-MAY-2018	01.0200.0210.004430.	\$34.27	APR 13-MAY 14/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1805160159	17-MAY-2018	01.0200.0210.004430.	\$28.49	APR 13-MAY 14/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREG	6452	30-APR-2018	01.0200.0210.003597.	\$768.30	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 & AGGREG	6459	05-MAY-2018	01.0200.0210.003597.	\$2,067.48	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	COBB, FENDLEY & ASSOCIATES, INC	264912	11-MAY-2018	01.0200.0210.004100.	-\$1,842.50	PO 166485, P#1503-015-02, WILLIAMSON CTY ROAD & BRIDGE, JAN 1-APR 30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	264912	11-MAY-2018	01.0200.0210.004100.	\$2,183.75	14RFQ00107 WA 2 SUP 1 ON CALL UTILITY COORDINATION & RELOCATION ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS	16654663	09-MAY-2018	01.0200.0210.003599.	\$434.88	CMP ELBOW 42" 2 PC 42" DIAMETER ELBOW 75 DEGREES
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS	16654663	09-MAY-2018	01.0200.0210.003599.	\$150.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS	16654663	09-MAY-2018	01.0200.0210.003599.	\$1,304.64	CMP ELBOW 42" 2 PC 42" DIAMETER ELBOW 45 DEGREES FOR CR 423 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS	16654664	09-MAY-2018	01.0200.0210.003597.	\$2,489.20	CMP AR (GAL STL DES 4) BID ITEM 3.4: 2 @ 40' & 5 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS	16654664	09-MAY-2018	01.0200.0210.003597.	\$524.40	CMP AR (GAL STL DES 1) BID ITEM 3.1: 2 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-75	16-MAY-2018	01.0200.0210.004150.	\$7,080.00	14RFQ00103 WA#7 SUP#1 FOR ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG ***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401828459	04-MAY-2018	01.0200.0210.003550.	\$200.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401828460	04-MAY-2018	01.0200.0210.003550.	\$120.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401828461	04-MAY-2018	01.0200.0210.003550.	\$80.00	DEMURRAGE CHARGES

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401832830	11-MAY-2018	01.0200.0210.003550.	\$9,711.61	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	9401835887	16-MAY-2018	01.0200.0210.003550.	\$9,558.53	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	9401838818	21-MAY-2018	01.0200.0210.003550.	\$9,806.16	HFRS-2P BID ITEM 2 FOR CIMARRON HILLS ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KE3207	23-MAY-2018	01.0200.0210.005700.	\$87,491.00	2019 FREIGHTLINER 8 YD (M2-106 CHASSIS TO INCLUDE CUMMINS ISB, ALLISON 3500RDS) QUOTE #99944 WITH EXTENDED ENGINE WARRANT-5700
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KE3234	23-MAY-2018	01.0200.0210.005700.	\$400.00	BUYBOARD FEE-5700
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KE3234	23-MAY-2018	01.0200.0210.005700.	\$87,163.00	2019 FREIGHTLINER 8 YD DUMP TRUCK (M2-106 CHASSIS TO INCLUDE CUMMINS, ISB, ALLISON, 35000RDS, & EXTENDED ENGINE WARRANTY) QUOTE # 99946- 5700
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062384307	17-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	6062384308	17-MAY-2018	01.0200.0210.003318.	\$36.93	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6700156992	07-FEB-2018	01.0200.0210.003311.	\$73.83	ADDING \$10,000 TO PO # 165735 NEW TOTAL: \$25,000.00
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9784122179	10-MAY-2018	01.0200.0210.003102.	\$503.04	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 2XL ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	1001101	07-MAY-2018	01.0200.0210.003551.	-\$12,168.85	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 (DELIVERED) FOR CR 492 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	22897	07-MAY-2018	01.0200.0210.003551.	\$12,168.85	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 (DELIVERED) FOR CR 492 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	22975	07-MAY-2018	01.0200.0210.003551.	\$10,944.34	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 (DELIVERED) FOR CR 476 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	22975	07-MAY-2018	01.0200.0210.003551.	\$592.96	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 (DELIVERED) FOR CR 492 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122468	15-MAY-2018	01.0200.0210.003550.	\$31,053.33	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERED) ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOU	23091608	21-MAY-2018	01.0200.0210.003552.	\$2,863.50	PORTLAND CEMENT TYPE I & II FOR TOWER RD***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INFORMATION REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOU	23091608	21-MAY-2018	01.0200.0210.003552.	\$398.90	DELIVERY FEE & SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOU	23091609	21-MAY-2018	01.0200.0210.003552.	\$150.00	DELIVERY FEE & SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	133767454001	02-MAY-2018	01.0200.0210.003100.	\$57.73	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	134504972001	03-MAY-2018	01.0200.0210.003120.	\$80.79	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	135171435001	07-MAY-2018	01.0200.0210.003100.	\$37.33	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	135171435001	07-MAY-2018	01.0200.0210.003120.	\$36.38	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	135712016001	09-MAY-2018	01.0200.0210.003100.	\$48.77	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	135716117001	09-MAY-2018	01.0200.0210.003100.	\$30.56	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	135716118001	09-MAY-2018	01.0200.0210.003100.	\$4.58	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	135716118001	09-MAY-2018	01.0200.0210.003100.	\$0.00	
