

Fund Requirements Report
Through Disbursement Date: 19-JUN-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AUSTIN TITLE COMPANY	2018-30882	30-MAY-2018	01.0100.0000.341400.	\$16.00	R#20180319, OVERPAYMENT REFUND, CK 571070018, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	17-0998-CP4	04-JUN-2018	01.0100.0000.207006.	\$350.00	R#2017-158004, AD LITEM FEE, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	19;TA	01-JUN-2018	01.0100.0000.207009.	\$12.33	MAY 18, AUD
0100	0000	Default	BEXAR CTY SHERIFF	10-818-T277	04-JUN-2018	01.0100.0000.341700.	\$60.00	R#2018-243588, PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	BONIAL & ASSOCIATES	17-0976-CP4	06-JUN-2018	01.0100.0000.207006.	\$50.00	R#2017-157678, AD LITEM FEE, C/CLK
0100	0000	Default	BRADLEY MCCARTY	25629	05-JUN-2018	01.0100.0000.209800.	\$2,500.00	C#12-1242-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	BURNET CTY SHERIFF	17-0719-T425	04-JUN-2018	01.0100.0000.341700.	\$75.00	R#2018-243555, PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	CHRISTOPHER K BAXTER	18-0593-C26	07-JUN-2018	01.0100.0000.341700.	\$24.00	R#2018-244203, REFUND OVERPAYMENT OF COURT COSTS, MAY 18, D/CLK
0100	0000	Default	CITY OF FLORENCE	MAY 18;JP3	01-JUN-2018	01.0100.0000.207029.	\$5.00	ARREST FEES FOR MONTH OF MAY 2018, JP#3
0100	0000	Default	CITY OF JARRELL	MAY 18;JP3	01-JUN-2018	01.0100.0000.207013.	\$270.35	ARREST FEES FOR MONTH OF MAY 2018, JP#3
0100	0000	Default	CRISTOBAL VIELMA	26264	04-JUN-2018	01.0100.0000.209800.	\$2,500.00	C#16-2310-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	DALLAS CTY CONST #1	MAY 18	04-JUN-2018	01.0100.0000.341700.	\$240.00	PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	GENELL GELUSHIA	26324	04-JUN-2018	01.0100.0000.209800.	\$2,500.00	C#17-0337-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	J PATRICK QUINN	17-0734-CP4	04-JUN-2018	01.0100.0000.207006.	\$350.00	R#2017-153314, AD LITEM FEE, C/CLK
0100	0000	Default	JORDAN ALEXANDER	22693	05-JUN-2018	01.0100.0000.209800.	\$2,500.00	C#13-0352-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	LAW OFFICE OF LILIANA LEON FORES PLLC	17-0949-CP4	04-JUN-2018	01.0100.0000.207006.	\$350.00	R#2017-157097, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0053-CP4	04-JUN-2018	01.0100.0000.207006.	\$350.00	R#2017-160406, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	17-1065-CP4	04-JUN-2018	01.0100.0000.207006.	\$350.00	R#2017-159199, AD LITEM FEE, C/CLK
0100	0000	Default	LEANDER ISD	2CR-16-00400	07-JUN-2018	01.0100.0000.209700.	\$79.00	FINE COLLECTED, MC, JP#2
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	08-067-T368	04-JUN-2018	01.0100.0000.341700.	\$55.00	R#2018-242511, PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	APR 18;JP4	30-MAY-2018	01.0100.0000.207017.	\$2,384.09	DELINQUENT FEES COLLECTED FOR MONTH OF APR 2018, JP#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAY 18;JP4	30-MAY-2018	01.0100.0000.207017.	\$3,440.68	DELINQUENT FEES COLLECTED FOR MONTH OF MAR 2018, JP#4
0100	0000	Default	LITTLE CEASARS TAYLOR	2018-241736	04-JUN-2018	01.0100.0000.341700.	\$75.00	REC#18-0056-T425, REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 18	04-JUN-2018	01.0100.0000.341700.	\$110.00	PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 18;JP2	07-JUN-2018	01.0100.0000.207017.	\$169.35	PAYMENT OF COLLECTION FEES, MONTH OF MAY 2018, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 18;JP3	01-JUN-2018	01.0100.0000.207017.	\$3,897.80	COLLECTION FEES DUE FOR MONTH OF MAY 2018, JP#3
0100	0000	Default	MILAM CTY SHERIFF	17-0201-T368	04-JUN-2018	01.0100.0000.341700.	\$100.00	R#2018-245331, PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	MINOWA CHILAM CARLTON	2CR-18-00250	07-JUN-2018	01.0100.0000.209700.	\$10.00	R#2018-02111, COURT REFUND, JP#2
0100	0000	Default	MUNICIPAL SERVICES BUREAU	MAY 18;JP2	07-JUN-2018	01.0100.0000.207026.	\$433.11	PAYMENT OF COLLECTION FEES, MONTH OF MAY 2018, JP#2

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0100	0000	Default	NICHOLAS SIPTROTT	26269	05-JUN-2018	01.0100.0000.209800.	\$1,000.00	C#15-2249-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	NOUR MOHAMMAD AWAD	2018-30747	30-MAY-2018	01.0100.0000.341400.	\$100.00	R#20180318, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	RAY CUNNINGHAM	06/05/18;EMS	05-JUN-2018	01.0100.0000.342800.	\$87.86	C#E7CB360D, REFUND, EMS
0100	0000	Default	RAY HENDREN	18-0109-C4	04-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-161126, AD LITEM FEE, C/CLK
0100	0000	Default	ROBLES & ASSOCIATES	06/01/18;EMS	01-JUN-2018	01.0100.0000.370500.	\$25.00	R#2531, CK#1160, OVERPAYMENT REFUND, EMS
0100	0000	Default	ROSE COHEN KORANSKY	18-0218-CP4	04-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-162570, AD LITEM FEE, C/CLK
0100	0000	Default	ROUND ROCK ISD	2CR-17-00899	07-JUN-2018	01.0100.0000.209700.	\$100.00	FINE COLLECTED, SC, JP#2
0100	0000	Default	SEGUNDO N CARRASCO	06/05/18;EMS	05-JUN-2018	01.0100.0000.342800.	\$40.00	C#444ACF8C, REFUND, EMS
0100	0000	Default	SETH ROBERTSON	06/05/18;EMS	05-JUN-2018	01.0100.0000.342800.	\$512.50	C#9286CODE, REFUND, EMS
0100	0000	Default	SHANE MCFARLAND	10-0520-FC4	29-MAY-2018	01.0100.0000.341700.	\$16.00	R#2018-244988, OVERPAYMENT REFUND, MAY 18, C/CLK
0100	0000	Default	SMITH CTY SHERIFF	17-0597-T368	04-JUN-2018	01.0100.0000.341700.	\$80.00	R#2018-243554, PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	SNEED VINE & PERRY PC	18-0209-CP4	04-JUN-2018	01.0100.0000.207006.	\$302.87	R#2018-162472, AD LITEM FEE, C/CLK
0100	0000	Default	STEPHEN SANTOIANNI	06/01/18;EMS	01-JUN-2018	01.0100.0000.342800.	\$52.96	C#A849AE34, REFUND, EMS
0100	0000	Default	TARRANT CTY CONST #8	16-0702-T425	04-JUN-2018	01.0100.0000.341700.	\$75.00	R#2018-243235, PAYMENT OF SERVICE FEES, MAY 18, C/CLK
0100	0000	Default	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0000.106000.	\$140.51	WORKER'S COMP
0100	0000	Default	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0000.106000.	\$140.51	WORKER'S COMP
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-05712	01-JUN-2018	01.0100.0000.209600.	\$48.45	C#A8245736, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-05713	01-JUN-2018	01.0100.0000.209600.	\$48.45	C#A8245735, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	MAY 18;JP4	01-JUN-2018	01.0100.0000.209600.	\$5,978.00	FINE PAYMENTS COLLECTED FOR TPWD, MAY 2018, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	APR 18;JP4	30-MAY-2018	01.0100.0000.207027.	\$818.24	TOLLS COLLECTED FOR MONTH OF APR 2018, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 18;JP4	30-MAY-2018	01.0100.0000.207027.	\$1,021.81	TOLLS COLLECTED FOR MONTH OF MAR 2018, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	MAY 18;JP1	05-JUN-2018	01.0100.0000.207027.	\$459.44	TOLLS COLLECTED FOR MAY 2018, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	MAY 18;JP3	01-JUN-2018	01.0100.0000.207027.	\$20.61	TOLLS COLLECTED FOR MAY 2018, JP#3
0100	0000	Default	TIEMANN SHAHADY & HAMALA PC	2018-31305	31-MAY-2018	01.0100.0000.341400.	\$56.00	REF#20180320, OVERPAYMENT REFUND, CK 6453, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	MAY 18	04-JUN-2018	01.0100.0000.341700.	\$580.00	PAYMENT OF SVC FEES, MAY 18, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0149-T368	24-MAY-2018	01.0100.0000.207023.	\$500.00	WRIT#17-0149-T368, TAX WARRANT, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0563-T425	07-JUN-2018	01.0100.0000.341901.	\$1,964.59	W#17-0563-T425, JUN 7/18, ALPHONSUS CHIGBU DBA CAPITOL CITY MORTGAGE COMPANY, CONST #1
0100	0000	Default	WORDEN LAW FIRM	17-0976-CP4	04-JUN-2018	01.0100.0000.207006.	\$300.00	R#2017-167678, AD LITEM FEE, C/CLK
Dept Total							\$38,425.51	
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0211.002050.	\$147.40	WORKER'S COMP
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0211.002050.	\$147.40	WORKER'S COMP
Dept Total							\$294.80	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	246;PCT#2	01-JUN-2018	01.0100.0212.004211.	\$5.84	MAY 18, PCT#2
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0212.002050.	\$170.96	WORKER'S COMP
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0212.002050.	\$170.96	WORKER'S COMP
Dept Total							\$347.76	

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0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0213.002050.	\$121.41	WORKER'S COMP
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0213.002050.	\$121.41	WORKER'S COMP
Dept Total							\$242.82	
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0214.002050.	\$131.36	WORKER'S COMP
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0214.002050.	\$131.36	WORKER'S COMP
Dept Total							\$262.72	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0215.002050.	\$227.26	WORKER'S COMP
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0215.002050.	\$227.26	WORKER'S COMP
Dept Total							\$454.52	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	18640467	13-MAY-2018	01.0100.0341.004621.	\$165.47	Canon iRADV 400iF Cassette Mod-AA1, Staple Finisher - R1 October 2017-September 2018, 12 months x \$165.47=\$1,985.64 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	FUELMAN	53352857	28-MAY-2018	01.0100.0341.003301.	\$63.28	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 18;92349	05-JUN-2018	01.0100.0341.004908.	\$30.00	CLIENT MEDS, SM, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0341.002050.	\$791.60	WORKER'S COMP
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0341.002050.	\$791.60	WORKER'S COMP
0100	0341	OUTREACH DEPARTMENT	TEXAS DOCUMENT SOLUTIONS INC	539072	11-MAY-2018	01.0100.0341.004621.	\$200.00	EQUIPMENT RELOCATION FEE, MAY 10/18, MOT
Dept Total							\$2,041.95	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	103924	30-APR-2018	01.0100.0400.004310.	\$130.00	APR 5/18, CTY EVENTS ADVERT, C/JUDGE
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	246;C/JUDGE	01-JUN-2018	01.0100.0400.004211.	\$30.99	MAY 18, C/JUDGE
0100	0400	COUNTY JUDGE	DAVID B BROOKS	MAY 18	29-MAY-2018	01.0100.0400.004100.	\$100.00	LEGAL CONSULT SVCS, MAY 18, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	200663	04-APR-2018	01.0100.0400.004310.	\$36.00	APR 4/18, CTY EVENTS ADVERT, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	200664	08-APR-2018	01.0100.0400.004310.	\$36.00	APR 8/18, CTY EVENTS ADVERT, C/JUDGE
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0400.002050.	\$302.37	WORKER'S COMP
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0400.002050.	\$302.37	WORKER'S COMP
0100	0400	COUNTY JUDGE	TX ASSN OF MUNICIPAL INFORMATION OFFICERS	2018-19;ODOM	09-MAY-2018	01.0100.0400.003900.	\$85.00	2018-19, MEMB DUES, C ODOM, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	MAY 18;C/JUDGE	31-MAY-2018	01.0100.0400.004310.	\$123.00	MONTHLY EVENTS, LEGAL NOTICE, MAY 6 & 20/18, C/JUDGE
Dept Total							\$1,145.73	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	213;HR	01-JUN-2018	01.0100.0402.004211.	\$11.16	MAY 18, HR
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0402.002050.	\$446.89	WORKER'S COMP
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0402.002050.	\$0.00	WORKERS COMP
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0402.002050.	\$446.89	WORKER'S COMP
Dept Total							\$904.94	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	246 A;C/CLK	01-JUN-2018	01.0100.0403.004211.	\$17.27	MAY 18, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUN 18;77236	05-JUN-2018	01.0100.0403.003100.	\$13.70	ENVELOPES, C/CLK
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0403.002050.	\$305.73	WORKER'S COMP
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0403.002050.	\$305.73	WORKER'S COMP
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2005932	01-JUN-2018	01.0100.0403.004320.	\$256.20	REMOTE BIRTH ACCESS (140), MAY 18, C/CLK
Dept Total							\$898.63	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	246;C/CLK	01-JUN-2018	01.0100.0404.004211.	\$8.89	MAY 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0404.002050.	\$471.21	WORKER'S COMP
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0404.002050.	\$471.21	WORKER'S COMP

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Dept Total							\$951.31	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	244;VET SVC	01-JUN-2018	01.0100.0405.004211.	\$50.09	MAY 18, VET SVC
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0405.002050.	\$169.80	WORKER'S COMP
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0405.002050.	\$169.80	WORKER'S COMP
Dept Total							\$389.69	
0100	0409	NON-DEPARTMENTAL	DOUCET & ASSOCIATES INC	618034	01-JUN-2018	01.0100.0409.004100.	\$17,301.30	WA 1 SUPP 1 SMITH BRANCH FLOOD CONTROL & DRAINAGE JUVENILE JUSTICE CENTER ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2100637	24-MAY-2018	01.0100.0409.004100.	\$15,773.78	FILE#12011-6, ROYCE BELCHER, THRU APR 30/18
0100	0409	NON-DEPARTMENTAL	RCI TECHNOLOGIES INC	36807	15-MAY-2018	01.0100.0409.004100.	\$19,050.00	ONSITE SERVICES FOR FIXED ASSET MANAGEMENT CONSULTING AND SOFTWARE
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	44930	30-APR-2018	01.0100.0409.004100.	\$270.20	MID#1027.0330, MAR 27-APR 23/18, GENERAL
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003635	05-JUN-2018	01.0100.0409.004100.	\$4,469.00	DEDUCTIBLE, DEC 19/17
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003636	05-JUN-2018	01.0100.0409.004100.	\$3,708.50	DEDUCTIBLE, DEC 19/17
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003637	05-JUN-2018	01.0100.0409.004100.	\$3,860.50	DEDUCTIBLE, DEC 19/17
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003638	05-JUN-2018	01.0100.0409.004100.	\$1,975.00	DEDUCTIBLE, DEC 20/17
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003645	05-JUN-2018	01.0100.0409.004100.	\$1,600.00	DEDUCTIBLE, FEB 16/18
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003648	05-JUN-2018	01.0100.0409.004100.	\$1,082.50	DEDUCTIBLE, MAR 1/18
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 05-2017A	23-MAY-2018	01.0100.0409.004999.	\$15,881.45	APR 7/18, HHW EVENT COUNTY PORTION, RECYCLE
Dept Total							\$84,972.23	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0070M	25-MAY-2018	01.0100.0425.004136.	\$300.00	RS, APR 17-18/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0071M	25-MAY-2018	01.0100.0425.004136.	\$300.00	PN, APR 13-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0072M	25-MAY-2018	01.0100.0425.004136.	\$300.00	GA, APR 19-23/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0073M	25-MAY-2018	01.0100.0425.004136.	\$300.00	TS, APR 23-25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0074M	25-MAY-2018	01.0100.0425.004136.	\$300.00	LC, APR 24-MAY 7/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0075M	25-MAY-2018	01.0100.0425.004136.	\$300.00	JS, APR 24-26/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0076M	25-MAY-2018	01.0100.0425.004136.	\$300.00	CW, APR 24-26/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0077M	25-MAY-2018	01.0100.0425.004136.	\$300.00	CS, APR 24-25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0078M	25-MAY-2018	01.0100.0425.004136.	\$300.00	KD, APR 25-MAY 9/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0079M	25-MAY-2018	01.0100.0425.004136.	\$300.00	EK, APR 28-MAY 9/18, CC#4
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	UNFILED;KM	04-JUN-2018	01.0100.0425.004134.	\$300.00	KEVIN MCGLODY, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	18-01857-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	DAVID ANGEL LOZANO, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-04077-3	15-MAY-2018	01.0100.0425.004134.	\$450.00	15-6901-3, MARIANO JIMMY SOTO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06890-2	31-MAY-2018	01.0100.0425.004134.	\$450.00	15-07526-2, MARIANO JIMMY SOTO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-02436-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	UNIQUE SHONDELL WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	17-0041-CPSC1B	04-JUN-2018	01.0100.0425.004131.	\$525.00	PN, APR 30/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	17-0086-CPSC1B	04-JUN-2018	01.0100.0425.004131.	\$225.00	JR, ER, BP,BP, MAY 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-02882-3	01-JUN-2018	01.0100.0425.004134.	\$275.00	17-02883-3, ROSS MCLAREN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-16719-3	01-JUN-2018	01.0100.0425.004134.	\$225.00	MOSES NOEL ROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-01903-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	METEO HIX, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07957-3	13-JUN-2018	01.0100.0425.004134.	\$225.00	REY ALEXANDER GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-06050-2	04-JUN-2018	01.0100.0425.004134.	\$300.00	TALISA RENAE RAMIREZ, CC#2

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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	HINDERER LAW FIRM	17-04449-1	30-MAY-2018	01.0100.0425.004134.	\$225.00	DEVON MICHAEL THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-01653-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	BRYAN ALAN QUINTANAR, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-07798-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	CYNTHIA SUZANNE BAILEY-BRYANT, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-02128-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	BRANDON NEAL RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-00737-2	04-JUN-2018	01.0100.0425.004134.	\$275.00	18-00738-2, JOSEPH RILEY MCCOLGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	DECLINED;CLW	04-JUN-2018	01.0100.0425.004134.	\$75.00	DECLINE TO PROSECUTE BY CA, CLYDE LIVINGSTON WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-04019-3	30-MAY-2018	01.0100.0425.004134.	\$275.00	17-04020-3, JUSTIN XAVIER BARRERA BLACKBURN, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-01250-3	30-MAY-2018	01.0100.0425.004134.	\$225.00	JESUS JACOBO, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-07211-3	31-MAY-2018	01.0100.0425.004134.	\$225.00	JONATHAN RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-07815-1	30-MAY-2018	01.0100.0425.004134.	\$225.00	CHELSEA JAME REESE, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-00618-1	30-MAY-2018	01.0100.0425.004134.	\$225.00	ASHLEY MARIE FOXWORTH, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-00569-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	CHRISTIAN FORD DRAKE, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-02342-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	SAMUEL TREVIN ROSE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-02515-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	KEITH ALLAN WALLER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-02817-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	DEVON MATTHEW SHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	UNFILED;TB	30-MAY-2018	01.0100.0425.004134.	\$75.00	TONY BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-00698-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	JASON ARTHUR ROOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-07233-1	30-MAY-2018	01.0100.0425.004134.	\$225.00	
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-07684-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	MORGAN LEE ROACH, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07348-3	29-MAY-2018	01.0100.0425.004134.	\$225.00	TULLIE JOHN PARISH, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-03666-3	29-MAY-2018	01.0100.0425.004134.	\$450.00	18-02749-3, MATTHEW SCOTT HOOPAUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-02818-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	ARMANDI GARCIA VILLARREAL JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	18-01636-3	29-MAY-2018	01.0100.0425.004134.	\$225.00	BRITTANY KATHRYN GRISAMER, CC#3
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	03-949-FC2	04-JUN-2018	01.0100.0425.004131.	\$225.00	NRW, JUN 18/14, CC#2
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	03-949-FC2A	04-JUN-2018	01.0100.0425.004131.	\$225.00	NRW, SEP 12/14, CC#2
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	03-949-FC2B	04-JUN-2018	01.0100.0425.004131.	\$225.00	NRW, DEC 5/18, CC#2
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	17-00563-3	31-MAY-2018	01.0100.0425.004134.	\$75.00	CORY THOMAS COUSINS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06268-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	DANDRE RHODES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06317-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	JOSE GUTIERREZ CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-01058-1	13-JUN-2018	01.0100.0425.004134.	\$225.00	HENRY MICHAEL RALFF, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-00324-1	18-JUN-2018	01.0100.0425.004134.	\$225.00	OSCAR ALEXANDER MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0037-CPSC1	30-MAY-2018	01.0100.0425.004131.	\$270.00	JA, IL, MA, KT, MAR 26-APR 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05752-1	30-MAY-2018	01.0100.0425.004134.	\$225.00	ALAA AL-ANI, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06826-3	29-MAY-2018	01.0100.0425.004134.	\$225.00	FELICITY BERNSTEIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02300-2	13-JUN-2018	01.0100.0425.004134.	\$225.00	LANCE WAYNE BRUCKNER, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;TD	04-JUN-2018	01.0100.0425.004134.	\$350.00	TIMOTHY DOYLE, CC#2

