Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AARON J SHERMAN	2018-32668	06-JUN-2018	01.0100.0000.370500.	**$10.00**	R#20180322, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BRIAN LEE	26355	15-JUN-2018	01.0100.0000.209800.	**$2,500.00**	C#16-2764-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	BRUCE W CASH	2018-32825	07-JUN-2018	01.0100.0000.341400.	**$45.00**	R#2018-32825, OVERPAYMENT REFUND, CK#1476, C/CLK
0100	0000	Default	CASEY HORSLEY	5454	14-MAY-2018	01.0100.0000.347002.	**$25.00**	R#5454, REFUND ON DEPOSIT, CANCELLATION, PARKS
0100	0000	Default	CASEY JAMES O'NEAL	17-05737-1	21-JUN-2018	01.0100.0000.341400.	**$23.00**	R#2018-01445-CRIM, OVERPAYMENT REFUND, CK, 6863707170, C/CLK
0100	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0100.0000.341400.	**$40.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
0100	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0100.0000.341121.	**$2.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
0100	0000	Default	CHRISTIAN POLAK	26294	21-JUN-2018	01.0100.0000.209800.	**$3,000.00**	C#17-02305-2, EXTRADITION FEE, A/PROB
0100	0000	Default	CLARK FAMILY LAW PLLC	18-0251-CP4	15-JUN-2018	01.0100.0000.207006.	**$350.00**	R#2018-163242, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	18-0467-CP4	15-JUN-2018	01.0100.0000.207006.	**$350.00**	R#2018-166807, AD LITEM FEE, C/CLK
0100	0000	Default	FERNANDO ESPINOSA	26407	21-JUN-2018	01.0100.0000.209800.	**$1,000.00**	C#14-1605-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	FRANCIS CARRILLO	4TR102846	18-JUN-2018	01.0100.0000.207008.	**$620.00**	R#183495, CASH BOND REFUND, JP#4
0100	0000	Default	GEORGE KYRIAZIS	2018-32664	06-JUN-2018	01.0100.0000.370500.	**$10.00**	R#20180321, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GIDDENS HOMES	JUN 18;EMS	18-JUN-2018	01.0100.0000.370115.	**$600.00**	REFUND, OSSF
0100	0000	Default	GIDDENS HOMES	JUN 18;EMS	18-JUN-2018	01.0100.0000.207001.	**$10.00**	REFUND, OSSF
0100	0000	Default	HOWRY BREEN & HERMAN LLP	JUN 18;EMS	21-JUN-2018	01.0100.0000.370500.	**$25.00**	R#26377, OVER PMT REFUND, EMS
0100	0000	Default	J PATRICK QUINN	18-0211-CP4	15-JUN-2018	01.0100.0000.207006.	**$350.00**	R#2018-162500, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	18-0438-CP4	15-JUN-2018	01.0100.0000.207006.	**$350.00**	R#2018-166274, AD LITEM FEE, C/CLK
0100	0000	Default	KARINA GONZALEZ	5166	28-MAR-2018	01.0100.0000.347013.	**-$100.00**	R#5166, REFUND ON DEPOSIT, CHANGE VENUE, PARKS
0100	0000	Default	KARINA GONZALEZ	5166	28-MAR-2018	01.0100.0000.207009.	**$500.00**	R#5166, REFUND ON DEPOSIT, CHANGE VENUE, PARKS
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAY 18;JP4A	14-JUN-2018	01.0100.0000.207017.	**$2,413.72**	DELINQUENT FEES COLLECTED FOR MAY 2018, JP#4
0100	0000	Default	NICHOLAS ALDERETE	26389	18-JUN-2018	01.0100.0000.209800.	**$2,500.00**	C#14-2250-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	PROSPERITY BANK	2018-32815	07-JUN-2018	01.0100.0000.341400.	**$12.00**	R#2018-32815, OVERPAYMENT REFUND, CK#2238728, C/CLK
0100	0000	Default	STACEY SCHILLER	21669	11-JUN-2018	01.0100.0000.209800.	**$1,000.00**	C#12-1467-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	STEVEN GONZALES	18-0308-CP4	15-JUN-2018	01.0100.0000.207006.	**$350.00**	R#2018-164052, AD LITEM FEE, C/CLK
0100	0000	Default	TAYLOR HIGH SCHOOL CLASS OF 2019	3665	03-JUL-2018	01.0100.0000.207009.	**$500.00**	R#3665, REFUND ON DEPOSIT, EVENT IS OVER, PARKS
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	06/13/18	13-JUN-2018	01.0100.0000.362000.	**$3,066.00**	REFUND OF JUNE 2018 LEASE PAYMENT
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06747	11-JUN-2018	01.0100.0000.209600.	**$255.00**	C#A8245756, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	MAY 18;JP4	14-JUN-2018	01.0100.0000.207027.	**$722.76**	TOLLS/FEES COLLECTED FOR MONTH OF MAY 2018, JP#4
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	06/25/18	25-JUN-2018	01.0100.0000.102000.	**$500.00**	INCREASE IN CHANGE DRAWER, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0757-T277A	22-JUN-2018	01.0100.0000.207021.	**$645.43**	WRIT#14-0757-T277, DR MICHAEL C MCCLUNG, JUN 22/18, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0732-T26	14-JUN-2018	01.0100.0000.207022.	**$1,846.51**	WRIT#17-0732-T26, JUN 14/18, TENDER LASER CARE INC, CONST#2