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF	27653	15-MAY-2018	01.0200.0210.003553.	\$1,148.00	6' GREEN U-CHANNEL POST BID ITEM 6.03
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF	27653	15-MAY-2018	01.0200.0210.003553.	\$5,500.00	WEDGE STEEL SYSTEM ANCHOR (SOCKET AND WEDGE) BID ITEM 4.04 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	115	17-APR-2018	01.0200.0210.003599.	\$6,232.20	ADDING \$100,000 TO PO# 166074. NEW TOTAL: \$150,000
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	116	30-APR-2018	01.0200.0210.003599.	\$224.00	ADDING \$100,000 TO PO# 166074. NEW TOTAL: \$150,000
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INST	R471839	04-MAY-2018	01.0200.0210.004160.	\$5,950.00	ADDING \$19,250 TO PO # 165786 NEW TOTAL: \$35,250.00
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INST	R472089	21-MAY-2018	01.0200.0210.004160.	\$2,500.00	ADDING \$19,250 TO PO # 165786 NEW TOTAL: \$35,250.00
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9806980030	10-MAY-2018	01.0200.0210.004210.	\$607.84	APR 11-MAY 10/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIAL	61741808	21-MAY-2018	01.0200.0210.003550.	\$43,016.28	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 472 (DELIVERED)***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$577,673.31	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9806980030	10-MAY-2018	01.0250.0250.004210.	\$341.97	APR 11-MAY 10/18, PASS THRU
Dept Total							\$341.97	
0340	0340	TOBACCO	WILLIAMSON CTY & CITIES HEALTH	2018-05-14NETWORK	14-MAY-2018	01.0340.0340.004506.	\$15,000.00	V15696, 2018 VERITYSOURCE SOFTWARE LICENSE AGREEMENT, TOBACCO FUND
Dept Total							\$15,000.00	
0350	0680	LAW LIBRARY	WEST GROUP	41883707	05-MAR-2018	01.0350.0680.003030.	\$313.20	2017 TX FAMILY CODE ANNO W/CD ROM, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6121420264	01-MAY-2018	01.0350.0680.003030.	\$2,219.76	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6121420266	01-MAY-2018	01.0350.0680.003030.	\$250.54	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6121509092	01-MAY-2018	01.0350.0680.003030.	\$564.38	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	838140870	30-APR-2018	01.0350.0680.003030.	\$5,716.48	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	838142204	30-APR-2018	01.0350.0680.003030.	\$2,304.23	WEST INFO CHRGS, LAW LIB
Dept Total							\$11,368.59	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-15-1	16-MAY-2018	01.0355.0355.004135.	\$388.00	MAY 7/18, FULL DAY, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/16/18;425TH	17-MAY-2018	01.0355.0355.004135.	\$1,188.00	MAY 14-16/18, FULL DAYS, 425TH
Dept Total							\$1,576.00	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9807068974	10-MAY-2018	01.0361.0453.004210.	\$37.99	APR 11-MAY 10/18, JP#3

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Dept Total							\$37.99	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9807068974	10-MAY-2018	01.0372.0453.004210.	\$151.96	APR 11-MAY 10/18, JP#3
Dept Total							\$151.96	
0375	0375	ELECTION SVS CONTRACT	Brown, Ronnie E	05/24/18	24-MAY-2018	01.0375.0375.004231.	\$94.83	MAY 22/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1234076	09-MAY-2018	01.0375.0375.004100.	\$36,861.62	MAY 3/16, ELECT WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	Ham, Jessica A	05/23/18	23-MAY-2018	01.0375.0375.004231.	\$28.23	MAY 22/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	MAY 18/72180	15-MAY-2018	01.0375.0375.004210.	\$323.70	APR 15-MAY 14/18, ELEC
Dept Total							\$37,308.38	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DATA PRESERVATION LLC	2965	12-MAR-2018	01.0385.0385.004500.	\$1,800.00	PROPERTY FRAUD ALERT MAINT RENEWAL, MAR 1/18-MAR 1/19
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FILETRAIL INC	2018-0327	11-MAY-2018	01.0385.0385.004550.	\$7,715.00	ANNUAL LICENSE, END-USER SUPPORT AND MAINT, JUN 15/18-19, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES	304120	07-MAY-2018	01.0385.0385.004550.	\$469.42	C#6-18-1246, MICROFILM, 16MM, 35MM, APR 18, C/CLK
Dept Total							\$9,984.42	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8124722159	07-MAY-2018	01.0390.0390.004100.	\$246.62	Renewal of shredding services for October 1, 2017 through September 30, 2018 for pickup of 4 bins twice monthly for Georgetown, 3 bins once monthly for Round Rock, 2 bins once monthly for Taylor and 3 bins once monthly for Cedar Park.
