Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMIE BOSWELL	5344	21-MAY-2018	01.0100.0000.347002.	**$55.00**	R#5344, REFUND ON DEPOSIT RAINED OUT, PARKS
0100	0000	Default	AUSTIN 360 HOME	4EV180198	17-MAY-2018	01.0100.0000.209700.	**$30.00**	R#24123, OVERPAYMENT REFUND, CK 1536, JP#4
0100	0000	Default	BEST OF THE BEST	05/15/17;EXPO	15-MAY-2018	01.0100.0000.207009.	**$500.00**	R#3269, REFUND, EVENT COMPLETED, EXPO
0100	0000	Default	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	17-0611-K368	23-MAY-2018	01.0100.0000.207018.	**$2,973.13**	RESTITUTION, APR 26/18, MARY CRISMAN, D/ATTY
0100	0000	Default	DIANNE BRISTOL	89565	25-MAY-2018	01.0100.0000.207009.	**$200.00**	R#89565, REFUND ON ROOM RENTAL DEPOSIT, CONST#1
0100	0000	Default	DIETZ & JARRARD, PC	18-0101-CP4	21-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2018-160998, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	16-0622-CP4	22-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2016-133929, AD LITEM FEE, C/CLK
0100	0000	Default	FAIRWAYS AT STAR RANCH	4EV-180247	18-MAY-2018	01.0100.0000.209700.	**$3.00**	R#24252, OVERPAYMENT REFUND, CK 8318, JP#4
0100	0000	Default	JACKSON LAW FIRM	18-0031-CP4	18-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2018-159999, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	18-0180-CP4	21-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2018-161980, AD LITEM FEE, C/CLK
0100	0000	Default	JASON COOK	26232	24-MAY-2018	01.0100.0000.209800.	**$2,500.00**	C#15-0064-K277CT2, EXTRADITION FEE, A/PROB
0100	0000	Default	JESSE ANCIRA JR	08/31/17;EXPO	31-AUG-2017	01.0100.0000.207009.	**$500.00**	R#4077, REFUND, EVENT COMPLETED, EXPO
0100	0000	Default	JONATHAN TREVINO	16-3317-K277	30-MAY-2018	01.0100.0000.207018.	**$2,692.61**	RESTITUTION, MAY 21/18, JARED PROCTOR, D/ATTY
0100	0000	Default	KELLY A SUNDBERG	18-0242-CP4	21-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2018-163040, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	18-0049-CP4	18-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2018-160274, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	18-0371-CP4	21-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2018-165216, AD LITEM FEE, C/CLK
0100	0000	Default	MARLIN DEAN DOTSON	3CR-17-10986	29-MAY-2018	01.0100.0000.209700.	**$175.00**	R#26345-C, OVERPAYMENT REFUND, JP#3
0100	0000	Default	OSCAR B JACKSON III	18-0271-CP4	21-MAY-2018	01.0100.0000.207006.	**$350.00**	R#2018-163533, AD LITEM FEE, C/CLK
0100	0000	Default	RICHARD WALDORF	4TW140561	25-MAY-2018	01.0100.0000.207008.	**$812.10**	R#168599, CASH BOND REFUND, CK#10647, JP#4
0100	0000	Default	ROXANNA PALACIOS	4NT180141	24-MAY-2018	01.0100.0000.207008.	**$250.00**	R#189689, OVERPAYMENT REFUND, JP#4
0100	0000	Default	SAIGE BRIANNE ADAMS	17-02185-3	21-MAY-2018	01.0100.0000.341400.	**$23.00**	R#2018-01211-CRIM, CRIMINAL CASE OVERPAYMENT, C/CLK
0100	0000	Default	STEVEN SIERRA	05/29/18;CON1	29-MAY-2018	01.0100.0000.207009.	**$200.00**	R#25887/26352-C, RM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-12371	17-MAY-2018	01.0100.0000.209600.	**$34.00**	C#A8099548, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-05710	17-MAY-2018	01.0100.0000.209600.	**$48.45**	C#A8245738, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-05711	17-MAY-2018	01.0100.0000.209600.	**$48.45**	C#A8245737, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	A8245739	21-MAY-2018	01.0100.0000.209600.	**$48.45**	C#3CR-18-06039, FINE COLLECTED, JP#3
Dept Total							**$13,893.19**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/29/18	29-MAY-2018	01.0100.0211.004231.	**$40.85**	MAY 24/18, EXP REIMB, PCT#1
Dept Total							**$40.85**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	245;PCT#2	01-MAY-2018	01.0100.0212.004211.	**$3.85**	MAR 5-APR 29/18, PCT#2
Dept Total							**$3.85**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/29/18	29-MAY-2018	01.0100.0213.004231.	**$224.55**	APR 2-30/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/29/18B	29-MAY-2018	01.0100.0213.004232.	**$659.47**	APR 4-6/18, EXP REIMB, PCT#3
Dept Total							**$884.02**	
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	06/01/18	01-JUN-2018	01.0100.0214.004231.	**$65.85**	MAY 1-29/18, EXP REIMB, PCT#4

0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	06/01/18	01-JUN-2018	01.0100.0214.004231.	**$267.89**	APR 27-MAY 1/18, EXP REIMB, PCT#4
Dept Total							**$333.74**	
0100	0341	OUTREACH DEPARTMENT	FUELMAN	53276663	14-MAY-2018	01.0100.0341.003301.	**$53.64**	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201804	30-APR-2018	01.0100.0341.004505.	**$180.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9806947398	10-MAY-2018	01.0100.0341.004209.	**$246.90**	APR 11-MAY 10/18, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9806947398	10-MAY-2018	01.0100.0341.004210.	**$455.90**	APR 11-MAY 10/18, MOT
Dept Total							**$936.44**	
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	05/29/18	29-MAY-2018	01.0100.0400.004231.	**$52.10**	APR 27-MAY 23/18, EXP REIMB, C/JUDGE
Dept Total							**$52.10**	
0100	0402	HUMAN RESOURCES	Diederich, Kaylan H	05/24/18	24-MAY-2018	01.0100.0402.004232.	**$170.00**	APR 16-18/18, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Jung, Holly H	05/30/18	30-MAY-2018	01.0100.0402.004232.	**$376.01**	MAY 20-23/18, EXP REIMB, HR
Dept Total							**$546.01**	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68385991	20-MAY-2018	01.0100.0403.004621.	**$94.06**	Research Kyocera 3011i, $94.06/mo, .0075/ea after 2500 copies per mo, doc feeder data security kit, paper feed 4 trays, surge protector, service, parts, labor, install included, 60MO FMV Lease per DIR -TSO-3092
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68385992	20-MAY-2018	01.0100.0403.004621.	**$55.37**	Kyocera M3550idn, 60 MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, 1500 black copies each month, Comprehensive Service and Supplies to include Parts, Labor and supplies
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68395850	20-MAY-2018	01.0100.0403.004621.	**$78.47**	Vitals Kyocera M3550idn, 78.47/mo,.0066/ea after 5000 copies/mo, stand, 2 trays, doc feeder, data security, comp service/suppies include parts, labor, supplies, install 60MO FMV per DIR-TSO-3092
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306184946	22-MAY-2018	01.0100.0403.004216.	**$538.20**	Lease of Postage Meter
Dept Total							**$766.10**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68377281	13-MAY-2018	01.0100.0404.004621.	**$146.89**	Criminal Kyocera 5002i,146.89/mo .0007/ea after 8,000 copies per mo, stand 2 trays, doc feeder, data security kit, comprehensive serv supplies , 60MO FMV per DIR-TSO-3092, Supplies, labor, parts, install included
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68392562	20-MAY-2018	01.0100.0404.004621.	**$55.37**	Civil Kyocera M3550idn, 55.37/mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder, data security kit, surge protector, Comp Svc/Supplies includes parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306184946	22-MAY-2018	01.0100.0404.004216.	**$538.20**	Lease of Postage Meter
Dept Total							**$740.46**	
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	05/30/18	30-MAY-2018	01.0100.0405.004231.	**$10.57**	MAY 24/18, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	06/01/18	01-JUN-2018	01.0100.0405.004231.	**$114.01**	MAY 3-31/18, EXP REIMB, VET SVC
Dept Total							**$124.58**	

0100	0409	NON-DEPARTMENTAL	Clemons, Rebecca A	05/29/18	29-MAY-2018	01.0100.0409.004989.	**$24.60**	APR 27-MAY 23/18, EXP REIMB, C/JUDGE
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10365429	16-MAY-2018	01.0100.0409.004181.	**$33,000.00**	GOVT AUDIT OMB A-133-2017, FINAL FINANCIAL STATEMENTS OF WILLIAMSON COUNTY, YEAR END SEP 30/17
Dept Total							**$33,024.60**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-03595-2	25-MAY-2018	01.0100.0425.004134.	**$60.00**	HAYLEY MICHELLE LAWHORN, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-02478-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	ALFONSO TORO III, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-02650-2	25-MAY-2018	01.0100.0425.004134.	**$275.00**	CHRISHOLL DEONTAE LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13434	25-MAY-2018	01.0100.0425.004141.	**$800.00**	MAY 2-25/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-07101-1	22-MAY-2018	01.0100.0425.004134.	**$225.00**	MICHAEL RYAN BLEEKER, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-02133-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	MATTHEW BRYAN CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	18-01882-2	29-MAY-2018	01.0100.0425.004134.	**$225.00**	JUAN PABLO UGARTE-AGUIRRE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-07458-3	24-MAY-2018	01.0100.0425.004134.	**$225.00**	BRITTANY MARIE CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	17-04631-3	29-MAY-2018	01.0100.0425.004134.	**$225.00**	MYKIAYA KLINZING,CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01551-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	RYESHAWN DEVON GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-02923-2	25-MAY-2018	01.0100.0425.004134.	**$275.00**	C#17-029242-2 BRENDA CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04234-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	DEANNA LORETTA MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-06920-3	22-MAY-2018	01.0100.0425.004134.	**$75.00**	ERIBERTO JULIO SANTIAGO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-07774-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	RICARDO RAUL FARMER YANEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0160-CPSC1A	22-MAY-2018	01.0100.0425.004131.	**$682.50**	GFP, NALP, NOV 28-DEC 11/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-02171-1	22-MAY-2018	01.0100.0425.004134.	**$180.00**	ELLEN SUNGYIN WU, APR 13-MAY 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-00808-2	25-MAY-2018	01.0100.0425.004134.	**$375.00**	C#17-00809-2, 17-01497-2, 17-01498-2, ROBERT BRANDON SCHULTZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-08003-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	JONSTIN HOWARD WALLER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-02564-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	PHILIP STEWART ROYAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-04939-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	MARIETA GOVEA-TAMAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-02477-2	25-MAY-2018	01.0100.0425.004134.	**$180.00**	PEDRO MOSQUEDA PENALOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	HAROLD L HARDY II	06-1398-FC4D	31-MAY-2018	01.0100.0425.004131.	**$136.50**	JR, JR, DEC 11-20/17, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4883	12-APR-2018	01.0100.0425.004141.	**$385.00**	C#18-0562-FC3, 17-2404-FC3, APR 11/18, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4904	11-MAY-2018	01.0100.0425.004141.	**$70.00**	C#18-0700-FC3, INTERP SVCS, APR 13/18, CC#3

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4909	11-MAY-2018	01.0100.0425.004141.	**$245.00**	C#11-3194-FC1, INTERP SVC, MAY 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4910	11-MAY-2018	01.0100.0425.004141.	**$140.00**	C#17-1563-FC3, MAY 11/18, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01992-1	23-MAY-2018	01.0100.0425.004134.	**$75.00**	VISTOR ACUNA, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-00375-3	29-MAY-2018	01.0100.0425.004134.	**$275.00**	C#17-00376-3, DABIS KEITH, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-05073-3	24-MAY-2018	01.0100.0425.004134.	**$325.00**	C#17-0507-3, 17-05071-3, KAYLA HAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-07124-1	17-MAY-2018	01.0100.0425.004134.	**$225.00**	RONALD JESSE HODGE, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-00331-1	17-MAY-2018	01.0100.0425.004134.	**$225.00**	CALLIE ANN PULSE, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-01546-3	24-MAY-2018	01.0100.0425.004134.	**$225.00**	STEPHANIE AMBER SEABOLT, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-02026-3	24-MAY-2018	01.0100.0425.004134.	**$275.00**	C#18-02026-3, KASEY DAWN LEAVITT, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-07350-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	SHANNON LEA CONWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-00291-3	29-MAY-2018	01.0100.0425.004134.	**$225.00**	ROBERTO ANGEL PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-01379-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	BLAKE GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02614-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	SHAWN ZAMEECE JOSEPH SR, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-03087-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	CORBETT DOUGLAS MAYS, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-07953-3	22-MAY-2018	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MAGGITT BOYD JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-00471-3	22-MAY-2018	01.0100.0425.004134.	**$225.00**	ADRIAN SILVA, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-02474-2	25-MAY-2018	01.0100.0425.004134.	**$275.00**	C#18-02475-2, DARYL JAMES BAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-05301-3	29-MAY-2018	01.0100.0425.004134.	**$225.00**	WILLIAM HARLEY LOCKLEAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-04721-3	22-MAY-2018	01.0100.0425.004134.	**$225.00**	OSCAR MANUEL GRANADO, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04272-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	KELVIN LIONELL WRIGHT III. CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07317-3	25-MAY-2018	01.0100.0425.004134.	**$225.00**	DERAY BUNTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-03267-3	24-MAY-2018	01.0100.0425.004134.	**$225.00**	NINA WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-02244-1	22-MAY-2018	01.0100.0425.004134.	**$225.00**	DAVID BRAVO-LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-02979-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	SERIENA LEAH SEITZER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-04779-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	RANDY WAYNE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05196-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	BRIAN JAMES WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	15-05717-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	JONATHAN BLAKE EDWARDS, CC#2