0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0732-T26	14-JUN-2018	01.0100.0000.341902.	**-$334.65**	WRIT#17-0732-T26, JUN 14/18, TENDER LASER CARE INC, CONST#2
0100	0000	Default	ZION CHAPEL MISSIONARY BAPTIST CHURCH	3891	01-AUG-2017	01.0100.0000.207009.	**$500.00**	R#3891, REFUND ON DEPOSIT, PARKS
Dept Total							**$23,686.77**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH270061	06-JUN-2018	01.0100.0211.004621.	**$125.12**	Sharp MX-3070N; 30 ppm Networked Digital Color Copier
Dept Total							**$125.12**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	18751023	12-JUN-2018	01.0100.0212.004621.	**$55.93**	Canon iR 1435iF. Oct 2017-Sep 2018. DIR-TSO-3101
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	06/20/18	20-JUN-2018	01.0100.0213.004231.	**$123.17**	MAY 1-31/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	06/20/18	20-JUN-2018	01.0100.0213.004232.	**$48.70**	MAY 1-31/18, EXP REIMB, PCT#3
Dept Total							**$171.87**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH270054	06-JUN-2018	01.0100.0214.004621.	**$149.59**	Renewal blanket for Sharp Copier M465N, DIR-TSO-3155
Dept Total							**$149.59**	
0100	0341	OUTREACH DEPARTMENT	AUSTIN HARM REDUCTION COALITIO	308-MOT0001	29-MAR-2018	01.0100.0341.003670.	**$375.00**	Naloxone Kits
0100	0341	OUTREACH DEPARTMENT	AUSTIN HARM REDUCTION COALITIO	308-MOT0001	29-MAR-2018	01.0100.0341.003670.	**$48.75**	Printed Materials for Naloxone Kit
Dept Total							**$423.75**	
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	2072	03-MAY-2018	01.0100.0400.004310.	**$84.00**	EVENTS BULLETIN, MAY 3/18, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH270525	06-JUN-2018	01.0100.0400.004621.	**$159.68**	Sharp Copier lease renewal for County Judge, thru 10/1/2017-9/30/2018, DIR-TSO-3155
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH270526	06-JUN-2018	01.0100.0400.004621.	**$136.53**	Sharp Copier lease renewal for Legal; thru 10/1/2017-9/30/2018, DIR-TSO-3155.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH270527	06-JUN-2018	01.0100.0400.004621.	**$105.79**	Sharp copier lease renewal from Comm.Court, thru 10/1/2017-9/30/2018. DIR-TSO-3155
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	201749	02-MAY-2018	01.0100.0400.004310.	**$36.00**	MAY 2/18, CTY AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	201750	20-MAY-2018	01.0100.0400.004310.	**$36.00**	MAY 20/18, CTY AD, C/JUDGE
0100	0400	COUNTY JUDGE	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	81681	04-JUN-2018	01.0100.0400.004232.	**$435.00**	JUN 6-8/18, CONF REG, L GAMMON, C/JUDGE
Dept Total							**$993.00**	
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	06/27/18	27-JUN-2018	01.0100.0402.004232.	**$274.30**	JUN 15-20/18, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306243958	01-JUN-2018	01.0100.0402.004216.	**$75.00**	Pitney Bowes postage/lease
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	305324	31-MAY-2018	01.0100.0402.004705.	**$698.80**	COURT & BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	100632849	01-JUN-2018	01.0100.0402.004621.	**$368.58**	Ricoh Copier, fax, scanner and supplies lease
0100	0402	HUMAN RESOURCES	Raymore, Tara L	06/28/18	28-JUN-2018	01.0100.0402.004232.	**$299.89**	JUN 15-20/18, EXP REIMB, HR
Dept Total							**$1,716.57**	
0100	0403	COUNTY CLERK	Rister, Nancy E	06/16/18	16-JUN-2018	01.0100.0403.004231.	**$96.90**	MAY 4-29/18, EXP REIMB, C/CLK
Dept Total							**$96.90**	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	06/19/18	19-JUN-2018	01.0100.0404.004232.	**$331.89**	JUN 10-14/18, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	114614	25-APR-2018	01.0100.0404.003100.	**$223.67**	TONER, C/CLK
Dept Total							**$555.56**	

0100	0405	VETERAN SERVICES	DAHILL	IN1648619	31-MAY-2018	01.0100.0405.004621.	**$148.79**	Blanket for Copier rental
0100	0405	VETERAN SERVICES	DAHILL	IN1649068	31-MAY-2018	01.0100.0405.004621.	**$18.06**	Blanket for Copier rental
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	06/20/18	20-JUN-2018	01.0100.0405.004231.	**$50.05**	MAY 2-16/18, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	VETERANS COUNTY SERVICE OFFICERS ASSOC OF TEXAS	JUN 18;GOLDEN	20-JUN-2018	01.0100.0405.003900.	**$20.00**	2018-19 MEMB DUES, S GOLDEN, VET SVC
Dept Total							**$236.90**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21825488	11-JUN-2018	01.0100.0409.004100.	**$612.50**	MID#0086182.000001, ROBERT LLOYD, THRU MAY 31/18
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	23066	01-JUN-2018	01.0100.0409.004100.	**$5,850.00**	GENERAL LABOR, MAR 12-29/18
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	220140	15-JUN-2018	01.0100.0409.004100.	**$12,880.00**	C#0855170, M#207146, WORKER RECLASSIFICATION TAX COURT, THRU MAY 31/18
0100	0409	NON-DEPARTMENTAL	OAK HALL CAP AND GOWN	1497244	05-JUN-2018	01.0100.0409.004999.	**$495.95**	JUDICIAL ROBE, B HALLFORD
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	45117	31-MAY-2018	01.0100.0409.004100.	**$168.00**	MID#1027.0060, WILCO PARKS, APR 26-MAY 4/18
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	248823	31-MAY-2018	01.0100.0409.004965.	**$3,200.00**	MAY 18, WILDLIFE DAMAGE MANAGEMENT SERVICES, TRAPPING
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;3Q/FM/RD	16-MAY-2018	01.0100.0409.004711.	**$383,040.00**	FY 18, 3RD QTR, PROPERTY TAX FM/RD
Dept Total							**$406,246.45**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-04863-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	SALIAS CHRISTIAN AXTELL, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01505-3	18-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-01506-3, LANDON JAMES SENCLAIR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-04291-3	11-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-02409-3, BRADY NATHANIEL HOFAUER, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01577-3	21-JUN-2018	01.0100.0425.004134.	**$225.00**	VAUGHN MICHAEL CLARKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01918-3	13-JUN-2018	01.0100.0425.004134.	**$225.00**	BROOKLYN PAIGE WOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-06068-2	14-JUN-2018	01.0100.0425.004134.	**$500.00**	RODOLFO T GUZMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-06115-2	14-JUN-2018	01.0100.0425.004134.	**$450.00**	C#18-01690-2, RANDY LEE DONALDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01267-1	12-JUN-2018	01.0100.0425.004134.	**$225.00**	JASMINE LASHAY FRANKS, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01448-3	13-JUN-2018	01.0100.0425.004134.	**$225.00**	TENISHA NICOLE THOMASON-ASBURY, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01517-2	14-JUN-2018	01.0100.0425.004134.	**$500.00**	C#18-01516-2, 17-04967-2, DAMIAN EDWARD SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-03076-1	21-JUN-2018	01.0100.0425.004134.	**$225.00**	AMANDA NICOLE SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00811-3	18-JUN-2018	01.0100.0425.004134.	**$275.00**	C# 18-00812-3, AARON JAMES GARVEY, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-02545-3	18-JUN-2018	01.0100.0425.004134.	**$275.00**	C# 18-02546-3, GABRIEL ANTHONY ROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01551-2C	25-MAY-2018	01.0100.0425.004134.	**-$225.00**	REYSHAWN DEVON GREEN, CREDIT OWED, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-02099-1	11-JUN-2018	01.0100.0425.004134.	**$225.00**	JADA CRJEAN DELGADO, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-02736-2	04-JUN-2018	01.0100.0425.004134.	**$225.00**	ROBERT ZEPEDE RUIZ, CC#2