Dept Total							\$246.62	
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2018-01510	08-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, THOMAS ANTHONY COLLINS
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2018-01725	08-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, HANNAH JEANNINE DODRILL
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2018-01740	08-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DANIELLE NICOLE WIGGINGTON
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-01723	25-APR-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DEBORAH LEE HERNANDEZ
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-02000	09-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DAVID WAYNE HILL
Dept Total							\$75.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1738270	08-MAY-2018	01.0408.0698.004999.	\$80.09	Blanket PO for Grand Jury Supplies
Dept Total							\$80.09	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	10129	21-MAY-2018	01.0410.0411.003104.	\$120.00	Blanket for Veterinarian Services. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	9878	16-MAY-2018	01.0410.0411.003104.	\$527.67	Blanket for Veterinarian Services. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	HILL COUNTRY DOG CENTER	4865 (2018)	17-APR-2018	01.0410.0411.005000.	\$13,000.00	Trained Dual-Purpose Patrol/Explosives Canine (includes four-week handler's course) PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	HILL COUNTRY DOG CENTER	4865 (2018)	17-APR-2018	01.0410.0411.003104.	\$1,680.00	Lodging per week \$420 for four weeks
Dept Total							\$15,327.67	
0410	0413	SO-STATE AND LOCAL	ALL ABOUT COINS	326140	12-MAR-2018	01.0410.0413.004999.	\$2,610.00	2" custom 3mm Thick Challenge Coins with antiqued gold finishes and dual platings. PBraun/RChody/512-943-1312
Dept Total							\$2,610.00	

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0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES IN JUN 18F		01-JUN-2018	01.0507.0507.004610.	\$1,792.65	FLORENCE TOWER LEASE
Dept Total							\$1,792.65	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	44928	30-APR-2018	01.0508.0508.004100.	\$1,199.42	MID#1027-CF.0631, MAY 27-APR 25/18, PROF FEES, WCCF
Dept Total							\$1,199.42	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	264912	11-MAY-2018	01.0777.0200.009007.	\$1,842.50	PO 166485, P#1503-015-02, WILLIAMSON CTY ROAD & BRIDGE, JAN 1-APR 30/18, R&B
Dept Total							\$1,842.50	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1119	30-APR-2018	01.0777.0211.009007.	\$4,680.27	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, APR 1-30/18
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1120	30-APR-2018	01.0777.0211.009007.	\$123.30	WA#1, OVERALL PROGRAM IMPLEMENATION, APR 1-30/18
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	264616	23-APR-2018	01.0777.0211.009007.	\$30,481.45	P#1703-011, WA#2, UTILITY COORDINATION RELOCATION SERVICES FOR 2013 ROAD BOND, MAR 1-31/18
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	87322	03-MAY-2018	01.0777.0211.009007.	\$2,614.45	P#0281.0201, WA#1, PEARSON RANCH ROAD, MAR 21-APR 20/18
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1819195-KFO	29-MAY-2018	01.0777.0211.009007.	\$929.75	WMCO, N MAYS, PARCEL 4 PROPERTY EXCHANGE, TITLE POLICY ONLY