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0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-01526-2	04-JUN-2018	01.0100.0425.004134.	\$275.00	18-02472-2, MITCHELL KEVEN GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-03163-3	29-MAY-2018	01.0100.0425.004134.	\$225.00	CHRISTIE DIANE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02737-3	01-JUN-2018	01.0100.0425.004134.	\$225.00	ANIVAL NEFLANI RECINOS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02785-3	01-JUN-2018	01.0100.0425.004134.	\$60.00	EVARISTO MARA MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04522-3	01-JUN-2018	01.0100.0425.004134.	\$275.00	17-04523-3, PRISCILLA EDITH MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05636-3	01-JUN-2018	01.0100.0425.004134.	\$275.00	18-02772-3, EVAN MILLNER CORTINAS CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06832-3	01-JUN-2018	01.0100.0425.004134.	\$225.00	17-06833-3, RAVEN CACHE WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07671-3	01-JUN-2018	01.0100.0425.004134.	\$225.00	EMILY ELEANOR DUGEN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-07435-2	04-JUN-2018	01.0100.0425.004134.	\$350.00	18-02805-2, 18-02804-2, JAMES SMITH JR, CC#2
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0103-CPSC1F	04-JUN-2018	01.0100.0425.004131.	\$225.00	JB, MAY 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-06524-3	01-JUN-2018	01.0100.0425.004134.	\$275.00	C# 17-06525-3, JASMINE LHERISSE, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-04126-3	31-MAY-2018	01.0100.0425.004134.	\$225.00	JEREMY CHRISTOPHER JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-04923-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	SABIN MONDRAGON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-07631-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	EDUARDO ORDUNO PENALOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	MAY 18;VET CRT	04-JUN-2018	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT MAY 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02251-1	30-MAY-2018	01.0100.0425.004134.	\$275.00	17-02252-1, KRISTY BARRON URBINA, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	17-0049-CPSC1	24-MAY-2018	01.0100.0425.004125.	\$657.40	TERMINATION HEARING, VOL 1-4, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-02708-1	04-JUN-2018	01.0100.0425.004134.	\$225.00	ADRIAN ROMAN ORTIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-00400-1	30-MAY-2018	01.0100.0425.004134.	\$225.00	JIMMY LEE MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-02075-3	30-MAY-2018	01.0100.0425.004134.	\$275.00	RUBEN ENRIQUE TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-02806-2	04-JUN-2018	01.0100.0425.004134.	\$225.00	JIM ALLEN UTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	17-07372-1	30-MAY-2018	01.0100.0425.004134.	\$225.00	NISAA SAFIYA ROBERTSON, CC#1
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0425.002050.	\$16.00	WORKER'S COMP
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0425.002050.	\$16.00	WORKER'S COMP
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	18-02444-3	30-MAY-2018	01.0100.0425.004134.	\$275.00	JEFFREY LEE DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-07223-3	01-JUN-2018	01.0100.0425.004134.	\$225.00	DAMIAN IVAN HERNANDEZ-JAIME, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-00821-3	01-JUN-2018	01.0100.0425.004134.	\$225.00	HOMERO NEGRETTE JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-01218-3	30-MAY-2018	01.0100.0425.004134.	\$225.00	ROBERT BRICE CARSON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0092-M	25-MAY-2018	01.0100.0425.004136.	\$300.00	AV, MAY 16-17/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0093-M	25-MAY-2018	01.0100.0425.004136.	\$300.00	LW, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0095-M	25-MAY-2018	01.0100.0425.004136.	\$300.00	MR, MAY 22-24/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0097-M	25-MAY-2018	01.0100.0425.004136.	\$300.00	JB, MAY 22-23/18, CC#4
Dept Total							\$24,030.90	
0100	0426	COUNTY COURT AT LAW 1	BILLY RAY STUBBLEFIELD	MAY 31/18;CC#1	31-MAY-2018	01.0100.0426.004010.	\$1,256.00	MAY 29-31/18, FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	05/28/18CC1	28-MAY-2018	01.0100.0426.004010.	\$1,884.00	MAY 22-24/18, FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	PHILLIP VICK	05/31/18CC1	31-MAY-2018	01.0100.0426.004010.	\$1,256.00	MAY 30-31/18, FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0426.002050.	\$225.63	WORKER'S COMP
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0426.002050.	\$225.63	WORKER'S COMP
0100	0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE EXCHANGE	18-19;HALLFORD	04-JUN-2018	01.0100.0426.004411.	\$1,500.00	2018-19, LIABILITY INS FOR JUDGE HALLFORD, CC#1
Dept Total							\$6,347.26	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	246;CC2	01-JUN-2018	01.0100.0427.004211.	\$3.78	APR-MAY 18, CC#2

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0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0427.002050.	\$213.83	WORKER'S COMP
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0427.002050.	\$213.83	WORKER'S COMP
Dept Total							\$431.44	
0100	0428	COUNTY COURT AT LAW 3	A BURT CARNES	05/25/18;CC3	25-MAY-2018	01.0100.0428.004010.	\$628.00	MAY 25/18, FULL DAY, VISITING JUDGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0428.002050.	\$214.58	WORKER'S COMP
0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0428.002050.	\$214.58	WORKER'S COMP
Dept Total							\$1,057.16	
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0429.002050.	\$252.79	WORKER'S COMP
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0429.002050.	\$252.79	WORKER'S COMP
Dept Total							\$505.58	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3904	27-MAY-2018	01.0100.0435.004100.	\$500.00	APR 25/18, INVESTIGATIVE SVC, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-1747-K26	06-JUN-2018	01.0100.0435.004132.	\$600.00	ZACHARY JAMES MALDONADO, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0264-K277	06-JUN-2018	01.0100.0435.004132.	\$600.00	MICHAEL TAYLOR ODOM, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13433	31-MAY-2018	01.0100.0435.004141.	\$1,075.00	MAY 10-29/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0119-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$225.00	AS, FEB 2/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0011-CPS395C	06-JUN-2018	01.0100.0435.004131.	\$1,050.00	NH, JAN 12-FEB 5/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0026-CPS395B	06-JUN-2018	01.0100.0435.004131.	\$225.00	ST, FEB 2/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0031-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$225.00	LG, JAN 12/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0091-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$225.00	DP, FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0166-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$450.00	JLM, JAN 5-FEB 2/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0009-CPS395	06-JUN-2018	01.0100.0435.004131.	\$675.00	AS-V, GMS-V, RS-V, FEB 9-MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0018-CPS395	06-JUN-2018	01.0100.0435.004131.	\$225.00	NIP, MAR 14/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	03-2506-FC1E	06-JUN-2018	01.0100.0435.004131.	\$225.00	HB, MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395F	06-JUN-2018	01.0100.0435.004131.	\$225.00	EH, FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0130-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$225.00	TV, SB, SM, FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0030-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$150.00	JM, MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0034-CPS395B	06-JUN-2018	01.0100.0435.004131.	\$225.00	SW, MAR 2/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0128-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$225.00	LL, MAR 2/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0171-CPS395	06-JUN-2018	01.0100.0435.004131.	\$675.00	GC, JAN 4-FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0005-CPS395	06-JUN-2018	01.0100.0435.004131.	\$450.00	IH, FEB 20-MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	17-0258-J277	31-MAY-2018	01.0100.0435.004133.	\$750.00	ACB, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0145-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$225.00	AW, CW, MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0187-J277A	04-JUN-2018	01.0100.0435.004133.	\$200.00	JP, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0265-J277A	04-JUN-2018	01.0100.0435.004133.	\$200.00	MG, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1059-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	BRYAN POTTS, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-1460-K277	01-JUN-2018	01.0100.0435.004132.	\$1,701.00	MYKIAYA KLINZING, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0570-K277	30-MAY-2018	01.0100.0435.004132.	\$700.00	BRYON KEITH POTTS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0701-K368	04-JUN-2018	01.0100.0435.004132.	\$600.00	DAVID ANGEL LOZANO, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	440	18-MAY-2018	01.0100.0435.004125.	\$25.00	C#12-1237-K26A, COPY OF HEARING ON PROTECTIVE ORDER, APR 4/18, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	441	29-MAY-2018	01.0100.0435.004125.	\$75.00	C#18-0561-K26, COPY OF COMP HEARING, MAY 24/18, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	443	31-MAY-2018	01.0100.0435.004125.	\$161.99	C#171084-K26, COPY OF HEARING, MAY 21/18, 26TH

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0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0130-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$2,175.00	TV, SB, SM, DEC 29/17- FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	14-2262-K26	23-DEC-2017	01.0100.0435.004120.	\$2,700.00	FORENSIC EVAL AND RPT, 26TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	17-0013-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$225.00	TP, CP, MAR 16-18/18, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0008-CPS395	06-JUN-2018	01.0100.0435.004131.	\$525.00	AEK, FEB 20-MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-0871-K26	06-JUN-2018	01.0100.0435.004132.	\$600.00	UNIQUE SHONDEL WALKER, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0069-J277	29-MAY-2018	01.0100.0435.004133.	\$900.00	SL, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-0195-K277	06-JUN-2018	01.0100.0435.004132.	\$1,450.00	C#18-0248K277, 18-0249K277, TAD JAY LIERMAN, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0119-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$225.00	AS, FEB 2-23/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0046-CPS395C	06-JUN-2018	01.0100.0435.004131.	\$1,104.45	WAS, JAN 2-MAR 20/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0188-J277	06-JUN-2018	01.0100.0435.004133.	\$750.00	DRC, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0018-CPS395	06-JUN-2018	01.0100.0435.004131.	\$600.00	NP, FEB 4-MAR 14/18, 395TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2997-K26	29-MAY-2018	01.0100.0435.004132.	\$1,750.00	CORNELIUS LAMONT GRIFFIN, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0107-J277	06-JUN-2018	01.0100.0435.004133.	\$750.00	GS, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-2528-K277	06-JUN-2018	01.0100.0435.004132.	\$600.00	JUANITIA LINN MCGLOCKLIN, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-2529-K277	06-JUN-2018	01.0100.0435.004132.	\$250.00	JUANITIA LINN MCGLOCKLIN, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0009-J277	08-JUN-2018	01.0100.0435.004133.	\$200.00	CP, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0027-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$525.00	DRS, BS, JAN 9-MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0150-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$1,350.00	WAG, JAG, KG, MAG, JAN 4-MAR 28/18, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE; CSV	07-JUN-2018	01.0100.0435.004133.	\$200.00	CSV, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0136-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$225.00	SE, MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0084-CPS395B	06-JUN-2018	01.0100.0435.004131.	\$225.00	AB, FEB 2/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0145-CPS395C	06-JUN-2018	01.0100.0435.004131.	\$225.00	AW, CW, MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0007-CPS395	06-JUN-2018	01.0100.0435.004131.	\$990.00	SH, NJ, E-S CHILDREN, JAN 29-MAR 28/18, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-2483-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	NICHOLAS DESHAWN DAVIDSON,. 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-0433-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	ALEXANDER ANGUS HAY, 277TH
0100	0435	DISTRICT COURTS	HAROLD L HARDY II	17-2067-F395A	01-JUN-2018	01.0100.0435.004131.	\$211.50	EH, JAN 9-APR 13/18, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4903	11-MAY-2018	01.0100.0435.004141.	\$210.00	18-0063-F395, 18-0638-F395, APR 13/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4906	11-MAY-2018	01.0100.0435.004141.	\$455.00	15-0756-F395, 18-0063-F395, MAY 09/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4908	11-MAY-2018	01.0100.0435.004141.	\$70.00	07-2664-F395, MAY 11/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4915	20-MAY-2018	01.0100.0435.004141.	\$245.00	18-1041-F395, 17-1961-F395, MAY 18/18, INTERP, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0371-K368	01-JUN-2018	01.0100.0435.004132.	\$750.00	JOSUE ANTONIO GARROLA, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0090-J277	04-JUN-2018	01.0100.0435.004133.	\$750.00	SRC, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-1095-K26	06-JUN-2018	01.0100.0435.004132.	\$150.00	TIMOTHY GERARD CARNES, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	13-0017-CPS395F	06-JUN-2018	01.0100.0435.004131.	\$622.50	FF, JAN 10-MAR 1/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0074-CPS395B	06-JUN-2018	01.0100.0435.004131.	\$1,164.50	TC, AS, JAN 23-FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0006-CPS395	06-JUN-2018	01.0100.0435.004131.	\$1,110.00	MV, FEB 2-MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	862	28-MAY-2018	01.0100.0435.004141.	\$80.00	18-0431-K277, MAY 2/18, INTERP SVC, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	863	28-MAY-2018	01.0100.0435.004141.	\$80.00	15-0533-K26, MAY 14/18, INTERP SVC, 277TH

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0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	864	28-MAY-2018	01.0100.0435.004141.	\$80.00	17-1869-K277, 17-0762-K277, 18-0782-K277, 17-0496-K277, MAY 16/18, INTERP SVC, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	865	28-MAY-2018	01.0100.0435.004141.	\$120.00	17-2338-K368, MAY 9/18, INTERP SVC, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MH	05-JUN-2018	01.0100.0435.004133.	\$750.00	MH, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAY 18	04-JUN-2018	01.0100.0435.004133.	\$5,000.00	MAY 18, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES ADKINS	16-1474-K26	06-JUN-2018	01.0100.0435.004132.	\$600.00	CHRISTOPHER GEORGE HOBART, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1592-K26	08-JUN-2018	01.0100.0435.004132.	\$325.00	ADRIAN BERNARD WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-0266-K26	08-JUN-2018	01.0100.0435.004132.	\$750.00	NATHANIEL CHRISTOPHER WELDON, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-1418-K26	06-JUN-2018	01.0100.0435.004132.	\$600.00	CHARLENE CASSANDRA CAPPS, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	17-2422-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	DANIELLE CARTER HOOPAUGH, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0025-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$225.00	MG, FEB 22/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0136-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$1,195.38	JS, RS, JAN 18-MAR 19/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0007-CPS395	06-JUN-2018	01.0100.0435.004131.	\$937.50	SH, NJ, LE-S, LAE-S, CRE-S, FEB 8-APR 4/18, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0953-K26	06-JUN-2018	01.0100.0435.004132.	\$600.00	MARQUIZ DAIMON SANDERS, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-1106-K26	06-JUN-2018	01.0100.0435.004132.	\$600.00	HUNTER SERAFINO PEREZ, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 18;60179	05-JUN-2018	01.0100.0435.004933.	\$154.50	C#13-0826-K277, JURY FOOD, D/CRTS
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0209-J277A	30-MAY-2018	01.0100.0435.004133.	\$750.00	JP, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-0134-K368	01-JUN-2018	01.0100.0435.004132.	\$750.00	COREY THOMAS COUSINS, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1107-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	JOSE CARLOS GOMEZ-VALLES, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1157-K368	01-JUN-2018	01.0100.0435.004132.	\$600.00	COREY THOMAS COUSINS, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1535-K368	01-JUN-2018	01.0100.0435.004132.	\$600.00	COREY THOMAS COUSINS, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1718-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	JOSE CARLOS GOMEZ-VALLES, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1955-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	JOSE CARLOS GOMEZ-VALLES, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0706-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	JOSE CARLOS GOMEZ-VALLES, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0050-K26	08-JUN-2018	01.0100.0435.004132.	\$600.00	MALCOM ADRIAN ROSS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	15-0989-K277	01-JUN-2018	01.0100.0435.004132.	\$2,481.25	DUSTIN LAMBERT, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-0913-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	CHRISTOPHER ALLEN MASSEY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-0995-K368	08-JUN-2018	01.0100.0435.004132.	\$600.00	SHARIF JOVAN DAVIS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	09-649-K368	07-JUN-2018	01.0100.0435.004132.	\$1,750.00	CHARLES KEVIN BOWEN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	16-1295-K277	06-JUN-2018	01.0100.0435.004132.	\$2,750.00	STEPHEN ARTKEITH WALKER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	16-1333-K277	06-JUN-2018	01.0100.0435.004132.	\$600.00	MARIO JAVIER RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	16-1853-K277	06-JUN-2018	01.0100.0435.004132.	\$1,200.00	C#16-3323-K277, SHANNIN LYNN WORK, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0058-K277	01-JUN-2018	01.0100.0435.004132.	\$850.00	REGINALD CHARLES ANDERSON, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	18-0378-K277	06-JUN-2018	01.0100.0435.004132.	\$600.00	MITCHELL ROGER KRAUS, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	17-0089-J277	06-JUN-2018	01.0100.0435.004133.	\$750.00	BMW, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	17-0294-J277	06-JUN-2018	01.0100.0435.004133.	\$200.00	EB, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	CHAMBER FILE;DS	06-JUN-2018	01.0100.0435.004133.	\$200.00	DS, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395F	06-JUN-2018	01.0100.0435.004131.	\$412.50	JI, FEB 3-MAR 20/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0103-CPS395H	06-JUN-2018	01.0100.0435.004131.	\$375.00	LD, FEB 12-MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0160-CPS395J	06-JUN-2018	01.0100.0435.004131.	\$960.00	JS, LM, JAN 8-MAR 2/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0025-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$587.13	MG, JAN 7-FEB 22/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0066-CPS395C	06-JUN-2018	01.0100.0435.004131.	\$952.95	BMN, MAR 30/18, 395TH

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0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0119-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$232.50	MW, JAN 8/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0027-CPS395	06-JUN-2018	01.0100.0435.004131.	\$763.19	AKS, RK, FEB 26-MAR 14/18, 395TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0089-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$450.00	AGL, JAN 9-FEB 6/18, 395TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0110-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$225.00	GDC, DAC, JAN 10-19/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0136-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$300.00	SE, JAN 10-MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0027-CPS395C	06-JUN-2018	01.0100.0435.004131.	\$225.00	DS, BS, JAN 5-MAR 15/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0099-CPS395B	06-JUN-2018	01.0100.0435.004131.	\$300.00	KC, JC, JAN 12-MAR 24/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0159-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$225.00	CO, ML, GL, JAN 11-MAR 23/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0008-CPS395	06-JUN-2018	01.0100.0435.004131.	\$1,314.45	AK, JAN 31-MAR 28/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	16-0089-CPS395E	06-JUN-2018	01.0100.0435.004131.	\$450.00	AGL, JAN 5-FEB 5/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0026-CPS395	06-JUN-2018	01.0100.0435.004131.	\$247.50	SAT, JAN 29-FEB 2/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0043-CPS395B	06-JUN-2018	01.0100.0435.004131.	\$3.45	JM, EM, MAR 27/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0166-CPS395	06-JUN-2018	01.0100.0435.004131.	\$510.00	JLM, JAN 2-FEB 2/18, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0551-K368	30-MAY-2018	01.0100.0435.004120.	\$1,470.00	MAY 22-27/18, PSYCH EVAL, LN, COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-1569-K368	01-JUN-2018	01.0100.0435.004132.	\$750.00	AUSTIN LEE ROYCE, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0216-K368	01-JUN-2018	01.0100.0435.004132.	\$750.00	CHARLES JOHN SCOTTINO, 368TH
0100	0435	DISTRICT COURTS	PALACIOS ACCIDENT RECONSTRUCTION LLC	971	03-MAY-2018	01.0100.0435.004100.	\$1,761.38	MAR 7-APR 21/18, C#17-0614-K277, REVIEW DOC, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	16-1206-K26	06-JUN-2018	01.0100.0435.004132.	\$600.00	RICKY HILL, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-0625-K368	01-JUN-2018	01.0100.0435.004132.	\$750.00	FRANCISCO SANTANA, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0116-K277	01-JUN-2018	01.0100.0435.004132.	\$750.00	JOE ED MOORE II, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0502-K277	06-JUN-2018	01.0100.0435.004132.	\$750.00	MARK ANDREW CLARK, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-0477-K26A	06-JUN-2018	01.0100.0435.004132.	\$600.00	NANCY KHAN, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-0533-K26	06-JUN-2018	01.0100.0435.004132.	\$11,900.00	NANCY KHAN, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-1203-K368	07-JUN-2018	01.0100.0435.004132.	\$300.00	TYRELL ASA KETTERMAN, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-1063-K26	06-JUN-2018	01.0100.0435.004132.	\$250.00	JAVIER GONZALES VENCES, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-1447-K368	07-JUN-2018	01.0100.0435.004132.	\$600.00	KAYLEE SHAE HANNA, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-1585-K26	06-JUN-2018	01.0100.0435.004132.	\$750.00	JAVIER GONZALES VENCES, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-1921-K26	06-JUN-2018	01.0100.0435.004132.	\$750.00	LEONELA DELCENCIA RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-2247-K277	05-JUN-2018	01.0100.0435.004132.	\$75.00	CALIX AMILAR, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-0569-K368	07-JUN-2018	01.0100.0435.004132.	\$600.00	EDDIE JAMES THOMAS JR, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0004-CPS395	06-JUN-2018	01.0100.0435.004131.	\$1,875.00	LML, ML, KL, JAN 2-FEB 20/18, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0145-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$307.50	AW, CW, MAR 15-16/18, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0539-K277	04-JUN-2018	01.0100.0435.004132.	\$600.00	JACOB RANDALL LAMBERT, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0160-CPS395J	06-JUN-2018	01.0100.0435.004131.	\$1,500.00	JS, LM, JAN 8-MAR 23/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0089-CPS395E	06-JUN-2018	01.0100.0435.004131.	\$412.50	AL, JAN 9-FEB 5/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0128-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$225.00	LL, MAR 2/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0005-CPS395	06-JUN-2018	01.0100.0435.004131.	\$870.00	IMH, FEB 5-MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0052-CPS395	06-JUN-2018	01.0100.0435.004131.	\$157.50	NM, MAR 27/18, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1954-K368	07-JUN-2018	01.0100.0435.004132.	\$1,500.00	C#17-2427-K368, JEREMY ALAN LEWIS, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395L	06-JUN-2018	01.0100.0435.004131.	\$278.25	SL, MM, AM, JAN-MAR/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-170-J395	29-MAY-2018	01.0100.0435.004133.	\$750.00	RF, 277TH