0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03069-3	18-JUN-2018	01.0100.0425.004134.	**$225.00**	PATRICK LEE MURPHY, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06433-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	MARY IRENE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-02995-3	13-JUN-2018	01.0100.0425.004134.	**$225.00**	JONTRAYVIOUS ANTHONY JOUBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1H	18-JUN-2018	01.0100.0425.004131.	**$525.00**	SS, JAN 4-MAR 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1F	18-JUN-2018	01.0100.0425.004131.	**$225.00**	CM, OCT 10/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1G	18-JUN-2018	01.0100.0425.004131.	**$225.00**	CM, JAN 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0039-CPSC1B	18-JUN-2018	01.0100.0425.004131.	**$450.00**	AH, AH, OCT 4-NOV 9/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0039-CPSC1C	18-JUN-2018	01.0100.0425.004131.	**$600.00**	AH, AH, FEB 6-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0073-CPSC1	18-JUN-2018	01.0100.0425.004131.	**$225.00**	IVC, FEB 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1A	18-JUN-2018	01.0100.0425.004131.	**$375.00**	ETG, NEG, DEC 1-8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1B	18-JUN-2018	01.0100.0425.004131.	**$450.00**	ETG, NEG, JAN 3-FEB 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0178-CPSC1	19-JUN-2018	01.0100.0425.004131.	**$450.00**	KG, FEB 1-MAR 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0179-CPSC1	18-JUN-2018	01.0100.0425.004131.	**$750.00**	MW, JAN 3-FEB 9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-01434-2	14-JUN-2018	01.0100.0425.004134.	**$3,000.00**	C#17-01435-2, 17-07137-2, 18-00747-2, 18-03059-2, CHRISTOPHER FRANCIS CARY, JUN 8/17-JUN 11/18, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-04126-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-02788-2, RICKY LEE FLOWERS, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-04837-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	ABRAM FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	CASE DECLINED;JS	08-JUN-2018	01.0100.0425.004134.	**$225.00**	JOY STARK, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-07865-1	21-JUN-2018	01.0100.0425.004134.	**$225.00**	TAIA MATTHEWS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	UNFILED;RM	12-JUN-2018	01.0100.0425.004134.	**$300.00**	ROSEMARY MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	UNFILED;TH	11-JUN-2018	01.0100.0425.004134.	**$75.00**	TIMOTHY HAGOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01391-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	AMBER MARIE LINDENBERG, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-05087-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	CHRISTIAN BLAKE DANIELS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-01848-1	21-JUN-2018	01.0100.0425.004134.	**$225.00**	JOHN RANDALL EVERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-03092-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	BRYAN ALLAN RIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-06538-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	PAUL WAPPLER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-07050-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	SEAN QUINCY ACERO, CC#2

0100	0425	COUNTY COURTS AT LAW	FOWLER LAW FIRM PC	17-01608-2	05-JUN-2018	01.0100.0425.004134.	**$725.00**	C# 13-07619-1, 13-02418-2, 13-02430-2, 13-03733-2, JOSE ROSARIO CASTILLO JR, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01118-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	DIEGO ARMANDO SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02761-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	TURRO LARUE NEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02995-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	C#18-02382-3, JONATHAN MICHAEL GAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03196-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	C#18-01242-3, ANDREW BARRON NUNCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03850-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#17-03851-2, KENNETH CODY WOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-06352-3	11-JUN-2018	01.0100.0425.004134.	**$450.00**	C#18-02175-3, KEVIN MICAHEL CARTER, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-07688-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	RAYMOND EUGENE SELLERS, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	APR 18;DWI/DRUG	08-JUN-2018	01.0100.0425.004134.	**$2,000.00**	APRIL 2018 DWI DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-00528-3	31-MAY-2018	01.0100.0425.004134.	**$275.00**	C# 18-00546-3, PRINCE CHINKERE OHIAGU, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4926	27-MAY-2018	01.0100.0425.004141.	**$157.50**	C#14-3113-FC4, MAY 25/18, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4938	07-JUN-2018	01.0100.0425.004141.	**$195.00**	JUN 7/18, C#17-0180-CPSC1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4940	11-JUN-2018	01.0100.0425.004141.	**$70.00**	JUN 8/18, C#12-1203-FC3, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4941	11-JUN-2018	01.0100.0425.004141.	**$70.00**	C#09-2958-FC2, JUN 8/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4948	30-JUN-2018	01.0100.0425.004141.	**$420.00**	C#14-1637-FC4, JUN 13/18, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07382-3	21-JUN-2018	01.0100.0425.004134.	**$225.00**	VERONICA MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-06099-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	TERRANCE LAMAR DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-06605-3	21-JUN-2018	01.0100.0425.004134.	**$225.00**	YUNIESKY TEJEDA-CANSTANEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-07834-3	18-JUN-2018	01.0100.0425.004134.	**$225.00**	RICARDO VASQUEZ-LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-00678-1	22-JUN-2018	01.0100.0425.004134.	**$225.00**	CHEYENNE POMPELLO ACUNA, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-05155-3	21-JUN-2018	01.0100.0425.004134.	**$225.00**	SHARON DENISE HOUSTON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-01819-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-02594-2, ADAM KEOLA THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-01829-2	08-JUN-2018	01.0100.0425.004134.	**$375.00**	C#18-01830-2, 18-02298-2, 18-02359-2, ANNALEA FAITH CANTRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-03181-3	21-JUN-2018	01.0100.0425.004134.	**$275.00**	18-03182-3, KALEB BEN ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-05756-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#16-05757-2, MARK SANFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-05820-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	JUAN RICARDO GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-06140-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	JOHN WILLIAM STURDIVANT III, CC#2

0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-06260-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	ELLIOT BENJAMIN HOKE, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-07672-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	MARILYN MARIE FENWICK, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-00932-2	14-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-02178-2, AARON STEVEN LANDICE, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-02612-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	LIAHA MICHELLE PETERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-04754-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	JALEN DEVON BRANTLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-02049-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	MARGARET RENDON MAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	861	28-MAY-2018	01.0100.0425.004141.	**$260.00**	MAY 1/18, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	866	28-MAY-2018	01.0100.0425.004141.	**$160.00**	MAY 8/18, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-07365-1	06-JUN-2018	01.0100.0425.004134.	**$225.00**	JURNEE LEGACI CAMPBELL, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-00116-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	RUDY ESPARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-03921-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	NICHOLAS ANTHONY MAYEUR, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-06814-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#17-06815-2, JONATHAN MICHAEL SPIRES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	15-01594-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	JOHN RICHARD MONTALVO, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-04233-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MICHAEL CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-05011-3	20-JUN-2018	01.0100.0425.004134.	**$980.00**	18-01460-3, 18-01461-3, MICHAEL FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-06075-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	BENJAMIN DUANE RUST, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-06776-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	ALEJANDRO MATA, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-07206-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	RASHAD SHANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-07255-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	JESSICA ANNETTE DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-00055-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-02240-2, LAYTON HOLLIS WEAVER, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-05314-3	08-JUN-2018	01.0100.0425.004134.	**$225.00**	MORGAN THOMAS HAYNES, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-06438-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	JOHNNY GLEN JOWERS, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-07335-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	CODY ALLEN GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-07896-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	BREYLIN LARAYOUS ISAAC, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-02028-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	BRAD ALLEN MODZIK, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-03054-1	20-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-03055-1, SHAD LANCE WILLIAM ARN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	UNFILED;ACM-S	18-JUN-2018	01.0100.0425.004134.	**$75.00**	ALYSSA CHRISTINE MUNOZ-SALAZAR, CC#1