0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-01990-1	23-MAY-2018	01.0100.0425.004134.	**$225.00**	KRISTA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	981	23-MAY-2018	01.0100.0425.004141.	**$675.00**	MAY 16, 17, 22/18, INTERP SVCS, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	MARTINEZ & LEPENDU ATTORNEYS AT LAW PLLC	10-08994-3	23-MAY-2018	01.0100.0425.004134.	**$275.00**	JEREME DAVID ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-07384-1	24-MAY-2018	01.0100.0425.004134.	**$275.00**	STEPHEN TRAVIS STARK, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02759-3	29-MAY-2018	01.0100.0425.004134.	**$225.00**	JOSE LUIS GONZALEZ-DE SANTIAGO, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02775-3	29-MAY-2018	01.0100.0425.004134.	**$225.00**	BRIGHAM WADE RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04230-1	22-MAY-2018	01.0100.0425.004134.	**$275.00**	17-04231-1, AURTHER EUGENE MACKEY JR, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00707-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	BRITTANI DIEZEO BAKER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-01678-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	ANNETTE GIL BOONE, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-07240-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	KRISTA LORENE MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-00335-3	18-MAY-2018	01.0100.0425.004134.	**$275.00**	JACKSON LEEVES CAMPBELL, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-00476-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	STEVEN LEE STINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-02499-2	25-MAY-2018	01.0100.0425.004134.	**$275.00**	C#18-02500-2, PATRICK ELIAS INGRAM, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;GM	29-MAY-2018	01.0100.0425.004134.	**$75.00**	GUADALUPE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-01913-1	24-MAY-2018	01.0100.0425.004134.	**$225.00**	JOHNIE MENDEZ PALOMA, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-03643-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	LEOPOLDO REYNOSO PINA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-00334-3	24-MAY-2018	01.0100.0425.004134.	**$225.00**	JULIO CESAR ALVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-00831-3	29-MAY-2018	01.0100.0425.004134.	**$225.00**	GREY MALACHI HERBECK, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-02449-3	29-MAY-2018	01.0100.0425.004134.	**$225.00**	JESS NEELEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07473-3	24-MAY-2018	01.0100.0425.004134.	**$300.00**	ALEXANDER NEIL MATEJ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03859-3	29-MAY-2018	01.0100.0425.004134.	**$325.00**	C#17-03860-3, 17-03861-3, CASEY LARAMEE KELNER, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05419-2	25-MAY-2018	01.0100.0425.004134.	**$225.00**	TAELA BRYNN LABOTS-MISBEEK, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-07748-2	25-MAY-2018	01.0100.0425.004134.	**$275.00**	C#18-00899-1, LENNON LEE HERMES, CC#2
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-04278-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	MANUEL VALADEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-00175-2	25-MAY-2018	01.0100.0425.004134.	**$1,365.00**	SHONDA THORN, JAN 9/17-APR 12/18, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-01399-3	21-MAY-2018	01.0100.0425.004134.	**$225.00**	MASON JAYMES CROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07509-3	21-MAY-2018	01.0100.0425.004134.	**$325.00**	17-07510-3, PRESTON ALAN MIXSON, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-04096-1	24-MAY-2018	01.0100.0425.004134.	**$225.00**	ERNESTO BERNAL, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-00815-3	24-MAY-2018	01.0100.0425.004134.	**$225.00**	CODY LORENE HIX, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-04361-2	25-MAY-2018	01.0100.0425.004134.	**$325.00**	C#17-04362-2, 17-05722-2, STEPHANIE LYNN NEUFFER, CC#2
Dept Total							**$21,169.00**	
0100	0426	COUNTY COURT AT LAW 1	BILLY RAY STUBBLEFIELD	MAY 17;CC1	18-MAY-2018	01.0100.0426.004010.	**$1,884.00**	MAY 14,15, 17/18, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINS	MAY 11;CC1	14-MAY-2018	01.0100.0426.004010.	**$952.00**	MAY 10/18 HALF DAY, MAY 11/18 FULL DAY, CC#1
Dept Total							**$2,836.00**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	18640464	13-MAY-2018	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi - 827987299340
Dept Total							**$65.95**	
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	221	16-APR-2018	01.0100.0435.004100.	**$350.00**	MAR 7/18, RESEARCH, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	222	16-APR-2018	01.0100.0435.004100.	**$3,020.00**	MAR 23-28/18, REVIEW, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0827-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	MATTHEW ORYAN CLARK, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0141-J277	22-MAY-2018	01.0100.0435.004133.	**$750.00**	LJAM, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0225-K277	22-MAY-2018	01.0100.0435.004132.	**$750.00**	KEVIN CLINTON FULMER, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-0513-K26	30-MAY-2018	01.0100.0435.004132.	**$600.00**	JUAN PABLO UGARTE-AGUIRRE, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0122-CPS425E	23-MAY-2018	01.0100.0435.004131.	**$225.00**	AS, AL, JAN 13/18,425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1764-K368	22-MAY-2018	01.0100.0435.004132.	**$600.00**	SANDRA SANCHEZ-MORENO, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2996-K277	29-MAY-2018	01.0100.0435.004132.	**$600.00**	BRITTANY MARIE CLARK, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0919-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	TABITHA ROCHELLE RAMON, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-2518-K368	22-MAY-2018	01.0100.0435.004132.	**$600.00**	JOHN EARL PEOPLES,III,368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395M	22-MAY-2018	01.0100.0435.004131.	**$300.00**	BL, JAN 30-MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0035-CPS395B	22-MAY-2018	01.0100.0435.004131.	**$525.00**	LB, JAN 11-MAR 9/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0005-CPS395	22-MAY-2018	01.0100.0435.004131.	**$1,230.00**	IH, JAN 24-MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0005CPS395	22-MAY-2018	01.0100.0435.004131.	**$225.00**	AS, MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	17-0766-K368A	24-MAY-2018	01.0100.0435.004141.	**$532.84**	C#17-0766-K368, INTERP SVC, MAY 23/18, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0029-CPS395	22-MAY-2018	01.0100.0435.004131.	**$525.00**	JB, FEB 8-MAR 19/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0074-CPS395B	22-MAY-2018	01.0100.0435.004131.	**$225.00**	TC, AS, FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0150-CPS395A	22-MAY-2018	01.0100.0435.004131.	**$1,394.90**	WAG, JAG, KG, MAG, FEB 7-MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0027-CPS395	22-MAY-2018	01.0100.0435.004131.	**$300.00**	AKS, RK, MAR 14/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	01-508-K277	14-MAY-2018	01.0100.0435.004132.	**$600.00**	ROBERT ORTIZ, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-2216-K277	14-MAY-2018	01.0100.0435.004132.	**$600.00**	JEROME EMANUAL MCMILLAN, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-2228-K277	14-MAY-2018	01.0100.0435.004132.	**$600.00**	JEREMY DIXON, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-2113-K368	29-MAY-2018	01.0100.0435.004132.	**$600.00**	DOMINIQUE CAMERON HOELSCHER, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0108-K368	30-MAY-2018	01.0100.0435.004132.	**$600.00**	JASON MATTHEW HARVEY, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0865-K277	29-MAY-2018	01.0100.0435.004132.	**$600.00**	REECE JORDAN METCALF, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0105-CPS395A	22-MAY-2018	01.0100.0435.004131.	**$270.00**	ZO, FEB 9-24/18, 395TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2902-K277	14-MAY-2018	01.0100.0435.004132.	**$1,500.00**	C#17-1604-K277, CHRISTOPHER GREGG GRIGSBY, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-1368-K368	22-MAY-2018	01.0100.0435.004132.	**$600.00**	JULIE ANNE LAWSON, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0363-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	SAMANTHA ANITA JOLLY, 26TH

0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0374-K26	23-MAY-2018	01.0100.0435.004132.	**$250.00**	JUSTIN BLAKE MORGAN, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0549-K368	22-MAY-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER SHAUN SWINK, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0643-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	CODY EDWARD HOLDER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0712-K277	22-MAY-2018	01.0100.0435.004132.	**$600.00**	BRYAN JAMES HAMBY, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-0718-K368	30-MAY-2018	01.0100.0435.004132.	**$600.00**	RALPH STANLEY SMITH JR, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE; TP	22-MAY-2018	01.0100.0435.004133.	**$500.00**	TP, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	13-0943-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	C#16-3316-K26, JACQUELINE PATRICIA LAMAR, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-1510-K277	22-MAY-2018	01.0100.0435.004132.	**$600.00**	ANGEL IGLESIAS, 277TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	18051	16-MAY-2018	01.0100.0435.004100.	**$500.00**	C#15-0533-K26, INVESTIGATIVE SVC, DEC 15-MAY 18, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4905	11-MAY-2018	01.0100.0435.004141.	**$32.50**	C#16-1126-F368, INTERP SVCS, MAY 9/18, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-1405-K277	14-MAY-2018	01.0100.0435.004132.	**$600.00**	DEC 7/17-JAN 31/18, BECKY CHRISTINE TOURNEY, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0029-CPS395C	22-MAY-2018	01.0100.0435.004131.	**$750.00**	JB, JAN 12-MAR 19/18, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0031-CPS395B	22-MAY-2018	01.0100.0435.004131.	**$225.00**	LSG, JAN 12/18, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-2320-K26	30-MAY-2018	01.0100.0435.004132.	**$250.00**	BRYAN ALAN QUINTANAR, NOV 27/17-MAY 24/18, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0416-K26	30-MAY-2018	01.0100.0435.004132.	**$600.00**	BRYAN ALAN QUINTANAR, MAR 12-MAY 24/18, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0523-K368	22-MAY-2018	01.0100.0435.004132.	**$600.00**	PATRICK ALAN JOHNSON, MAR 15-MAY 5/18, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0778-K277	14-MAY-2018	01.0100.0435.004132.	**$300.00**	JOHNNIE ANDRE BLUEFER, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0166-CPS395	22-MAY-2018	01.0100.0435.004131.	**$817.50**	JLM, JAN 4-FEB 27/18, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0071-J277	22-MAY-2018	01.0100.0435.004133.	**$750.00**	JCC, 277TH
0100	0435	DISTRICT COURTS	JAMES ADKINS	16-2667-K26	30-MAY-2018	01.0100.0435.004132.	**$600.00**	DUSTY LEE SULLIVAN, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-0536-K277	29-MAY-2018	01.0100.0435.004132.	**$600.00**	MICHAEL LAMUND HARVEY JR, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	08-1522-K26	23-MAY-2018	01.0100.0435.004132.	**$750.00**	LAUREL ABBY YURCHICK, 26TH
0100	0435	DISTRICT COURTS	JOAN NORTON	18-0003-CPS425	10-MAY-2018	01.0100.0435.004131.	**$780.00**	DH, AC-B, LC-B, LC-B, JAN 15-MAR 31/18, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0341-K277	22-MAY-2018	01.0100.0435.004132.	**$600.00**	IAN WADE ACORD, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-0588-K368	30-MAY-2018	01.0100.0435.004132.	**$600.00**	BRITTANY KATHRYN GRISAMER, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-0632-K26	30-MAY-2018	01.0100.0435.004132.	**$600.00**	RALPH TRUMAN BOUNDS, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-0689-K26	30-MAY-2018	01.0100.0435.004132.	**$600.00**	VIJAYKUMAR PATEL, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-2302-K277	02-MAY-2018	01.0100.0435.004132.	**$600.00**	MARQUES TAYLOR NUNLEY, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-2303-K277	22-MAY-2018	01.0100.0435.004132.	**$750.00**	MARQUES TAYLOR NUNLEY, 277TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	13-119-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	DANIEL ROJAS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-2014-K26	22-MAY-2018	01.0100.0435.004132.	**$600.00**	JOSHUA SCOTT CULP, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-2241-K368	30-MAY-2018	01.0100.0435.004132.	**$600.00**	JAQUELINE ANN SETREE, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0412-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	KENNETH DWAYNE MAREK III, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-009-CPS395A	22-MAY-2018	01.0100.0435.004131.	**$1,717.77**	SFRP, JAN 29-MAR 14/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0003-CPS395D	22-MAY-2018	01.0100.0435.004131.	**$989.42**	AR, JAN 28-FEB 28/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0046-CPS395A	22-MAY-2018	01.0100.0435.004131.	**$1,050.26**	WSS, JAN 9-MAR 24/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0105-CPS395B	22-MAY-2018	01.0100.0435.004131.	**$375.00**	ZO, JAN 23-MAR 12/18, 395TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-0787-K368	22-MAY-2018	01.0100.0435.004132.	**$600.00**	AARON ALFRED LARA, 368TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-0405-K368	16-MAY-2018	01.0100.0435.004132.	**$600.00**	RUDOLPH CASTILLO JR, 368TH