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0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0129-CPS395D	06-JUN-2018	01.0100.0435.004131.	\$450.00	HFB, JAN 12-MAR 2/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0057-CPS395C	06-JUN-2018	01.0100.0435.004131.	\$225.00	JF, JAN 12/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395B	06-JUN-2018	01.0100.0435.004131.	\$709.56	ALB, FEB 2-MAR 30/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$889.52	BZ, JAN 5-MAR 30/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0057-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$75.00	JF, JAN 12/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0123-CPS395	06-JUN-2018	01.0100.0435.004131.	\$947.29	JB, FEB 9-MAR 26/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0017-CPS395	06-JUN-2018	01.0100.0435.004131.	\$675.00	JSL, EML, FEB 26-MAR 30/18, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0070-CPS395C	06-JUN-2018	01.0100.0435.004131.	\$390.00	JH, DH, FEB 9-MAR 28/18, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0128-CPS395A	06-JUN-2018	01.0100.0435.004131.	\$360.00	LL, FEB 20-MAR 26/18, 395TH
0100	0435	DISTRICT COURTS	TERESA B HALL	06/07/18;425TH	08-JUN-2018	01.0100.0435.004125.	\$121.60	JUN 4-7/18, FULL DAYS (2), HALF DAYS (2), 425TH
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0435.002050.	\$42.97	WORKER'S COMP
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0435.002050.	\$42.97	WORKER'S COMP
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-12096-K277	01-JUN-2018	01.0100.0435.004132.	\$600.00	D'MONTRE MARKEL FENNELL, 277TH
Dept Total							\$116,119.28	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;88466	05-JUN-2018	01.0100.0436.004232.	\$178.00	MAY 15-17/18, CONF LODGING, D KING, 26TH
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0436.002050.	\$104.58	WORKER'S COMP
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0436.002050.	\$104.58	WORKER'S COMP
Dept Total							\$387.16	
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0437.002050.	\$108.24	WORKER'S COMP
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0437.002050.	\$108.24	WORKER'S COMP
Dept Total							\$216.48	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	426;368TH	01-JUN-2018	01.0100.0438.004211.	\$7.17	MAY 18, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;60179	05-JUN-2018	01.0100.0438.004232.	\$585.60	JUN 10-15/18, CONF AIR, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;87865	05-JUN-2018	01.0100.0438.003100.	\$29.96	OFC SUP, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;87865	05-JUN-2018	01.0100.0438.004232.	\$1,798.00	JUN 11-14/18, NATIONAL JUDICIAL COLLEGE, RICK KENNON, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;87865	05-JUN-2018	01.0100.0438.003900.	\$360.00	STATE BAR OF TEXAS, RICK KENNON, 368TH
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0438.002050.	\$110.42	WORKER'S COMP
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0438.002050.	\$110.42	WORKER'S COMP
Dept Total							\$3,001.57	
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0439.002050.	\$108.36	WORKER'S COMP
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0439.002050.	\$108.36	WORKER'S COMP
Dept Total							\$216.72	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	246;D/ATTY	01-JUN-2018	01.0100.0440.004211.	\$50.60	MAY 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 18;19992	05-JUN-2018	01.0100.0440.003100.	\$292.99	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091452031	30-APR-2018	01.0100.0440.004210.	\$402.00	APR 18, SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091496254	31-MAY-2018	01.0100.0440.004210.	\$402.00	MAY 18, SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES INC	1007369243	22-MAY-2018	01.0100.0440.004216.	\$95.00	RED INK CARTRIDGE (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES RESERVE ACCOUNT	JUN 18;D/ATTY	05-JUN-2018	01.0100.0440.004212.	\$400.00	POSTAGE METER REFILL, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0440.002050.	\$255.14	WORKER'S COMP
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0440.002050.	\$255.14	WORKER'S COMP
Dept Total							\$2,152.87	
0100	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	136;425TH	01-JUN-2018	01.0100.0441.004211.	\$3.73	APR-MAY 18, 425TH

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0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;71967	05-JUN-2018	01.0100.0441.004999.	\$90.00	EMBROIDERY FOR ADOPTION BOARD, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;71967	05-JUN-2018	01.0100.0441.003100.	\$74.44	OFC SUP, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;77694	05-JUN-2018	01.0100.0441.003900.	\$385.00	STATE BAR OF TEXAS MEMB DUES, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 18;77694	05-JUN-2018	01.0100.0441.003900.	\$125.00	TEXAS BOARD OF LEGAL SPECIALIZATION MEMB DUES, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0441.002050.	\$102.13	WORKER'S COMP
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0441.002050.	\$102.13	WORKER'S COMP
Dept Total							\$882.43	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	246;D/CLK	01-JUN-2018	01.0100.0450.004211.	\$51.88	MAY 18, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	06/05/18	05-JUN-2018	01.0100.0450.004231.	\$19.62	MAY 3-31/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0450.002050.	\$851.93	WORKER'S COMP
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0450.002050.	\$851.93	WORKER'S COMP
Dept Total							\$1,775.36	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/01/18;AP	07-MAY-2018	01.0100.0451.004192.	\$200.00	ALTON PANEL, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/01/18;JB	01-MAY-2018	01.0100.0451.004192.	\$250.00	JOHN BRILL, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/01/18;NJ	01-MAY-2018	01.0100.0451.004192.	\$200.00	NORBERTO JIMENEZ, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/01/18;RSH	01-MAY-2018	01.0100.0451.004192.	\$250.00	RICKIE SIETER HABECKER, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/07/18;GW	07-MAY-2018	01.0100.0451.004192.	\$250.00	GARY WATSON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/08/18;LS	08-MAY-2018	01.0100.0451.004192.	\$250.00	LIZABETH SMITH LEFEVE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/09/18;LM	09-MAY-2018	01.0100.0451.004192.	\$250.00	LINDSAY MURRAY (LINDY), TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/10/18;MC	10-MAY-2018	01.0100.0451.004192.	\$250.00	MARY CLARK, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/11/18;EN	11-MAY-2018	01.0100.0451.004192.	\$250.00	ERIC NELSON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/12/18;JG	12-MAY-2018	01.0100.0451.004192.	\$250.00	JOHN GARCIA, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/12/18;JS	12-MAY-2018	01.0100.0451.004192.	\$250.00	JARED STONE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/13/18;MB	13-MAY-2018	01.0100.0451.004192.	\$250.00	MARK BREWER, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/14/18;RS	14-MAY-2018	01.0100.0451.004192.	\$250.00	RONALD SCHLOTTMAN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/25/18;GG	25-MAY-2018	01.0100.0451.004192.	\$250.00	GEORGE GIBBS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/28/18;HR	28-MAY-2018	01.0100.0451.004192.	\$300.00	HAILEY REYES, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	246;JP1	01-JUN-2018	01.0100.0451.004211.	\$14.22	MAY 18, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10781-1	06-JUN-2018	01.0100.0451.003100.	\$206.31	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10793-1	08-JUN-2018	01.0100.0451.003100.	\$14.98	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0451.002050.	\$308.83	WORKER'S COMP
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0451.002050.	\$308.83	WORKER'S COMP
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300001323	31-MAY-2018	01.0100.0451.004190.	\$23,200.00	AUTOPSIES (8), JP#1
Dept Total							\$27,753.17	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/30/18;AG	30-MAY-2018	01.0100.0452.004192.	\$200.00	ADELE GUTIERREZ, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	246;JP2	01-JUN-2018	01.0100.0452.004211.	\$18.61	MAY 18, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	06/04/18	04-JUN-2018	01.0100.0452.004231.	\$17.98	MAY 31/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;98533	05-JUN-2018	01.0100.0452.004350.	\$100.31	REMEDIAL ORDER FORM (500), JP#2

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0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;98533	05-JUN-2018	01.0100.0452.004350.	\$110.00	BUSINESS CARDS, P PULLMAN, S AIKEN, S MURDOCK, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;98533	05-JUN-2018	01.0100.0452.003100.	\$153.94	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	06/04/18	04-JUN-2018	01.0100.0452.004231.	\$45.23	MAY 10-30/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0452.002050.	\$287.03	WORKER'S COMP
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0452.002050.	\$287.03	WORKER'S COMP
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	06/06/18	06-JUN-2018	01.0100.0452.004231.	\$32.70	MAY 18-25/18, EXP REIMB, JP#2
Dept Total							\$1,252.83	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/24/18;JB	24-MAY-2018	01.0100.0453.004192.	\$300.00	JEFFREY BARRETT, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/26/18;EW	26-MAY-2018	01.0100.0453.004192.	\$300.00	ECHMOND WALKER, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/28/18;JL	28-MAY-2018	01.0100.0453.004192.	\$300.00	JOHN LAWHON, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	246;JP3	01-JUN-2018	01.0100.0453.004211.	\$56.94	MAY 18, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;42802	05-JUN-2018	01.0100.0453.004232.	\$1,749.24	MAY 6-9/18, CONF LODGING, A SCHIELE, M GOINS, C KADERKA, S HUGHES, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4331664	31-MAY-2018	01.0100.0453.004141.	\$207.53	MAY 18, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800203JP	26-MAY-2018	01.0100.0453.004192.	\$300.00	CN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800205JP	27-MAY-2018	01.0100.0453.004192.	\$395.00	RG, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0453.002050.	\$426.68	WORKER'S COMP
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0453.002050.	\$426.68	WORKER'S COMP
Dept Total							\$4,462.07	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/07/18;AC	07-MAY-2018	01.0100.0454.004192.	\$650.00	AMELIA CAMPOS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/07/18;ALV	07-MAY-2018	01.0100.0454.004192.	\$650.00	ALICIA LIENDO VILLA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/07/18;RJA	07-MAY-2018	01.0100.0454.004192.	\$650.00	RONALD JOSEPH ADDISON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/11/18;GHT	11-MAY-2018	01.0100.0454.004192.	\$650.00	GEORGE HAROLD TITLOW, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/25/18;SZ	25-MAY-2018	01.0100.0454.004192.	\$650.00	STANLEY ZAMONSKY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	D & L PRINTING, INC	146189	22-MAY-2018	01.0100.0454.004350.	\$146.78	NOTICE - JUSTICE COURT RULES OF ATTIRE AND CONDUCT - STOCK #60, ASTROBRIGHT TEXT YELLOW PAPER, 8 1/2 X 11, BLACK INK, ONE SIDED - QUANTITY OF 2500
0100	0454	J.P. PRECINCT 4	D & L PRINTING, INC	146189	22-MAY-2018	01.0100.0454.004350.	\$522.04	FINE PAYMENT FORM - TWO-PART, NCR - WHITE/YELLOW - BLACK, GREEN, RED AND BLUE INK - 8 1/2 X 11 - QUANTITY OF 2500
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5738-1	17-MAY-2018	01.0100.0454.003100.	\$2,056.60	TONER CARTRIDGES - SEE ATTACHED
0100	0454	J.P. PRECINCT 4	HARWELL INTERPRETING AND TRANSLATIONS LLC	4891	23-APR-2018	01.0100.0454.004141.	\$130.00	C#4TR-17-2595, APR 23/18, INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20180531	31-MAY-2018	01.0100.0454.004210.	\$50.00	MAY 18, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52147	14-MAY-2018	01.0100.0454.004190.	\$2,050.00	C#1807501, AUTOPSY, TOXICOLOGY, RMS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52154	17-MAY-2018	01.0100.0454.004190.	\$2,050.00	C#1804038, AUTOPSY, TOXICOLOGY, SEC, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52173	24-MAY-2018	01.0100.0454.004190.	\$2,050.00	C#1807786, AUTOPSY, TOXICOLOGY, AJM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52177	25-MAY-2018	01.0100.0454.004190.	\$2,050.00	C#1807042, AUTOPSY, TOXICOLOGY, JCH, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0454.002050.	\$347.60	WORKER'S COMP
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0454.002050.	\$347.60	WORKER'S COMP

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0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9807001440	10-MAY-2018	01.0100.0454.004210.	\$75.98	APR 11-MAY 10/18, JP#4
Dept Total							\$15,126.60	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-191-84984	24-MAY-2018	01.0100.0475.004932.	\$6.53	POSTAGE, TRIAL EXP, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	53352853	28-MAY-2018	01.0100.0475.003301.	\$76.07	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0475.002050.	\$490.68	WORKER'S COMP
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0475.002050.	\$490.68	WORKER'S COMP
Dept Total							\$1,063.96	
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0476.002050.	\$25.10	WORKER'S COMP
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0476.002050.	\$25.10	WORKER'S COMP
Dept Total							\$50.20	
0100	0477	MAGISTRATE OFFICE	BESTLINE COMMUNICATIONS	10;MAGISTRATE	01-JUN-2018	01.0100.0477.004211.	\$3.10	MAY 18, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 18;88466	05-JUN-2018	01.0100.0477.004232.	\$402.28	MAY 13-17/18, CONF LODGING, A GAUTHIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4330596	31-MAY-2018	01.0100.0477.004141.	\$104.53	MAY 18, OVER THE PHONE INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0477.002050.	\$343.24	WORKER'S COMP
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0477.002050.	\$0.00	WORKERS COMP
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0477.002050.	\$343.24	WORKER'S COMP
Dept Total							\$1,196.39	
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0491.002050.	\$124.87	WORKER'S COMP
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0491.002050.	\$124.87	WORKER'S COMP
Dept Total							\$249.74	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	246;ELEC	01-JUN-2018	01.0100.0492.004211.	\$10.77	MAY 18, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1234313	16-MAY-2018	01.0100.0492.004100.	\$1,196.66	MAY 10/18, TEMP SVC, ELEC
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0492.002050.	\$441.47	WORKER'S COMP
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0492.002050.	\$441.47	WORKER'S COMP
Dept Total							\$2,090.37	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	149;PUR	01-JUN-2018	01.0100.0494.004211.	\$6.24	MAY 18, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 18;07477	19-JUN-2018	01.0100.0494.003900.	\$400.00	NPI AEP AWARD FEE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 18;13907	05-JUN-2018	01.0100.0494.003120.	\$25.80	LABEL MAKER TAPE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 18;13907	05-JUN-2018	01.0100.0494.003100.	\$45.12	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 18;42152	05-JUN-2018	01.0100.0494.003010.	\$82.49	INKJET PRINTER, PUR
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0494.002050.	\$333.05	WORKER'S COMP
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0494.002050.	\$333.05	WORKER'S COMP
Dept Total							\$1,225.75	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	246;AUD	01-JUN-2018	01.0100.0495.004211.	\$23.49	MAY 18, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 18;13833	19-JUN-2018	01.0100.0495.004999.	\$725.00	FY 17 CAFR PROGRAM APPLICATION, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 18;81701	05-JUN-2018	01.0100.0495.004232.	\$670.00	AUG 21-23/18, SEP 11-12/18, COURSE REG, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 18;89177	19-JUN-2018	01.0100.0495.003100.	\$49.84	WATER FILTER, WIPES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 18;89177	19-JUN-2018	01.0100.0495.004212.	\$10.10	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 18;97153	05-JUN-2018	01.0100.0495.004232.	\$199.00	FRED PRYOR SEASON PASS, L MOORE, AUD
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0495.002050.	\$1,201.97	WORKER'S COMP
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0495.002050.	\$1,201.97	WORKER'S COMP
Dept Total							\$4,081.37	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4199340	01-MAY-2018	01.0100.0497.004300.	\$5,547.26	MAY 18, ARMORED CAR SVC, TREAS

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0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 18;35548	05-JUN-2018	01.0100.0497.004212.	\$191.50	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 18;92938	05-JUN-2018	01.0100.0497.004219.	\$69.15	DEPOSIT SLIPS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 18;97610	05-JUN-2018	01.0100.0497.004212.	\$165.68	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 18;97610	05-JUN-2018	01.0100.0497.003100.	\$15.38	COUNTERFEIT PEN DETECTOR, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0497.002050.	\$158.10	WORKER'S COMP
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0497.002050.	\$158.10	WORKER'S COMP
Dept Total							\$6,305.17	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0499.002050.	\$1,385.87	WORKER'S COMP
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0499.002050.	\$1,385.87	WORKER'S COMP
Dept Total							\$2,771.74	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	138490392	03-JUN-2018	01.0100.0503.004208.	\$426.71	10/1/17-9/30/18 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	FATPOT TECHNOLOGIES LLC	FPINV17642	01-APR-2018	01.0100.0503.004505.	\$12,617.50	4/1/18-3/31/19 FATPOT CADFUSION NG SOFTWARE LICENSE RENEWAL; AGREEMENT # FPAGR179
0100	0503	INFORMATION TECHNOLOGY	FLEXMANAGE	163179	05-JUN-2018	01.0100.0503.004100.	\$4,000.00	POWER BI SALARY SURVEY DASHBOARD: DESIGN, DEVELOP, DEPLOY & TEST, REVIEW AND CLOSEOUT, PROJECT DELIVERIES
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11320826	24-MAY-2018	01.0100.0503.004211.	\$134.33	TELESTAFF, APR 18, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118003493	03-MAY-2018	01.0100.0503.003012.	\$2,488.20	1 PORT MULTIFLEX TRUNK VOICE/CLEAR-CHANNEL DATA T1/E1 MODULE; Q# 2003118802509-02; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118003493	03-MAY-2018	01.0100.0503.003012.	\$667.00	4 PORT NETWORK INTERFACE MODULE - FXO; Q# 2003118802509-02; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118003493	03-MAY-2018	01.0100.0503.003012.	\$2,552.00	4 PORT MULTIFLEX TRUNK VOICE/CLEAR-CHANNEL DATA T1/E1 MODULE; Q# 2003118802509-02; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118004209	29-MAY-2018	01.0100.0503.003012.	\$2,552.00	2 PORT MULTIFLEX TRUNK VOICE/CLEAR-CHANNEL DATA T1/E1 MODULE; Q# 2003118802509-02; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00284021	31-MAY-2018	01.0100.0503.004208.	\$3,380.40	5/1/18-1/31/19 O365GCCE5 LICENSES; Q# 15207330; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 18;EMS/ITS	27-MAY-2018	01.0100.0503.004210.	\$84.95	JUN 4-JUL 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	208349	09-MAY-2018	01.0100.0503.004100.	\$6,800.00	ONE SOLUTION: PROBLEM ORIENTED POLICING LICENSE FEE
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	208350	09-MAY-2018	01.0100.0503.004100.	\$7,200.00	ONE SOLUTION CRIME LAB LICENSE FEE
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0503.002050.	\$2,214.26	WORKER'S COMP
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0503.002050.	\$2,214.26	WORKER'S COMP
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1150011	23-MAY-2018	01.0100.0503.004544.	\$179.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	115163	14-MAY-2018	01.0100.0503.004544.	\$149.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	41218.3T	15-MAY-2018	01.0100.0503.004544.	\$45.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS

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0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	412184	15-MAY-2018	01.0100.0503.004544.	\$45.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
Dept Total							\$47,749.61	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.0509.004510.	\$565.85	FLAGS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.0509.003010.	\$110.39	HP LASER JET PRINTER, MAINT
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1715390	06-JUN-2018	01.0100.0509.004510.	\$436.31	INCREASE BLANKET PO 165714 BY \$5000.
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0509.002050.	\$6,419.29	WORKER'S COMP
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0509.002050.	\$6,419.29	WORKER'S COMP
Dept Total							\$13,951.13	
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201801725	24-MAY-2018	01.0100.0510.004620.	\$350.00	PORT-A TOILETS FOR SWWCP, \$ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), \$ 75.00.
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201801726	24-MAY-2018	01.0100.0510.004620.	\$75.00	PORT-A TOILETS FOR SWWCP, \$ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), \$ 75.00.
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	88;PARKS	01-JUN-2018	01.0100.0510.004211.	\$23.86	MAY 18, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	78943	31-MAY-2018	01.0100.0510.003541.	\$14,688.90	LANDSCAPE SERVICE, BID# 1506-006: remaining dates for this BY (MAY, JUNE, JULY, AUGUST, SEPT), \$ 14,688.90 a month = \$ 73444.50 for 2018 BY.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21371	01-JUN-2018	01.0100.0510.004100.	\$372.37	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0510.002050.	\$1,923.99	WORKER'S COMP
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0510.002050.	\$1,923.99	WORKER'S COMP
Dept Total							\$19,358.11	
0100	0540	EMS	3D GRAPHIX LLC	51718-12	23-MAY-2018	01.0100.0540.005700.	\$1,182.90	Graphics for EMS Tahoe per quote 042718-EMS
0100	0540	EMS	ARROW INTERNATIONAL	9500193665	22-MAY-2018	01.0100.0540.003200.	\$400.00	EZ-IO STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	9500193665	22-MAY-2018	01.0100.0540.003200.	\$12.44	PO 168120, NEEDLES, EMS
0100	0540	EMS	ARROW INTERNATIONAL	9500193665	22-MAY-2018	01.0100.0540.003200.	\$4,400.00	EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	JUN 18;49723	23-MAY-2018	01.0100.0540.004211.	\$36.11	MAY 23-JUN 22/18, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	246;EMS	01-JUN-2018	01.0100.0540.004211.	\$17.86	MAY 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003200.	\$349.50	NITRILE GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003200.	\$699.00	NITRILE GLVOES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003307.	\$457.66	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003200.	\$19.18	THERMOMETER PROBE COVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003200.	\$349.50	NITRILE GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003200.	\$384.00	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003200.	\$69.90	NITRILE GLOVES EXTRA LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003200.	\$2,469.00	ETCO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82871630	22-MAY-2018	01.0100.0540.003307.	\$192.48	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$12.50	30F NPA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$12.50	22F NPA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$7.10	ET TUBE 8.0MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$43.75	ASSURE PRISM CONTROL SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$67.00	IV CATHETERS 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$23.00	OXYGEN TUBING