0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07436-3	21-JUN-2018	01.0100.0425.004134.	**$275.00**	17-07437-3, MIA SHANELL BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07929-3	22-JUN-2018	01.0100.0425.004134.	**$225.00**	SAVANNA AVERIE ARGUELLES, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-03225-1	22-JUN-2018	01.0100.0425.004134.	**$225.00**	BENJAMIN ARGUMENDO, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	18-00977-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	JEFFREY DAVID HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	18-00837-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	C#18-00838-3, NATHANIEL JAMES CRATHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	18-01339-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	MATTHEW ALBERT PALLOTTO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-05369-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	BRIANNE NICOLE ROBINSON,CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-05786-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	GONZALO ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-06220-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	WALTER LEE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-06869-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	CARLOS CADENA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-00485-1	11-JUN-2018	01.0100.0425.004134.	**$225.00**	UNIQUE SHONDELL WALKER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0104M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	MR, MAY 30-JUN 7/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0107M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	JD, JUN 4-7/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0108M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	MR, JUN 4-5/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0109M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	LM, JUN 4-5/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0110M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	BB, JUN 6-7/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0111M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	EK, JUN 7/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0112M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	FT, JUN 7/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0113M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	BS, JUN 11-14/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0114M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	SJ, JUN 11-12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0115M	20-JUN-2018	01.0100.0425.004136.	**$300.00**	NB, JUN 11-12/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-02076-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	DEANDRE GREGORY WALLACE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-02386-1	20-JUN-2018	01.0100.0425.004134.	**$225.00**	AARON NICHOLAS FISK, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0116M	20-JUN-2018	01.0100.0425.004136.	**$1,500.00**	C# 18-0117M, 18-0118M, 18-0119M, 18-0120M, EM, JP, CC, JM, AS, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-05749-1	18-JUN-2018	01.0100.0425.004134.	**$275.00**	C#17-05750-1, TRAVIS DANIEL MATHIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06097-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	RODNEY PRICETON PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-06916-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	RICHARD ROCO MENCHACA II, CC#3

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	18-02631-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	SHARIF JOVAN DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-01938-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	RYAN LEE HOFFMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04700-3	21-JUN-2018	01.0100.0425.004134.	**$225.00**	JONATHAN DOUGLAS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-00369-3	21-JUN-2018	01.0100.0425.004134.	**$225.00**	BRETT MICHAEL WICKERSHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-00182-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	GUILLERMO EMANUEL GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-02718-3	22-JUN-2018	01.0100.0425.004134.	**$225.00**	MARCUS D GIBBS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-06167-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	JORDAN CARLYE WOMBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-07392-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	STEPHANIE LYNNE ROMERO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	14-06906-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#16-00942-2, JAMES WILBERT MCNEAL SR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-05243-2	08-JUN-2018	01.0100.0425.004134.	**$1,000.00**	C#16-06474-2, ROY JAMES AUGENSTEIN, FEB 24/17-FEB 24/18, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-06197-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	JOHN DUKES MARSHALL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-07722-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	ISIDRO ERNESTO RODRIGUEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	993	05-JUN-2018	01.0100.0425.004141.	**$300.00**	MAY 31/18, 18-0101M, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	995	05-JUN-2018	01.0100.0425.004141.	**$450.00**	JUN 6-7/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	997	05-JUN-2018	01.0100.0425.004141.	**$85.00**	JUN 7/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-07626-3	11-JUN-2018	01.0100.0425.004134.	**$450.00**	C#17-02629-3, APR 27/17-MAY 21/18, CHANDLER LIBERTY PORTER, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-00641-1	12-JUN-2018	01.0100.0425.004134.	**$225.00**	BILLY JO STRANGE, MAR 8-MAY 30/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-02495-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	ERICA LYNN MORALES, APR 5-MAY 31/18, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-01962-3	30-MAY-2018	01.0100.0425.004120.	**$1,470.00**	MAY 4/18, PSYCH EVAL/COMPETENCY, SD, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-02343-2	30-MAY-2018	01.0100.0425.004120.	**$1,470.00**	MAY 22-27/18, PSYCH EVAL/COMPETENCY, RECORDS REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05104-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	ROBERT MITCHELE ROY HESS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06932-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#17-06933-2, NICOLE RAE WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06988-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	VALERIE KAYLE NANEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07022-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	TORY GERARD LANGSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02522-2	14-JUN-2018	01.0100.0425.004134.	**$125.00**	C#18-02523-2, TIMOTHY STEVEN GOKEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03272-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	MATTHEW SCOTT GUAJARDO, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-03156-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	MARIO VILLAFUERTE III, CC#2

0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-07235-1	08-JUN-2018	01.0100.0425.004134.	**$225.00**	COLIN MILES WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-00563-1	20-JUN-2018	01.0100.0425.004134.	**$225.00**	SALLY ARELLANO-FELIX, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-01385-3	19-JUN-2018	01.0100.0425.004134.	**$375.00**	18-01384-3, 18-01592-3, 18-01593-3, DAMACIO SANDOVAL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-06592-2	08-JUN-2018	01.0100.0425.004134.	**$300.00**	SHAIANN JANEL RUSH, DEC 21/17-APR 21/18, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-06630-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	KACEY LYNN BLACKMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-07330-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	BRANDON PICARD ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-01458-3	08-JUN-2018	01.0100.0425.004134.	**$225.00**	ALEXIAS JOVANY CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-02712-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	BRANDON KEITH HOYT, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-05374-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	JESSIE FRANK-EDGAR NICHOLS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-06722-3	22-JUN-2018	01.0100.0425.004134.	**$225.00**	TROMONE DION WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-00494-3	22-JUN-2018	01.0100.0425.004134.	**$225.00**	HECTOR GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01008-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	JOSHUA DWIGHT RATLIFF, FEB 13-JUN 13/18, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-02800-3	22-JUN-2018	01.0100.0425.004134.	**$225.00**	18-02801-3, 18-02802-3, JAMES JOHNSON WARREN, APR 30-JUN 21/18, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07413-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	PHILLIP ALAN MCCALLISTER JR, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00271-1	06-JUN-2018	01.0100.0425.004134.	**$225.00**	BILLY BARRIGA-GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-04877-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	MARK ANDREW CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-03856-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	DAVID LAFATA, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-06389-3	20-JUN-2018	01.0100.0425.004134.	**$225.00**	JUSTIN TOBIAS, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-06501-2	08-JUN-2018	01.0100.0425.004134.	**$275.00**	C#18-00480-2, KERRY DON ESTES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-01668-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	VALERIE ANN GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-03935-1	12-JUN-2018	01.0100.0425.004134.	**$275.00**	C# 17-03936-1, HUGO ORLANDO CANTU, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-05597-1	13-JUN-2018	01.0100.0425.004134.	**$275.00**	C# 15-05598-1, BAO HUYHN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-02560-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	JOSHUA SCHNEIDER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-06699-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	BESSIE MAE SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-06777-3	22-JUN-2018	01.0100.0425.004134.	**$225.00**	JOSEPH TANNOUS TERBAY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-01361-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	MARIANE PUENTES LEON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-02364-2	14-JUN-2018	01.0100.0425.004134.	**$300.00**	BRIAN KEITH FULLER, CC#2