0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2211-K277	29-MAY-2018	01.0100.0435.004132.	**$600.00**	REGINALT CARSON, 277TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0119-CPS395C	22-MAY-2018	01.0100.0435.004131.	**$225.00**	ACS, FEB 2/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0011-CPS395D	22-MAY-2018	01.0100.0435.004131.	**$1,207.50**	NH, JAN 12-FEB 5/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0110-CPS395B	22-MAY-2018	01.0100.0435.004131.	**$667.50**	GDC, DC, JAN 3-MAR 14/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0168-CPS395A	22-MAY-2018	01.0100.0435.004131.	**$764.82**	JA, JAN 3-12/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0006-CPS395	22-MAY-2018	01.0100.0435.004131.	**$862.50**	MV, FEB 2-MAR 14/18, 395TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-0010-K26	30-MAY-2018	01.0100.0435.004132.	**$750.00**	CANDICE NICOLE DIAZ, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-0642-K368	30-MAY-2018	01.0100.0435.004132.	**$600.00**	CARL DEWAYNE HATTLEY, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1002-K368	30-MAY-2018	01.0100.0435.004132.	**$600.00**	ROBERT WANDERESSE, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-0799-K368	30-MAY-2018	01.0100.0435.004132.	**$600.00**	RUBEN ENRIQUE TORRES, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-0853-K26	30-MAY-2018	01.0100.0435.004132.	**$600.00**	ISRAEL ALVAREZ, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-2193-K277	22-MAY-2018	01.0100.0435.004132.	**$750.00**	BRANDON MICHAEL RICHARDSON, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-0836-K26	30-MAY-2018	01.0100.0435.004132.	**$750.00**	JEFFREY LEE DAVIS, 26TH
Dept Total							**$53,487.51**	
0100	0437	277TH DISTRICT COURT	JAMES E MORGAN	05/16/18;277TH	16-MAY-2018	01.0100.0437.004010.	**$162.33**	MAY 15/18, MILEAGE & MEALS, 277TH
Dept Total							**$162.33**	
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	442	31-MAY-2018	01.0100.0440.004125.	**$485.00**	C#17-1084-K26, COPY OF VOLUMES 1-3, HEARING ON MOTION TO SUPRESS, HELD MAR 21 2018, D/ATTY
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$3.82**	MAY 3/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Davis, Michael P	05/29/18	29-MAY-2018	01.0100.0440.004232.	**$672.75**	APR 16-18/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	53352855	28-MAY-2018	01.0100.0440.003301.	**$279.17**	MAY 14-27/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$27.80**	MAY 3-24/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$4.58**	MAY 23-24/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	68386157	20-MAY-2018	01.0100.0440.004621.	**$56.76**	Kyocera Printer Lease Model: FS-3140MFP
0100	0440	DISTRICT ATTORNEY	McMillin, John H	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$25.29**	MAY 25/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$8.39**	MAY 3-24/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	06/04/18	04-JUN-2018	01.0100.0440.004232.	**$404.28**	MAY 30-JUN 2/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Simek, Ronnie J	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$2.29**	APR 24/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$4.58**	MAY 23-24/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wimberly, Kim A	05/31/18	31-MAY-2018	01.0100.0440.004231.	**$6.87**	MAY 22-24/18, EXP REIMB, D/ATTY
Dept Total							**$1,981.58**	
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N7153173	19-MAY-2018	01.0100.0451.004216.	**$245.97**	Postage Machine Rental
Dept Total							**$245.97**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/10/18;LF	10-MAY-2018	01.0100.0452.004192.	**$200.00**	LEITZEL FRANCIS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/15/18;SR	15-MAY-2018	01.0100.0452.004192.	**$250.00**	SEAN RENAGHAN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/17/18;GB	17-MAY-2018	01.0100.0452.004192.	**$250.00**	GREGORY BIERIG, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/17/18;MC	17-MAY-2018	01.0100.0452.004192.	**$200.00**	MICHAEL CUMMINGS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/19/18;DWM	19-MAY-2018	01.0100.0452.004192.	**$200.00**	DAWSON WEST MARTIN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/20/18;SS	20-MAY-2018	01.0100.0452.004192.	**$200.00**	SIHEYON STEPHANS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/21/18;TG	21-MAY-2018	01.0100.0452.004192.	**$200.00**	THOMAS GREEN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/221/18;JY	22-MAY-2018	01.0100.0452.004192.	**$200.00**	JOSE YBARRA, TRANSP, JP#2

0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	18640466	13-MAY-2018	01.0100.0452.004621.	**$44.55**	Canon iR 14351 Cassette Module-AC1 Cabinet Type-K October 2017-September 2018, $44.55 per month, includes service for 1000 copies per month
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305982578	20-APR-2018	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement October 2017-September 2018, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH206623A	07-MAY-2018	01.0100.0452.004621.	**$148.26**	Sharp MX456N w/finisher, stand, and two additional drawers, $148.26 per month, October 2017-September 2018
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300001369	31-MAY-2018	01.0100.0452.004190.	**$11,600.00**	AUTOPSY (4), JP#2
Dept Total							**$13,631.42**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/14/18;BB	14-MAY-2018	01.0100.0453.004192.	**$350.00**	BOB BAKSHI, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/14/18;HL	14-MAY-2018	01.0100.0453.004192.	**$350.00**	HERBERT LACROSS, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/14/18;JJ	14-MAY-2018	01.0100.0453.004192.	**$300.00**	JOSEPH JEWETT, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800185JP	07-MAY-2018	01.0100.0453.004192.	**$395.00**	RB, TRANSPORT, POUCH, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300001327	31-MAY-2018	01.0100.0453.004190.	**$2,900.00**	AUTOPSY (1), ERP, JP#3
Dept Total							**$4,295.00**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18640460	13-MAY-2018	01.0100.0475.004621.	**$310.11**	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18640461	13-MAY-2018	01.0100.0475.004621.	**$143.39**	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18640470	13-MAY-2018	01.0100.0475.004621.	**$223.20**	Canon IR4251
0100	0475	COUNTY ATTORNEY	COMMUNICATION BY HAND LLC	180522WMS	22-MAY-2018	01.0100.0475.004932.	**$189.00**	APR 10/18, TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-177-58132	10-MAY-2018	01.0100.0475.004932.	**$9.86**	TRIAL EXP, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-184-41447	17-MAY-2018	01.0100.0475.004932.	**$5.50**	TRIAL EXP, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	53276659	14-MAY-2018	01.0100.0475.003301.	**$133.47**	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH262912	07-MAY-2018	01.0100.0475.004621.	**$235.54**	Sharp MX-565N, MX-DE20, MX-FN17, MX-PN11B, MX-FX-11, includes 10,000 copies/month overages @ $0.0070 each. 36 month DIR lease. DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH262913	07-MAY-2018	01.0100.0475.004621.	**$142.01**	Sharp MX-M365N, MX-DE12, MX-FN17, MXPN11B, MX-FX11 includes 1,000 copies/month overages @ $0.0070 each. 36 month DIR lease, DIR-TSO-3155.
Dept Total							**$1,392.08**	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1234530	23-MAY-2018	01.0100.0492.004100.	**$114.30**	MAY 17/18, TEMP SVC, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1234530	23-MAY-2018	01.0100.0492.004100.	**$0.00**	
0100	0492	ELECTIONS	Hebert, Carolyn A	05/31/18	31-MAY-2018	01.0100.0492.004231.	**$64.75**	MAY 18, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	251849035	20-MAY-2018	01.0100.0492.004621.	**$0.00**	PO 166216, APR 12-MAY 20/18, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	251849035	20-MAY-2018	01.0100.0492.004621.	**$183.76**	RENEWAL PO...SUPPLIES & SERV. FOR THE C654E...SERV./MAINT. PROG. FOR THE BIZHUB C654E...PERIOD 10/01/17 THRU 9/30/18...MONOCHROME CPC ($0.0068) & COLOR CPC ($0.0450) SERV. RATES...NO MIN. ON CPS MAINT. SERV. TO BE INVOICED ON MONTHLY BASIS.
Dept Total							**$362.81**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1323	13-MAY-2018	01.0100.0494.004310.	**$133.62**	RFB#1804-225, SALE OF SURPLUS, PUR

0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1325	08-MAY-2018	01.0100.0494.004310.	**$148.41**	RFB#1804-226, COMMERCIAL FANS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1325	08-MAY-2018	01.0100.0494.004311.	**$0.00**	RFB#1804-226, COMMERCIAL FANS, PUR
Dept Total							**$282.03**	
0100	0495	COUNTY AUDITOR	Greer, Sara A	05/29/18	29-MAY-2018	01.0100.0495.004231.	**$22.18**	MAY 14/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	05/29/18A	29-MAY-2018	01.0100.0495.004232.	**$23.49**	MAY 15/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/31/18	31-MAY-2018	01.0100.0495.004231.	**$26.92**	MAY 16-23/18, EXP REIMB, AUD
Dept Total							**$72.59**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Barajas, Gretchen A	05/18/20	18-MAY-2018	01.0100.0499.004231.	**$6.00**	MAY 10/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hanna, Anthony M	05/25/18	25-MAY-2018	01.0100.0499.004231.	**$62.13**	MAY 10-25/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306183622	22-MAY-2018	01.0100.0499.004216.	**$1,112.04**	Renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2017 through September 30, 2018 including maintenance fees.
Dept Total							**$1,180.17**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 18;27109	19-MAY-2018	01.0100.0503.004211.	**$65.88**	MAY 19-JUN 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 18;86033	19-MAY-2018	01.0100.0503.004211.	**$19,101.69**	MAY 15-JUN 14/18, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	246;ITS	01-JUN-2018	01.0100.0503.004211.	**$116.41**	MAY 18, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2018PS 134	24-MAY-2018	01.0100.0503.004505.	**$57.64**	10/1/17-9/30/18 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10243914420	24-MAY-2018	01.0100.0503.004505.	**$8,348.22**	6/1/18-5/31/09 BOMGAR ANNUAL MAINTENANCE RENEWAL; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10244728371	29-MAY-2018	01.0100.0503.003010.	**$1,128.67**	DELL AIO OPTIPLEX 7450 PER Q# 1013780769511 - FOR JUDGE ARRINGTON
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;00040	28-MAY-2018	01.0100.0503.004211.	**$51.42**	MAY 28-JUN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;03109	25-MAY-2018	01.0100.0503.004211.	**$315.00**	MAY 25-JUN 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;03292	22-MAY-2018	01.0100.0503.004211.	**$90.38**	MAY 22-JUN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;20066	28-MAY-2018	01.0100.0503.004211.	**$39.05**	MAY 28-JUN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;30475	22-MAY-2018	01.0100.0503.004211.	**$35.20**	APR 20-MAY 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;31100	28-MAY-2018	01.0100.0503.004211.	**$225.33**	MAY 28-JUN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;31460	28-MAY-2018	01.0100.0503.004211.	**$206.87**	MAY 28-JUN 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;36657	22-MAY-2018	01.0100.0503.004211.	**$101.52**	MAY 22-JUN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;38405	24-MAY-2018	01.0100.0503.004211.	**$157.23**	MAY 24-JUN 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;47278	24-MAY-2018	01.0100.0503.004211.	**$38.37**	MAY 22-JUN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;62431	24-MAY-2018	01.0100.0503.004211.	**$7.81**	MAY 22-JUN 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;69819	24-MAY-2018	01.0100.0503.004211.	**$7.81**	MAY 22-JUN 21/18, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 18;81257	19-MAY-2018	01.0100.0503.004211.	**$37.19**	MAY 19-JUN 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	802500	30-APR-2018	01.0100.0503.004509.	**$13,329.53**	RR ANNEX CAMERAS V4 - VIDEO SURVEILLANCE SYSTEM; DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	803150	30-MAY-2018	01.0100.0503.004509.	**$13,617.39**	RR ANNEX CAMERAS V4 - VIDEO SURVEILLANCE SYSTEM; DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	803200	31-MAY-2018	01.0100.0503.004509.	**$13,309.39**	RR ANNEX CAMERAS V4 - VIDEO SURVEILLANCE SYSTEM; DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	SCIENTEL SOLUTIONS LLC	5197	25-MAY-2018	01.0100.0503.004100.	**$2,800.00**	PROVIDE A STRUCTURAL TOWER ANALYSIS WITH NO FIELD ACTIVITY; PROPOSAL #2018-127; HGAC CONTRACT CW10-14
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 18;INET	24-MAY-2018	01.0100.0503.004210.	**$3,418.77**	JUN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101051918	19-MAY-2018	01.0100.0503.004210.	**$100.51**	JUN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335052218	22-MAY-2018	01.0100.0503.004210.	**$704.86**	JUN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306052218	22-MAY-2018	01.0100.0503.004210.	**$1,006.93**	JUN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044052118	22-MAY-2018	01.0100.0503.004210.	**$1,006.93**	JUN 18, ITS
Dept Total							**$79,426.00**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	246;MAINT	01-JUN-2018	01.0100.0509.004211.	**$6.12**	MAY 18, MAINT
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	5751288	09-MAY-2018	01.0100.0509.004510.	**$82.00**	INCREASE BLANKET PO 165713 BY $5,000.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9807969292	25-MAY-2018	01.0100.0509.004210.	**$227.94**	APR 26-MAY 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9807969292	25-MAY-2018	01.0100.0509.004209.	**$18.78**	APR 26-MAY 25/18, MAINT
Dept Total							**$334.84**	
0100	0510	PARKS DEPARTMENT	CHASTANG FORD	36733	07-MAY-2018	01.0100.0510.005700.	**$52,347.00**	QUOTE ID: WILCO18W4D FOR A F450 XL, 2018, 4x4, SD, CREW CAB 8' BOX 176"WB DRW, $ 51,152.00; PLUS, PRICE INCLUDES H-GAC PROCESSING FEE, $ 600.00 AND DELIVERY TO CUSTOMER, $ 595.00. SEE ATTACHED FOR DETAILS.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21310	18-MAY-2018	01.0100.0510.004100.	**$2,906.64**	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21342	25-MAY-2018	01.0100.0510.004100.	**$963.31**	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/85192	25-MAY-2018	01.0100.0510.004430.	**$192.04**	APR 24-MAY 23/18, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	05/31/18	31-MAY-2018	01.0100.0510.004231.	**$195.66**	APR 2-30/18, EXP REIMB, PARKS
Dept Total							**$56,604.65**	
0100	0540	EMS	AT&T MOBILITY	838072465X05202018	12-MAY-2018	01.0100.0540.004209.	**$1,348.36**	APR 13-MAY 12/18, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14433836	21-MAY-2018	01.0100.0540.003200.	**$30.24**	STERILE WATER FOR IRRIGATION
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14435686	21-MAY-2018	01.0100.0540.003200.	**$22.80**	TRIANGULAR BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14435686	21-MAY-2018	01.0100.0540.003200.	**$130.00**	IV INJECTION SITE TUBING SALINE LOCKS