0777	0211	COMMISSIONER PCT 1	JIMMY EVANS CO	15/1607-102	30-APR-2018	01.0777.0211.009007.	\$97,387.95	P#1607-102, PEARSON RANCH, MAR 1-APR 30/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1804016	04-MAY-2018	01.0777.0211.009007.	\$1,713.73	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, APR 1-30/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201806393	11-MAY-2018	01.0777.0211.009007.	\$36,712.70	P#2291-1601, WA#2, NORTH MAYS, APR 1-27/18
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORA	2018131	10-MAY-2018	01.0777.0211.009007.	\$504.50	JOB#61272-DS-007-001, WA#3, NEENAH AVE, MAR 23-APR 30/18
Dept Total							\$175,148.10	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	7315	31-MAR-2018	01.0777.0212.009007.	\$18,342.50	P#26901-133, WA#1, SEWARD JUNCTION SE, MAR 1-31/18
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	1117	30-APR-2018	01.0777.0212.009007.	\$1,928.67	WA#6, SEWARD JUNCTION SOUTHWEST, APR 1-30/18
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	1120	30-APR-2018	01.0777.0212.009007.	\$97.60	WA#1, OVERALL PROGRAM IMPLEMENATION, APR 1-30/18
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	264616	23-APR-2018	01.0777.0212.009007.	\$25,290.91	P#1703-011, WA#2, UTILITY COORDINATION RELOCATION SERVICES FOR 2013 ROAD BOND, MAR 1-31/18
Dept Total							\$45,659.68	
0777	0213	COMMISSIONER PCT 3	BRYCOMM	4028	10-APR-2018	01.0777.0213.009007.	\$29,694.16	FIBER OPTIC AND COPPER CABLE INSTALLATION FOR NORTH CAMPUS FACILITY PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	BRYCOMM	4029	10-APR-2018	01.0777.0213.009007.	\$3,367.16	PLENUM COPPER CABLING INSTALLATION AT NORTH CAMPUS FACILITY. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	BRYCOMM	4030	10-APR-2018	01.0777.0213.009007.	\$1,802.08	PLENUM FIBER RUN CABLING AT NORTH CAMPUS FACILITY. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1118	30-APR-2018	01.0777.0213.009007.	\$1,252.43	WA#8, DB WOOD @ SH 29, APR 1-30/18
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1120	30-APR-2018	01.0777.0213.009007.	\$154.12	WA#1, OVERALL PROGRAM IMPLEMENATION, APR 1-30/18

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0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	264616	23-APR-2018	01.0777.0213.009007.	\$33,793.16	P#1703-011, WA#2, UTILITY COORDINATION RELOCATION SERVICES FOR 2013 ROAD BOND, MAR 1-31/18
0777	0213	COMMISSIONER PCT 3	FACILITIES RESOURCE INC	18-209	21-MAY-2018	01.0777.0213.009007.	\$5,540.00	FURNITURE INSTALLATION FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200110692	05-APR-2018	01.0777.0213.009007.	\$1,670.00	P#10056970, WA#4, SW BYPASS, JAN 1-FEB 28/18
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200116133	23-APR-2018	01.0777.0213.009007.	\$262.00	P#10056970, WA#4, SW BYPASS, MAR 1-30/18
0777	0213	COMMISSIONER PCT 3	INDEPENDENCE TITLE	1819202-KFO	29-MAY-2018	01.0777.0213.009007.	\$929.75	WMCO, N MAYS, PARCEL 4 PROPERTY EXCHANGE, TITLE POLICY ONLY
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	14/AR	01-MAY-2018	01.0777.0213.009007.	\$1,200.00	P#KAH-1536, GEORGETOWN ANNEX, MAY 1/18, AR
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	14/DV	01-MAY-2018	01.0777.0213.009007.	\$412.40	P#KAH-1536, GEORGETOWN ANNEX, MAY 1/18, DICKEN SHEETS A/V
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	14/HCE	01-MAY-2018	01.0777.0213.009007.	\$11,654.09	P#KAH-1536, GEORGETOWN ANNEX, MAY 1/18, HCE