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-05709-3	12-JUN-2018	01.0100.0425.004134.	**$325.00**	C#17-05710-3, 17-06732-3, ELVAE DEMAR HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-07121-1	20-JUN-2018	01.0100.0425.004134.	**$225.00**	ERIC PAUL DUNKLE, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-00570-1	14-JUN-2018	01.0100.0425.004134.	**$225.00**	YVONNE DENISE FLORES, JAN 13-MAY 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-02913-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	ANGIE LEE HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-03471-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	JUAN CARLOS DAVILA, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-03050-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	VICTOR REED, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-04397-3	11-JUN-2018	01.0100.0425.004134.	**$225.00**	KELIA RUBIO, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-02590-2	08-JUN-2018	01.0100.0425.004134.	**$225.00**	KYLE RICHARD LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	12-07944-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	HUGH GEORGE PRIFOGLE IV, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04702-3	14-JUN-2018	01.0100.0425.004134.	**$225.00**	MARISSA LEIGH-ANN-FARR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-00759-1	20-JUN-2018	01.0100.0425.004134.	**$225.00**	ALEXANDER EMILIO PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	UNFILED;PAM	18-JUN-2018	01.0100.0425.004134.	**$225.00**	PRESTON ALAN MIXSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-02389-1	21-JUN-2018	01.0100.0425.004134.	**$225.00**	WILLIE CLIFTON BRADLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-03052-1	20-JUN-2018	01.0100.0425.004134.	**$225.00**	DELA RANAE RICHTER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05378-1	14-JUN-2018	01.0100.0425.004134.	**$275.00**	C#17-06420-1, CHRISTINA MICHELLE MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-03503-2	14-JUN-2018	01.0100.0425.004134.	**$225.00**	AUGUSTINE DOMINGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-07802-1	14-JUN-2018	01.0100.0425.004134.	**$325.00**	C#18-01269-1, 18-01270-1, ADAM LEE GUZMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-00624-1	14-JUN-2018	01.0100.0425.004134.	**$225.00**	MAGNO SANTANDER ARIAS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0091M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	WK, MAY 15-17/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0094M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	PS, MAY 21-22/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0096M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	KW, MAY 22/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0098M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	NE, MAY 23-24/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0099M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	TA, MAY 23/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01007-3	18-JUN-2018	01.0100.0425.004134.	**$225.00**	MICHAEL CHRISTOPHER MOUTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0100M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	MG, MAY 25-31/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0101M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	JH, MAY 25-29/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0103M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	MT, MAY 30/18, CC#4

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0105M	15-JUN-2018	01.0100.0425.004136.	**$300.00**	GV, MAY 30/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0106M	18-JUN-2018	01.0100.0425.004136.	**$300.00**	AR AKA LR, MAY 29-30/18, CC#4
Dept Total							**$62,437.50**	
0100	0426	COUNTY COURT AT LAW 1	Hallford, Brandy B	06/11/18	11-JUN-2018	01.0100.0426.003900.	**$390.00**	JUN 18, EXP REIMB, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH267938	06-JUN-2018	01.0100.0426.004621.	**$143.91**	SHARP MX-565N, MX-DE13,MX-TU12,MX-TR13N,MX-FX11 SERVICE FOR 4,000 COPIES PER MONTH 4,001+$0.0068 EA.48 MONTH LEASE DIR-TSO-3155
Dept Total							**$533.91**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH270056	06-JUN-2018	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N; AR-DS19; $82.89 Per Mo; OCT2017-SEP2018. INCLUDES 3,000 COPIES PER MO.; OVERAGES @ 0.0090 EA, DIR-TSO-3155, 60 MONTH LEASE
Dept Total							**$82.89**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	18751026	12-JUN-2018	01.0100.0428.004621.	**$110.23**	RENEWAL: Canon iRADV 400iF $110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
Dept Total							**$110.23**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	18751022	12-JUN-2018	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi - 827987299340
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	8/2018	04-JUN-2018	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
Dept Total							**$6,215.95**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3158	14-SEP-2017	01.0100.0435.004100.	**$693.75**	C#16-2953-K277, PREP FOR CASE, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0440-K26	18-JUN-2018	01.0100.0435.004132.	**$600.00**	DUSTIN RAY FENLEY, 26TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	17-0294-J277	21-JUN-2018	01.0100.0435.004133.	**$200.00**	EB, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0124-J277	21-JUN-2018	01.0100.0435.004133.	**$200.00**	MW, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER;RK	21-JUN-2018	01.0100.0435.004133.	**$200.00**	RK, 277TH
0100	0435	DISTRICT COURTS	BRAMS & ASSOCIATES INC	205	07-MAY-2018	01.0100.0435.004100.	**$2,100.00**	C#16-0477-K368, PSYCH EVAL RPT, 368TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-1277-K277	18-JUN-2018	01.0100.0435.004132.	**$750.00**	C#17-07849-3, DENISE SVAJIAN, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-2163-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	MANDI LEE VARA, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-3201-K26	19-JUN-2018	01.0100.0435.004132.	**$150.00**	GRAYSEN SCOTT CURTIS-ARP, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0590-K277	18-JUN-2018	01.0100.0435.004132.	**$600.00**	DAMIAN EDWARD SIMMONS, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0626-K368	18-JUN-2018	01.0100.0435.004132.	**$250.00**	LEE ALLEN ELSBURY, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0781-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	KEATON RANDY LIEN, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0855-K26	19-JUN-2018	01.0100.0435.004132.	**$150.00**	GRAYSEN SCOTT CURTIS-ARP, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-2103-K26A	19-JUN-2018	01.0100.0435.004132.	**$1,250.00**	LAYTON BAILEY WILSON JR, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-2454-K26	19-JUN-2018	01.0100.0435.004132.	**$600.00**	LAYTON BAILEY WILSON JR, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-1097-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	TASHA RENAE COUVREUR, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0103-J277	21-JUN-2018	01.0100.0435.004133.	**$200.00**	AMH, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0135-K277	25-JUN-2018	01.0100.0435.004132.	**$900.00**	18-0283-K277, SEAN DANIEL HOOD, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0008-J277	21-JUN-2018	01.0100.0435.004133.	**$1,000.00**	JO, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0131-J277	21-JUN-2018	01.0100.0435.004133.	**$900.00**	BAC-Q, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-2004-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	ROLLAND ANDREW DUZAN, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1121-K277	18-JUN-2018	01.0100.0435.004132.	**$600.00**	QUINTON ROBERT SISON, 277TH