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0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003307.	\$240.00	NORMAL SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$80.00	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$768.00	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$715.50	STRETCHER SHEETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$384.50	ETCO2 SENSOR ADULT INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$67.00	IV CATHETERS 24GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003307.	\$343.80	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$12.50	26F NPA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$67.00	IV CATHETERS 14GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003307.	\$442.00	EPINEPHRINE 1:1,000 VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$419.74	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$105.00	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$12.50	28F NPA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82877191	31-MAY-2018	01.0100.0540.003200.	\$530.00	KING VISION BLADE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14447899	23-MAY-2018	01.0100.0540.003200.	\$135.00	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14478033	30-MAY-2018	01.0100.0540.003200.	\$11.90	STETHOSCOPE
0100	0540	EMS	DATA ARMOR LLC	1001409247	07-JUN-2018	01.0100.0540.004100.	\$60.00	Shred Services Per Agreement approved in Commissioners Court 5/8/2018. \$60.00 per mo X 4 months FY18.
0100	0540	EMS	GT DISTRIBUTORS, INC	661046	17-MAY-2018	01.0100.0540.003311.	\$372.26	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	661356	21-MAY-2018	01.0100.0540.003311.	\$230.76	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	661357	21-MAY-2018	01.0100.0540.003311.	\$167.22	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	661819	23-MAY-2018	01.0100.0540.003311.	\$6.17	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	661820	23-MAY-2018	01.0100.0540.003311.	\$372.09	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	661822	23-MAY-2018	01.0100.0540.003311.	\$82.50	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	661986	23-MAY-2018	01.0100.0540.003311.	\$153.57	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	662149	24-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	662150	24-MAY-2018	01.0100.0540.003311.	\$30.94	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	662344	25-MAY-2018	01.0100.0540.003311.	\$396.22	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0033933	04-JUN-2018	01.0100.0540.003311.	-\$69.00	PO166769, UNIFORMS, RETURN, EMS
0100	0540	EMS	HENRY SCHEIN INC	168186	25-MAY-2018	01.0100.0540.003307.	\$103.00	NITRO TABLETS 0.4MG
0100	0540	EMS	HENRY SCHEIN INC	168186	25-MAY-2018	01.0100.0540.003307.	\$102.24	NITRO PASTE
0100	0540	EMS	HENRY SCHEIN INC	53764288	24-MAY-2018	01.0100.0540.003200.	\$214.32	ADULT BVM SMART BAG
0100	0540	EMS	HENRY SCHEIN INC	53764288	24-MAY-2018	01.0100.0540.003200.	\$213.00	CHILD SMART BAG BVM
0100	0540	EMS	HENRY SCHEIN INC	53764288	24-MAY-2018	01.0100.0540.003200.	\$33.12	HAND SANITIZER 2OZ BOTTLE
0100	0540	EMS	HENRY SCHEIN INC	53764288	24-MAY-2018	01.0100.0540.003200.	\$18.00	NASAL CANNULA ADULT
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 18;42144	05-JUN-2018	01.0100.0540.003311.	\$260.00	UNIFORM POLO SHIRTS (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 18;42144	05-JUN-2018	01.0100.0540.003001.	\$55.35	PART FOR SLIDING WINDOW, HELIX PERSONAL SAFE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 18;42144	05-JUN-2018	01.0100.0540.003318.	\$20.91	COMPOUND POWDER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 18;42144	05-JUN-2018	01.0100.0540.003200.	\$506.66	DISP PILLOWS (8), VENTILATOR CIRCUIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 18;42144	05-JUN-2018	01.0100.0540.003006.	\$644.99	REFRIGERATOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 18;42144	05-JUN-2018	01.0100.0540.003307.	\$1,776.81	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 18;42144	05-JUN-2018	01.0100.0540.003001.	\$0.00	REFRIGERATOR, EMS
0100	0540	EMS	LIFE ASSIST INC	854093	03-MAY-2018	01.0100.0540.003200.	\$86.76	CAVI DISINFECTING WIPES
0100	0540	EMS	LIFE ASSIST INC	854093	03-MAY-2018	01.0100.0540.003200.	\$73.20	SHARPS CONTAINER 5 QUART
0100	0540	EMS	LIFE ASSIST INC	854093	03-MAY-2018	01.0100.0540.003200.	\$561.84	O-TWO BVM ADULT WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	854093	03-MAY-2018	01.0100.0540.003200.	\$619.20	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	854093	03-MAY-2018	01.0100.0540.003307.	\$10.00	AFRIN SPRAY
0100	0540	EMS	LIFE ASSIST INC	854093	03-MAY-2018	01.0100.0540.003200.	\$742.50	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	854093	03-MAY-2018	01.0100.0540.003307.	\$118.98	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003307.	\$25.50	HALDOL 5MG VIAL
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003200.	\$495.00	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003200.	\$225.00	ADULT EXTRICATION COLLAR
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003200.	\$172.00	SPO2 SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003200.	\$50.04	BACKBOARD STRAPS
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003200.	\$86.76	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003200.	\$467.80	CPAP MEDIUM KIT
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003307.	\$79.32	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	857261	23-MAY-2018	01.0100.0540.003200.	\$492.00	15 GTT DRIP SETS
0100	0540	EMS	LIFE ASSIST INC	858458	31-MAY-2018	01.0100.0540.003307.	\$262.50	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	QUADMED, INC	137241	30-MAY-2018	01.0100.0540.003001.	\$470.24	TRAUMA/AIRWAY BAG
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1734581	12-FEB-2018	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1734582	12-FEB-2018	01.0100.0540.003200.	\$34.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1734583	12-FEB-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	1763853	21-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	1763854	21-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	1763855	21-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	1764298	22-MAY-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764516	23-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	1764517	23-MAY-2018	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764520	23-MAY-2018	01.0100.0540.003200.	\$43.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764521	23-MAY-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764527	23-MAY-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764529	23-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	1764530	23-MAY-2018	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764531	23-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	1764532	23-MAY-2018	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764533	23-MAY-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1764534	23-MAY-2018	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1766317	30-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	1766318	30-MAY-2018	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1766321	30-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	1766323	30-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	1766324	30-MAY-2018	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1766325	30-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	1766326	30-MAY-2018	01.0100.0540.003200.	\$18.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1766327	30-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	1766329	30-MAY-2018	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1766330	30-MAY-2018	01.0100.0540.003200.	\$18.00	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JUN 18;EMS/ITS	27-MAY-2018	01.0100.0540.004211.	\$110.55	JUN 4-JUL 3/18, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0540.002050.	\$17,907.53	WORKER'S COMP
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0540.002050.	\$17,907.53	WORKER'S COMP
Dept Total							\$63,212.20	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	69;EMER MGMT	01-JUN-2018	01.0100.0541.004211.	\$11.88	MAY 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	18640469	13-MAY-2018	01.0100.0541.004621.	\$209.82	Canon iR ADV 4245; 10/01/17-09/30/18 \$209.82 x 12 month
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 18;73239	05-JUN-2018	01.0100.0541.004209.	\$17.85	MAY 18, PAGER SVC, EMER MGMT

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0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0541.002050.	\$153.48	WORKER'S COMP
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0541.002050.	\$153.48	WORKER'S COMP
Dept Total							\$546.51	
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	116;HAZMAT	01-JUN-2018	01.0100.0542.004211.	\$9.23	MAY 18, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	53450071	04-JUN-2018	01.0100.0542.003301.	\$65.68	Fuel Blanket for Haz-Mat to be left open unitl open PO 09/28/2018
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 18;73239	05-JUN-2018	01.0100.0542.003001.	\$619.87	CRIME SCENE SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 18;73239	05-JUN-2018	01.0100.0542.004541.	\$1,192.50	REMOVAL & ADDING OF TRUCK GRAPHICS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 18;73239	05-JUN-2018	01.0100.0542.004209.	\$24.46	MAY 18, PAGER SVC, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 18;73239	05-JUN-2018	01.0100.0542.004232.	\$1,500.00	ONLINE FIRE INSPECT TRAINING FEE, M HERRIN & M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 18;73239	05-JUN-2018	01.0100.0542.004541.	\$700.00	REPLACE GENERATOR DOOR, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 18;73239	05-JUN-2018	01.0100.0542.004232.	\$841.60	JUN 6-9/18, CONF FLIGHT, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0542.002050.	\$183.31	WORKER'S COMP
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0542.002050.	\$183.31	WORKER'S COMP
Dept Total							\$5,319.96	
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0551.002050.	\$2,568.17	WORKER'S COMP
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0551.002050.	\$2,568.17	WORKER'S COMP
Dept Total							\$5,136.34	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	245;CON2	01-MAY-2018	01.0100.0552.004211.	\$9.95	APR 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	246;CON2	01-JUN-2018	01.0100.0552.004211.	\$14.62	MAY 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2018-19;JKT	04-JUN-2018	01.0100.0552.004410.	\$50.00	J THOMAS, JUL 27/18-19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	53352850	28-MAY-2018	01.0100.0552.003301.	\$1,382.28	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;10718	05-JUN-2018	01.0100.0552.004541.	\$49.81	AUTO PARTS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;39310	05-JUN-2018	01.0100.0552.004350.	\$200.00	TX TRAFFIC CITATIONS LAW ENFORCEMENT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;39310	05-JUN-2018	01.0100.0552.003311.	\$716.99	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;39310	05-JUN-2018	01.0100.0552.004232.	\$376.02	MAY 06-09/18, CONF LODGING, C LIMON, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;39310	05-JUN-2018	01.0100.0552.003008.	\$395.00	LAW ENF ITEM, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;62014	05-JUN-2018	01.0100.0552.004232.	\$534.60	MAY 06-09/18, CONF LODGING, W BEECHINOR, D DARNELL, C HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;62014	05-JUN-2018	01.0100.0552.003008.	\$288.38	SECURITY SYSTEM INSTALLATION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;66221	05-JUN-2018	01.0100.0552.004232.	\$178.20	MAY 06-09/18, CONF LODGING, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;66221	05-JUN-2018	01.0100.0552.004541.	\$131.00	ANNUAL VEHICLE FIRE EXTINGUISHER INSPECTION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;75348	05-JUN-2018	01.0100.0552.004232.	\$376.02	MAY 06-09/18, CONF LODGING, B COX, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 18;75348	05-JUN-2018	01.0100.0552.004232.	\$366.21	MAY 06-09/18, CONF LODGING, R STINSON, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20180531	31-MAY-2018	01.0100.0552.004210.	\$113.00	MAY 18, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	503091	14-MAY-2018	01.0100.0552.003006.	\$584.59	HEW-B5L25A#BGJ - HP Laser Jet M553 dn Laser Printer-Color

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0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0552.002050.	\$2,468.10	WORKER'S COMP
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0552.002050.	\$2,468.10	WORKER'S COMP
Dept Total							\$10,702.87	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	06/04/18;CON3	04-JUN-2018	01.0100.0553.004410.	\$71.00	R#TX5129737, NOTARY BOND, M WARREN, AUG 12/18-22, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;09937	05-JUN-2018	01.0100.0553.004232.	\$200.00	JUN 25-29/18, CONF REG, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;09937	05-JUN-2018	01.0100.0553.003005.	\$113.85	CHAIR, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;09937	05-JUN-2018	01.0100.0553.004232.	\$198.00	FRED PRYOR, TRAINING BOOKS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;09937	05-JUN-2018	01.0100.0553.003311.	\$312.00	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;09937	05-JUN-2018	01.0100.0553.003008.	\$390.26	RIFLE PLATE CUT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;09937	05-JUN-2018	01.0100.0553.004541.	\$156.50	STORM PRO 100 REPLACE DAMAGED UNIT REMOVED APR 16/18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;09937	05-JUN-2018	01.0100.0553.004232.	\$150.00	JUN 5/18, ONLINE SEMINAR, T LOCK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	252027414	31-MAY-2018	01.0100.0553.004621.	\$4.28	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	252190064	01-JUN-2018	01.0100.0553.004621.	\$228.41	MINOLTA COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20180531	31-MAY-2018	01.0100.0553.004210.	\$760.00	MAY 18, ONLINE SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306229163	01-JUN-2018	01.0100.0553.004216.	\$162.00	BLANKET ORDER FOR POSTAGE MACHINE LEASE
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0553.002050.	\$2,899.25	WORKER'S COMP
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0553.002050.	\$2,899.25	WORKER'S COMP
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9807064545	10-MAY-2018	01.0100.0553.004210.	\$493.93	APR 11-MAY 10/18, CONST#3
Dept Total							\$9,038.73	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	246;CON4	01-JUN-2018	01.0100.0554.004211.	\$12.69	MAY 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0554.002050.	\$2,611.98	WORKER'S COMP
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0554.002050.	\$2,611.98	WORKER'S COMP
Dept Total							\$5,236.65	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95548	04-JUN-2018	01.0100.0560.004541.	\$150.00	2014 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	RP-50782	04-JUN-2018	01.0100.0560.004541.	\$135.00	2017 CHEVY TAHOE POLICE, SHF
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-166	31-MAY-2018	01.0100.0560.004705.	\$200.00	MAY 16-31/18, PSYCH INTERVIEWS (5), SHF
0100	0560	COUNTY SHERIFF	CENTRAL POLICE SUPPLY LTD	497760	23-MAY-2018	01.0100.0560.003003.	\$2,100.00	EP1334EC (Easy Connect). vjohanson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	CENTRAL POLICE SUPPLY LTD	497760	23-MAY-2018	01.0100.0560.003003.	\$127.50	Earmold Rubber Ear Mold Left - Medium
0100	0560	COUNTY SHERIFF	CENTRAL POLICE SUPPLY LTD	497760	23-MAY-2018	01.0100.0560.003003.	\$127.50	Earmold Rubber Ear Mold Left - Small
0100	0560	COUNTY SHERIFF	CENTRAL POLICE SUPPLY LTD	497760	23-MAY-2018	01.0100.0560.003003.	\$127.50	Earmold Rubber Ear Mold Left - Large
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221364	31-MAY-2018	01.0100.0560.005700.	\$150.00	Vehicle Delivery/Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221364	31-MAY-2018	01.0100.0560.005700.	\$23,445.00	Black 2018 Dodge Charger RWD-V-8 , (includes BuyBoard fees); Quote for CID Quantity of 2 Erickson & Golmon ; BuyBoard #: 521-16 MJohnson/TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221364	31-MAY-2018	01.0100.0560.005700.	\$12,330.90	Accessories for vehicle, lights, flashers, siren, rumbler, etc....

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0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221364	31-MAY-2018	01.0100.0560.005700.	\$230.00	Accessories for Vehicle
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221367	31-MAY-2018	01.0100.0560.005700.	\$23,445.00	Black 2018 Dodge Charger RWD-V-8 w/ Black Left Spot Light, Full size spare, Black vinyl Floor Covering, (includes BuyBoard fees); Quote for CID Quantity of 6; BuyBoard #: 521-16 MJohnson/TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221367	31-MAY-2018	01.0100.0560.005700.	\$12,395.26	Accessories for vehicle, lights, flashers, siren, rumbler, etc....
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221367	31-MAY-2018	01.0100.0560.005700.	\$230.00	Accessory Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221367	31-MAY-2018	01.0100.0560.005700.	\$150.00	Vehicle Delivery Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221369	31-MAY-2018	01.0100.0560.005700.	\$150.00	Vehicle Delivery Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221369	31-MAY-2018	01.0100.0560.005700.	\$23,445.00	Black 2018 Dodge Charger RWD-V-8 w/ Black Left Spot Light, Full size spare, Black vinyl Floor Covering, (includes BuyBoard fees); Quote for CID Quantity of 6; BuyBoard #: 521-16 MJohnson/TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221369	31-MAY-2018	01.0100.0560.005700.	\$230.00	Accessory Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221369	31-MAY-2018	01.0100.0560.005700.	\$12,395.26	Accessories for vehicle, lights, flashers, siren, rumbler, etc....
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-199-22180	31-MAY-2018	01.0100.0560.004212.	\$10.72	POSTAGE, MAY 16-23/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-199-22181	31-MAY-2018	01.0100.0560.004212.	\$24.02	POSTAGE, MAY 16-18/18, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	38433	05-JUN-2018	01.0100.0560.004968.	\$19.80	Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	MAY 18;00269	25-MAY-2018	01.0100.0560.004211.	\$20.04	MAY 25-JUN 24/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	MAY 18;00280	28-MAY-2018	01.0100.0560.004211.	\$51.72	MAY 28-JUN 27/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	MAY 18;97480	25-MAY-2018	01.0100.0560.004211.	\$55.61	MAY 28-JUN 27/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	53352827	28-MAY-2018	01.0100.0560.003301.	\$25,136.86	3rd Quarter Blanket for Fuel-April, May & June 2018. S. Hall/Admin 512-943-5270. TCPN#R161501
0100	0560	COUNTY SHERIFF	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	78944	31-MAY-2018	01.0100.0560.004511.	\$600.84	39 Trips for Mowing from Oct 1, 2017 to Sept 30, 2018 w/no service December or January at Firing Range in Hutto vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 006-JJ	04-JUN-2018	01.0100.0560.004100.	\$542.70	C#2018-04-00857, 2018-04-00235, 2002-01-00052, APR 19-MAY 17/18, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;06170	05-JUN-2018	01.0100.0560.004232.	\$42.00	MAY 11-16/18, AIRPORT PARKING, D LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;16357	05-JUN-2018	01.0100.0560.004232.	\$2,701.16	APR 29-MAY 12/18, COURSE LODGING, CAR RENTAL & GAS, M ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;16357	05-JUN-2018	01.0100.0560.004999.	\$4.00	JPM, TO BE REIMB/REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;16357	05-JUN-2018	01.0100.0560.004232.	\$117.96	MAY 23-24/18, TRAINING LODGING, M ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;24615	05-JUN-2018	01.0100.0560.004232.	\$463.35	MAY 8-11/18, LODGING, H VARGAS, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;26856	05-JUN-2018	01.0100.0560.003010.	\$144.95	CYBERPOWER MINI TOWER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;38828	05-JUN-2018	01.0100.0560.003671.	\$6.37	C#2018-05-00485, FOOD FOR VICTIM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;42272	05-JUN-2018	01.0100.0560.003008.	\$30.04	CLEANING SUP FOR GUN MAINT FOR ACADEMY TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;42272	05-JUN-2018	01.0100.0560.003010.	\$68.46	EXTENSION CORD, HDMI, POWER SURGE PROTECTOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;50396	05-JUN-2018	01.0100.0560.004232.	\$42.00	MAY 11-16/18, PARKING DURING POLICE WEEK IN DC, J HODGKISS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;50918	05-JUN-2018	01.0100.0560.004232.	\$117.96	MAY 23-24/18, COURSE LODGING, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;56345	05-JUN-2018	01.0100.0560.003008.	\$412.00	STANDS FOR CAMERA EQPT (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;62621	05-JUN-2018	01.0100.0560.004229.	\$42.00	MAY 11-16/18, POLICE WEEK PARKING, J HUF, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;65633	05-JUN-2018	01.0100.0560.003008.	\$245.87	MACHINE MADE STAMP SET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;65633	05-JUN-2018	01.0100.0560.004232.	\$117.96	MAY 23-24/18, CONF LODGING, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;65724	05-JUN-2018	01.0100.0560.004232.	\$463.35	MAY 8-11/18, CONF LODGING, J WALDON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;65724	05-JUN-2018	01.0100.0560.004232.	\$117.96	MAY 23-24/18, CONF LODGING, J WALDON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;66089	05-JUN-2018	01.0100.0560.004232.	\$135.60	MAY 23-24/18, LODGING & MEALS DURING TRAINING, K HALLMARK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;67828	05-JUN-2018	01.0100.0560.004999.	\$548.00	PODS(2) & DELIVERY FEE FOR STORING EVIDENCE DURING RENOVATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;67828	05-JUN-2018	01.0100.0560.003001.	\$64.00	WET DRY VACUUM CLEANER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;82920	05-JUN-2018	01.0100.0560.004232.	\$117.96	MAY 23-24/18, CONF LODGING, A NUNEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;85158	05-JUN-2018	01.0100.0560.004229.	\$23.54	MAY 16/18, POLICE WEEK TRANSP, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;87945	05-JUN-2018	01.0100.0560.003301.	\$53.16	MAY 26/18, FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;91298	05-JUN-2018	01.0100.0560.004232.	\$1,946.36	APR 29-MAY 12/18, COURSE LODGING, B ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUN 18;97707	05-JUN-2018	01.0100.0560.004232.	\$117.96	MAY 23-24/18, CONF LODGING, G BREDER, SHF
0100	0560	COUNTY SHERIFF	Johns, Brian R	05/30/18	30-MAY-2018	01.0100.0560.004232.	\$70.00	MAY 23-24/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20180531	31-MAY-2018	01.0100.0560.004210.	\$400.00	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20180531	31-MAY-2018	01.0100.0560.004210.	\$196.96	LexisNexis Internet Searches -- Effective October 1, 2017 - September 30, 2018 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110950	21-MAY-2018	01.0100.0560.003311.	\$11.37	PO 168092, TROUSERS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110950	21-MAY-2018	01.0100.0560.003311.	\$86.50	Blauer 4-Pocket Wool Blend Trousers for Honor Guard; see Estimate #9495. SO Contact: Lt. Kelli Bomer 512-943-1323. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$35.00	Badge patch or cap patch Commander; see Est #9189