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	14/JQ	01-MAY-2018	01.0777.0213.009007.	\$1,831.26	P#KAH-1536, GEORGETOWN ANNEX, MAY 1/18, JQ
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	14/KAH	01-MAY-2018	01.0777.0213.009007.	\$23,758.16	P#KAH-1536, GEORGETOWN ANNEX, MAY 1/18
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	14/SBCE	01-MAY-2018	01.0777.0213.009007.	\$1,010.83	P#KAH-1536, GEORGETOWN ANNEX, MAY 1/18, SBCE
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	14/SJCF	01-MAY-2018	01.0777.0213.009007.	\$2,588.06	P#KAH-1536, GEORGETOWN ANNEX, MAY 1/18, SJCF
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00001365	15-MAY-2018	01.0777.0213.009007.	\$4,461.83	CSJ#2017-0065, CIP, SOUTHWEST BYPASS/SH 29
Dept Total							\$125,381.49	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1120	30-APR-2018	01.0777.0214.009007.	\$133.57	WA#1, OVERALL PROGRAM IMPLEMENATION, APR 1-30/18
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	264616	23-APR-2018	01.0777.0214.009007.	\$14,675.87	P#1703-011, WA#2, UTILITY COORDINATION RELOCATION SERVICES FOR 2013 ROAD BOND, MAR 1-31/18
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	5/1708-186	30-APR-2018	01.0777.0214.009007.	\$630,740.24	P#1708-186, CR 119, APR 1-30/18
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1325074	02-MAR-2018	01.0777.0214.009007.	\$5,657.50	P#222010775, WA#2, CR 119 JAN 23-FEB 16/18
Dept Total							\$651,207.18	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	1120	30-APR-2018	01.0777.0401.009007.	\$5.14	WA#1, OVERALL PROGRAM IMPLEMENATION, APR 1-30/18
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	264616	23-APR-2018	01.0777.0401.009007.	\$414.84	P#1703-011, WA#2, UTILITY COORDINATION RELOCATION SERVICES FOR 2013 ROAD BOND, MAR 1-31/18
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	18-208	21-MAY-2018	01.0777.0401.009007.	\$13,800.00	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER. PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	803139	29-MAY-2018	01.0777.0401.009007.	\$7,763.40	INSTALLATION OF ADDITIONAL SECURITY SYSTEM ADD ONS WITH MONITORING AT SHERIFF'S OFFICE TRAINING CENTER. PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13905613	09-MAY-2018	01.0777.0401.009007.	\$11,797.17	PO 167616, FURNITURE FOR SOTC
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13906665	11-MAY-2018	01.0777.0401.009007.	\$43,981.92	PO 167616, FURNITURE FOR SOTC
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13907243	14-MAY-2018	01.0777.0401.009007.	\$104,875.22	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER. PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13907243	14-MAY-2018	01.0777.0401.009007.	-\$60,583.74	PO 167616, FURNITURE FOR SOTC
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13907789	15-MAY-2018	01.0777.0401.009007.	\$2,062.65	PO 167616, FURNITURE FOR SOTC

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0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13908875	17-MAY-2018	01.0777.0401.009007.	\$987.80	PO 167616, FURNITURE FOR SOTC
0777	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	13909930	21-MAY-2018	01.0777.0401.009007.	\$1,546.60	PO 167616, FURNITURE FOR SOTC
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63178	07-MAY-2018	01.0777.0401.009007.	\$32,876.10	FURNITURE FOR SHERIFF'S OFFICE TRAINING CENTER. PER ATTACHED QUOTE.