0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14435686	21-MAY-2018	01.0100.0540.003200.	**$153.40**	PRESSURE INFUSER BAGS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14435686	21-MAY-2018	01.0100.0540.003200.	**$170.10**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14435686	21-MAY-2018	01.0100.0540.003200.	**$13.60**	STETHOSCOPE
0100	0540	EMS	Chick, Scott B	05/22/18	22-MAY-2018	01.0100.0540.004231.	**$9.81**	MAY 22/18, EXP REIMB, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	660724	16-MAY-2018	01.0100.0540.003311.	**$120.60**	Tactical Uniforms, one pant and one shirt per medic
0100	0540	EMS	GT DISTRIBUTORS, INC	660813	17-MAY-2018	01.0100.0540.003311.	**$383.16**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	660815	17-MAY-2018	01.0100.0540.003311.	**$367.09**	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	661008	17-MAY-2018	01.0100.0540.003311.	**$307.14**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	661009	17-MAY-2018	01.0100.0540.003311.	**$399.72**	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	661028	17-MAY-2018	01.0100.0540.003311.	**$385.60**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	661030	17-MAY-2018	01.0100.0540.003311.	**$400.00**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	661044	17-MAY-2018	01.0100.0540.003311.	**$74.55**	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	661047	17-MAY-2018	01.0100.0540.003311.	**$384.12**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	Hurzeler, Justin M	05/31/18	31-MAY-2018	01.0100.0540.004232.	**$250.00**	MAY 12-16/18, EXP REIMB, EMS
0100	0540	EMS	Ketchum, Daniel L	06/04/18	04-JUN-2018	01.0100.0540.004232.	**$200.00**	MAY 12-15/18, EXP REIMB, EMS
0100	0540	EMS	Krienke, Kevin S	05/31/18	31-MAY-2018	01.0100.0540.004232.	**$200.00**	MAY 12-15/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	855848	15-MAY-2018	01.0100.0540.003307.	**$262.50**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$619.20**	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003307.	**$21.25**	BENADRYL VIAL 50MG
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$112.50**	PEDI EXTRICATION COLLAR
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$73.20**	SHARPS CONTAINER 5 QUART
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$156.00**	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$233.90**	CPAP FLOWSAFE KIT
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003307.	**$39.25**	AMIODARONE 150MG
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$25.92**	IGEL SIZE 2.5
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$86.40**	IGEL SIZE 3
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$280.92**	SMART BAG BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	856246	17-MAY-2018	01.0100.0540.003200.	**$86.40**	IGEL SIZE 4
0100	0540	EMS	Morrison, Megan N	05/31/18	31-MAY-2018	01.0100.0540.004231.	**$24.47**	MAY 4 & 16/18, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	06/01/18	01-JUN-2018	01.0100.0540.004231.	**$100.50**	APR 12-MAY 24/18, EXP REIMB, EMS

0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003200.	**$60.80**	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003200.	**$335.00**	PO 168188, MED SUP, PHARM, EMS
0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003307.	**$99.00**	INSTANT GLUCOSE 15G
0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003001.	**$335.00**	PEDI BAG
0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003200.	**$235.50**	PHILIPS MONITOR PAPER
0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003200.	**$560.40**	MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003200.	**$160.00**	BLANKETS YELLOW DISPOSABLE
0100	0540	EMS	QUADMED, INC	137119	24-MAY-2018	01.0100.0540.003001.	**-$335.00**	PO 168188, MED SUP, PHARM, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1762456	16-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	1762457	16-MAY-2018	01.0100.0540.003200.	**$51.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1762458	16-MAY-2018	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1762459	16-MAY-2018	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1762460	16-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	1762462	16-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	1762463	16-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	1762464	16-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	1762465	16-MAY-2018	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1762466	16-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	1762467	16-MAY-2018	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	SHARP ELECTRONICS CORP	SH265051	07-MAY-2018	01.0100.0540.004621.	**$233.84**	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, $233.84/Mo, FY18. Includes 3000 Blk Copies/mo Overages @$0.0080ea, 1000 color copies/mo Overages @$0.0500 ea. DIR-TSO-3155. 36 Mo DIR Lease
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101051918	19-MAY-2018	01.0100.0540.004211.	**$105.47**	JUN 18, EMS
0100	0540	EMS	VERIZON WIRELESS	9806938191	10-MAY-2018	01.0100.0540.004210.	**$1,747.80**	APR 11-MAY 10/18, EMS
Dept Total							**$11,201.01**	
0100	0541	EMERGENCY MANAGEMENT	McKnight, Kyle T	05/25/18	25-MAY-2018	01.0100.0541.004232.	**$230.85**	MAY 14-18/18, EXP REIMB, EMER MGMT
Dept Total							**$230.85**	
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10243769994	23-MAY-2018	01.0100.0542.003010.	**$150.00**	Business Dock - WD15 with 130W Adapter
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10243769994	23-MAY-2018	01.0100.0542.003010.	**$44.99**	Active Pen - PN557W
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10243769994	23-MAY-2018	01.0100.0542.003010.	**$14.99**	Dell Adapter - Mini DisplayPort to VGA
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10243769994	23-MAY-2018	01.0100.0542.003010.	**$99.99**	Power Companion 18000mAh
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10243769994	23-MAY-2018	01.0100.0542.003010.	**$1,987.05**	Dell Latitude 5289
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10243769994	23-MAY-2018	01.0100.0542.003010.	**$25.00**	Dell Adapter - Mini Display Port to HDMI
0100	0542	HAZ-MAT	FUELMAN	53303111	21-MAY-2018	01.0100.0542.003301.	**$293.35**	Fuel Blanket for Haz-Mat to be left open unitl open PO 09/28/2018
0100	0542	HAZ-MAT	TECHCENTER DESIGN INC	18-63180	14-MAY-2018	01.0100.0542.003005.	**$12,108.60**	PO 167709, DESK (17), ESD, HAZ MAT

Dept Total							**$14,723.97**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	246;CON1	01-JUN-2018	01.0100.0551.004211.	**$14.10**	MAY 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	53352269	28-MAY-2018	01.0100.0551.003301.	**$2,676.25**	Blanket Fuel
0100	0551	CONSTABLE PRECINCT 1	TEXAS POLICE CHIEFS ASSOC	1397	22-MAY-2018	01.0100.0551.003900.	**$600.00**	ANNUAL MEMBERSHIP DUES, JUN /18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS POLICE CHIEFS ASSOC	MAY 2018	14-MAY-2018	01.0100.0551.003900.	**$240.00**	ANNUAL MEMB RENEWAL, MAY 18-19, V CHERRONE, CONST#1
Dept Total							**$3,530.35**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	7906	08-MAY-2018	01.0100.0553.004410.	**$50.00**	WILKIE, JUN 6/2018-19, SURETY BOND, CONST#3
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	246;CON3	01-JUN-2018	01.0100.0553.004211.	**$6.07**	MAY 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	53352270	28-MAY-2018	01.0100.0553.003301.	**$29.81**	BLANKET ORDER FOR TEXAS FLEET FUEL
Dept Total							**$85.88**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18640462	13-MAY-2018	01.0100.0554.004621.	**$96.49**	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18640463	13-MAY-2018	01.0100.0554.004621.	**$97.68**	#1 Model IR2525 #2 Model IR2525
Dept Total							**$194.17**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X05272018	19-MAY-2018	01.0100.0560.004210.	**$30.52**	APR 20-MAY 19/18, SHF
0100	0560	COUNTY SHERIFF	Badder, Jason R	05/22/18	22-MAY-2018	01.0100.0560.004229.	**$300.00**	MAY 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bomer, Kelli M	05/24/20	24-MAY-2018	01.0100.0560.004229.	**$300.00**	MAY 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25109	23-MAY-2018	01.0100.0560.004715.	**$170.00**	C#2016-12-00815, 2005 TOP HAT 18' TRAILER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25145	23-MAY-2018	01.0100.0560.004715.	**$145.00**	C#2018-05-00743, 10 CADILLAC ESCALADE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25162	25-MAY-2018	01.0100.0560.004715.	**$145.00**	C#2018-05-00841, 09 CHEVY SILVERADO, BLACK, SHF
0100	0560	COUNTY SHERIFF	Etzkorn, Michael B	05/25/18	25-MAY-2018	01.0100.0560.004232.	**$70.00**	MAY 23-24/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-192-39608	24-MAY-2018	01.0100.0560.004212.	**$26.32**	POSTAGE, MAY 14/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-192-39609	24-MAY-2018	01.0100.0560.004212.	**$39.24**	POSTAGE, MAY 14-16/18, SHF
0100	0560	COUNTY SHERIFF	GW KOVAR SEPTIC SERVICES LLC	05/17/18	17-MAY-2018	01.0100.0560.004511.	**$1,325.00**	Repair leaks on manifold lines feeding the field lines. Installation of Tuff-Tite Risers with safety locking lids on all of the manhole risers on septic and pump tanks. See proposal dated 5-17-18. SHall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Hernandez, Dianna M	05/24/18	24-MAY-2018	01.0100.0560.004229.	**$300.00**	MAY 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hodgkiss, Jonathon C	05/18/18	18-MAY-2018	01.0100.0560.004229.	**$300.00**	MAY 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lewis, Deanna G	05/26/18	26-MAY-2018	01.0100.0560.004229.	**$335.04**	MAY 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	107709	26-APR-2018	01.0100.0560.003311.	**$950.18**	Body Armor for New Hire J. Helm Alpha Elete AXIIIA 2 Vision Tan Carrier w/ThorShield Quote # 8131 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	107709	26-APR-2018	01.0100.0560.003311.	**$3,800.72**	Body Armor Renewals for B. Etzkorn, C. Jones, J. Morris, W. New Alpha Elete AXIIIA 2 Vision Tan Carrier w/ThorShield Quote # 8131 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110090	18-MAY-2018	01.0100.0560.003311.	**$117.00**	Blauer Short Sleeve Rayon Blend Shirt
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110090	18-MAY-2018	01.0100.0560.003311.	**$64.50**	Blauer Long Sleeve Rayon Blend Shirt for M. Nguyen Estimate #9516 vjohnson/sdeaton/512.943.1624 BUYBOARD 524-17

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110090	18-MAY-2018	01.0100.0560.003311.	**$153.00**	Blauer 4-Pocket Wool Blend Trousers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110090	18-MAY-2018	01.0100.0560.003311.	**$109.98**	Blauer Black Polo StyleShirt Short Sleeve
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110090	18-MAY-2018	01.0100.0560.003311.	**$12.00**	Black B/B silver 3971 caps SHERIFF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110090	18-MAY-2018	01.0100.0560.003311.	**$12.00**	Black B/B silver 3971 caps M.NGUYEN
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110091	18-MAY-2018	01.0100.0560.003311.	**$64.50**	Blauer Long Sleeve Rayon Blend Shirt
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110091	18-MAY-2018	01.0100.0560.003311.	**$109.98**	Blauer Black Polo StyleShirt Short Sleeve for T. Matthews Estimate #9496 vjohnson/sdeaton/512.943.1624 BUYBOARD 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110091	18-MAY-2018	01.0100.0560.003311.	**$117.00**	Blauer Short Sleeve Rayon Blend Shirt
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110091	18-MAY-2018	01.0100.0560.003311.	**$12.00**	Black B/B Silver 3971 caps T. MATTHEWS
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110091	18-MAY-2018	01.0100.0560.003311.	**$173.00**	Blauer 4-Pocket Wool Blend Trousers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110091	18-MAY-2018	01.0100.0560.003311.	**$12.00**	Black B/B Silver 3971 caps SHERIFF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110092	18-MAY-2018	01.0100.0560.003311.	**$12.00**	Black B/B silver 3971 caps K. PENCE
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110092	18-MAY-2018	01.0100.0560.003311.	**$173.00**	Blauer 4-Pocket Wool Blend Trousers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110092	18-MAY-2018	01.0100.0560.003311.	**$109.98**	Blauer Black Polo Style Shirt Short Sleeve
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110092	18-MAY-2018	01.0100.0560.003311.	**$64.50**	Blauer Long Sleeve Rayon Blend Shirt for T. Matthews Estimate # 9510 vjohnson/sdeaton/512.943.1624 BUYBOARD 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110092	18-MAY-2018	01.0100.0560.003311.	**$12.00**	Black B/B silver 3971 caps SHERIFF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110092	18-MAY-2018	01.0100.0560.003311.	**$117.00**	Blauer Short Sleeve Rayon Blend Shirt
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110092	18-MAY-2018	01.0100.0560.003311.	**$59.99**	Blauer BDU Tactical Pant
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110366	21-MAY-2018	01.0100.0560.003311.	**$59.99**	PO 168112, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110372	21-MAY-2018	01.0100.0560.003311.	**$119.98**	Blauer BDU Tactical Pant
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110372	21-MAY-2018	01.0100.0560.003311.	**$11.77**	PO 168111, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110643	23-MAY-2018	01.0100.0560.003311.	**$109.98**	Blauer Black Polo StyleShirt Short Sleeve for J. Helm Estimate #9123 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110643	23-MAY-2018	01.0100.0560.003311.	**$24.00**	(2) SHERIFF & (2) J. HELM
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110798	25-MAY-2018	01.0100.0560.003311.	**$86.50**	Blauer 4-Pocket Wool Blend Trousers for Joey Diaz
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110798	25-MAY-2018	01.0100.0560.003311.	**$10.00**	Embroider Name on Fabric 1/2" Midnight Navy Block Cap letters on Poly wool silver tan fabric J DIAZ for Joey Diaz