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$350.00	Badge patch or cap patch for Deputy; see estimate #9189. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$87.50	Badge patch or cap patch-Lieutenant; see Est #9189
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$87.50	Badge patch or cap patch Detective; see Est #9189
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$35.00	Badge patch or cap patch Sheriff Chody; see Est #9189
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$35.00	Badge patch or cap patch Chief Deputy; see Est #9189
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$175.00	Badge patch or cap patch-Sergeant; see Est #9189
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111134	30-MAY-2018	01.0100.0560.003311.	\$35.00	Badge patch or cap patch Assistant Chief Deputy; see Est #9189
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111155	30-MAY-2018	01.0100.0560.003311.	\$10.88	PO 168029, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111155	30-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop ArmorSkin for Cmdr. Tony Carter; see Estimate #9386. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111155	30-MAY-2018	01.0100.0560.003311.	\$24.00	Embroider Name on Fabric for Cmdr. Carter; see Estimate #9386
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111383	31-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop ArmorSkin w/OD Green deputy badge for Dep. D. Trabal; see Estimate #9478. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111383	31-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop ArmorSkin w/OD Green Sgt. badge patch for Sgt. J. Guinn; see Estimate #9478. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111383	31-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop ArmorSkin w/OD Green Sgt badge patch for Sgt. J. Morris; see Estimate #9478. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111383	31-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop ArmorSkin w/OD Green deputy badge patch/taper bottom 1 1/4 all the way up to 5 1/2 for Dep. A. Lovato; see Estimate #9478. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111383	31-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop ArmorSkin w/Lt. OD Green badge patch for Lt. Golmon; see Est#9478. SO Contact: Denise McGlaun 512-943-1349. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111383	31-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop Armor Skin w/OD Green deputy badge patch for Dep. R. Bhattacharjee; see Estimate #9478. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111383	31-MAY-2018	01.0100.0560.003311.	\$84.50	Blauer Ripstop ArmorSkin w/OD Green deputy badge patch/taper 1" each side for Dep. D. Nickel; see Estimate #9478. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	Nunez, Alfred E	05/25/18	25-MAY-2018	01.0100.0560.004232.	\$70.00	MAY 23-24/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	108582372001	20-FEB-2018	01.0100.0560.003100.	\$193.42	Blanket Order for Office Supplies for Sheriff's Office. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	140834509001	21-MAY-2018	01.0100.0560.003100.	\$137.60	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312

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0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	142087323001	24-MAY-2018	01.0100.0560.003100.	\$66.98	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306240890	01-JUN-2018	01.0100.0560.004216.	\$604.00	Connect +3000 Series WOW Postage Meter Lease. 10/1/17-9/30/18 \$604.00 monthly PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO012	31-MAY-2018	01.0100.0560.004100.	\$2,345.00	MAY 18, CLIENT MEETING, TRAINING, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0560.002050.	\$41,156.54	WORKER'S COMP
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0560.002050.	\$41,156.54	WORKER'S COMP
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000890	23-MAY-2018	01.0100.0560.004703.	\$454.00	C-1-MH-18-000890, MAY 18/18, CC, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000919	25-MAY-2018	01.0100.0560.004703.	\$429.00	C-1-MH-18-000919, MAY 22/18, IV, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9808119109	28-MAY-2018	01.0100.0560.004210.	\$7,678.70	APR 29-MAY 28/18, SHF
Dept Total							\$242,777.69	
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0562.002050.	\$40.98	WORKER'S COMP
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0562.002050.	\$40.98	WORKER'S COMP
Dept Total							\$81.96	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000181	30-MAY-2018	01.0100.0570.003306.	\$23,536.75	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-166	31-MAY-2018	01.0100.0570.004705.	\$1,200.00	MAY 16-31/18, PSYCH INTERVIEWS (5), JAIL
0100	0570	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	42440	25-MAY-2018	01.0100.0570.003010.	\$2,530.00	GENETEC WORKSTATION COMPUTER INCLUDING INSTALLATION AND LABOR CHARGES **INV#42440**
0100	0570	COUNTY JAIL	FUELMAN	53352827	28-MAY-2018	01.0100.0570.003301.	\$486.68	2ND QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 18;70236	05-JUN-2018	01.0100.0570.004543.	\$137.00	REPAIR TO DRYER, LABOR & SVC CALL FEE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 18;70236	05-JUN-2018	01.0100.0570.004310.	\$845.00	BASE EVENT EXHIBITOR FOR JOB FAIR ON JUL 26/18, JAIL
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0570.002050.	\$44,558.75	WORKER'S COMP
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0570.002050.	\$44,558.75	WORKER'S COMP
Dept Total							\$117,852.93	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-05-2018	06-JUN-2018	01.0100.0576.004100.	\$2,500.00	MAY 18, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37118050005	31-MAY-2018	01.0100.0576.004102.	-\$2,470.08	PO 168041, MAY 18, RESIDENTIAL SVCS, JUV
0100	0576	JUVENILE SERVICES	CORNELL CORRECTIONS OF TEXAS INC	Z37118050005	31-MAY-2018	01.0100.0576.004102.	\$8,598.47	BLANKET PURCHASE RESIDENTIAL SERVICES-SZ-MAY 2018
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9594	05-JUN-2018	01.0100.0576.004100.	\$4,100.00	MAY 1-22/18, CONTRACT SVCS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4331667	31-MAY-2018	01.0100.0576.004100.	\$281.60	MAY 18, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	MAY 18	04-JUN-2018	01.0100.0576.004106.	\$315.00	GROUP SESSIONS, MAY 18, JUV
0100	0576	JUVENILE SERVICES	LINKS COMMUNICATIONS, INC	13823	06-JUN-2018	01.0100.0576.004510.	\$4,226.00	PURCHASE CABLE INSTALLATION/INSTALL FACEPLATES AND TERMINATE CABLES/LABEL & TEST CABLES-JUV JUS CTR
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0576.002050.	\$15,051.95	WORKER'S COMP
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0576.002050.	\$15,051.95	WORKER'S COMP
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	MAY 18	31-MAY-2018	01.0100.0576.004106.	\$305.00	MAY 18, EVALS & IND THERAPY, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	512218	07-JUN-2018	01.0100.0576.004102.	\$6,975.00	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-C/MAY 2018
Dept Total							\$54,934.89	

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0100	0581	911 COMMUNICATIONS	FUELMAN	53341220	28-MAY-2018	01.0100.0581.003301.	\$54.21	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	110434	22-MAY-2018	01.0100.0581.003311.	\$65.94	M315W Harrington Polytech Polo Navy Uniform Shirts (XXL)
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	110434	22-MAY-2018	01.0100.0581.003311.	\$179.82	M315W Harrington Polytech Polo Navy Uniform Shirts (X-Large)
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	110434	22-MAY-2018	01.0100.0581.003311.	\$199.80	M315 Harrington Polytech Polo Navy Uniform Shirts (Large)
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	110434	22-MAY-2018	01.0100.0581.003311.	\$239.76	M315 Harrington Polytech Polo Navy Uniform Shirts (Medium)
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	110434	22-MAY-2018	01.0100.0581.003311.	\$99.90	M315W Harrington Polytech Polo Navy Uniform Shirts (Large)
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	141335199001	22-MAY-2018	01.0100.0581.003100.	\$42.99	PO 168135, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	144247763001	30-MAY-2018	01.0100.0581.003100.	-\$29.99	PO 168135, RETURN CREDIT, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	6045041	01-JUN-2018	01.0100.0581.004705.	\$160.00	911 DISPATCHER ASSESSMENT SVC FOR MAY 2018, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	B0342771R	31-MAY-2018	01.0100.0581.004209.	\$210.00	JUN 18, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0581.002050.	\$2,093.39	WORKER'S COMP
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0581.002050.	\$2,093.39	WORKER'S COMP
Dept Total							\$5,409.21	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0583.002050.	\$157.02	WORKER'S COMP
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0583.002050.	\$157.02	WORKER'S COMP
Dept Total							\$314.04	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41249967	25-APR-2018	01.0100.0587.005730.	\$72,529.20	Williamson County Sheriff's Office DAS System Expansion
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0587.002050.	\$99.35	WORKER'S COMP
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0587.002050.	\$99.35	WORKER'S COMP
Dept Total							\$72,727.90	
0100	0630	HEALTH DISTRICT	AT&T CORP	APR 18;83252	07-MAY-2018	01.0100.0630.004211.	\$96.59	APR 9-MAY 7/18, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B2-306124	08-JUN-2018	01.0100.0630.004210.	\$561.10	INTERNET SVC, MAY 18, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0630.002050.	\$2,795.21	WORKER'S COMP
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0630.002050.	\$0.00	WORKERS COMP
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0630.002050.	\$2,795.21	WORKER'S COMP
Dept Total							\$6,248.11	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUN 18;13833	19-JUN-2018	01.0100.0636.004210.	\$5.00	GOOGLE SUITE BASIC, USAGE FOR MAY 18, HIST COMM
Dept Total							\$5.00	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE COMMUNICATIONS	8;OSSF	01-JUN-2018	01.0100.0661.004211.	\$17.24	MAY 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	142956186001	24-MAY-2018	01.0100.0661.004999.	\$26.99	PO 165696, OFC SUP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0661.002050.	\$182.77	WORKER'S COMP
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0661.002050.	\$182.77	WORKER'S COMP
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9807801081	23-MAY-2018	01.0100.0661.004210.	\$75.98	APR 24-MAY 23/18, OSSF
Dept Total							\$485.75	

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0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;28875	05-JUN-2018	01.0100.0665.004232.	\$30.00	JUN 11-14/18, CONF REG, T COUFAL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;29237	05-JUN-2018	01.0100.0665.003101.	\$31.15	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;46603	05-JUN-2018	01.0100.0665.004232.	\$30.00	JUN 11-14/18, REG, C FERGUSON, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;46603	05-JUN-2018	01.0100.0665.004232.	\$275.00	JUN 24-27/18 CONF REG, C FERGUSON, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;46603	05-JUN-2018	01.0100.0665.003100.	\$7.49	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;65758	05-JUN-2018	01.0100.0665.004232.	\$275.00	JUN 24-27/18, 4H SURGE REG, J ALEWINE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;65758	05-JUN-2018	01.0100.0665.004232.	\$30.00	JUN 11-14/18, 4H ROUND-UP REG, J ALEWINE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;66908	05-JUN-2018	01.0100.0665.003100.	\$254.99	DOUBLE SIDED LAMINATE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;66908	05-JUN-2018	01.0100.0665.003101.	\$77.78	FOOD DEMO SUPPLIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 18;84085	05-JUN-2018	01.0100.0665.004232.	\$291.03	MAY 29- JUN 1/18, CONF LODGING, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0100.0665.002050.	\$77.94	WORKER'S COMP
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0100.0665.002050.	\$77.94	WORKER'S COMP
0100	0665	EXTENSION SERVICE	Whitney, Katherine L	06/04/18	04-JUN-2018	01.0100.0665.004232.	\$222.36	MAY 29-JUN 1/18, EXP REIMB, EXT SVC
Dept Total							\$1,680.68	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 18/6615	05-JUN-2018	01.0100.1000.004430.	-\$475.80	MAY 4-JUN 5/18, CTHSE
0100	1000	WM CO COURTHOUSE	CONVERGINT TECHNOLOGIES LLC	195881	23-MAY-2018	01.0100.1000.004500.	\$2,444.65	PO 165834, FIRE EXT INSP, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1000.003319.	\$100.00	PEST CONTROL, CTHSE
Dept Total							\$2,068.85	
0100	1001	HISTORICAL SOCIETY	CONVERGINT TECHNOLOGIES LLC	195888	23-MAY-2018	01.0100.1001.004500.	\$486.11	PO 165834, FIRE EXT INSP, HIST SOC
0100	1001	HISTORICAL SOCIETY	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1001.003319.	\$62.00	PEST CONTROL, HIST SOC
Dept Total							\$548.11	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 18/782	05-JUN-2018	01.0100.1002.004430.	\$66.06	MAY 4-JUN 5/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 18/17985	01-JUN-2018	01.0100.1002.004430.	\$1,459.84	APR 19-MAY 18/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 18/3RD	01-JUN-2018	01.0100.1002.004430.	\$98.28	APR 19-MAY 18/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1002.003319.	\$62.00	PEST CONTROL, GEO HEALTH
Dept Total							\$1,686.18	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 18/8885	05-JUN-2018	01.0100.1003.004430.	\$60.37	MAY 3-JUN 4/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1806011169	04-JUN-2018	01.0100.1003.004430.	\$562.14	APR 30-MAY 30/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1806011170	04-JUN-2018	01.0100.1003.004430.	\$15.74	APR 30-MAY 30/18, TAY HEALTH
Dept Total							\$638.25	
0100	1006	ROUND ROCK ADDITION BLDG B	CONVERGINT TECHNOLOGIES LLC	W581251	29-MAY-2018	01.0100.1006.004510.	\$294.39	PO 168101, ALARM REPAIR, JESTER ANX
Dept Total							\$294.39	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1007.003319.	\$62.00	PEST CONTROL, DPS DL
Dept Total							\$62.00	
0100	1008	SHERIFF ADMIN/JAIL	JIM WHITTEN ROOF CONSULTANTS LLC	27-0518	30-MAY-2018	01.0100.1008.005300.	\$2,600.00	ROOF CONSULTING FOR JAIL ROOF REPLACEMENT.
0100	1008	SHERIFF ADMIN/JAIL	L WALLACE CONSTRUCTION COMPANY INC	18022003/2	30-MAY-2018	01.0100.1008.005300.	\$320,271.60	ROOF RECONSTRUCTION/IMPROVEMENTS FOR JAIL. PER ATTACHED CONTRACT.

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Dept Total							\$322,871.60	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 18/74336	05-JUN-2018	01.0100.1009.004430.	\$2,470.44	MAY 4-JUN 5/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1009.003319.	\$62.00	PEST CONTROL, CRIM JUST
Dept Total							\$2,532.44	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1010.004430.	\$122.48	CITY OF LIBERTY HILL, MAR 26/17-APR 26/18, LH ANX
Dept Total							\$122.48	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 18/107 HOLLY	01-JUN-2018	01.0100.1011.004430.	\$68.97	APR 19-MAY 18/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 18/42480	01-JUN-2018	01.0100.1011.004430.	\$194.25	APR 19-MAY 18/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 18/4727	01-JUN-2018	01.0100.1011.004430.	\$1,004.82	APR 19-MAY 18/18, LOTT
0100	1011	LOTT BUILDING	CONVERGINT TECHNOLOGIES LLC	195889	23-MAY-2018	01.0100.1011.004500.	\$1,580.89	PO 165834, FIRE EXT INSP, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1011.003319.	\$125.00	PEST CONTROL, LOTT
Dept Total							\$2,973.93	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 18/4373	05-JUN-2018	01.0100.1013.004430.	\$45.04	MAY 4-JUN 5/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 18/137151	01-JUN-2018	01.0100.1013.004430.	\$177.78	APR 19-MAY 18/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 18/303 MAIN	01-JUN-2018	01.0100.1013.004430.	\$12.55	APR 19-MAY 18/18, HEALTH ENV
Dept Total							\$235.37	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 18/3015	05-JUN-2018	01.0100.1015.004430.	\$80.11	APR 27-MAY 29/18, EMS#42
Dept Total							\$80.11	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUN 18/24946	01-JUN-2018	01.0100.1017.004430.	\$144.43	APR 19-MAY 18/18, ABC/GAME
Dept Total							\$144.43	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1020.003319.	\$62.00	PEST CONTROL, EMS ADM
Dept Total							\$62.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUN 18/78810	05-JUN-2018	01.0100.1022.004430.	\$91.38	MAY 4-JUN 5/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUN 18/8738	01-JUN-2018	01.0100.1022.004430.	\$750.22	APR 19-MAY 18/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1022.003319.	\$62.00	PEST CONTROL, OLD JAIL
Dept Total							\$903.60	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUN 18/354	05-JUN-2018	01.0100.1024.004430.	\$46.27	MAY 4-JUN 5/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 18/311 MAIN	01-JUN-2018	01.0100.1024.004430.	\$8.58	APR 19-MAY 18/18, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 18/53871	01-JUN-2018	01.0100.1024.004430.	\$192.09	APR 19-MAY 18/18, RED HOUSE
Dept Total							\$246.94	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 18/26925	04-JUN-2018	01.0100.1026.004430.	\$48.14	MAY 3-JUN 4/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 18/130926	01-JUN-2018	01.0100.1026.004430.	\$190.60	APR 19-MAY 18/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 18/383045	01-JUN-2018	01.0100.1026.004430.	\$695.61	APR 19-MAY 18/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 18/4163	01-JUN-2018	01.0100.1026.004430.	\$4,936.30	APR 19-MAY 18/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 18/INNER LOOP	01-JUN-2018	01.0100.1026.004430.	\$1,075.88	APR 19-MAY 18/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	195884	23-MAY-2018	01.0100.1026.004500.	\$762.53	PO 165834, FIRE EXT INSP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1026.003319.	\$150.00	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1026.004990.	\$35.00	USED OIL FILTER DISPOSAL, CENT MAINT

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Dept Total							\$7,894.06	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 18/213949	01-JUN-2018	01.0100.1029.004430.	\$739.91	APR 19-MAY 18/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 18/508 HOLLY	01-JUN-2018	01.0100.1029.004430.	\$94.97	APR 19-MAY 18/18, EMS/RADIO
Dept Total							\$834.88	
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	195886	23-MAY-2018	01.0100.1032.004500.	\$1,179.27	PO 165834, FIRE EXT INSP, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1032.003319.	\$110.00	PEST CONTROL, CP ANX
Dept Total							\$1,289.27	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1806011168	04-JUN-2018	01.0100.1033.004430.	\$1,250.41	APR 30-MAY 30/18, TAY ANX
0100	1033	TAYLOR ANNEX	CONVERGINT TECHNOLOGIES LLC	195883	23-MAY-2018	01.0100.1033.004500.	\$846.84	PO 165834, FIRE EXT INSP, TAY ANX
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	41157971	15-MAY-2018	01.0100.1033.004500.	\$1,705.97	PO 168260, FIRE ALARM MATERIAL, TAY ANX
Dept Total							\$3,803.22	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 18/370	05-JUN-2018	01.0100.1034.004430.	\$48.04	MAY 2-JUN 1/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1806011165	04-JUN-2018	01.0100.1034.004430.	\$149.30	APR 30-MAY 30/18, EMS#41
Dept Total							\$197.34	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1037.003319.	\$110.00	PEST CONTROL, EMS#23
Dept Total							\$110.00	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1042.003319.	\$130.00	PEST CONTROL, GRANGER
Dept Total							\$130.00	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 18/37843	05-JUN-2018	01.0100.1043.004430.	\$115.50	MAY 4-JUN 5/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 18/11425	01-JUN-2018	01.0100.1043.004430.	\$8,987.45	APR 19-MAY 18/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 18/301 LOOP	01-JUN-2018	01.0100.1043.004430.	\$407.36	APR 19-MAY 18/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	195885	23-MAY-2018	01.0100.1043.004500.	\$1,754.16	PO 165834, FIRE EXT INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1043.003319.	\$173.00	PEST CONTROL, INNER LOOP
Dept Total							\$11,437.47	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1806011166	04-JUN-2018	01.0100.1044.004430.	\$78.44	APR 30-MAY 30/18, SHF EAST
Dept Total							\$78.44	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 18/86352	04-JUN-2018	01.0100.1045.004430.	\$942.28	MAY 3-JUN 4/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 18/23145	01-JUN-2018	01.0100.1045.004430.	\$17,656.93	APR 19-MAY 18/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 18/WW	01-JUN-2018	01.0100.1045.004430.	\$1,255.54	APR 19-MAY 18/18, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W587036	29-MAY-2018	01.0100.1045.004510.	\$1,619.16	PO 168101, ALARM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1045.003319.	\$200.00	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1045.004500.	\$440.85	CULLIGAN WATER - SOLAR SALT, JUV JUST
Dept Total							\$22,114.76	
0100	1046	PARKING GARAGE	CONVERGINT TECHNOLOGIES LLC	195890	23-MAY-2018	01.0100.1046.004500.	\$779.94	PO 165834, FIRE EXT INSP, PRK GRG
Dept Total							\$779.94	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1806011164	04-JUN-2018	01.0100.1048.004430.	\$610.23	APR 30-MAY 30/18, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1048.003319.	\$110.00	PEST CONTROL, JP#4
Dept Total							\$720.23	