Dept Total							\$159,527.10	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275162	08-MAY-2018	01.0882.0882.003523.	\$120.20	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275179	08-MAY-2018	01.0882.0882.003523.	\$101.62	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275182	08-MAY-2018	01.0882.0882.003523.	\$80.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275185	08-MAY-2018	01.0882.0882.003523.	\$14.38	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275187	08-MAY-2018	01.0882.0882.003522.	\$456.36	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275246	08-MAY-2018	01.0882.0882.003522.	-\$27.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275247	08-MAY-2018	01.0882.0882.003522.	-\$117.80	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275249	08-MAY-2018	01.0882.0882.003522.	-\$27.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275250	08-MAY-2018	01.0882.0882.003522.	-\$27.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275252	08-MAY-2018	01.0882.0882.003522.	-\$27.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275257	08-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	7956-275270	09-MAY-2018	01.0882.0882.003523.	\$5.62	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275272	09-MAY-2018	01.0882.0882.003523.	\$8.79	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275304	09-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	7956-275526	11-MAY-2018	01.0882.0882.003523.	\$160.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275527	11-MAY-2018	01.0882.0882.003522.	\$258.38	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	7956-275544	11-MAY-2018	01.0882.0882.003523.	\$278.59	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275773	14-MAY-2018	01.0882.0882.003523.	\$15.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275797	14-MAY-2018	01.0882.0882.003523.	\$46.52	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275804	14-MAY-2018	01.0882.0882.003522.	\$368.40	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275846	14-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	7956-275848	14-MAY-2018	01.0882.0882.003522.	-\$81.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275864	14-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	7956-275889	15-MAY-2018	01.0882.0882.003523.	\$65.88	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275911	15-MAY-2018	01.0882.0882.003523.	\$4.59	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-275976	15-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	7956-276075	16-MAY-2018	01.0882.0882.003523.	\$1.83	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276076	16-MAY-2018	01.0882.0882.003523.	\$162.73	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276099	16-MAY-2018	01.0882.0882.003523.	\$167.29	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276112	16-MAY-2018	01.0882.0882.003523.	\$40.44	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276135	17-MAY-2018	01.0882.0882.003523.	\$79.88	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276136	17-MAY-2018	01.0882.0882.003523.	\$18.40	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276137	17-MAY-2018	01.0882.0882.003523.	\$19.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276151	17-MAY-2018	01.0882.0882.003523.	\$80.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276199	17-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	7956-276252	18-MAY-2018	01.0882.0882.003523.	\$20.39	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276293	18-MAY-2018	01.0882.0882.003523.	\$61.18	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN INC	A45609	07-MAY-2018	01.0882.0882.003523.	\$473.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5610912	07-MAY-2018	01.0882.0882.003303.	\$1,977.70	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5613115	08-MAY-2018	01.0882.0882.003303.	-\$280.00	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5613638	08-MAY-2018	01.0882.0882.003303.	\$281.43	oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5613912	08-MAY-2018	01.0882.0882.003523.	\$53.72	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5623501	11-MAY-2018	01.0882.0882.003523.	\$162.28	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5623505	11-MAY-2018	01.0882.0882.003303.	\$495.78	oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5623897	11-MAY-2018	01.0882.0882.003303.	\$623.48	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5631754	15-MAY-2018	01.0882.0882.003523.	\$68.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5639863	18-MAY-2018	01.0882.0882.003303.	\$288.67	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ASCO	C69242	10-MAY-2018	01.0882.0882.003523.	\$3,504.40	UG0516 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2283821	08-MAY-2018	01.0882.0882.003523.	\$59.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2283822	08-MAY-2018	01.0882.0882.003523.	\$8.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2283870	09-MAY-2018	01.0882.0882.003523.	\$26.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2283955	10-MAY-2018	01.0882.0882.003523.	\$32.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2283956	10-MAY-2018	01.0882.0882.003523.	\$192.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2284014	11-MAY-2018	01.0882.0882.003523.	\$104.28	PO 167664, PARTS,FLEET