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110798	25-MAY-2018	01.0100.0560.003311.	**$87.50**	Blauer Wool Blend ArmorSkin for Joey Diaz Estimate #8616 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111133	30-MAY-2018	01.0100.0560.003311.	**$90.00**	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	2809	23-MAY-2018	01.0100.0560.003311.	**-$760.14**	PO 167490, UNIFORM REFUND, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	140833616001	18-MAY-2018	01.0100.0560.003100.	**$17.37**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	140834508001	18-MAY-2018	01.0100.0560.003100.	**$193.40**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	141261835001	21-MAY-2018	01.0100.0560.003100.	**$54.30**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	141264428001	21-MAY-2018	01.0100.0560.003100.	**$20.99**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	05/25/18	25-MAY-2018	01.0100.0560.004232.	**$70.00**	MAY 23-24/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	76775214	22-MAY-2018	01.0100.0560.004511.	**$151.63**	SOLVENT WASHER, MAY 22/18, SHF
0100	0560	COUNTY SHERIFF	SOUTHWEST SOLUTIONS GROUP	49162-1	25-MAY-2018	01.0100.0560.005008.	**$90,949.86**	9 double faced mobile units. High Density Hand Crank operation, 16'0"L x 48"Dx8'8 7/8"H. Shelving will be provided with 6 openings. Laminate end panels. Installation, freight, delivery, & handling included in final pricing. Pb/BRodriguez
0100	0560	COUNTY SHERIFF	Schaefer, Brandon T	05/22/18	22-MAY-2018	01.0100.0560.004229.	**$300.00**	MAY 11-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	182488	17-MAY-2018	01.0100.0560.004705.	**$236.00**	MAY 1-17/18, DRUG TESTING, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	05/24/18	24-MAY-2018	01.0100.0560.004232.	**$170.00**	MAY 20-23/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9807043632	10-MAY-2018	01.0100.0560.004209.	**$767.32**	APR 11-MAY 10/18, SHF
0100	0560	COUNTY SHERIFF	Waldon, Jason P	05/25/18	25-MAY-2018	01.0100.0560.004232.	**$70.00**	MAY 23-24/18, EXP REIMB, SHF
Dept Total							**$102,582.90**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000180	23-MAY-2018	01.0100.0570.003306.	**$23,156.30**	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1135565 964453	26-MAR-2018	01.0100.0570.003316.	**$72.15**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1135565 964916	24-MAR-2018	01.0100.0570.003316.	**$135.43**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1135565 964966	25-MAR-2018	01.0100.0570.003316.	**$72.15**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1135565 964977	27-MAR-2018	01.0100.0570.003316.	**$140.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1140171 965847	09-MAY-2018	01.0100.0570.003316.	**$417.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1140171 965957	11-MAY-2018	01.0100.0570.003316.	**$125.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1140171 966088	10-MAY-2018	01.0100.0570.003316.	**$72.15**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1105209C	05-MAY-2018	01.0100.0570.003316.	**$8.77**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1105209D	05-MAY-2018	01.0100.0570.003316.	**$11.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1105209E	05-MAY-2018	01.0100.0570.003316.	**$8.77**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1105209F	05-MAY-2018	01.0100.0570.003316.	**$9.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1607285	14-MAY-2018	01.0100.0570.003316.	**$42.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1607285A	14-MAY-2018	01.0100.0570.003316.	**$153.53**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1738782	16-MAY-2018	01.0100.0570.003316.	**$9.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2158163	11-MAY-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35748317	16-MAY-2018	01.0100.0570.003316.	**$36.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35748341	16-MAY-2018	01.0100.0570.003316.	**$8.41**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35748341A	15-MAY-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35748341B	18-MAY-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35748341C	16-MAY-2018	01.0100.0570.003316.	**$42.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82867080	15-MAY-2018	01.0100.0570.003200.	**$40.56**	IBUPROFEN 200MG, 100/BOTTLE
0100	0570	COUNTY JAIL	D & L PRINTING, INC	148097	02-MAY-2018	01.0100.0570.004350.	**$577.50**	PROPERTY INVENTORY SHEETS, 3-PART NCR DOCUMENT, 1 SIDED, LETTER SIZE, ONE-COLOR (SHRINK WRAPPED 250/PACK) QTY:5000
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10242334520	16-MAY-2018	01.0100.0570.003010.	**$533.50**	DELL 27 MONITOR - P2717H
0100	0570	COUNTY JAIL	HARRIS COUNTY EMERGENCY CORPS	JUN 18;JAIL/3	31-MAY-2018	01.0100.0570.004232.	**$1,050.00**	JUN 19-20/18, EMS DIFFICULT AIRWAY COURSE, M STOVER, J BANKS, M CASTILLO, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783200	16-MAY-2018	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, BLK / WHITE SIZE LARGE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783200	16-MAY-2018	01.0100.0570.003305.	**$139.60**	INMATE PANT, BLK / WHITE SIZE LARGE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783200	16-MAY-2018	01.0100.0570.003305.	**$6.98**	INMATE PANT, BLK / WHITE SIZE XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783200	16-MAY-2018	01.0100.0570.003305.	**$248.40**	INMATE SHIRT, BLK / WHITE SIZE XL ***SCREEN PRINTING (120 PAIRS) ON PANTS DOWN RIGHT LEG RED INK - "INMATE" & SCREEN PRINTING (120 EACH) ON BACK OF SHIRT RED INK - "INMATE"***
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783200	16-MAY-2018	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, BLK / WHITE SIZE MEDIUM
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783200	16-MAY-2018	01.0100.0570.003305.	**$279.20**	INMATE PANT, BLK / WHITE SIZE 2X
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783200	16-MAY-2018	01.0100.0570.003305.	**$248.40**	INMATE SHIRT, BLK / WHITE SIZE 2X
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783400	16-MAY-2018	01.0100.0570.003305.	**$242.19**	INMATE SHIRT, YELLOW SIZE LARGE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783400	16-MAY-2018	01.0100.0570.003305.	**$366.39**	INMATE SHIRT, YELLOW SIZE XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783400	16-MAY-2018	01.0100.0570.003305.	**$211.14**	INMATE SHIRT, YELLOW SIZE MEDIUM
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783400	16-MAY-2018	01.0100.0570.003305.	**$211.14**	INMATE SHIRT, YELLOW SIZE 2X ***SCREEN PRINTING (260 PAIRS) ON PANTS DOWN RIGHT LEG BLACK INK - "INMATES" SCREEN PRINTING (255 EACH) ON BACK OF SHIRT BLACK INK - "INMATE"***
0100	0570	COUNTY JAIL	JONES ZYLON COMPANY	207866	21-MAY-2018	01.0100.0570.003111.	**$2,219.25**	SM-8/9 STACKING MUG CHOC BRN 72/CASE **REF:QUOTE#QTE-0002637***
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	1071593P755501	01-MAY-2018	01.0100.0570.003316.	**$711.06**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	1071594P755501	01-MAY-2018	01.0100.0570.003316.	**$711.06**	FR, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	1072946P755501	11-MAY-2018	01.0100.0570.003316.	**$18.52**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106413240	07-MAY-2018	01.0100.0570.003316.	**$245.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212085852/147	30-APR-2018	01.0100.0570.003316.	**$116.65**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212641477/147	09-MAY-2018	01.0100.0570.003316.	**$61.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212641797/147	11-MAY-2018	01.0100.0570.003316.	**$189.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212641804/147	11-MAY-2018	01.0100.0570.003316.	**$189.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	110255	21-MAY-2018	01.0100.0570.003311.	**$485.92**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	90638767	24-MAY-2018	01.0100.0570.003200.	**-$50.71**	PO 167998, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99894240	14-MAY-2018	01.0100.0570.003200.	**$50.71**	SHILEY TRACH TUBE 6DFEN SIZE 6
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99894240	14-MAY-2018	01.0100.0570.003200.	**$50.71**	PO 167998, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99894240	14-MAY-2018	01.0100.0570.003200.	**$30.75**	SODIUM CHLORIDE 0.9%, 1000ML
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41251149	20-MAY-2018	01.0100.0570.003003.	**$3,175.00**	BATTERY PACK, MAH, BATT IMP STD IP67 LIION2700M2800T
0100	0570	COUNTY JAIL	NORTH AUSTIN UROLOGY	02-74169	27-APR-2018	01.0100.0570.003316.	**$150.23**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	133275301001	18-MAY-2018	01.0100.0570.003005.	**$233.99**	OFFICE DESK-STAND UP
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134982785001	11-MAY-2018	01.0100.0570.003100.	**$35.28**	2 X 4 LABELS, 1000/BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134982785001	11-MAY-2018	01.0100.0570.003100.	**$3.09**	6 INCH RULER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134982785001	11-MAY-2018	01.0100.0570.003100.	**$1.72**	12 INCH RULER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134982785001	11-MAY-2018	01.0100.0570.003100.	**$13.48**	BALLPOINT PENS, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134982785001	11-MAY-2018	01.0100.0570.003100.	**$73.88**	Q6003A MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134982785001	11-MAY-2018	01.0100.0570.003100.	**$24.72**	POP-UP NOTE DISPENSER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134989533001	14-MAY-2018	01.0100.0570.003100.	**$140.56**	HP CE412A YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134989533001	14-MAY-2018	01.0100.0570.003100.	**$140.56**	HP CE411A CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134989533001	14-MAY-2018	01.0100.0570.003100.	**$140.56**	HP CE413A MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134989533001	14-MAY-2018	01.0100.0570.003100.	**$98.66**	HP CE0410A BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	134989534001	15-MAY-2018	01.0100.0570.004350.	**$112.50**	MISSING AND DAMAGED PROPERTY FORM, QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	140319313001	21-MAY-2018	01.0100.0570.003005.	**$404.99**	OFFICE CHAIR, STOOL MID-BACK, BLACK
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5888915185R	05-APR-2018	01.0100.0570.003316.	**$53.32**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5888915204R	05-APR-2018	01.0100.0570.003316.	**$9.03**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5888915363R	09-APR-2018	01.0100.0570.003316.	**$126.34**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5888915423R	10-APR-2018	01.0100.0570.003316.	**$16.95**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072496338	19-MAY-2018	01.0100.0570.003316.	**$2,158.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85175542	01-MAY-2018	01.0100.0570.003316.	**$6,676.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85186363	05-MAY-2018	01.0100.0570.003316.	**$350.88**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85189720	08-MAY-2018	01.0100.0570.003316.	**$10,083.97**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85194410	11-MAY-2018	01.0100.0570.003316.	**$608.16**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85194465	11-MAY-2018	01.0100.0570.003316.	**$920.04**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85199368	15-MAY-2018	01.0100.0570.003316.	**$48.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 18;JAIL/12	22-MAY-2018	01.0100.0570.004232.	**$175.00**	JUN 25/18, BASIC JAILER ACADEMY TESTING, CB, EC, JH, DK, AL, TM, MS, BB, TC, CD, GK, DY, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	182741	17-MAY-2018	01.0100.0570.004705.	**$812.00**	MAR 3-15/18, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	ULINE	97444244	10-MAY-2018	01.0100.0570.003001.	**$21.00**	SHIPPING COST FOR ROLLING Z-RACK **REF:QUOTE#13573740**
0100	0570	COUNTY JAIL	ULINE	97444244	10-MAY-2018	01.0100.0570.003001.	**$79.00**	ROLLING Z-RACK- BLACK
Dept Total							**$60,871.67**	