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0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 18/10747	01-JUN-2018	01.0100.1051.004430.	\$226.89	APR 19-MAY 18/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 18/7053	01-JUN-2018	01.0100.1051.004430.	\$1,751.46	APR 19-MAY 18/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 18/904 MAIN	01-JUN-2018	01.0100.1051.004430.	\$47.19	APR 19-MAY 18/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 18/909 AUS	01-JUN-2018	01.0100.1051.004430.	\$29.45	APR 19-MAY 18/18, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1051.003319.	\$65.00	PEST CONTROL, TAX OFC
Dept Total							\$2,119.99	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUN 18/2852	05-JUN-2018	01.0100.1054.004430.	\$45.66	MAY 4-JUN 5/18, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1054.003319.	\$62.00	PEST CONTROL, EMER SVC
Dept Total							\$107.66	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUN 18/1968	05-JUN-2018	01.0100.1055.004430.	\$48.14	MAY 4-JUN 5/18, SO NARC
Dept Total							\$48.14	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1058.003319.	\$55.00	PEST CONTROL, BELFORD
Dept Total							\$55.00	
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1059.003319.	\$62.00	PEST CONTROL, COMM#3
Dept Total							\$62.00	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUN 18/138970	02-JUN-2018	01.0100.1062.004430.	\$380.61	APR 25-MAY 25/18, HUTTO ANX
Dept Total							\$380.61	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 18/13761	01-JUN-2018	01.0100.1063.004430.	\$4,733.72	APR 19-MAY 18/18, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1063.003319.	\$150.00	PEST CONTROL, FAC SVC
Dept Total							\$4,883.72	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 18/1811	01-JUN-2018	01.0100.1064.004430.	\$103.94	APR 19-MAY 18/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 18/2794	01-JUN-2018	01.0100.1064.004430.	\$117.70	APR 19-MAY 18/18, CAC
Dept Total							\$221.64	
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	195880	23-MAY-2018	01.0100.1066.004500.	\$1,198.62	PO 165834, FIRE EXT INSP, JESTER ANX
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	195882	23-MAY-2018	01.0100.1066.004500.	\$1,206.00	PO 165834, FIRE EXT INSP, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1066.003319.	\$124.00	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	JUN 18;JANX	01-JUN-2018	01.0100.1066.004430.	\$174.59	JUN-AUG/18, JESTER ANX
Dept Total							\$2,703.21	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUN 18/911 TRACY	01-JUN-2018	01.0100.1071.004430.	\$12,120.59	APR 19-MAY 18/18, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	195887	23-MAY-2018	01.0100.1071.004500.	\$2,998.86	PO 165834, FIRE EXT INSP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1071.003319.	\$65.00	PEST CONTROL, ESOC
Dept Total							\$15,184.45	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1072.003319.	\$135.00	PEST CONTROL, PARKS ADMIN
Dept Total							\$135.00	
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1073.003319.	\$125.00	PEST CONTROL, BLBNT
Dept Total							\$125.00	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1074.003319.	\$187.00	PEST CONTROL, TASK FORCE
Dept Total							\$187.00	

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0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1075.003319.	\$150.00	PEST CONTROL, SOTC
Dept Total							\$150.00	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JUN 18/291	01-JUN-2018	01.0100.1077.004430.	\$565.39	MAY 3-18/18, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1077.003319.	\$225.00	PEST CONTROL, NCFD WIRE COMM
Dept Total							\$790.39	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JUN 18/63338	01-JUN-2018	01.0100.1078.004430.	\$1,815.26	MAY 3-18/18, NSFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JUN 18;65628	19-JUN-2018	01.0100.1078.003319.	\$225.00	PEST CONTROL, NSFE EMS
Dept Total							\$2,040.26	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JUN 18/204	01-JUN-2018	01.0100.1079.004430.	\$159.24	MAY 9-18/18, NCFG VEH IMP
Dept Total							\$159.24	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000175	30-MAY-2018	01.0100.3002.003306.	\$3,291.07	PO 168054, MAY 24-30/18, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000176	06-JUN-2018	01.0100.3002.003306.	\$3,252.53	PO 168054, MAY 31-JUN 6/18, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 18;37776	28-MAY-2018	01.0100.3002.004211.	\$29.78	MAY 18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	246;JUV	01-JUN-2018	01.0100.3002.004211.	\$96.75	MAY 18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9195	30-MAY-2018	01.0100.3002.003317.	\$98.00	MAY 29-30/18, BITEWING IMAGES, ORAL EVAL, DC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 18;03138	05-JUN-2018	01.0100.3002.003009.	\$6.50	HYGIENE ITEMS FOR DET, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 18;03138	05-JUN-2018	01.0100.3002.003307.	\$24.00	PHARM, KSC, WK, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 18;03138	05-JUN-2018	01.0100.3002.003200.	\$13.74	OTC MED SUP FOR DET, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 18;47242	05-JUN-2018	01.0100.3002.003318.	\$79.52	TRASH CANS FOR PODS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 18;47242	05-JUN-2018	01.0100.3002.003100.	\$72.62	BADGE REELS FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 18;47242	05-JUN-2018	01.0100.3002.003318.	-\$79.52	RETURN TRASH CANS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004646194	31-MAY-2018	01.0100.3002.004621.	\$68.24	PO 166072, MAY 18, JUV
Dept Total							\$6,953.23	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000175	30-MAY-2018	01.0100.3003.003306.	\$2,882.00	PO 168054, MAY 24-30/18, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000176	06-JUN-2018	01.0100.3003.003306.	\$2,515.59	PO 168054, MAY 31-JUN 6/18, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 18;37776	28-MAY-2018	01.0100.3003.004211.	\$11.91	MAY 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	246;JUV	01-JUN-2018	01.0100.3003.004211.	\$38.70	MAY 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459227	29-MAY-2018	01.0100.3003.003318.	\$47.78	PURCHASE QUOTE# UT1000414781-LAUNDRY SUPPLIES-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459227	29-MAY-2018	01.0100.3003.003009.	\$910.06	PURCHASE QUOTE# UT1000414781-HYGIENE-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459260	29-MAY-2018	01.0100.3003.003318.	\$64.21	PURCHASE QUOTE# UT1000414781-LAUNDRY SUPPLIES-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459260	29-MAY-2018	01.0100.3003.003009.	\$51.20	PURCHASE QUOTE# UT1000414781-HYGIENE-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459421	30-MAY-2018	01.0100.3003.003305.	\$842.48	PURCHASE QUOTE# UT1000414781-CLOTHING-C.O.R.E.

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0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459568	31-MAY-2018	01.0100.3003.003305.	\$106.11	PURCHASE QUOTE# UT1000414781-CLOTHING-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459577	31-MAY-2018	01.0100.3003.003318.	\$57.06	PURCHASE QUOTE# UT1000414781-LAUNDRY SUPPLIES-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000459759	31-MAY-2018	01.0100.3003.003305.	\$359.80	PURCHASE QUOTE# UT1000414781-CLOTHING-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	05/24/18	01-JUN-2018	01.0100.3003.004106.	\$1,040.00	IND & GROUP COUNSELING, CORE PHASES 1-6, MAY 23-24/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	05/31/18	01-JUN-2018	01.0100.3003.004106.	\$1,040.00	IND & GROUP COUNSELING, CORE PHASES 1-6, MAY 30-31/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 18;03138	05-JUN-2018	01.0100.3003.003200.	\$9.16	OTC MED SUP FOR CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 18;03138	05-JUN-2018	01.0100.3003.003009.	\$4.33	HYGIENE ITEMS FOR CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 18;03138	05-JUN-2018	01.0100.3003.003307.	\$39.71	PHARM, EM, KC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 18;47242	05-JUN-2018	01.0100.3003.003317.	\$949.00	DENTAL WORK, LPE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9004646194	31-MAY-2018	01.0100.3003.004621.	\$34.12	PO 166072, MAY 18, JUV
Dept Total							\$11,003.22	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 18;37776	28-MAY-2018	01.0100.3004.004211.	\$47.65	MAY 18, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	246;JUV	01-JUN-2018	01.0100.3004.004211.	\$154.80	MAY 18, JUV
0100	3004	COURT-ADMIN	CHRISTOPHER PLUMLEE	D-2116	05-JUN-2018	01.0100.3004.004232.	\$2,700.00	PURCHASE EXECUTIVE LEADERSHIP WORKSHOP-JUN 19, 2018
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9004646194	31-MAY-2018	01.0100.3004.004621.	\$341.17	PO 166072, MAY 18, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	JUN 18;J339	27-MAY-2018	01.0100.3004.003101.	\$106.43	JUN 8-JUL 7/18, JUV
0100	3004	COURT-ADMIN	WILLIAM R JONES, DO	05/29/18	29-MAY-2018	01.0100.3004.004718.	\$760.00	MAR 29-MAY 17/18, PRE-EMP PHYSICALS (8), JUV
Dept Total							\$4,110.05	
0100	3005	PROBATION	AT&T CORP	MAY 18;37776	28-MAY-2018	01.0100.3005.004211.	\$23.83	MAY 18, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	246;JUV	01-JUN-2018	01.0100.3005.004211.	\$77.40	MAY 18, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9004646194	31-MAY-2018	01.0100.3005.004621.	\$170.59	PO 166072, MAY 18, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00047927	31-MAY-2018	01.0100.3005.004108.	\$2,907.80	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES-APRIL THROUGH SEPTEMBER
Dept Total							\$3,179.62	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 18;37776	28-MAY-2018	01.0100.3006.004211.	\$2.98	MAY 18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	246;JUV	01-JUN-2018	01.0100.3006.004211.	\$9.67	MAY 18, JUV
0100	3006	COMM BASED PROGRAMS	JP MORGAN CHASE BANK	JUN 18;47242	05-JUN-2018	01.0100.3006.003100.	\$38.25	STORAGE TOTES FOR PREVENTION, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9004646194	31-MAY-2018	01.0100.3006.004621.	\$34.12	PO 166072, MAY 18, JUV
Dept Total							\$85.02	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 18;37776	28-MAY-2018	01.0100.3007.004211.	\$2.98	MAY 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	246;JUV	01-JUN-2018	01.0100.3007.004211.	\$9.67	MAY 18, JUV

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0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9004646194	31-MAY-2018	01.0100.3007.004621.	\$34.12	PO 166072, MAY 18, JUV
Dept Total							\$46.77	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAY 18/134100	31-MAY-2018	01.0100.3102.004430.	\$253.43	APR 15-MAY 15/18, CP
Dept Total							\$253.43	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUN 18;SWP	25-MAY-2018	01.0100.3103.004430.	\$193.75	MAY 25/18, 8YD GARBAGE SERVICE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-06	01-JUN-2018	01.0100.3103.004430.	\$2,682.00	MAY 18, RAW WATER SUPPLY, AGMT SWP
0100	3103	SW WILCO CO REGIONAL PARK	HILL COUNTRY OUTDOOR POWER	477915	17-MAY-2018	01.0100.3103.003001.	\$463.88	PO167023, BLOWER, BATTERY CHARGER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 18;77274	05-JUN-2018	01.0100.3103.003100.	\$23.70	PAPER CONTAINER FOR SPLASH PAD CHEMICALS, PLASTIC FILE FOLDER, SWP
Dept Total							\$3,363.33	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1806020096	04-JUN-2018	01.0100.3104.004430.	\$104.00	MAY 1-31/18, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55377075876	02-JUN-2018	01.0100.3104.004430.	\$16.14	MAY 2-30/18, BLP
Dept Total							\$120.14	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	19;EXPO	01-JUN-2018	01.0100.3106.004211.	\$23.55	MAY 18, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUN 18/8312	05-JUN-2018	01.0100.3106.004430.	\$2,386.06	APR 27-MAY 29/18, EXPO
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	112676500	23-MAY-2018	01.0100.3106.003005.	\$1,598.00	QUOTE, 437005, B 1171641, LOCKWOOD INSULATED PROOFER/HOLD ECON CABINET, 68"H X 23" W X 32" D, 34 PAN, CA67-PFIN-34IDD.
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	112676500	23-MAY-2018	01.0100.3106.003005.	\$218.45	FREIGHT, DELIVER TO 210 CARLOS G PARKER BLVD NW, TAYLOR, TX 76574. CONTACT CLINT AT 903.575.7893 FOR ASSISTANCE ONSITE.
0100	3106	EXPO CENTER	VANGUARD ENVIRONMENTS INC	40722	12-APR-2018	01.0100.3106.003005.	\$0.04	PO 167231, FOLDING TABLE (15), CHAIRS (20), EXPO
0100	3106	EXPO CENTER	VANGUARD ENVIRONMENTS INC	40722	12-APR-2018	01.0100.3106.003005.	\$2,690.51	QUOTE #: 40722, PROJECT 5-659MITYLITE MADERA LAMINATE TABLE, 24 X 72, WITH FOLDING CONFERENCE LEGS, 180C. LAMINATE: WILD CHERRY, BLACK TRIM AND BLACK LEGS.
0100	3106	EXPO CENTER	VANGUARD ENVIRONMENTS INC	40722	12-APR-2018	01.0100.3106.003005.	\$5,022.00	C13, AC LUMIN CHAIR, PLASTIC SEAT & BACK, FOUR LEGS WITH CASTERS BLACK PLASTIC. PAINT: BLACK.
Dept Total							\$11,938.61	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X05272018	19-MAY-2018	01.0200.0210.003109.	\$38.49	APR 20-MAY 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	246;R&B	01-JUN-2018	01.0200.0210.004211.	\$33.25	MAY 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1805240195	24-MAY-2018	01.0200.0210.004430.	\$13.22	MAR 27-APR 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1805270055	29-MAY-2018	01.0200.0210.004430.	\$16.28	APR 26-MAY 25/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1805270056	29-MAY-2018	01.0200.0210.004430.	\$57.39	APR 26-MAY 25/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1806011167	24-MAY-2018	01.0200.0210.004430.	\$13.22	APR 26-MAY 25/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1806030135	04-JUN-2018	01.0200.0210.004430.	\$14.82	MAY 2-JUN 1/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1806030136	04-JUN-2018	01.0200.0210.004430.	\$35.71	MAY 2-JUN 1/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6479	19-MAY-2018	01.0200.0210.003597.	\$1,738.38	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6498	19-MAY-2018	01.0200.0210.003597.	\$3,186.96	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 1A;184587	01-JUN-2018	01.0200.0210.004430.	\$375.42	APR 19-MAY 18/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAY 18/4291900	15-MAY-2018	01.0200.0210.004430.	\$80.31	APR 15-MAY 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY 18/439	26-MAY-2018	01.0200.0210.004430.	\$82.70	APR 19-MAY 21/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	Davis, Bryant S	05/24/18	24-MAY-2018	01.0200.0210.004232.	\$70.00	MAY 8-9/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	31-MAY-2018	31-MAY-2018	01.0200.0210.003550.	\$8,600.00	HFRS-2 BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JCLOUD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	31-MAY-2018	31-MAY-2018	01.0200.0210.003550.	\$52.24	PO168147, HFRS-2, R&B
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	129926	24-MAY-2018	01.0200.0210.003553.	\$9,381.00	36" x 36" (H.I.P.) (WARNING) BID ITEM 2.15 YELLOW BLACK BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	129926	24-MAY-2018	01.0200.0210.003553.	\$2,084.00	18" X 24" (H.I.P.) (WARNING) BID ITEM 2.05 W1-8 CHEVRON ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	129926	24-MAY-2018	01.0200.0210.003553.	\$1,390.00	48" X 24" (H.I.P.) (WARNING) BID ITEM 2.17 W 1-6 SINGLE ARROW
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	129926	24-MAY-2018	01.0200.0210.003553.	\$8,688.00	30" X 30" (H.I.P.) (WARINING) BID ITEM 2.10 YELLOW BLACK BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	129926	24-MAY-2018	01.0200.0210.003553.	\$1,390.00	48" x 24" (H.I.P.) (WARNING) BID ITEM 2.17 W1-7 TWO DIRECTION ARROW
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122449	15-MAY-2018	01.0200.0210.003556.	\$7,971.65	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICKED UP) FOR CR 372, 317& 228. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR QUESTIONS REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122449	15-MAY-2018	01.0200.0210.003556.	\$0.04	PO167988, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122540	22-MAY-2018	01.0200.0210.003556.	\$0.01	PO 167988, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122540	22-MAY-2018	01.0200.0210.003556.	\$4,257.78	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICKED UP) FOR CR 372, 317& 228. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR QUESTIONS REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122635	26-MAY-2018	01.0200.0210.003556.	\$7,740.03	AGGREGATE, TYPE D, GRADE 4, MOD B, BID ITEM 3 (PICKED UP) FOR ABRAHAMS RD, CR 215, 122, & 262 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122635	26-MAY-2018	01.0200.0210.003556.	\$0.06	PO 168102, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	40808	22-MAY-2018	01.0200.0210.003002.	\$1,516.00	RAC-GEO II DMI W/EXT ANTENNA & ADAPTER ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT RROBERTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	40808	22-MAY-2018	01.0200.0210.003002.	\$25.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 18;49766	19-JUN-2018	01.0200.0210.004231.	\$1,530.00	TXTAG TOLLS, THRU JUN 4/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	139522927001	16-MAY-2018	01.0200.0210.003120.	\$88.23	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	139916117001	16-MAY-2018	01.0200.0210.003005.	\$229.99	REALSPACE BTEC 600 BIG & TOLL HIGH-BACK CHAIR, BROWN ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	142956186001	24-MAY-2018	01.0200.0210.003100.	\$50.30	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	19434	22-MAY-2018	01.0200.0210.004160.	\$2,970.66	1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 18/6447	24-MAY-2018	01.0200.0210.004430.	\$50.83	APR 23-MAY 22/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 1A;79976	05-JUN-2018	01.0200.0210.004430.	\$55.43	MAY 1-MAY 31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	44930	30-APR-2018	01.0200.0210.004100.	\$477.50	MID#1027.0330, MAR 27-APR 23/18, GENERAL
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	45122	31-MAY-2018	01.0200.0210.004100.	\$4,149.00	MID#1027.1203, ROAD AND BRIDGE DEPARTMENT GENERAL, APR 26-MAY 25/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0200.0210.002050.	\$25,865.12	WORKER'S COMP
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0200.0210.002050.	\$25,865.12	WORKER'S COMP
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	18 3753-2771	28-MAY-2018	01.0200.0210.004549.	\$1,855.00	DEKA SOLAR 8G27 BATTERY-INCLUDES HARDWARE ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140546034	23-MAY-2018	01.0200.0210.003599.	\$163.02	1" 57 ROCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61746927	31-MAY-2018	01.0200.0210.003550.	\$16,342.61	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 472 (DELIVERED)***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61746927	31-MAY-2018	01.0200.0210.003550.	\$0.01	PO 167080, LIMESTONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	14088	25-MAY-2018	01.0200.0210.003599.	\$3,100.00	PATCH N PAVE 60# BAGS ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. CONTACT RROBERTS@WILCO.ORG***
Dept Total							\$141,644.78	
0231	0231	ADMIN/MGMT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0231.0231.002050.	\$262.94	WORKER'S COMP
0231	0231	ADMIN/MGMT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0231.0231.002050.	\$262.94	WORKER'S COMP
Dept Total							\$525.88	
0231	0232	DATA DEVELOP. & MAINT.	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0231.0232.002050.	\$0.00	WORKERS COMP
0231	0232	DATA DEVELOP. & MAINT.	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0231.0232.002050.	\$100.80	WORKER'S COMP
0231	0232	DATA DEVELOP. & MAINT.	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0231.0232.002050.	\$100.80	WORKER'S COMP
Dept Total							\$201.60	