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0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2284108	15-MAY-2018	01.0882.0882.003523.	\$78.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2284111	15-MAY-2018	01.0882.0882.003523.	-\$104.28	PO 167664, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUS	2284142	15-MAY-2018	01.0882.0882.003523.	\$176.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02252	15-MAY-2018	01.0882.0882.003523.	-\$454.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46765	08-MAY-2018	01.0882.0882.003523.	\$30.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	WS18328	09-MAY-2018	01.0882.0882.003524.	\$2,924.34	SPRAYBAR DIAGNOSTICS FOR UAT1137 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	645044	10-MAY-2018	01.0882.0882.003301.	\$1,305.43	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	840584	08-MAY-2018	01.0882.0882.003523.	\$126.60	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	840675	09-MAY-2018	01.0882.0882.003523.	\$1,023.11	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	840988	10-MAY-2018	01.0882.0882.003523.	\$308.72	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	841178	11-MAY-2018	01.0882.0882.003523.	\$116.69	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	841307	14-MAY-2018	01.0882.0882.003523.	\$116.69	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	841379	14-MAY-2018	01.0882.0882.003523.	\$19.71	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	841388	14-MAY-2018	01.0882.0882.003523.	\$1,071.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	841498	14-MAY-2018	01.0882.0882.003523.	\$169.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	841838	16-MAY-2018	01.0882.0882.003523.	\$102.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	842191	18-MAY-2018	01.0882.0882.003523.	\$399.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	CM838407	27-APR-2018	01.0882.0882.003523.	-\$7.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	CM838407X1	27-APR-2018	01.0882.0882.003523.	-\$23.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK II	CM841307	15-MAY-2018	01.0882.0882.003523.	-\$116.69	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER103759	07-MAY-2018	01.0882.0882.003523.	\$2.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER103867	11-MAY-2018	01.0882.0882.003523.	\$8.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-86997	09-MAY-2018	01.0882.0882.003525.	\$295.27	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9775850465	02-MAY-2018	01.0882.0882.003523.	\$55.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274084	11-MAY-2018	01.0882.0882.003523.	\$5.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274085	11-MAY-2018	01.0882.0882.003523.	\$133.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274086	11-MAY-2018	01.0882.0882.003523.	\$32.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274087	11-MAY-2018	01.0882.0882.003523.	\$85.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274123	11-MAY-2018	01.0882.0882.003523.	\$68.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274197	11-MAY-2018	01.0882.0882.003523.	\$306.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274292	14-MAY-2018	01.0882.0882.003523.	\$399.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274506	16-MAY-2018	01.0882.0882.003523.	\$76.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274545	17-MAY-2018	01.0882.0882.003523.	\$160.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274622	17-MAY-2018	01.0882.0882.003523.	\$189.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274646	17-MAY-2018	01.0882.0882.003523.	\$107.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274720	17-MAY-2018	01.0882.0882.003523.	\$145.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0105004	15-MAY-2018	01.0882.0882.003524.	\$1,106.12	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	88719	16-MAY-2018	01.0882.0882.004513.	\$994.72	PM Carwash schedule blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301010195:01	09-MAY-2018	01.0882.0882.003523.	\$98.44	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301010397:01	10-MAY-2018	01.0882.0882.003523.	-\$60.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301010826:01	16-MAY-2018	01.0882.0882.003523.	\$141.97	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301011082:01	17-MAY-2018	01.0882.0882.003523.	\$69.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001542:01	18-APR-2018	01.0882.0882.003523.	-\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001711:01	25-APR-2018	01.0882.0882.003523.	-\$95.68	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001765:01	27-APR-2018	01.0882.0882.003523.	\$9.60	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001824:01	02-MAY-2018	01.0882.0882.003523.	\$89.75	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001907:01	07-MAY-2018	01.0882.0882.003523.	\$26.34	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304001908:01	09-MAY-2018	01.0882.0882.003523.	\$476.81	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002004:01	10-MAY-2018	01.0882.0882.003523.	\$206.12	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002008:01	10-MAY-2018	01.0882.0882.003523.	\$916.27	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002029:01	14-MAY-2018	01.0882.0882.003523.	\$953.39	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002165:01	18-MAY-2018	01.0882.0882.003523.	\$14.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305779391	27-APR-2018	01.0882.0882.003523.	\$285.95	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	336094	10-APR-2018	01.0882.0882.003523.	\$224.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	336662	24-APR-2018	01.0882.0882.003523.	\$13.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	337278	09-MAY-2018	01.0882.0882.003523.	\$920.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	337331	10-MAY-2018	01.0882.0882.003523.	\$9.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM335676	23-APR-2018	01.0882.0882.003523.	-\$107.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM335978	10-APR-2018	01.0882.0882.003523.	-\$294.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM336094	10-APR-2018	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	528960	07-MAY-2018	01.0882.0882.003523.	\$81.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	530115	10-MAY-2018	01.0882.0882.003523.	\$10.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	530219	11-MAY-2018	01.0882.0882.003523.	\$308.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	530225	10-MAY-2018	01.0882.0882.003523.	