0100	0576	JUVENILE SERVICES	BLGY ARCHITECTURE	21702.00/04A	02-MAY-2018	01.0100.0576.004100.	**$20,106.00**	P#21702.00, ARCHITECTURAL SVCS, PHASE 1, REVIEWS & MASTER PLANNING, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	MAY 18	01-JUN-2018	01.0100.0576.004100.	**$2,500.00**	MAY 18, MED/HEALTH SVC, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.0576.003307.	**$1,295.90**	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.0576.003200.	**$394.58**	BLANKET PURCHASE NON-PHARMACEUTICAL MEDICAL SUPPLIES FOR JUVENILES
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.0576.003200.	**-$709.31**	PO165991, PO165990, 168171, 168172, MED SUP, PHARM, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.0576.003307.	**-$981.17**	PO165991, PO165990, 168171, 168172, MED SUP, PHARM, JUV
Dept Total							**$22,606.00**	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	245;911COMM	01-JUN-2018	01.0100.0581.004211.	**$184.45**	MAY 18, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS CORP	5701Z531-S-18140	20-MAY-2018	01.0100.0581.004430.	**$705.64**	MAY 20-JUN 19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	53303091	21-MAY-2018	01.0100.0581.003301.	**$32.30**	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230169921	01-MAY-2018	01.0100.0581.004500.	**$0.03**	PO 165988, MAY 18, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230169921	01-MAY-2018	01.0100.0581.004500.	**$21,792.05**	Contract S00001018224 Dispatch
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141334947001	21-MAY-2018	01.0100.0581.003100.	**$3.99**	PO 168135, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$29.18**	#684-582 Paperpro Inspire Stapler
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$42.99**	#1253440 Jet dray dishwasher liquid rinse
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$156.57**	#384415 Shredder bags 49x51, 60 gallons
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$3.99**	#765383 TUL notetaking refill pages
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003318.	**$5.22**	#547353 Scotch-Brite Heavy Duty Sponge
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$246.00**	#592057 Avery Big Tab Plastic Divider-8 tab
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$17.98**	#541158 Skilcraft Painter's tape, 1"
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$2.28**	#346-437 Brenton Studio Mesh Pencil Cup
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$8.99**	#445-757 Tape Dispenser TCPN R141703
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$38.58**	#371603 Finish Dishwasher Tabs
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**-$176.46**	PO 168135, OFC SUP, JAN SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$18.22**	#877-832 Post it Notes 3x3
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$88.09**	#583666 Swingline Heavy Duty 3 hole punch
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$21.78**	#917382 Sparco Multisurface Painter's Tape; 2" width
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$8.37**	#451-898 Sharpie Permanent Marker Ultra fine-black
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$1.75**	#173-336 Scotch Tape Dispenser
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335198001	21-MAY-2018	01.0100.0581.003100.	**$68.00**	#592012 Avery Big Tab Plastic Dividers - 5 tab
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335201001	21-MAY-2018	01.0100.0581.003100.	**$8.99**	PO 168135, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335202001	21-MAY-2018	01.0100.0581.003100.	**$119.98**	PO 168135, CHAIR MAT, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-126	20-MAY-2018	01.0100.0581.004209.	**$11.13**	APR 17-MAY 16/18, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$9.69**	EPST220320: EPSON T220 MAGENTA
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$41.85**	HEWCN054AN: HP 933XL CYAN
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$25.19**	EPST220120D2: EPSON T220 BLACK

0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$175.00**	HEWCE259A: HP125A TRI-PACK
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$9.69**	EPST220420: EPSON T220 YELLOW
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$9.69**	EPST220220: EPSON T220 BLUE
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$41.85**	HEWCN056AN: HP 933XL YELLOW
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$104.94**	HEWCN053AN: HP 932XL BLACK
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$41.85**	HEWCN055AN: HP 933XL MAGENTA
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	115475	22-MAY-2018	01.0100.0581.003120.	**$66.99**	HEWCB540A: HP125A BLACK
Dept Total							**$23,966.83**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TECHCENTER DESIGN INC	18-63180	14-MAY-2018	01.0100.0583.003005.	**$11,565.45**	PO 167709, DESK (17), ESD, HAZ MAT
Dept Total							**$11,565.45**	
0100	0587	WIRELESS COMMUNICATION	INDIANA FURNITURE	367411	30-APR-2018	01.0100.0587.003005.	**$1,816.20**	D107 Conf. Room Credenza
0100	0587	WIRELESS COMMUNICATION	INDIANA FURNITURE	367411	30-APR-2018	01.0100.0587.003005.	**$5,412.15**	D111 Office Suite - Left Desk, Right Return
0100	0587	WIRELESS COMMUNICATION	INDIANA FURNITURE	367411	30-APR-2018	01.0100.0587.003005.	**$5,412.15**	D113 Office Suite - Left Desk, Right Return
0100	0587	WIRELESS COMMUNICATION	INDIANA FURNITURE	367411	30-APR-2018	01.0100.0587.003005.	**$0.00**	PO 167676, OFC & CONF ROOM FURNITURE, W COMM
Dept Total							**$12,640.50**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	246;EXT SVC	01-JUN-2018	01.0100.0665.004211.	**$22.52**	MAY 18, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	05/25/18	25-MAY-2018	01.0100.0665.004232.	**$287.72**	MAY 15-30/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	05/25/18	25-MAY-2018	01.0100.0665.004231.	**$45.13**	MAY 15-30/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Whitney, Katherine L	05/29/18	29-MAY-2018	01.0100.0665.004232.	**$15.00**	MAY 9-15/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Whitney, Katherine L	05/29/18	29-MAY-2018	01.0100.0665.004231.	**$35.32**	MAY 9-15/18, EXP REIMB, EXT SVC
Dept Total							**$405.69**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY 18/15034	25-MAY-2018	01.0100.1000.004430.	**$5,302.64**	APR 16-MAY 15/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY 18/MAIN	25-MAY-2018	01.0100.1000.004430.	**$47.32**	APR 16-MAY 15/18, CTHSE
Dept Total							**$5,349.96**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAY 18/243197	25-MAY-2018	01.0100.1001.004430.	**$338.25**	APR 16-MAY 15/18, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAY 18/AUS	25-MAY-2018	01.0100.1001.004430.	**$8.13**	APR 16-MAY 15/18, HIST SOC
Dept Total							**$346.38**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1805240197	24-MAY-2018	01.0100.1003.004430.	**$514.84**	MAR 29-APR 30/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1805240198	24-MAY-2018	01.0100.1003.004430.	**$15.74**	MAR 29-APR 30/18, TAY HEALTH
Dept Total							**$530.58**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAY 18/11066	25-MAY-2018	01.0100.1008.004430.	**$44,981.75**	APR 16-MAY 15/18, JAIL
Dept Total							**$44,981.75**	
0100	1009	CRIMINAL JUSTICE CENTER	ALADDIN CARPET & INTERIORS	12063	30-MAY-2018	01.0100.1009.004509.	**$3,915.00**	INSTALLATION OF CARPET FOR GRAND JURY ROOM AT CJC. PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 18/17472	25-MAY-2018	01.0100.1009.004430.	**$27,134.57**	APR 16-MAY 15/18, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 18/MLK	25-MAY-2018	01.0100.1009.004430.	**$892.26**	APR 16-MAY 15/18, CRIM JUST
Dept Total							**$31,941.83**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1805312090	01-JUN-2018	01.0100.1015.004430.	**$202.63**	APR 27-MAY 29/18, EMS#42
Dept Total							**$202.63**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAY 18/121573	25-MAY-2018	01.0100.1019.004430.	**$221.17**	APR 16-MAY 15/18, MEDIC
Dept Total							**$221.17**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	MAY 18/99446	25-MAY-2018	01.0100.1020.004430.	**$221.15**	APR 16-MAY 15/18, EMS ADM
Dept Total							**$221.15**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1805240196	24-MAY-2018	01.0100.1033.004430.	**$1,222.54**	MAR 29-APR 30/18, TAY ANX
Dept Total							**$1,222.54**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1805240193	24-MAY-2018	01.0100.1034.004430.	**$109.85**	MAR 29-APR 30/18, EMS#41
Dept Total							**$109.85**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1805240194	24-MAY-2018	01.0100.1044.004430.	**$62.40**	MAR 29-APR 30/18, SHF EAST
Dept Total							**$62.40**	
0100	1047	TAYLOR EXPO CENTER	CONVERGINT TECHNOLOGIES LLC	190010	28-FEB-2018	01.0100.1047.004500.	**$2,350.75**	PO 165834, FIRE INSPECTION, EXPO
Dept Total							**$2,350.75**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1805240192	24-MAY-2018	01.0100.1048.004430.	**$552.47**	MAR 29-APR 30/18, JP#4
Dept Total							**$552.47**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAY 18/266018	25-MAY-2018	01.0100.1054.004430.	**$680.81**	APR 16-MAY 15/18, EMER SVC
Dept Total							**$680.81**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAY 18/51513	25-MAY-2018	01.0100.1055.004430.	**$446.39**	APR 16-MAY 15/18, SO NARC
Dept Total							**$446.39**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 18/1089	25-MAY-2018	01.0100.1058.004430.	**$167.45**	APR 16-MAY 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 18/21976	25-MAY-2018	01.0100.1058.004430.	**$46.00**	APR 16-MAY 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 18/7TH	25-MAY-2018	01.0100.1058.004430.	**$394.23**	APR 16-MAY 15/18, BELFORD
Dept Total							**$607.68**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000174	23-MAY-2018	01.0100.3002.003306.	**$3,451.97**	PO 168054, MAY 17-23/18, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 18;28657	19-MAY-2018	01.0100.3002.004211.	**$24.71**	MAY 19-JUN 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000458276	18-MAY-2018	01.0100.3002.003110.	**$121.40**	PURCHASE QUOTE#UT1000413844-GAMES-DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000458276	18-MAY-2018	01.0100.3002.003305.	**$802.24**	PURCHASE QUOTE#UT1000413844-CLOTHING ITEMS-DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000458276	18-MAY-2018	01.0100.3002.003009.	**$231.79**	PURCHASE QUOTE#UT1000413844-HYGIENE ITEMS-DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000458315	18-MAY-2018	01.0100.3002.003110.	**$214.64**	PURCHASE QUOTE#UT1000413844-GAMES-DETENTION
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	MAY 18;12398	22-MAY-2018	01.0100.3002.004211.	**$13.75**	MAY 22-JUN 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.3002.003307.	**$314.73**	PO165991, PO165990, 168171, 168172, MED SUP, PHARM, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.3002.003200.	**$236.70**	PO165991, PO165990, 168171, 168172, MED SUP, PHARM, JUV
Dept Total							**$5,411.93**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000174	23-MAY-2018	01.0100.3003.003306.	**$3,002.33**	PO 168054, MAY 17-23/18, MEALS, JUV

0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 18;28657	19-MAY-2018	01.0100.3003.004211.	**$9.88**	MAY 19-JUN 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	MAY 18;12398	22-MAY-2018	01.0100.3003.004211.	**$5.50**	MAY 22-JUN 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	139617993001	16-MAY-2018	01.0100.3003.003100.	**$101.35**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	141318945001	21-MAY-2018	01.0100.3003.003100.	**$55.99**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.3003.003200.	**$157.88**	PO165991, PO165990, 168171, 168172, MED SUP, PHARM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	20319	16-MAY-2018	01.0100.3003.003307.	**$981.17**	PO165991, PO165990, 168171, 168172, MED SUP, PHARM, JUV
Dept Total							**$4,314.10**	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 18;28657	19-MAY-2018	01.0100.3004.004211.	**$39.53**	MAY 19-JUN 18/18, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	MAY 18;12398	22-MAY-2018	01.0100.3004.004211.	**$21.99**	MAY 22-JUN 21/18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	139617993001	16-MAY-2018	01.0100.3004.003100.	**$0.00**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	139630638001	17-MAY-2018	01.0100.3004.003100.	**$55.79**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	141318945001	21-MAY-2018	01.0100.3004.003100.	**$0.00**	BLANKET PURCHASE OFFICE SUPPLIES
Dept Total							**$117.31**	
0100	3005	PROBATION	AT&T CORP	MAY 18;28657	19-MAY-2018	01.0100.3005.004211.	**$19.76**	MAY 19-JUN 18/18, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	MAY 18;12398	22-MAY-2018	01.0100.3005.004211.	**$11.00**	MAY 22-JUN 21/18, JUV
Dept Total							**$30.76**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 18;28657	19-MAY-2018	01.0100.3006.004211.	**$2.47**	MAY 19-JUN 18/18, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	MAY 18;12398	22-MAY-2018	01.0100.3006.004211.	**$1.37**	MAY 22-JUN 21/18, JUV
Dept Total							**$3.84**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 18;28657	19-MAY-2018	01.0100.3007.004211.	**$2.47**	MAY 19-JUN 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	MAY 18;12398	22-MAY-2018	01.0100.3007.004211.	**$1.37**	MAY 22-JUN 21/18, JUV
Dept Total							**$3.84**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 18/21203	22-MAY-2018	01.0100.3101.004430.	**$228.70**	APR 10-MAY 10/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/16145	25-MAY-2018	01.0100.3101.004430.	**$40.14**	APR 24-MAY 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/19378	25-MAY-2018	01.0100.3101.004430.	**$97.04**	APR 24-MAY 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/30489	25-MAY-2018	01.0100.3101.004430.	**$70.42**	APR 24-MAY 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/33451	25-MAY-2018	01.0100.3101.004430.	**$134.71**	APR 24-MAY 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/44584	25-MAY-2018	01.0100.3101.004430.	**$56.96**	APR 24-MAY 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/8319	25-MAY-2018	01.0100.3101.004430.	**$41.11**	APR 24-MAY 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/94860	25-MAY-2018	01.0100.3101.004430.	**$83.39**	APR 24-MAY 23/18, BSP
Dept Total							**$752.47**	