0100	0435	DISTRICT COURTS	DON MOREHART	17-0229-J277	21-JUN-2018	01.0100.0435.004133.	**$750.00**	CMJ, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1316-K26	19-JUN-2018	01.0100.0435.004132.	**$600.00**	RICKY LEE FLOWERS, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0088-J277	21-JUN-2018	01.0100.0435.004133.	**$750.00**	ZRR, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-0048-K26	19-JUN-2018	01.0100.0435.004132.	**$750.00**	JACOLBY DEJOHN WALSH, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1053-K368	18-JUN-2018	01.0100.0435.004132.	**$750.00**	ROSEMARY MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	CHAMBER FILE;CK	21-JUN-2018	01.0100.0435.004133.	**$300.00**	CK, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0080-J277	21-JUN-2018	01.0100.0435.004133.	**$750.00**	AJG, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;IM-A	21-JUN-2018	01.0100.0435.004133.	**$200.00**	IM, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	13-0943-K26A	19-JUN-2018	01.0100.0435.004132.	**$750.00**	16-3316-K26, JACQUELINE PATRICIA LAMAR, 2ND PAYMENT, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-1986-K26	19-JUN-2018	01.0100.0435.004132.	**$600.00**	C#17-2235-K26, ALEC BRYAN CARTER, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-2394-K26	23-MAY-2018	01.0100.0435.004132.	**$600.00**	JON EVERETT FEWELL, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4942	11-JUN-2018	01.0100.0435.004141.	**$140.00**	C#18-1324-F425, JUN 8/18, INTERP, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	14-2268-K26	19-JUN-2018	01.0100.0435.004132.	**$900.00**	JOSEPH ANGEL CASTIMORE, NOV 2/17-JUN 7/18, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-1854-K277A	25-JUN-2018	01.0100.0435.004132.	**$75.00**	TAMMY SUSAN CORY, JUL 19/17, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	14-2158-K26	19-JUN-2018	01.0100.0435.004132.	**$750.00**	SARA ELIZABETH GOLDMAN, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-0564-K277	25-JUN-2018	01.0100.0435.004132.	**$750.00**	CAMERON BROWN, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1122-K368	18-JUN-2018	01.0100.0435.004132.	**$750.00**	TAYLOR HINES MCGUIRE, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-0899-K277	18-JUN-2018	01.0100.0435.004132.	**$750.00**	DYLAN WESLEY HOSMER, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-2279-K277	18-JUN-2018	01.0100.0435.004132.	**$750.00**	DAVID ARNOLD PEVEHOUSE III, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0413-K26	19-JUN-2018	01.0100.0435.004132.	**$750.00**	JEFFREY DAVID HUNTER, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0614-K26	19-JUN-2018	01.0100.0435.004132.	**$600.00**	JEFFREY DAVID HUNTER, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-0874-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	JOSHUA MICHAEL BARTLETT, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0471-K277	18-JUN-2018	01.0100.0435.004132.	**$600.00**	MATTHEW ALBERT PALLOTTO, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-1046-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER EUGENE HARDWICK, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	15-1809-K26	19-JUN-2018	01.0100.0435.004132.	**$600.00**	AARON NICHOLAS FISK, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0474-K277	18-JUN-2018	01.0100.0435.004132.	**$600.00**	CRAIG MARLON RUBEN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-0304-K26	19-JUN-2018	01.0100.0435.004132.	**$750.00**	JILL NADINE NOBLE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-0477-K368	18-JUN-2018	01.0100.0435.004132.	**$1,200.00**	C#18-0911-K368, BRESHAWNA ANN WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-1103-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	JOSE GONZALEZ VEGA JR, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0058-CPS425	14-JUN-2018	01.0100.0435.004131.	**$1,125.00**	AJ, APR 16-MAY 29/18, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0890-K277	18-JUN-2018	01.0100.0435.004132.	**$600.00**	HARVEY LEE DUNCAN, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0486-K26	19-JUN-2018	01.0100.0435.004132.	**$800.00**	STEVEN RAY ZECH, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0767-K368	25-JUN-2018	01.0100.0435.004132.	**$600.00**	DAVID CUTHBERT, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-0541-K277	25-JUN-2018	01.0100.0435.004132.	**$500.00**	ASHLEIGH HODGE-VILLINES, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	13-1834-K277A	21-JAN-2014	01.0100.0435.004132.	**$500.00**	CAMERON GOTT, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2225-K26	19-JUN-2018	01.0100.0435.004132.	**$975.00**	VALERIE SHEKEE MILLER, NOV 12/15-MAY 8/18, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-0819-K26A	19-JUN-2018	01.0100.0435.004132.	**$800.00**	C# 18-1208-K26, NICHOLAS DAVENPORT-JOHNSON, DEC 7/17-JUN 7/18, 26TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	16-0112-J277	21-JUN-2018	01.0100.0435.004133.	**$2,500.00**	EPD, 277TH

0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0018-J277	21-JUN-2018	01.0100.0435.004133.	**$750.00**	MRC, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-0311-K368	22-JUN-2018	01.0100.0435.004132.	**$600.00**	KENNETH JAMES AVEIRLS, II, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0339-K277	18-JUN-2018	01.0100.0435.004132.	**$600.00**	C# 18-0813-K277, BRET LEON CALVIN, FEB 27-JUN 5/18, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0630-K277	18-JUN-2018	01.0100.0435.004132.	**$600.00**	ERICA LYNN MORALES, APR 5-MAY 29/18, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	17-1272-K26	19-JUN-2018	01.0100.0435.004132.	**$800.00**	BLANCA HERNANDEZ-MORALES, 26TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0012-J277	07-JUN-2018	01.0100.0435.004133.	**$750.00**	MJD, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0128-J277	18-JUN-2018	01.0100.0435.004133.	**$200.00**	MAG, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-1844-K277	25-JUN-2018	01.0100.0435.004132.	**$750.00**	JAMES NOLAN GRIFFIN, 277TH
0100	0435	DISTRICT COURTS	PALACIOS ACCIDENT RECONSTRUCTION LLC	994	07-JUN-2018	01.0100.0435.004100.	**$800.76**	MAY 24-25/18, C#17-614-K277, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0066-J277	21-JUN-2018	01.0100.0435.004133.	**$750.00**	VZ, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0065-J277	21-JUN-2018	01.0100.0435.004133.	**$750.00**	AE, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0185-J277	21-JUN-2018	01.0100.0435.004133.	**$750.00**	NA, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-1612-K26A	18-JUN-2018	01.0100.0435.004132.	**$600.00**	JESSIE FRANK-EDGAR NICHOLS, OCT 18/17-AUG 23/18, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-0688-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	STEPHANIE BOTELLO, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0414-K26	19-JUN-2018	01.0100.0435.004132.	**$850.00**	C# 18-0999-K26, AUDRA ROSE HUNTER, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0615-K277	25-JUN-2018	01.0100.0435.004132.	**$750.00**	JONATHAN TEXAS WILEY, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2321-K368	18-JUN-2018	01.0100.0435.004132.	**$1,800.00**	C#15-2322-K368, 17-2309-K368, DEVONTE MARQUIS COLLINS, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-1950-K26	19-JUN-2018	01.0100.0435.004132.	**$750.00**	JEFFREY DESHAY HOLLOWAY, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-2139-K277	18-JUN-2018	01.0100.0435.004132.	**$750.00**	C# 17-2140-K277, 17-2141-K277, JUSTIN JAMES STANLEY, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-2267-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	OSCAR MENCHACA JR, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-1590-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	OSCAR MENCHACA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-2035-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	TAMARCUS THEO BARNES, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-3134-K368	18-JUN-2018	01.0100.0435.004132.	**$750.00**	KENNETH MIXON JR, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-0679-K368	18-JUN-2018	01.0100.0435.004132.	**$200.00**	KEYUNTAE DECORIN TAYLOR, 368TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0021-CPS395D	11-JUN-2018	01.0100.0435.004131.	**$675.00**	SC, JAN 5-MAR 26/18, 395TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	17-2465-K277	18-JUN-2018	01.0100.0435.004132.	**$300.00**	CYNTHIA KUGLE CABRAL, 277TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	17-2466-K277	18-JUN-2018	01.0100.0435.004132.	**$750.00**	CYNTHIA KUGLE CABRAL, 277TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	18-0174-K368	18-JUN-2018	01.0100.0435.004132.	**$750.00**	ANDREW LEE BAILEY, 368TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	18-0697-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	NATHAN JEREMY FAGUNDES, 368TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	18-0698-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	NATHAN JEREMY FAGUNDES, 368TH
0100	0435	DISTRICT COURTS	STEVEN W RICKARD & ASSOC INC	1552	11-MAY-2018	01.0100.0435.004100.	**$1,838.39**	C#15-2655-K277, EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-2346-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	BRADLEE WILLIAM CORBITT, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-0287-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	AMANDA HULLUN MATHEWS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1024-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	DORIAN SIGNE BETHE, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0125-CPS395F	11-JUN-2018	01.0100.0435.004131.	**$845.09**	JC, AC, JAN 27-FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0027-CPS395D	11-JUN-2018	01.0100.0435.004131.	**$592.87**	DRS, BS, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0066-CPS395C	11-JUN-2018	01.0100.0435.004131.	**$75.00**	BMN, MAR 29/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0119-CPS395A	11-JUN-2018	01.0100.0435.004131.	**$337.50**	MEW, JAN 8-MAR 30/18, 395TH