\$454.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	530240	10-MAY-2018	01.0882.0882.003523.	\$18.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	530774	14-MAY-2018	01.0882.0882.003523.	\$375.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	531306	15-MAY-2018	01.0882.0882.003523.	\$84.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	532024	17-MAY-2018	01.0882.0882.003523.	\$88.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	532103	17-MAY-2018	01.0882.0882.003523.	\$321.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	532389	18-MAY-2018	01.0882.0882.003523.	\$93.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM526622	11-MAY-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	433936	16-MAY-2018	01.0882.0882.003523.	\$51.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	76878	14-MAY-2018	01.0882.0882.003523.	\$51.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	76931	16-MAY-2018	01.0882.0882.003523.	\$30.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	76994	18-MAY-2018	01.0882.0882.003523.	\$23.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX93502	07-MAY-2018	01.0882.0882.003523.	\$985.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***`\$
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX93502	07-MAY-2018	01.0882.0882.003523.	\$80.18	PO 166787, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-378404	16-MAY-2018	01.0882.0882.003523.	\$0.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-378503	16-MAY-2018	01.0882.0882.003523.	\$1.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1079427	14-MAY-2018	01.0882.0882.003524.	\$275.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1079552	17-MAY-2018	01.0882.0882.003524.	\$325.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR &	59887	01-MAY-2018	01.0882.0882.003523.	\$101.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550290660:01	03-MAY-2018	01.0882.0882.003523.	-\$143.17	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550290662:01	03-MAY-2018	01.0882.0882.003523.	-\$120.00	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550290948:01	08-MAY-2018	01.0882.0882.003523.	\$136.15	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550291328:01	14-MAY-2018	01.0882.0882.003523.	\$327.13	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550291591:01	16-MAY-2018	01.0882.0882.003523.	\$15.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550291776:01	18-MAY-2018	01.0882.0882.003523.	\$45.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	15468-IN	15-MAY-2018	01.0882.0882.003301.	\$6,338.14	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	35048-IN	28-APR-2018	01.0882.0882.003301.	\$17,348.40	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	35410-IN	05-MAY-2018	01.0882.0882.003301.	\$18,611.02	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	35805-IN	12-MAY-2018	01.0882.0882.003301.	\$19,751.91	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10005495	09-MAY-2018	01.0882.0882.003523.	\$451.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10011048	14-MAY-2018	01.0882.0882.003523.	-\$38.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10011050	14-MAY-2018	01.0882.0882.003523.	\$291.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WATCH GUARD VIDEO	SRINV0017990	09-MAY-2018	01.0882.0882.003524.	\$350.00	3B1543 CAMERA REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, L	295936	11-MAY-2018	01.0882.0882.003523.	\$599.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1150843	02-MAY-2018	01.0882.0882.004621.	\$83.71	Copier Lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	253584	06-MAY-2018	01.0882.0882.003524.	\$132.08	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	253722	09-MAY-2018	01.0882.0882.003525.	\$200.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	253727	09-MAY-2018	01.0882.0882.003525.	\$2,288.05	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	253728	09-MAY-2018	01.0882.0882.003525.	\$98.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	253859	10-MAY-2018	01.0882.0882.003525.	\$222.12	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	253954	10-MAY-2018	01.0882.0882.003525.	\$88.19	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	253988	11-MAY-2018	01.0882.0882.003525.	\$196.54	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	254057	11-MAY-2018	01.0882.0882.003525.	\$664.16	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	254103	14-MAY-2018	01.0882.0882.003525.	\$832.84	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	254104	14-MAY-2018	01.0882.0882.003525.	\$1,992.48	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	254513	17-MAY-2018	01.0882.0882.003525.	\$514.44	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							\$100,477.87	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-05	15-MAY-2018	01.0885.0885.003600.	\$3,367.00	MAY 18, EAP SVCS, BNFTS
Dept Total							\$3,367.00	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES	455959	11-MAY-2018	01.0885.0886.004100.	\$6,666.67	MAY 18, CONSULTING, BNFTS
Dept Total							\$6,666.67	

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0999	0341	OUTREACH DEPARTMENT	SOUTHERN COMPUTER WAREHOUSE	IN-000498982	25-APR-2018	01.0999.0341.009007.	\$91.36	Carrying Case for iPad Pro
0999	0341	OUTREACH DEPARTMENT	SOUTHERN COMPUTER WAREHOUSE	IN-000499222	26-APR-2018	01.0999.0341.009007.	\$1,470.16	12.9" Apple iPad Pro Tablet, Apple A10X Hexa-core, 64GB, iOS10, 2732 x 2048 Retina Display
Dept Total							\$1,561.52	
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	44932	30-APR-2018	01.0999.0401.009005.	\$200.00	DRAFTED NOTE AND DEED OF TRUST FOR CDBG KILBEBEW CLOSING, EMAIL, TELEPHONE CALL, UPDATED NOTE TO LINDA SLOAN, HUD
Dept Total							\$200.00	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	59315	10-MAY-2018	01.0999.0514.009005.	\$24,840.00	APR 18, PROF SVCS, INTERPRETIVE CENTER
Dept Total							\$24,840.00	
Grand Total							\$3,063,607.99	