0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAY 18/984750	29-MAY-2018	01.0100.3103.004430.	**$975.99**	APR 17-MAY 17/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/13499	25-MAY-2018	01.0100.3103.004430.	**$1,186.92**	APR 24-MAY 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/19357	25-MAY-2018	01.0100.3103.004430.	**$2,032.60**	APR 24-MAY 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/2330	25-MAY-2018	01.0100.3103.004430.	**$453.86**	APR 24-MAY 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/26105	25-MAY-2018	01.0100.3103.004430.	**$55.43**	APR 24-MAY 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/723	25-MAY-2018	01.0100.3103.004430.	**$67.53**	APR 24-MAY 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/7619	25-MAY-2018	01.0100.3103.004430.	**$165.62**	APR 24-MAY 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/90585	25-MAY-2018	01.0100.3103.004430.	**$382.85**	APR 24-MAY 23/18, SWP
Dept Total							**$5,320.80**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 18/845	22-MAY-2018	01.0100.3104.004430.	**$48.07**	APR 10-MAY 10/18, BLP
Dept Total							**$48.07**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1805240031	24-MAY-2018	01.0100.3106.004430.	**$2,999.36**	MAR 29-APR 30/18, EXPO
0100	3106	EXPO CENTER	Murray, Mehgan R	05/22/18	22-MAY-2018	01.0100.3106.004232.	**$74.12**	MAY 8-11/18, EXP REIMB, EXPO
0100	3106	EXPO CENTER	Roberts, Kayla P	05/22/18	22-MAY-2018	01.0100.3106.004232.	**$78.04**	MAY 8-11/18, EXP REIMB, EXPO
Dept Total							**$3,151.52**	
0100	3107	RIVER RANCH	AL CLAWSON DISPOSAL INC	337667	01-JUN-2018	01.0100.3107.004430.	**$150.00**	Adding to PO 166278, they will be using dumpster for 3 more months, which is $ 3.00 a day. Plus, expecting 3 more hauls @ $ 445 totaling $ 1605.
Dept Total							**$150.00**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	18150A-1	23-MAY-2018	01.0200.0210.003599.	**$180,285.50**	CUL-DE-SAC FOG SEAL FY 2018 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-4	31-MAY-2018	01.0200.0210.003542.	**$155.00**	ELIM EXT PAV MRK & MRKS (SYMBOL) BID ITEM 40 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-4	31-MAY-2018	01.0200.0210.003542.	**$1,326.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY I (THERMO, 90 MIL) FOR O'CONNOR DR. PEDESTRIAN CROSSWALK ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-4	31-MAY-2018	01.0200.0210.003542.	**$1,385.10**	ELIM EXT PAV MRK & MRKS (12") BID ITEM 39 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-4	31-MAY-2018	01.0200.0210.003542.	**$480.00**	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-82	29-MAY-2018	01.0200.0210.004150.	**$3,160.00**	14RFQ00103 WA#7 SUP#1 FOR ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG ***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1192406	10-APR-2018	01.0200.0210.004160.	**$1,269.50**	WA1 SUP1 ON CALL GEOTECH AND TESTING ***PLEASE SEND THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	117	30-APR-2018	01.0200.0210.003599.	**$6,400.00**	SET (TY II) (36 IN) (CMP) (4:1) (C) BID ITEM 52 ITEM 467 NO. 2266 FOR FAIRVIEW ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	118	30-APR-2018	01.0200.0210.003599.	**$14,000.00**	HEADWALL (CH-PW-0) (DIA=48 IN) BID ITEM 18 ITEM 466 NO. 2131 FOR CR 463 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	119	30-APR-2018	01.0200.0210.003599.	**$3,200.00**	SET (TY II) (36 IN) (CMP) (4:1) (C) BID ITEM 52 ITEM 467 NO. 2266
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	119	30-APR-2018	01.0200.0210.003599.	**$14,000.00**	HEADWALL (CH-PW-0) (DIA=48 IN) BID ITEM 18 ITEM 466 NO. 2131 FOR CR 228 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	122	09-MAY-2018	01.0200.0210.003599.	**$1,600.00**	SET (TY II) (30 IN) (CMP) (6:1) (P) BID ITEM 67 ITEM 467 NO. 6410 FOR CR 255 ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	123	20-MAY-2018	01.0200.0210.003599.	**$1,400.00**	SET (TY II) (36 IN) (CMP) (3:1) (C) BID ITEM 43 ITEM 467 NO. 2253
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	123	20-MAY-2018	01.0200.0210.003599.	**$6,960.00**	WINGWALL (PW) BID ITEM 11 ITEM 466 NO. 2004
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	123	20-MAY-2018	01.0200.0210.003599.	**$6,543.30**	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR CR 351 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	125	20-MAY-2018	01.0200.0210.003597.	**$3,800.00**	SET (TY II) (24 IN) (CMP) (4:1) (C) BID ITEM 50 ITEM 467 NO. 6377 FOR CR 132 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
Dept Total							**$245,964.40**	
0340	0540	EMS	HARRIS LOGIC INC	MOT-201804	30-APR-2018	01.0340.0540.004505.	**$60.00**	PO 166047, 166351, HEALTHCARE CLINICIANS SOLUTIONS, USER FEE (9), APR 18, EMS
0340	0540	EMS	VERIZON WIRELESS	9806947398	10-MAY-2018	01.0340.0540.004209.	**$98.76**	APR 11-MAY 10/18, EMS
0340	0540	EMS	VERIZON WIRELESS	9806947398	10-MAY-2018	01.0340.0540.004210.	**$75.98**	APR 11-MAY 10/18, EMS
Dept Total							**$234.74**	
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1658	25-MAY-2018	01.0355.0355.004135.	**$396.00**	MAY 24/18, CRT RPTR FOR DOCKET PROCEEDING, 425TH
Dept Total							**$396.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1033	07-MAY-2018	01.0364.0475.004100.	**$13,880.00**	2107, PTI SVC, TIER 1 MONITORING, C/ATTY
Dept Total							**$13,880.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X05272018	19-MAY-2018	01.0372.0452.004210.	**$37.99**	APR 20-MAY 19/18, JP#2
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32866672	21-MAY-2018	01.0372.0452.003100.	**$590.00**	Cyan Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32866672	21-MAY-2018	01.0372.0452.003100.	**$370.00**	Magenta Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32866672	21-MAY-2018	01.0372.0452.003100.	**$590.00**	Black Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32866672	21-MAY-2018	01.0372.0452.003100.	**$370.00**	Yellow Toner
Dept Total							**$1,957.99**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1234530	23-MAY-2018	01.0375.0375.004100.	**$46,982.53**	MAY 17/18, TEMP SVC, ELEC
Dept Total							**$46,982.53**	

0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10243518329	22-MAY-2018	01.0377.0377.003010.	**$39.35**	DELL ACTIVE PEN
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10243518329	22-MAY-2018	01.0377.0377.003010.	**$1,545.05**	DELL LATITUDE 5289
Dept Total							**$1,584.40**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405894	11-DEC-2017	01.0390.0390.004100.	**$20.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001409229	25-MAY-2018	01.0390.0390.004100.	**$52.50**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001841	02-MAR-2018	01.0390.0390.004100.	**$160.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001842	05-APR-2018	01.0390.0390.004100.	**$200.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001843	04-MAY-2018	01.0390.0390.004100.	**$260.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146233	03-AUG-2017	01.0390.0390.004100.	**$148.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146234	07-SEP-2017	01.0390.0390.004100.	**$148.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146235	05-OCT-2017	01.0390.0390.004100.	**$166.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146236	02-NOV-2017	01.0390.0390.004100.	**$160.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146237	07-DEC-2017	01.0390.0390.004100.	**$160.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146238	04-JAN-2018	01.0390.0390.004100.	**$160.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
Dept Total							**$1,634.50**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	3859	03-APR-2018	01.0408.0698.004200.	**$147.06**	C#18-0388-C26, INVESTIGATIVE SVC, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	3902	25-APR-2018	01.0408.0698.004200.	**$200.00**	C#18-0187-C368, INVESTIGATIVE SVC, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	3903	25-APR-2018	01.0408.0698.004200.	**$110.00**	RESEARCH, STATE OF TEXAS VS COMMERCIAL PASSENGER BUS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1719713	23-MAR-2018	01.0408.0698.004999.	**$96.29**	Blanket PO for Grand Jury Supplies
Dept Total							**$553.35**	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	3618	29-MAY-2018	01.0490.0490.003601.	**$24.38**	PLAQUE, N DUCLOS, EMP FUND
Dept Total							**$24.38**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	112389570	23-MAR-2018	01.0507.0507.003110.	**$794.56**	PO 167622, EYES & FACE WASH, FIRST AID KIT, WC RADIO
Dept Total							**$794.56**	
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	05/29/18A	29-MAY-2018	01.0508.0508.004231.	**$1,321.38**	APR 8-11/18, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	480790	10-MAY-2018	01.0508.0508.004100.	**$869.50**	M#0001, FEES FOR PROF SVCS RENDERED THROUGH 04/30/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	100593052	22-MAY-2018	01.0508.0508.004621.	**$298.51**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER
0508	0508	WMSN CO CONSERVATION DEPT	WEAVER & TIDWELL LLP	10367808	31-MAY-2018	01.0508.0508.004100.	**$250.00**	PREPARATION OF 2017 990-PF, RETURN OF PRIVATE FOUNDATION, WCCF
Dept Total							**$2,739.39**	
0545	0545	ANIMAL SERVICES	CHLOR AIR	15	13-MAY-2018	01.0545.0545.003318.	**$600.00**	CHLOR TABS, HSE-100
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	38395611	26-APR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A38405840	04-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1498130	10-MAY-2018	01.0545.0545.003318.	**$117.04**	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1498130	10-MAY-2018	01.0545.0545.003318.	**$43.78**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1498130	10-MAY-2018	01.0545.0545.003318.	**$85.28**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1501696	17-MAY-2018	01.0545.0545.003318.	**$127.92**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1501696	17-MAY-2018	01.0545.0545.003318.	**$22.28**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1501696	17-MAY-2018	01.0545.0545.003318.	**$65.67**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1501696	17-MAY-2018	01.0545.0545.003318.	**$16.27**	PAPER TOWELS, MK520A
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230536603	16-MAY-2018	01.0545.0545.004968.	**$120.64**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY SHIPMENT
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	37829391	17-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	38125773	22-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	38249008	08-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9155120-000	07-MAY-2018	01.0545.0545.003001.	**$25.00**	PO 167915, CENTRIFUGE MACHINE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9155120-000	07-MAY-2018	01.0545.0545.003001.	**$352.00**	CENTRIFUGE, DRE HAMILTON, VANGUARD 6500, QUOTE 041318
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9198579-001	11-MAY-2018	01.0545.0545.004975.	**$47.28**	LACTATED RINGER'S, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004975.	**$204.50**	DOXYCYCLINE, TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004975.	**$5.64**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004968.	**-$117.32**	DOXYCYCLINE, TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004968.	**$39.55**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004975.	**$427.60**	FELV TESTS KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004975.	**$13.44**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004975.	**$4.13**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-000	11-MAY-2018	01.0545.0545.004975.	**$4.34**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9225329-050	11-MAY-2018	01.0545.0545.003200.	**$177.00**	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.004975.	**$402.50**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.003200.	**$28.41**	SURGICAL GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.004968.	**$31.22**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.004975.	**$16.80**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.004975.	**$10.08**	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.004975.	**$139.00**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.003200.	**$6.01**	SYRINGE, 1CC, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	1976839	21-MAY-2018	01.0545.0545.004975.	**$3.36**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.003200.	**$5.14**	NEEDLES, 22G, 78341413
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.004975.	**$80.50**	VACCINE, FEL 1-HCP, 78006655

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.003200.	**$17.98**	SYRINGE, 1CC, W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.003200.	**$434.72**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.003200.	**$15.50**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, LARGE, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.004975.	**$20.44**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.003200.	**$39.75**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31858591	14-MAY-2018	01.0545.0545.004975.	**$204.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	31987547	21-MAY-2018	01.0545.0545.004975.	**$15.80**	GLOVES, NITRILE, MED, 78930027
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11720321	16-MAY-2018	01.0545.0545.004968.	**$952.50**	NON 24 PETWATCH CHIPS (150), ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	APR1801006	22-MAY-2018	01.0545.0545.004810.	**$1,000.00**	MOW & TRIM, APR 2-30/18, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1760586	09-MAY-2018	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	435025	16-MAY-2018	01.0545.0545.003200.	**$3.21**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	115671	07-MAY-2018	01.0545.0545.004975.	**$13.44**	SHIPPING AND HANDLING
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	115671	07-MAY-2018	01.0545.0545.004975.	**$6.70**	PO 167919, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	115671	07-MAY-2018	01.0545.0545.004975.	**$132.00**	FATAL PLUS, 250ML, 9373
Dept Total							**$6,126.43**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	LUPE RUBIO CONSTRUCTION CO INC	1704-162-6	25-MAY-2018	01.0777.0200.009007.	**$9,550.00**	IFB 1704-162 CR 384 low water crossing at Donahoe Creek
Dept Total							**$9,550.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1881824	17-MAY-2018	01.0777.0211.009007.	**$2,725.25**	P#100050463, WA#2, RM 620 @ O'CONNOR, APR 2-29/18
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1881825	17-MAY-2018	01.0777.0211.009007.	**$19,989.53**	P#100055376, WA#3, HAIRY MAN ROAD, APR 2-29/18
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	16/1604-068	31-MAR-2018	01.0777.0211.009007.	**$189,033.85**	P#1604-068, FOREST NORTH DRAINAGE, PHASE 1, NOV 1/17-MAR 31/18
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	10/16031	15-MAY-2018	01.0777.0211.009007.	**$86,258.60**	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, APR 1-30/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	78011	16-MAY-2018	01.0777.0211.009007.	**$259.00**	P#030932.18, WA#18, NORTH MAYS, APR 27-MAY 5/18
Dept Total							**$298,266.23**	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	20/1603-062	31-MAR-2018	01.0777.0212.009007.	**$117,533.43**	P#1603-062, CR 258, FEB 1-MAR 31/18
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	242618	03-MAY-2018	01.0777.0212.009007.	**$2,877,364.90**	INTERLOCAL AGREEMENT, LITTLE ELM TRAIL
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	5/2243	14-MAY-2018	01.0777.0212.009007.	**$365,425.51**	BAGDAD RD (FM 2243 TO CR 280), INTERLOCAL AGREEMENT, JAN 20-MAY 4/18