0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0174-CPS395	11-JUN-2018	01.0100.0435.004131.	**$675.00**	OH, JAN 3-17/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0017-CPS395	11-JUN-2018	01.0100.0435.004131.	**$375.00**	JSL, EML, MAR 6-30/18, 395TH
0100	0435	DISTRICT COURTS	THUY-NHI D MOREL	17-2291-K26	04-JUN-2018	01.0100.0435.004141.	**$250.00**	MAY 29/18, C#17-2291-K26, INTERP SVC, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-2680-K26	19-JUN-2018	01.0100.0435.004132.	**$750.00**	SEAN QUINCY ACERO, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-3197-K26	19-JUN-2018	01.0100.0435.004132.	**$1,250.00**	SEAN QUINCY ACERO, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-1857-K368	19-JUN-2018	01.0100.0435.004132.	**$750.00**	SEAN QUINCY ACERO, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-0498-K26	19-JUN-2018	01.0100.0435.004132.	**$300.00**	STEVEN RAY LOBATO, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	15-0465-K26	19-JUN-2018	01.0100.0435.004132.	**$1,000.00**	KENNETH LEE ULLEDAHL, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-0469-K277	25-JUN-2018	01.0100.0435.004132.	**$600.00**	JOSE OBED ARRIAGA CANTU JR, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-0800-K368	18-JUN-2018	01.0100.0435.004132.	**$600.00**	GAIL RENE TEMPLETON, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-0868-K277	18-JUN-2018	01.0100.0435.004132.	**$900.00**	C# 18-0869-K277, ADAM LEE GUZMAN, 277TH
Dept Total							**$74,273.36**	
0100	0436	26TH DISTRICT COURT	Escover, Donna K	06/11/18	11-JUN-2018	01.0100.0436.004232.	**$255.40**	JUN 15 & 17/18, EXP REIMB, 26TH
Dept Total							**$255.40**	
0100	0437	277TH DISTRICT COURT	TEXAS BOARD OF LEGAL SPECIALIZATION	24042778	01-JUN-2018	01.0100.0437.003900.	**$125.00**	2018 FEES, S MATHEWS, 277TH
Dept Total							**$125.00**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1646	08-JUN-2018	01.0100.0440.004125.	**$75.00**	C#17-1062-K26, REPORTER'S RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	BACTES IMAGING SOLUTIONS LLC	NKRNY-1	13-JUN-2018	01.0100.0440.004932.	**$37.84**	PROCESSING FEE, C EISENHOUR, 41 PAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18751029	12-JUN-2018	01.0100.0440.004621.	**$75.27**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18751030	12-JUN-2018	01.0100.0440.004621.	**$83.62**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	18751031	12-JUN-2018	01.0100.0440.004621.	**$76.34**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month. DIR-TSO-3101
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	444	15-JUN-2018	01.0100.0440.004125.	**$475.00**	C#17-1585-K26, 17-1062-K26, 17-1060-K26, 17-1584-K26, WW, COPY OF HEARING, D/ATTY
0100	0440	DISTRICT ATTORNEY	CRASH DYNAMICS	3485	10-JUN-2018	01.0100.0440.004932.	**$6,213.20**	C#15-2655-K277, TRIAL EXPENDITURES, D/ATTY
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER	13-1068-K26	15-JUN-2018	01.0100.0440.004125.	**$90.00**	C#13-1068-K26, 13-1596-K26, REPORTER'S RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	53501280	11-JUN-2018	01.0100.0440.003301.	**$163.99**	Blanket for Fuel - February thru Sept 2018
0100	0440	DISTRICT ATTORNEY	FUELMAN	53576273	25-JUN-2018	01.0100.0440.003301.	**$234.08**	Blanket for Fuel - February thru Sept 2018
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	06/27/18	27-JUN-2018	01.0100.0440.004231.	**$66.16**	JUN 12-14/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	68489664	17-JUN-2018	01.0100.0440.004621.	**$56.76**	Kyocera Printer Lease Model: FS-3140MFP
0100	0440	DISTRICT ATTORNEY	LINCOLN PARISH CLERK OF COURT	1746	15-JUN-2018	01.0100.0440.004932.	**$21.00**	C#18-1058-K277, CERTIFIED COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	19026-IN	31-MAY-2018	01.0100.0440.004125.	**$58.50**	C#16-2397-K368, TRANSCRIPTS, MAY 29/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH270057	06-JUN-2018	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) X500 SHEET PAPER DRAWER; MX-FN17,INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2017-SEPTEMBER 2018, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH.
0100	0440	DISTRICT ATTORNEY	WEST GROUP	838300380	31-MAY-2018	01.0100.0440.004210.	**$537.66**	WEST INFO CHRGS, MAY 18, D/ATTY
Dept Total							**$8,486.31**	

0100	0450	DISTRICT CLERK	David, Lisa G	06/18/18	18-JUN-2018	01.0100.0450.004232.	**$334.45**	JUN 10-14/18, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH267934	06-JUN-2018	01.0100.0450.004621.	**$206.38**	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B $198.73 per month service for 7,000 copies per month;7,001+@$0.0068ea. For (12) months of the 36 month DIR Lease 10/1/17 thru 9/30/18.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH267935	06-JUN-2018	01.0100.0450.004621.	**$217.53**	Sharp MX-M565N, MX-DE14, MX-FN17, MXPN11B $217.53 per mo. Services for 10,000 copies per month; 10,001+@ 0.0068 ea. Quote for (12) months of 36 month DIR Lease from 10/1/17 thru 9/30/18
0100	0450	DISTRICT CLERK	Strutz, Helen R	07/02/18	02-JUL-2018	01.0100.0450.004231.	**$19.62**	JUN 7-28/18, EXP REIMB, D/CLK
Dept Total							**$777.98**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/04/18;DLQ-G	04-JUN-2018	01.0100.0451.004192.	**$300.00**	DORA LUZ QUIROZ-GONZALES, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/08/18;DH	08-JUN-2018	01.0100.0451.004192.	**$300.00**	DONNIE HAZELWOOD, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/09/18;WA	09-JUN-2018	01.0100.0451.004192.	**$250.00**	WILLIAM ALLEN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/11/18;DS	11-JUN-2018	01.0100.0451.004192.	**$300.00**	DAVID SOLIS, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	CONDRA FUNERAL HOME, INC	06/09/18	09-JUN-2018	01.0100.0451.004192.	**$300.00**	JUN 9/18, WC, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10239-1	08-MAR-2018	01.0100.0451.003100.	**$156.91**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091450311	30-APR-2018	01.0100.0451.004210.	**$90.00**	APR 18, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091519283	31-MAY-2018	01.0100.0451.004210.	**$90.00**	MAY 18, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180430	30-APR-2018	01.0100.0451.004210.	**$50.00**	APR 18, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180531	31-MAY-2018	01.0100.0451.004210.	**$50.00**	MAY 18, SEARCHES, JP#1
Dept Total							**$1,886.91**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/17/18;TAC	17-JUN-2018	01.0100.0452.004192.	**$350.00**	TAYLOR ARTHUR CARROLL, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	18751024	12-JUN-2018	01.0100.0452.004621.	**$44.55**	Canon iR 14351 Cassette Module-AC1 Cabinet Type-K October 2017-September 2018, $44.55 per month, includes service for 1000 copies per month
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	06/25/18	25-JUN-2018	01.0100.0452.004231.	**$15.81**	JUN 20/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306449434	20-JUN-2018	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement October 2017-September 2018, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH267555	06-JUN-2018	01.0100.0452.004621.	**$167.13**	Sharp MX-M465N w/finisher, stand, and two additional paper drawers, $148.26 per month from October 2017-September 2018
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH267555	06-JUN-2018	01.0100.0452.004621.	**$129.39**	Sharp MX456N w/finisher, stand, and two additional drawers, $148.26 per month, October 2017-September 2018
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH267555	06-JUN-2018	01.0100.0452.004621.	**$14.00**	SharpMX456N add $14 a month to increase copier count to 500
Dept Total							**$859.49**	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/18/18;GDK	18-JUN-2018	01.0100.0453.004192.	**$300.00**	GLORIA DEAN KING, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/18/18;SDC	18-JUN-2018	01.0100.0453.004192.	**$350.00**	SONDRA D COATES, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	Braun, Leslie N	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12316	11-JUN-2018	01.0100.0453.004190.	**$2,100.00**	JUN 23/17, AUTOPSY, RLH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12317	11-JUN-2018	01.0100.0453.004190.	**$2,100.00**	AUG 30/17, AUTOPSY, VC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12319	11-JUN-2018	01.0100.0453.004190.	**$2,100.00**	OCT 10/17, AUTOPSY, MR, JP#3