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0231	0233	SHORT RANGE PLANNING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0231.0233.002050.	\$87.91	WORKER'S COMP
0231	0233	SHORT RANGE PLANNING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0231.0233.002050.	\$0.00	WORKERS COMP
0231	0233	SHORT RANGE PLANNING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0231.0233.002050.	\$87.91	WORKER'S COMP
Dept Total							\$175.82	
0231	0234	METRO TRANSPORTATION PLAN	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0231.0234.002050.	\$140.76	WORKER'S COMP
0231	0234	METRO TRANSPORTATION PLAN	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0231.0234.002050.	\$140.76	WORKER'S COMP
Dept Total							\$281.52	
0231	0235	REGIONAL TRANSIT COORDINATION	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0231.0235.002050.	\$3.99	WORKER'S COMP
0231	0235	REGIONAL TRANSIT COORDINATION	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0231.0235.002050.	\$3.99	WORKER'S COMP
Dept Total							\$7.98	
0340	0540	EMS	JP MORGAN CHASE BANK	JUN 18;71505	05-JUN-2018	01.0340.0540.004541.	\$7.00	VEHICLE WASH, TOBACCO FUND
0340	0540	EMS	JP MORGAN CHASE BANK	JUN 18;92349	05-JUN-2018	01.0340.0540.004908.	\$8.24	CLIENT GROCERIES, CP, TOBACCO FUND
Dept Total							\$15.24	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/25/18;425TH	25-MAY-2018	01.0355.0355.004135.	\$1,188.00	MAY 21-23/18, FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/04/18425TH	04-JUN-2018	01.0355.0355.004135.	\$1,584.00	MAY 29-JUN 1/18, FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/07/18;425TH	08-JUN-2018	01.0355.0355.004135.	\$1,188.00	JUN 4-7/18, FULL DAYS (2), HALF DAYS (2), 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1610	07-MAR-2018	01.0355.0355.004135.	\$367.00	MAR 1/18, CRT RPTR FOR DOCKET PROCEEDING, CC#1
Dept Total							\$4,327.00	
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0360.0360.002050.	\$430.75	WORKER'S COMP
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0360.0360.002050.	\$430.75	WORKER'S COMP
Dept Total							\$861.50	
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0367.0367.002050.	\$27.58	WORKER'S COMP
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0367.0367.002050.	\$27.58	WORKER'S COMP
Dept Total							\$55.16	
0368	0368	JP #2 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0368.0368.002050.	\$13.80	WORKER'S COMP
0368	0368	JP #2 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0368.0368.002050.	\$13.80	WORKER'S COMP
Dept Total							\$27.60	
0369	0369	JP #4 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0369.0369.002050.	\$13.72	WORKER'S COMP
0369	0369	JP #4 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0369.0369.002050.	\$13.72	WORKER'S COMP
Dept Total							\$27.44	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 18;20577	05-JUN-2018	01.0372.0453.003011.	\$150.47	ADOBE LIFE CYCLE DESIGNER ES4, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20180531	31-MAY-2018	01.0372.0453.004210.	\$141.50	MAY 18, ONLINE SEARCHES, JP#3
Dept Total							\$291.97	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1045074	18-MAY-2018	01.0375.0375.004100.	\$4,525.00	SITE SUPPORT FOR 5/5/18 ELECTION

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0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1234313	16-MAY-2018	01.0375.0375.004100.	\$27,044.26	MAY 10/18, TEMP SVC, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1234727	23-MAY-2018	01.0375.0375.004100.	\$825.50	MAY 10/18, TEMP SVC, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1235003	06-JUN-2018	01.0375.0375.004100.	\$523.25	MAY 31/18, TEMP WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9807843774	23-MAY-2018	01.0375.0375.004210.	\$180.95	APR 24-MAY 23/18, ELEC
Dept Total							\$33,098.96	
0382	0382	DRUG COURT PROGRAM	Michaels, Emily K	06/06/18	06-JUN-2018	01.0382.0382.004232.	\$220.00	MAY 29-JUN 2/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Stilz, Susan C	06/06/18	06-JUN-2018	01.0382.0382.004232.	\$220.00	MAY 29-JUN 2/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0382.0382.002050.	\$33.84	WORKER'S COMP
0382	0382	DRUG COURT PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0382.0382.002050.	\$33.84	WORKER'S COMP
Dept Total							\$507.68	
0382	0383	VETERANS COURT PROGRAM	Michaels, Julie E	06/05/18	05-JUN-2018	01.0382.0383.004232.	\$220.00	MAY 29-JUN 2/18, EXP REIMB, VET CRT
0382	0383	VETERANS COURT PROGRAM	Pennington, Jameson D	06/05/18	05-JUN-2018	01.0382.0383.004232.	\$220.00	MAY 29-JUN 2/18, EXP REIMB, VET CRT
Dept Total							\$440.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0384.0384.002050.	\$119.03	WORKER'S COMP
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0384.0384.002050.	\$119.03	WORKER'S COMP
Dept Total							\$238.06	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	JUN 18;77236	05-JUN-2018	01.0385.0385.003010.	\$294.97	EXTERNAL HARD DRIVE (2), C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0385.0385.002050.	\$209.77	WORKER'S COMP
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0385.0385.002050.	\$209.77	WORKER'S COMP
Dept Total							\$714.51	
0387	0387	RCDS TECHNOLOGY FD-DIST CLRK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0387.0387.002050.	\$18.74	WORKER'S COMP
0387	0387	RCDS TECHNOLOGY FD-DIST CLRK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0387.0387.002050.	\$18.74	WORKER'S COMP
Dept Total							\$37.48	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405092	07-JUN-2018	01.0390.0390.004100.	\$40.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001409855	07-JUN-2018	01.0390.0390.004100.	\$140.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001844	07-JUN-2018	01.0390.0390.004100.	\$240.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002636	07-JUN-2018	01.0390.0390.004100.	\$95.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8124901410	31-MAY-2018	01.0390.0390.004100.	\$65.00	10/1/17-9/30/18 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	504791	18-MAY-2018	01.0390.0390.003006.	\$891.67	Fujitsu fi-7160 document scanner
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000504791	21-MAY-2018	01.0390.0390.003006.	\$891.67	PO 168129, FUJITSU SCANNER, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000506135	25-MAY-2018	01.0390.0390.003006.	\$4,365.63	FUJITSU FI-7180 SHEETFED SCANNER - FUJ-PA03670-B005 - QUOTE #100098290

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Dept Total							\$6,728.97	
0399	0000	Default	FREEDOM BAIL BONDS	85635	17-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KENDALL ROSE MILLER
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-01204	17-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, TAMARIK MARQUEZ POPE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-01401	17-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, SEAN PATRICK SWEENEY
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-01933	17-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MANDI JO PENNINGTON
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-02168	17-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JESSICA NICOLE MARTINEZ-ZAPATA
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-01692	22-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, XAVIER SHA-QUAN MAYS
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-02700	30-MAY-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MYNOR CHRISTOPHER PEREZ
Dept Total							\$105.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	CDW GOVERNMENT INC	MTW5209	22-MAY-2018	01.0408.0698.003010.	\$189.00	InFocus Mondopad and Mounting Kit
Dept Total							\$189.00	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	10325	23-MAY-2018	01.0410.0411.003104.	\$62.40	Blanket for Veterinarian Services. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	10760	31-MAY-2018	01.0410.0411.003104.	\$78.23	Blanket for Veterinarian Services. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	11061	04-JUN-2018	01.0410.0411.003104.	\$410.41	Blanket for Veterinarian Services. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	OMNI DISTRIBUTION INC	28299	29-MAY-2018	01.0410.0411.003104.	\$770.00	OMNI ATF Type 2 Indoor Magazine
0410	0411	SO-JUSTICE	OMNI DISTRIBUTION INC	28299	29-MAY-2018	01.0410.0411.003104.	\$1,697.00	Shipping and Handling
0410	0411	SO-JUSTICE	OMNI DISTRIBUTION INC	28299	29-MAY-2018	01.0410.0411.003104.	\$1,900.00	Advanced Kit with 25 items, jars, 2 Pelican cases. Quote # 10325 Pbraun/RChody/512-943-1312
Dept Total							\$4,918.04	
0410	0413	SO-STATE AND LOCAL	CALDWELL COUNTRY CHEVROLET	JF261078	22-MAY-2018	01.0410.0413.005700.	\$400.00	Buyboard Fee
0410	0413	SO-STATE AND LOCAL	CALDWELL COUNTRY CHEVROLET	JF261078	22-MAY-2018	01.0410.0413.005700.	\$31,985.00	2018 Chevrolet 2500HD silverado 4x4 Crew Cab SWB (6.5' Bed) CK25743, Black Exterior. Quote # 00D2A, Buyboard #521-16. pbraun/RRodriguez/512-943-1312
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUN 18;46823	05-JUN-2018	01.0410.0413.003008.	\$9,155.44	DIVE GEAR FOR LAW ENF, SHF
0410	0413	SO-STATE AND LOCAL	MILLER UNIFORMS & EMBLEMS INC	112049	07-JUN-2018	01.0410.0413.003311.	\$8,285.81	Blanket Purchase Order for Jail Class C uniforms. Buyboard 524-17. pbraun/rchody/512-943-1312
Dept Total							\$49,826.25	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1805270057	29-MAY-2018	01.0507.0507.004430.	\$301.58	APR 26-MAY 25/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1805270058	29-MAY-2018	01.0507.0507.004430.	\$368.26	APR 26-MAY 25/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0507.0507.002050.	\$78.20	WORKER'S COMP

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0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0507.0507.002050.	\$0.00	WORKERS COMP
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0507.0507.002050.	\$78.20	WORKER'S COMP
Dept Total							\$826.24	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	332	02-MAY-2018	01.0508.0508.004722.	\$4,751.00	RHCP IMPLEMENTATION SVC, APR 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	334	31-MAY-2018	01.0508.0508.004722.	\$4,233.75	RHCP, IMP SVC, MAY 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	335	31-MAY-2018	01.0508.0508.004100.	\$1,680.00	RHCP, IMP SVC, MAY 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	71871	15-NOV-2017	01.0508.0508.004722.	\$1,280.13	P#044066.00, PROFESSIONAL SERVICES THROUGH NOV 11/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0508.0508.002050.	\$247.51	WORKER'S COMP
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0508.0508.002050.	\$247.51	WORKER'S COMP
Dept Total							\$12,439.90	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 18	06-JUN-2018	01.0515.0515.004602.	\$3,389.86	CIVIL FILING FEES, MAY 18, JUDICIAL
Dept Total							\$3,389.86	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4999316	18-MAY-2018	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4999325	18-MAY-2018	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	BALCONES GEOTECHNICAL LLC	37275535	25-MAY-2018	01.0545.0545.004100.	\$15.00	DREW, KANG, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	142;ANML SVC	01-JUN-2018	01.0545.0545.004211.	\$61.17	MAY 18, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	38122553	17-MAY-2018	01.0545.0545.004100.	\$15.00	MILKY WAY, MERCER, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 18/11235	01-JUN-2018	01.0545.0545.004430.	\$3,959.13	APR 19-MAY 18/18, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4199340	01-MAY-2018	01.0545.0545.004300.	\$186.03	MAY 18, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUN 18;88189	25-MAY-2018	01.0545.0545.004211.	\$188.12	MAY 25-JUN 24/18, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1505260	24-MAY-2018	01.0545.0545.003318.	\$43.78	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1505260	24-MAY-2018	01.0545.0545.003318.	\$106.60	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1505260	24-MAY-2018	01.0545.0545.003318.	\$9.88	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1505260	24-MAY-2018	01.0545.0545.003318.	\$64.80	MOP HEADS, MBL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$126.74	GARBAGE RECEPTACLE, 55GAL, BRUTE, 2655G
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$51.81	MOP BUCKET COMBO, 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$13.19	MOP HANDLE, QC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$16.27	PAPER TOWELS, MK520A
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$49.40	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$58.58	DOLLY, GARBAGE RECEPTACLE, 55GAL, 2640
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	-\$9.98	PO 168204, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$106.60	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1508267	31-MAY-2018	01.0545.0545.003318.	\$21.89	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230590130	23-MAY-2018	01.0545.0545.004968.	\$182.80	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY SHIPMENT

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0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230627689	30-MAY-2018	01.0545.0545.004968.	\$22.74	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY SHIPMENT
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68387405	20-MAY-2018	01.0545.0545.004621.	\$153.05	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/05/18	05-JUN-2018	01.0545.0545.004100.	\$1,275.00	MAY 16-24/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/05/18A	05-JUN-2018	01.0545.0545.004100.	\$980.00	MAY 30-31/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9256795-000	21-MAY-2018	01.0545.0545.004975.	\$13.44	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9256795-000	21-MAY-2018	01.0545.0545.004975.	\$4.13	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9256795-000	21-MAY-2018	01.0545.0545.004968.	\$15.82	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9256795-000	21-MAY-2018	01.0545.0545.004975.	\$320.70	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9256795-000	21-MAY-2018	01.0545.0545.003200.	\$46.82	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004975.	\$4.34	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004975.	\$47.04	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004968.	\$39.55	DOG LEASHES, 261.009.002
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004975.	\$641.40	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004975.	\$1.86	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004975.	\$16.80	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004975.	-\$104.84	PO 168209, CARE OF ANMLS, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0545.0545.004975.	\$280.00	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32051831	24-MAY-2018	01.0545.0545.003200.	-\$58.85	PO167959, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32051831	24-MAY-2018	01.0545.0545.003200.	\$270.60	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102704	29-MAY-2018	01.0545.0545.003200.	\$6.36	PO168203, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102704	29-MAY-2018	01.0545.0545.003200.	\$105.00	POLY DOX SUTURE, SIZE 2-0, 78910066
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0545.0545.002050.	\$8,979.36	WORKER'S COMP
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0545.0545.002050.	\$8,979.36	WORKER'S COMP
Dept Total							\$27,476.49	
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	9284750-000	29-MAY-2018	01.0546.0546.004975.	\$102.25	DOXYCYCLINE, 100MG, 191.42390.3
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0546.0546.002050.	\$264.68	WORKER'S COMP
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0546.0546.002050.	\$264.68	WORKER'S COMP
Dept Total							\$631.61	
0571	0571	JJAEP TIER II FUNDING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0571.0571.002050.	\$233.76	WORKER'S COMP
0571	0571	JJAEP TIER II FUNDING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0571.0571.002050.	\$233.76	WORKER'S COMP
Dept Total							\$467.52	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182/052218	23-MAY-2018	01.0600.0600.003309.	\$2,000.00	PREPARATION OF ARBITRAGE REBATE REPORTS, DEBT SVC
Dept Total							\$2,000.00	
0636	0636	WC HISTORICAL COMMISSION	WILLIAMSON CTY HISTORICAL MUSEUM	2018;WCHC	30-MAY-2018	01.0636.0636.003900.	\$50.00	WC HIST COMM, JUL 1/18-JUN 30/19, NONPROFIT LEVEL MEMBERSHIP, HIST COMM

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Dept Total							\$50.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDEPENDENCE TITLE	1734742-GTN	12-JUN-2018	01.0777.0200.009007.	\$14,345.85	WMCO, SAN GABRIEL RANCH RD, BOUGHT TRACT
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	45133	31-MAY-2018	01.0777.0200.009007.	\$487.50	MID#1027.1601, SAN GABRIEL RANCH DAM, MAY 1-23/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	45136	31-MAY-2018	01.0777.0200.009007.	\$2,343.97	MID#1027.1710, LOST RIVER RANCH (CEDAR HOLLOW), APR 27-MAY 23/18
Dept Total							\$17,177.32	
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	17/1608-108	31-MAY-2018	01.0777.0211.009007.	\$335,106.74	P#1608-108, RM 620 PHASE 2, MAY 1-31/18, CSJ#0683-01-090
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	12525	30-MAY-2018	01.0777.0211.009007.	\$434.00	P#030302.003, WA#3, RM 620, APR 23-MAY 20/18
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.05	31-MAY-2018	01.0777.0211.009007.	\$15,245.03	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, MAY 1-31/18
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018129	10-MAY-2018	01.0777.0211.009007.	\$4,688.75	RM 620 PHASE 2, WA#1, APR 1-30/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	44935	30-APR-2018	01.0777.0211.009005.	\$12,159.28	MID#1027.1510, BRUSHY CREEK TRAIL, MAR 26-APR 25/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45129	31-MAY-2018	01.0777.0211.009007.	\$2,156.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, AR 26-MAY 24/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45131	31-MAY-2018	01.0777.0211.009007.	\$266.00	MID#1027.1575, HAIRY MAN ROAD, APR 30-MAY 3/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45140	31-MAY-2018	01.0777.0211.009007.	\$1,686.00	MID#1027.171H, CORRIDOR H, MAY 3-24/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45142	31-MAY-2018	01.0777.0211.009007.	\$1,255.98	MID#1027.1805, GENERAL 2018, APR 26-MAY 24/18
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	4/1710-194	25-MAY-2018	01.0777.0211.009007.	\$161,682.75	P#1710-194, NEENAH AVE WIDENING, APR 26-MAY 25/18
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15552	26-APR-2018	01.0777.0211.009007.	\$172,041.08	P#6148E, WCCHD OFFICE RENOVATIONS, APR 1-30/18
Dept Total							\$706,721.61	
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-14	08-MAY-2018	01.0777.0212.009007.	\$38,224.35	P#WLSM1700137.01, WA#1, CORRIDOR F, US 183 (FM 3405 TO N CL), THRU APR 1-30/18
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	1609921-GTN	12-JUN-2018	01.0777.0212.009007.	\$721.50	WMCO, SEWARD JUNCTION SE, PARCEL 11 (BLESSING) TITLE POLICY
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2018.05	31-MAY-2018	01.0777.0212.009007.	\$5,715.29	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, MAY 1-31/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45125	31-MAY-2018	01.0777.0212.009007.	\$5,840.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, APR 26-MAY 14/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45126	31-MAY-2018	01.0777.0212.009007.	\$4,234.80	MID#1027.1530, LAKELINE BLVD RIGHT TURN LANES, APR 26-MAY 21/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45130	31-MAY-2018	01.0777.0212.009007.	\$1,377.02	MID#1027.1560, CR 200 (SH29 TO CR 202), MAY 3-25/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45135	31-MAY-2018	01.0777.0212.009007.	\$13,734.81	MID#1027.16278, BAGDAD ROAD @ CR278, APR 28-MAY 16/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45139	31-MAY-2018	01.0777.0212.009007.	\$168.00	MID#1027.171F, CORRIDOR F, MAY 18-24/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45142	31-MAY-2018	01.0777.0212.009007.	\$994.31	MID#1027.1805, GENERAL 2018, APR 26-MAY 24/18
Dept Total							\$71,010.08	

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0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/11	01-JUN-2018	01.0777.0213.009007.	\$109,356.07	P#21504, NORTH CAMPUS, MAR 1-MAY 31/18
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.05	31-MAY-2018	01.0777.0213.009007.	\$5,497.79	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, MAY 1-31/18
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	564047	03-APR-2018	01.0777.0213.009007.	\$3,925.00	P#03011229, WA#1, GEORGETOWN ANNEX, APR 9-30/18
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	568716	31-MAY-2018	01.0777.0213.009007.	\$1,350.00	P#03011229, WA#1, GEORGETOWN ANNEX, MAY 8-23/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45127	31-MAY-2018	01.0777.0213.009007.	\$42.00	MID#1027.15305, CR 305 @ IH35 BRIDGE REPLACEMENT, MAY 2/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45128	31-MAY-2018	01.0777.0213.009007.	\$1,680.00	MID#1027.1540, SW BYPASS (SNEAD LOOP), MAY 4-18/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45132	31-MAY-2018	01.0777.0213.009007.	\$1,005.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), APR 26-MAY 16/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45137	31-MAY-2018	01.0777.0213.009007.	\$1,899.43	MID#1027.17176, CR 176 @ FM 2243, MAY 3-25/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45141	31-MAY-2018	01.0777.0213.009007.	\$2,594.00	MID#1027.1729, ROAD BONDS/SH 29 @ DB WOOD RD, APR 27-MAY 23/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45142	31-MAY-2018	01.0777.0213.009007.	\$1,569.96	MID#1027.1805, GENERAL 2018, APR 26-MAY 24/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45171	31-MAY-2018	01.0777.0213.009005.	\$575.00	MID#910270560, SH 195, APR 26-MAY 9/18
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	15-005AB	30-MAY-2018	01.0777.0213.009007.	\$37,527.97	P#15-005, WA#2, SH 29 @ DB WOOD IMPROVEMENT, MAR 1-31/18
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	1	30-APR-2018	01.0777.0213.009007.	\$23,508.63	P#R-011572-000, WA#1, CR 176 @ RM 2245, FEB 15-MAR 31/18
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	2	15-MAY-2018	01.0777.0213.009007.	\$20,869.76	P#R-011572-000, WA#1, CR 176 @ RM 2243, APR 1-30/18
Dept Total							\$211,400.61	
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	16	30-JUN-2017	01.0777.0214.009007.	\$237,688.60	P#15035, MAY 1-JUN 30/17, PARTIAL RETAINAGE #2, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	17	01-APR-2018	01.0777.0214.009007.	\$22,775.90	P#15035, JUL 1/17-APR 1/18, FINAL RETAINAGE, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1622930-GTN	12-JUN-2018	01.0777.0214.009007.	\$37,976.15	WMCO, CR 101, PARCEL 31, ANGELL
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	65911	09-MAY-2018	01.0777.0214.009007.	\$30,285.46	P#14.3903.02, STALL BARN, DEC 11/17-MAY 4/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.05	31-MAY-2018	01.0777.0214.009007.	\$13,237.82	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, MAY 1-31/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45124	31-MAY-2018	01.0777.0214.009007.	\$1,672.50	MID#1027.15110-M, ROAD BOND/CR 110M (MIDDLE), APR 27-MAY 18/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45134	31-MAY-2018	01.0777.0214.009007.	\$1,886.45	MID#1027.16101, CR 101(US 79 TO N CHANDLER RD), APR 27-MAY 24/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45138	31-MAY-2018	01.0777.0214.009007.	\$1,355.00	MID#1027.171A, CORRIDOR 1A, APR 30-MAY 18/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45142	31-MAY-2018	01.0777.0214.009007.	\$1,360.64	MID#1027.1805, GENERAL 2018, APR 26-MAY 24/18
Dept Total							\$348,238.52	
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/052218	23-MAY-2018	01.0777.0401.009005.	\$1,000.00	PREPARATION OF ARBITRAGE REBATE REPORTS, DEBT SVC
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	11936	16-MAY-2018	01.0777.0401.009007.	\$14,582.30	P#033020.001, COMPREHENSIVE PARK MASTER PLAN, APR 1-30/18