0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	59314	10-MAY-2018	01.0777.0212.009007.	**$75.52**	P#05619, RIVER RANCH PARK, PHAR 2, APR 1-30/18
0777	0212	COMMISSIONER PCT 2	GLAZIER HOME LLC	1	15-MAY-2018	01.0777.0212.009007.	**$95,432.77**	RIVER RANCH PARK RESIDENCE, MAY 15/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	04.18.007	02-APR-2018	01.0777.0212.009007.	**$27,426.62**	P#1603, WA#3, CR 200, MAR 1-31/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	04.18.008	02-APR-2018	01.0777.0212.009007.	**$4,109.41**	P#1604, WA#4, CR 200, MAR 1-31/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	05.18.007	04-MAY-2018	01.0777.0212.009007.	**$2,357.67**	P#1603, WA#3, CR 200, APR 1-30/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	05.18.008	02-MAY-2018	01.0777.0212.009007.	**$7,080.22**	P#1604, WA#4, CR 200, APR 1-30/18
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	78012	16-MAY-2018	01.0777.0212.009007.	**$2,140.00**	P#030932.20, WA#20, LAKELINE RIGHT TURN LANE, APR 10-MAY 5/18
Dept Total							**$3,498,946.05**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1881826	17-MAY-2018	01.0777.0213.009007.	**$28,918.92**	P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING, AND ENVIRONMENTAL SERVICES, WA#1, APR 2-29/18
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	31524	03-MAY-2018	01.0777.0213.009007.	**$6,671.44**	P#201801, WA#1, RONALD REAGAN @ IH 35, MAR 31-APR 27/18
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	803141	29-MAY-2018	01.0777.0213.009007.	**$2,017.71**	INSTALLATION OF VIDEO SURVEILLANCE AND ACCESS CONTROL SECURITY SYSTEM FOR NORTH CAMPUS FACILITY, PER ATTACHED CONTRACT.
0777	0213	COMMISSIONER PCT 3	MOVE SOLUTIONS LTD	160709AI	30-MAY-2018	01.0777.0213.009007.	**$25,710.94**	RELOCATION SERVICES FOR THE MOVE IN OF THE NORTH CAMPUS FACILITY.
0777	0213	COMMISSIONER PCT 3	MOVE SOLUTIONS LTD	160710AI	30-MAY-2018	01.0777.0213.009007.	**$7,279.59**	RELOCATION SERVICES FOR THE MOVE IN OF MOT AT THE NORTH CAMPUS FACILITY.
0777	0213	COMMISSIONER PCT 3	MOVE SOLUTIONS LTD	161231AI	30-MAY-2018	01.0777.0213.009007.	**$3,034.15**	RELOCATION SERVICES FOR THE MOVE OF IMPOUND AT THE NORTH CAMPUS FACILITY.
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760102-06	21-MAY-2018	01.0777.0213.009007.	**$2,126.13**	P#876.01.02, WA#2, INNER LOOP @ WILCO WAY, APR 1-30/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	76823B	22-MAY-2018	01.0777.0213.009007.	**$6,894.01**	P#030932.13, WA#13, CR 176 @ 2243, MAR 8-APR 7/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	78008	16-MAY-2018	01.0777.0213.009007.	**$209.25**	P#030932.03, WA#3, SW BYPASS STRATEGY, APR 9-MAY 5/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	78009	16-MAY-2018	01.0777.0213.009007.	**$7,715.18**	P#030932.13, WA#13, CR 176 @ 2243, APR 9-MAY 5/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	78010	16-MAY-2018	01.0777.0213.009007.	**$2,478.00**	P#030932.17, WA#17, DB WOOD @ SH 29, APR 12-MAY 5/18
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	1/0015-08-140	18-MAY-2018	01.0777.0213.009007.	**$151,248.00**	CSJ#0015-08-140, EXCESS PAVEMENT ON IH 35 AND CR 305
Dept Total							**$244,303.32**	
0777	0214	COMMISSIONER PCT 4	BGE INC	2-180931	28-FEB-2018	01.0777.0214.009007.	**$6,805.00**	P#2792-02, WA#2, CR 101, DEC 26/17-JAN 25/18
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	14/1604-075	30-APR-2018	01.0777.0214.009007.	**$729,037.53**	P#1604-075, CR 110, APR 1-30/18
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	286202/09/VIII	17-MAY-2018	01.0777.0214.009007.	**$5,964.27**	P#486202, WA#2, CR 110, OCT 1/17-APR 30/18

0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	18-122	23-MAY-2018	01.0777.0214.009007.	**$14,990.00**	P#16-1813K-003, PRELIMINARY ENGINEERING FOR TRANSPORTATION CORRIDOR A-1/A-2/E, INVERTED T PLANNING, ROUTE STUDY, ENVIRONMENTAL SERVICES, PUBLIC INVOLVMENT, WA#3, APR 1-30/18
Dept Total							**$756,796.80**	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	5-A	10-MAY-2018	01.0777.0401.009007.	**$13,314.50**	P#21522, WILCO SHERIFF'S OFFICE AND TRAINING CENTER, NOV 7/17-APR 13/18
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	19820	01-JUN-2018	01.0777.0401.009007.	**$207,114.63**	P#2648, WILCO PARK RESTROOM
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-004	30-APR-2018	01.0777.0401.009007.	**$623,507.00**	P#249101, ANIMAL SHELTER, APR 1-30/18
0777	0401	COMMISSIONERS COURT	KLEINFELDER INC	1190323	23-MAR-2018	01.0777.0401.009007.	**$8,123.75**	P#20183368.001A, ANIMAL SHELTER, FEB 5-MAR 4/18
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1616	30-MAY-2018	01.0777.0401.009007.	**$1,410.00**	P#15107, SW REG PARK IMPROVEMENTS
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023118000753	14-MAY-2018	01.0777.0401.009007.	**$26,595.00**	Phone system upgrade; Presidio Q# 2003117700620-09; DIR-TSO-2542 (2014 Cap project funding)
Dept Total							**$880,064.88**	
0831	0231	ADMIN/MGMT	Lofton, Zachary T	05/18/18-LOFTON	18-MAY-2018	01.0831.0231.004212.	**$7.00**	PRE-PAID STAMP FOR REG ARTERIAL SURVEYS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	19717	15-MAY-2018	01.0831.0231.004181.	**$16,400.00**	PROGRESS BILL FOR FY 17 AUDIT, CAMPO ADMIN
Dept Total							**$16,407.00**	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1283578	16-APR-2018	01.0831.0236.009005.	**$102,365.73**	P#CAO17297, FEB 26-MAR 30/18, GENERAL PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1284640	18-MAY-2018	01.0831.0236.009005.	**$38,361.82**	P#CAO17297, APR 1-27/18, CAMPO ADMIN
Dept Total							**$140,727.55**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-274755	03-MAY-2018	01.0882.0882.003523.	**-$12.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276329	18-MAY-2018	01.0882.0882.003522.	**$502.64**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276330	18-MAY-2018	01.0882.0882.003523.	**$343.10**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276483	21-MAY-2018	01.0882.0882.003523.	**$3.85**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276498	21-MAY-2018	01.0882.0882.003523.	**$112.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276546	21-MAY-2018	01.0882.0882.003522.	**-$54.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276547	21-MAY-2018	01.0882.0882.003523.	**-$39.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276548	21-MAY-2018	01.0882.0882.003523.	**-$39.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276550	21-MAY-2018	01.0882.0882.003523.	**$16.55**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276610	22-MAY-2018	01.0882.0882.003523.	**$1.04**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276621	22-MAY-2018	01.0882.0882.003522.	**$257.04**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276622	22-MAY-2018	01.0882.0882.003523.	**$62.63**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276690	22-MAY-2018	01.0882.0882.003523.	**$23.74**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276728	23-MAY-2018	01.0882.0882.003522.	**$111.10**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276754	23-MAY-2018	01.0882.0882.003523.	**$83.58**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276755	23-MAY-2018	01.0882.0882.003523.	**$44.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276757	23-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	ARNOLD OIL COMPANY	5636618	17-MAY-2018	01.0882.0882.003303.	**$1,426.82**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5640596	18-MAY-2018	01.0882.0882.003303.	**$897.25**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5645001	21-MAY-2018	01.0882.0882.003303.	**$8.27**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5646698	22-MAY-2018	01.0882.0882.003303.	**-$1,794.50**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5646699	22-MAY-2018	01.0882.0882.003303.	**$2,087.17**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5648282	22-MAY-2018	01.0882.0882.003303.	**-$529.57**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	842543	22-MAY-2018	01.0882.0882.003523.	**$33.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	842590	22-MAY-2018	01.0882.0882.003523.	**$698.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	842614	22-MAY-2018	01.0882.0882.003523.	**$385.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	842614X1	23-MAY-2018	01.0882.0882.003523.	**$21.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	842643	22-MAY-2018	01.0882.0882.003523.	**$132.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062381501	10-MAY-2018	01.0882.0882.003318.	**$56.00**	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062381502	10-MAY-2018	01.0882.0882.003311.	**$66.28**	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062384310	17-MAY-2018	01.0882.0882.003318.	**$56.00**	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062384311	17-MAY-2018	01.0882.0882.003311.	**$66.28**	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-87336	23-MAY-2018	01.0882.0882.003525.	**$1,302.12**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0273268	01-MAY-2018	01.0882.0882.003523.	**$134.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0273269	01-MAY-2018	01.0882.0882.003523.	**$12.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274811	18-MAY-2018	01.0882.0882.003523.	**$1,631.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274924	21-MAY-2018	01.0882.0882.003522.	**$394.88**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0105134	22-MAY-2018	01.0882.0882.003524.	**$1,452.30**	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	88803	18-MAY-2018	01.0882.0882.003523.	**$176.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002202:01	21-MAY-2018	01.0882.0882.003523.	**$229.24**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	x304002184:01	21-MAY-2018	01.0882.0882.003523.	**-$48.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305817836	14-MAY-2018	01.0882.0882.003523.	**$168.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305821491	15-MAY-2018	01.0882.0882.003523.	**$1.82**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305828428	17-MAY-2018	01.0882.0882.003523.	**$60.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9500187852	16-MAY-2018	01.0882.0882.003523.	**-$13.48**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	532707	21-MAY-2018	01.0882.0882.003523.	**$114.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	532779	21-MAY-2018	01.0882.0882.003523.	**$336.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	532799	21-MAY-2018	01.0882.0882.003523.	**$918.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	533073	22-MAY-2018	01.0882.0882.003523.	**$5.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	533091	22-MAY-2018	01.0882.0882.003523.	**$74.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	533163	22-MAY-2018	01.0882.0882.003523.	**$164.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	533228	23-MAY-2018	01.0882.0882.003523.	**$805.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	533634	23-MAY-2018	01.0882.0882.003523.	**$105.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	533640	23-MAY-2018	01.0882.0882.003523.	**$76.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77087	23-MAY-2018	01.0882.0882.003523.	**$33.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	137274849001	10-MAY-2018	01.0882.0882.003100.	**$127.06**	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550292140:01	22-MAY-2018	01.0882.0882.003523.	**$101.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10022259	23-MAY-2018	01.0882.0882.003523.	**$13.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10022538	23-MAY-2018	01.0882.0882.003523.	**$25.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10022576	23-MAY-2018	01.0882.0882.003523.	**$20.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10022595	23-MAY-2018	01.0882.0882.003523.	**$672.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10022606	23-MAY-2018	01.0882.0882.003523.	**$141.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	254687	18-MAY-2018	01.0882.0882.003525.	**$131.42**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	254749	19-MAY-2018	01.0882.0882.003525.	**$1,523.04**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	254944	21-MAY-2018	01.0882.0882.003525.	**$1,492.80**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255079	22-MAY-2018	01.0882.0882.003525.	**$422.48**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255111	22-MAY-2018	01.0882.0882.003525.	**$1,673.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255162	23-MAY-2018	01.0882.0882.003525.	**$716.34**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255178	23-MAY-2018	01.0882.0882.003525.	**$175.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							**$20,480.15**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45241414	18-APR-2018	01.0885.0885.004060.	**$3.12**	FEB 18, ADJUSTMENTS, MAY 18, AGGREGATE STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45329113	18-MAY-2018	01.0885.0885.004060.	**$105.86**	JAN 18 ADJUSTMENTS, JUN 18, AGGREGATE STOP LOSS, COBRA, BNFTS
Dept Total							**$108.98**	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201804	30-APR-2018	01.0999.0341.009007.	**$30.00**	PO 166047, 166351, HEALTHCARE CLINICIANS SOULUTIONS, USER FEE (9), APR 18, CITY OF RR
0999	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9806947398	10-MAY-2018	01.0999.0341.009007.	**$262.13**	APR 11-MAY 10/18, CITY OF RR
Dept Total							**$292.13**	
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520184	30-APR-2018	01.0999.0401.009005.	**$24.00**	APR 18 SCREENING, 2018 VETERAN'S GRANT
Dept Total							**$24.00**	
0999	0514	GRANTS - PARKS DEPARTMENT	CHAMPION SITE PREP INC	1	31-MAY-2018	01.0999.0514.009007.	**$381,800.70**	P#EXPO 1827, WMSON RV PARK SITE PREP @ CARLOS PARKER BLVD
Dept Total							**$381,800.70**	
0999	0541	EMERGENCY MANAGEMENT	SOUTHERN COMPUTER WAREHOUSE	IN-000483171	14-FEB-2018	01.0999.0541.009007.	**$474.02**	HP LASERJET PRO M477FDW LASER MULTIFUNCTION PRINTER
Dept Total							**$474.02**	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	05/31/18	01-JUN-2018	01.0999.0573.009005.	**$5,325.00**	MAY 18, MENTORING PROGRAM, JUV
Dept Total							**$5,325.00**	
Grand Total							**$7,239,053.60**	