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0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	12764	08-JUN-2018	01.0777.0401.009007.	\$9,273.60	P#033020.001, COMPREHENSIVE PARK MASTER PLAN, MAY 1-31/118
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200121288	16-MAY-2018	01.0777.0401.009007.	\$5,092.78	P#216605, WA#1, IH 35, OPERATIONAL STUDY, MAR 1-ARP 30/18
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE	1805615-KFO	11-JUN-2018	01.0777.0401.009007.	\$923,827.50	WMCO, SH 29 LTP, LAMBERT TRACT (21.63 AC)
0777	0401	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	161344AI	11-JUN-2018	01.0777.0401.009007.	\$7,326.05	RELOCATION SERVICES FOR THE MOVE IN OF THE SHERIFF'S OFFICE TRAINING CENTER.
0777	0401	COMMISSIONERS COURT	MTECH	20395	31-MAY-2018	01.0777.0401.009007.	\$29,024.71	RE-PIPE BOILER ROOM AT THE JAIL, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	44930	30-APR-2018	01.0777.0401.009007.	\$101.84	MID#1027.0330, MAR 27-APR 23/18, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45119	31-MAY-2018	01.0777.0401.009007.	\$1,227.00	MID#1027.0801, ROAD BONDS/SH 29, APR 27-MAY 24/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45142	31-MAY-2018	01.0777.0401.009007.	\$52.33	MID#1027.1805, GENERAL 2018, APR 26-MAY 24/18
Dept Total							\$991,508.11	
0831	0231	ADMIN/MGMT	A LIST STAFFING	49162	20-MAY-2018	01.0831.0231.004100.	\$1,004.40	RECEPTIONIST PHONE SUPPORT, MAY 14-20/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	49233	27-MAY-2018	01.0831.0231.004100.	\$991.85	RECEPTIONIST PHONE SUPPORT, MAY 21-27/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	49302	03-JUN-2018	01.0831.0231.004100.	\$803.52	RECEPTIONIST PHONE SUPPORT, MAY 28-JUN 3/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	49370	10-JUN-2018	01.0831.0231.004100.	\$979.29	RECEPTIONIST PHONE SUPPORT, JUN 4-10/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Beck, Joshua A	05/30/18	30-MAY-2018	01.0831.0231.004231.	\$72.32	MILEAGE, MAY 9-16/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	71246	23-MAY-2018	01.0831.0231.004231.	\$20.74	EMPLOYEE BUS PASS USE, APR 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/11/18	11-JUN-2018	01.0831.0231.004231.	\$147.15	MILEAGE, MAY 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180154	27-MAY-2018	01.0831.0231.003011.	\$259.99	ADOBE SUBSCRIPTIONS, MAY 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180156	27-MAY-2018	01.0831.0231.004210.	\$299.97	HOT SPOT SERVICE (3), JAN-MAR 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180170	04-JUN-2018	01.0831.0231.004100.	\$2,636.25	GENERAL IT SERVICES, MAY 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-07012018	08-JUN-2018	01.0831.0231.004610.	\$21,502.92	JUL 2018 RENT & OP EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/05/18-MIERS	05-JUN-2018	01.0831.0231.004231.	\$30.52	MILEAGE, MAY 3-24/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8F-103	01-JUN-2018	01.0831.0231.004100.	\$2,370.00	LEGAL SERVICES, MAY 3-17/18, CAMPO ADMIN
Dept Total							\$31,118.92	
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-0418	30-MAY-2018	01.0831.0236.009005.	\$17,987.08	P#67778701, APR 2018, INCIDENT MGMT
Dept Total							\$17,987.08	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	1-66053-PL-002	13-APR-2018	01.0831.0237.004100.	\$3,279.39	P#66053-002, FEB 1-MAR 30/18, MOKAN STUDY
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	2-66053-PL-001	13-APR-2018	01.0831.0237.004100.	\$97,330.63	P#66053-001, FEB 24-MAR 30/18, REG ARTERIAL PLAN
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	2-66053-PL-002	11-MAY-2018	01.0831.0237.004100.	\$13,800.96	P#66053-002, MAR 31-ARP 27/18, MOKAN STUDY
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	3-66053-PL-001	11-MAY-2018	01.0831.0237.004100.	\$65,848.66	P#66053-001, MAR 31-ARP 27/18, REG ARTERIAL PLAN

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Dept Total							\$180,259.64	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;3Q/ARR	16-MAY-2018	01.0852.0852.004711.	\$1,931.50	FY18, 3RD QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT
Dept Total							\$1,931.50	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;3Q/PPRD	16-MAY-2018	01.0854.0854.004711.	\$386.00	FY18, 3RD QTR, PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							\$386.00	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;3Q/NRD	16-MAY-2018	01.0856.0856.004711.	\$983.75	FY18, 3RD QTR, PROPERTY TAX, NORTHWOODS RD DISTRICT
Dept Total							\$983.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276785	23-MAY-2018	01.0882.0882.003522.	-\$128.52	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276786	23-MAY-2018	01.0882.0882.003522.	-\$44.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276849	24-MAY-2018	01.0882.0882.003523.	\$69.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276886	24-MAY-2018	01.0882.0882.003522.	\$258.38	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276907	24-MAY-2018	01.0882.0882.003523.	\$40.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276946	25-MAY-2018	01.0882.0882.003523.	\$73.53	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276989	25-MAY-2018	01.0882.0882.003523.	\$263.91	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-276997	25-MAY-2018	01.0882.0882.003523.	\$6.43	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277002	25-MAY-2018	01.0882.0882.003523.	\$9.45	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277004	25-MAY-2018	01.0882.0882.003523.	\$23.10	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277011	25-MAY-2018	01.0882.0882.003523.	\$23.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277022	25-MAY-2018	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277279	29-MAY-2018	01.0882.0882.003523.	\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277280	29-MAY-2018	01.0882.0882.003523.	\$100.27	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277281	29-MAY-2018	01.0882.0882.003523.	\$3.38	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277302	29-MAY-2018	01.0882.0882.003523.	\$11.20	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277389	30-MAY-2018	01.0882.0882.003522.	\$115.12	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277401	30-MAY-2018	01.0882.0882.003522.	-\$115.12	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277438	30-MAY-2018	01.0882.0882.003523.	\$7.58	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277636	25-MAY-2018	01.0882.0882.003523.	\$16.91	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277784	25-MAY-2018	01.0882.0882.003523.	\$238.40	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277982	04-JUN-2018	01.0882.0882.003523.	\$2.96	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-277986	04-JUN-2018	01.0882.0882.003523.	\$135.62	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278024	05-JUN-2018	01.0882.0882.003523.	\$31.64	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278056	05-JUN-2018	01.0882.0882.003522.	\$107.75	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278067	05-JUN-2018	01.0882.0882.003523.	\$7.31	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278076	05-JUN-2018	01.0882.0882.003522.	-\$129.19	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278082	05-JUN-2018	01.0882.0882.003522.	-\$22.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278108	05-JUN-2018	01.0882.0882.003522.	\$122.80	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278109	05-JUN-2018	01.0882.0882.003523.	\$126.96	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278167	06-JUN-2018	01.0882.0882.003523.	\$9.37	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278204	06-JUN-2018	01.0882.0882.003522.	\$516.09	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278205	06-JUN-2018	01.0882.0882.003522.	-\$122.80	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278210	06-JUN-2018	01.0882.0882.003523.	\$96.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278219	06-JUN-2018	01.0882.0882.003523.	\$33.82	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278236	06-JUN-2018	01.0882.0882.003522.	-\$44.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278238	06-JUN-2018	01.0882.0882.003522.	-\$22.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278283	07-JUN-2018	01.0882.0882.003523.	\$15.39	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278315	07-JUN-2018	01.0882.0882.003523.	\$7.68	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278325	07-JUN-2018	01.0882.0882.003522.	\$128.52	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5653539	24-MAY-2018	01.0882.0882.003303.	\$1,688.90	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5656780	25-MAY-2018	01.0882.0882.003523.	\$132.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5661455	29-MAY-2018	01.0882.0882.003303.	\$242.99	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5661684	29-MAY-2018	01.0882.0882.003523.	\$54.47	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5664546	30-MAY-2018	01.0882.0882.003303.	\$446.04	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5668582	31-MAY-2018	01.0882.0882.003303.	\$2,981.79	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5669339	31-MAY-2018	01.0882.0882.003303.	\$204.99	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5669427	31-MAY-2018	01.0882.0882.003523.	\$84.19	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5670828	01-JUN-2018	01.0882.0882.003523.	\$31.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5671318	01-JUN-2018	01.0882.0882.003523.	-\$31.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5672481	01-JUN-2018	01.0882.0882.003303.	\$58.92	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5675603	04-JUN-2018	01.0882.0882.003523.	\$45.20	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5676370	04-JUN-2018	01.0882.0882.003303.	\$75.09	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	185;FLEET	01-JUN-2018	01.0882.0882.004211.	\$21.52	MAY 18, FLEET
0882	0882	FLEET MAINTENANCE	BK ENVIRONMENTAL SERVICES, INC	76	23-MAY-2018	01.0882.0882.004500.	\$1,990.00	DRAIN SEDIMENT ANALYSIS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46837	17-MAY-2018	01.0882.0882.003523.	\$711.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	636135	25-MAY-2018	01.0882.0882.003524.	\$119.50	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843021	24-MAY-2018	01.0882.0882.003523.	\$329.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843105	25-MAY-2018	01.0882.0882.003523.	\$306.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843139	25-MAY-2018	01.0882.0882.003523.	\$379.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843141	25-MAY-2018	01.0882.0882.003523.	\$72.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843196	25-MAY-2018	01.0882.0882.003523.	\$327.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843203	25-MAY-2018	01.0882.0882.003523.	\$176.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843241	29-MAY-2018	01.0882.0882.003523.	\$202.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843309	29-MAY-2018	01.0882.0882.003523.	\$40.08	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843337	29-MAY-2018	01.0882.0882.003523.	\$114.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843423	29-MAY-2018	01.0882.0882.003523.	\$306.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843428	29-MAY-2018	01.0882.0882.003523.	\$306.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843540	30-MAY-2018	01.0882.0882.003523.	\$840.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843778	31-MAY-2018	01.0882.0882.003523.	\$257.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843813	31-MAY-2018	01.0882.0882.003523.	\$147.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	843977	01-JUN-2018	01.0882.0882.003523.	\$59.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844004	01-JUN-2018	01.0882.0882.003523.	\$148.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844166	04-JUN-2018	01.0882.0882.003523.	\$140.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844280	04-JUN-2018	01.0882.0882.003523.	\$506.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844460	05-JUN-2018	01.0882.0882.003523.	\$93.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844515	06-JUN-2018	01.0882.0882.003523.	\$43.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844827	07-JUN-2018	01.0882.0882.003523.	\$39.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM842590	25-MAY-2018	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM843203	05-JUN-2018	01.0882.0882.003523.	-\$8.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062387120	24-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	6062387121	24-MAY-2018	01.0882.0882.003311.	\$66.28	Uniform cleaning blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062389928	31-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	6062389929	31-MAY-2018	01.0882.0882.003311.	\$66.28	Uniform cleaning blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GAS EQUIPMENT CO INC	S100721250.001	31-MAY-2018	01.0882.0882.003011.	\$359.00	1000callblocks purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	482987	01-JUN-2018	01.0882.0882.003523.	\$307.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	661419	21-MAY-2018	01.0882.0882.003523.	\$2,095.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	661985	23-MAY-2018	01.0882.0882.003523.	\$74.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	663111	31-MAY-2018	01.0882.0882.003523.	\$74.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	587164	24-MAY-2018	01.0882.0882.004500.	\$70.00	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0034743	23-MAY-2018	01.0882.0882.003523.	-\$189.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0034831	04-JUN-2018	01.0882.0882.003523.	-\$142.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0034832	04-JUN-2018	01.0882.0882.003523.	-\$5.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274122	11-MAY-2018	01.0882.0882.003523.	\$0.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274812	16-MAY-2018	01.0882.0882.003523.	\$422.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274945	16-MAY-2018	01.0882.0882.003523.	\$0.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0274998	22-MAY-2018	01.0882.0882.003523.	\$740.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0275316	24-MAY-2018	01.0882.0882.003523.	\$228.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0275475	25-MAY-2018	01.0882.0882.003523.	\$1,355.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0275937	31-MAY-2018	01.0882.0882.003303.	\$153.08	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276133	04-JUN-2018	01.0882.0882.003523.	\$97.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276134	04-JUN-2018	01.0882.0882.003523.	\$27.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276323	05-JUN-2018	01.0882.0882.003523.	\$13.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-96532	23-MAY-2018	01.0882.0882.003523.	\$184.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-96671	30-MAY-2018	01.0882.0882.003523.	\$62.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301011799:01	23-MAY-2018	01.0882.0882.003523.	\$12.69	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301012592:01	01-JUN-2018	01.0882.0882.003523.	\$117.67	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305854130	29-MAY-2018	01.0882.0882.003523.	\$188.64	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	337910	24-MAY-2018	01.0882.0882.003523.	\$157.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	338124	30-MAY-2018	01.0882.0882.003523.	\$32.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	338165	31-MAY-2018	01.0882.0882.003523.	\$1,468.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM337278	21-MAY-2018	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1000291	04-JUN-2018	01.0882.0882.003523.	\$163.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1001163	06-JUN-2018	01.0882.0882.003523.	\$57.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	10011660	06-JUN-2018	01.0882.0882.003523.	\$108.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1001422	07-JUN-2018	01.0882.0882.003523.	\$96.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	533308	22-MAY-2018	01.0882.0882.003523.	\$71.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	534388	25-MAY-2018	01.0882.0882.003523.	\$721.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	534429	25-MAY-2018	01.0882.0882.003523.	\$104.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	534696	29-MAY-2018	01.0882.0882.003523.	\$172.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	534706	29-MAY-2018	01.0882.0882.003523.	\$136.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	535555	31-MAY-2018	01.0882.0882.003523.	\$138.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	535573	31-MAY-2018	01.0882.0882.003523.	\$16.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	535829	31-MAY-2018	01.0882.0882.003523.	\$284.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	536075	01-JUN-2018	01.0882.0882.003523.	\$3.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	655791	31-MAY-2018	01.0882.0882.003524.	\$2,169.65	Trans repair ET1571 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM532799	07-JUN-2018	01.0882.0882.003523.	-\$200.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM533073	23-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	CM533091	23-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	CM533228	23-MAY-2018	01.0882.0882.003523.	-\$200.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77102	24-MAY-2018	01.0882.0882.003523.	\$33.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77123	25-MAY-2018	01.0882.0882.003523.	\$198.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77124	25-MAY-2018	01.0882.0882.003523.	\$14.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77138	29-MAY-2018	01.0882.0882.003523.	\$13.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	5245	29-MAY-2018	01.0882.0882.003523.	\$150.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	5246	29-MAY-2018	01.0882.0882.003523.	\$150.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-382083	07-JUN-2018	01.0882.0882.003523.	\$28.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1079781	23-MAY-2018	01.0882.0882.003524.	\$218.77	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1079950	23-MAY-2018	01.0882.0882.003524.	\$275.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/35482894	13-MAR-2018	01.0882.0882.003001.	\$634.48	FUEL INJECTION TOOLS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/35482894	13-MAR-2018	01.0882.0882.003001.	-\$330.26	PO 167429, FUEL INJECTION TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/35666738	28-MAR-2018	01.0882.0882.003001.	\$198.34	PO 167429, FUEL INJECTION TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/35858924	16-APR-2018	01.0882.0882.003001.	\$26.81	PO 167429, FUEL INJECTION TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/36258027	24-MAY-2018	01.0882.0882.003001.	\$105.11	PO 167429, FUEL INJECTION TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550292289:01	24-MAY-2018	01.0882.0882.003523.	\$43.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550292448:01	25-MAY-2018	01.0882.0882.003523.	\$7.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550293212:01	06-JUN-2018	01.0882.0882.003523.	\$149.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0882.0882.002050.	\$2,042.78	WORKER'S COMP
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0882.0882.002050.	\$2,042.78	WORKER'S COMP
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULICS & PNEUMATICS	62646	01-JUN-2018	01.0882.0882.003523.	\$1,440.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	36130-IN	18-MAY-2018	01.0882.0882.003301.	\$20,064.12	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	36624-IN	24-MAY-2018	01.0882.0882.003301.	\$19,927.30	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	37187-IN	31-MAY-2018	01.0882.0882.003301.	\$19,743.92	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10028551	29-MAY-2018	01.0882.0882.003523.	\$625.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10028579	29-MAY-2018	01.0882.0882.003523.	\$1,521.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10028651	29-MAY-2018	01.0882.0882.003523.	\$1,471.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10034386	01-JUN-2018	01.0882.0882.003523.	\$126.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10034388	01-JUN-2018	01.0882.0882.003523.	\$14.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10039141	05-JUN-2018	01.0882.0882.003523.	\$168.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10039143	05-JUN-2018	01.0882.0882.003523.	\$31.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10041838	07-JUN-2018	01.0882.0882.003523.	\$528.63	PO 167858, PARTS, FLEET

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0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	525907	24-MAY-2018	01.0882.0882.003523.	\$488.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	529367	30-MAY-2018	01.0882.0882.003523.	\$56.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	529373	30-MAY-2018	01.0882.0882.003523.	\$619.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	534105	04-JUN-2018	01.0882.0882.003523.	\$1,801.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255259	24-MAY-2018	01.0882.0882.003525.	\$230.32	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255660	29-MAY-2018	01.0882.0882.003525.	\$282.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255853	30-MAY-2018	01.0882.0882.003525.	\$160.18	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255856	30-MAY-2018	01.0882.0882.003525.	\$103.72	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255899	31-MAY-2018	01.0882.0882.003525.	\$574.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	255901	31-MAY-2018	01.0882.0882.003525.	\$830.40	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	256027	01-JUN-2018	01.0882.0882.003525.	\$680.64	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	256381	04-JUN-2018	01.0882.0882.003525.	\$114.50	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	256406	05-JUN-2018	01.0882.0882.003525.	\$206.70	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	256407	05-JUN-2018	01.0882.0882.003525.	\$1,980.82	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ZEP SALES & SERVICE	9003187755	21-DEC-2017	01.0882.0882.003318.	\$89.90	HAND CLEANER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$107,436.69	
0885	0000	Default	UNITED HEALTHCARE SERVICES INC	06/15/18	15-JUN-2018	01.0885.0000.134001.	\$272,334.26	REPLENISH BALANCE, BNFTS
Dept Total							\$272,334.26	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN-18	05-JUN-2018	01.0885.0885.004058.	\$1,476.83	JUN 18, GROUP LIFE, AD&D, BENEFITS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004059.	\$2,375.86	FLEX ADMIN

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004054.	-\$2,968.00	ADMIN COST HEALTH INSURANCE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004056.	\$4,252.56	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004054.	\$2,125.96	VISION-RETIREE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004054.	\$15,135.12	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004054.	\$33,472.96	VISION-ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004054.	\$59,924.36	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 18;ASF	06-JUN-2018	01.0885.0885.004057.	\$74,927.16	COMPOSITE STOP LOSS PREMIUM
Dept Total							\$190,722.81	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	246;BNFTS	01-JUN-2018	01.0885.0886.004211.	\$45.00	MAY 18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0885.0886.002050.	\$127.09	WORKER'S COMP
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0885.0886.002050.	\$127.09	WORKER'S COMP
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W062018	01-JUN-2018	01.0885.0886.004208.	\$5,313.60	BENEFIT ADMINISTRATION SERVICES (1845), BNFTS
Dept Total							\$5,612.78	
0999	0401	COMMISSIONERS COURT	POLLY J ROBERTSON	06/05/18	05-JUN-2018	01.0999.0401.009005.	\$551.36	HOTELS FOR NADCP/JUSTICE FOR VETS NATIONAL CONF, VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0999.0401.009007.	\$34.30	WORKER'S COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0999.0401.009003.	\$85.41	WORKER'S COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0999.0401.009003.	\$85.41	WORKER'S COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0999.0401.009007.	\$34.30	WORKER'S COMP
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	06/07/18	07-JUN-2018	01.0999.0401.009005.	\$737.10	WILCO DIRECT CLIENT SERVICES, VET COURT STAFFING/CONSULTATION, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	9_2018_4_24	05-JUN-2018	01.0999.0401.009005.	\$1,725.00	WILCO DIRECT CLIENT SERVICES, VET COURT STAFFING/CONSULTATION, TEXAS VETERANS COMM GRANT
Dept Total							\$3,252.88	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	246;911 ADD	01-JUN-2018	01.0999.0582.009005.	\$5.24	MAY 18/2018 911 ADD
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC2	04-JUN-2018	01.0999.0582.009003.	\$267.06	WORKER'S COMP
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC3	04-JUN-2018	01.0999.0582.009003.	\$267.06	WORKER'S COMP
Dept Total							\$539.36	
Grand Total							\$4,945,274.45	