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12321	11-JUN-2018	01.0100.0453.004190.	**$2,100.00**	NOV 9/17, AUTOPSY, CKN, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12322	11-JUN-2018	01.0100.0453.004190.	**$2,100.00**	NOV 30/17, AUTOPSY, NJW, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12323	11-JUN-2018	01.0100.0453.004190.	**$2,100.00**	DEC 28/17, AUTOPSY, RCH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12324	11-JUN-2018	01.0100.0453.004190.	**$2,100.00**	DEC 29/17, AUTOPSY, MLA, JP#3
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$201.75**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Goins, Melissa	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$165.03**	MAR 28-JUN 13/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Hickman, Alicia E	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kammerer, Pamela T	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4326664	31-MAY-2018	01.0100.0453.004141.	**$25.80**	MAY 24-31/18, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306253654	01-JUN-2018	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System to Include 10I Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	Perez, Mary J	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800193JP	15-MAY-2018	01.0100.0453.004192.	**$300.00**	VW, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800217JP	06-JUN-2018	01.0100.0453.004192.	**$300.00**	CC, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	Ratcliffe, Reta A	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$201.75**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Rodriguez, Noralva	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$120.00**	JUN 4-6/18, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH270052	06-JUN-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH270053	06-JUN-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	Schiele, Andrea L	06/19/18	19-JUN-2018	01.0100.0453.004232.	**$201.75**	JUN 4-6/18, EXP REIMB, JP#3
Dept Total							**$18,596.56**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/02/18;GAD	02-JUN-2018	01.0100.0454.004192.	**$650.00**	GLORIA ANN DAVIS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/02/18;MSG	02-JUN-2018	01.0100.0454.004192.	**$650.00**	MARON SHERMAN GRIFFITH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/04/18;BB	04-JUN-2018	01.0100.0454.004192.	**$650.00**	BRENDA BROWN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/11/18;UWM	11-JUN-2018	01.0100.0454.004192.	**$650.00**	UNIDENTIFIED WHITE MALE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/12/18;MB	12-JUN-2018	01.0100.0454.004192.	**$650.00**	MICHAEL BEYER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	06/18/18	18-JUN-2018	01.0100.0454.004231.	**$21.42**	JUN 21/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	06/22/18	22-JUN-2018	01.0100.0454.004232.	**$190.21**	JUN 19-20/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	06/22/18A	22-JUN-2018	01.0100.0454.004231.	**$27.52**	JUN 15/18, EXP REIMB, JP#4

0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH270073	06-JUN-2018	01.0100.0454.004621.	**$238.20**	SHARP MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 $229.92 PER MO. FROM 01/01/18 THRU 09/30/18 SERVICE FOR 9,000 COPIES PER MONTH 9,001+ @ $0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH270074	06-JUN-2018	01.0100.0454.004621.	**$90.62**	SHARP MX-M356N, AR-DS19, MX-TR18, $90.62 PER MO., FROM 01/01/18 THRU 09/30/18 SERVICE FOR 2,000 COPIES PER MONTH, 2,001 @ $0.0090 EA.
0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	06/14/18	14-JUN-2018	01.0100.0454.004231.	**$8.07**	MAY 16/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Sanders, Debbie J	06/14/18A	14-JUN-2018	01.0100.0454.004232.	**$45.80**	MAY 16/18, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52394	08-JUN-2018	01.0100.0454.004190.	**$2,550.00**	C#1806353, AUTOPSY, TOXICOLOGY, JET, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52404	08-JUN-2018	01.0100.0454.004190.	**$2,550.00**	C#1807524, AUTOPSY, TOXICOLOGY, EA, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52405	08-JUN-2018	01.0100.0454.004190.	**$2,850.00**	C#1808032, AUTOPSY, TOXICOLOGY, RJA, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52407	08-JUN-2018	01.0100.0454.004190.	**$2,550.00**	C#1807000, AUTOPSY, TOXICOLOGY, HDM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52409	11-JUN-2018	01.0100.0454.004190.	**$2,050.00**	C#1806995, AUTOPSY, TOXICOLOGY, RTS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52435	19-JUN-2018	01.0100.0454.004190.	**$2,050.00**	C#1808356, AUTOPSY, TOXICOLOGY, GHT, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	CR6120627408	29-MAY-2018	01.0100.0454.003901.	**-$62.00**	TX RULES OF COURT RULES LOCAL, JP#4
Dept Total							**$18,409.84**	
0100	0475	COUNTY ATTORNEY	ADVANCED GRAPHICS	68463	31-MAY-2018	01.0100.0475.003006.	**$155.02**	shipping/handling
0100	0475	COUNTY ATTORNEY	ADVANCED GRAPHICS	68463	31-MAY-2018	01.0100.0475.003006.	**$499.95**	Additional Supply kit for Perfecta 2400
0100	0475	COUNTY ATTORNEY	ADVANCED GRAPHICS	68463	31-MAY-2018	01.0100.0475.003006.	**$3,495.00**	Perfect One Touch 2400 Full Color Poster and Banner system
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18751018	12-JUN-2018	01.0100.0475.004621.	**$310.11**	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18751019	12-JUN-2018	01.0100.0475.004621.	**$143.39**	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	18751028	12-JUN-2018	01.0100.0475.004621.	**$223.20**	Canon IR4251
0100	0475	COUNTY ATTORNEY	Cox, Michael A	06/21/18	21-JUN-2018	01.0100.0475.004232.	**$170.00**	JUN 12-14/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ebersole, Miranda B	06/21/18	21-JUN-2018	01.0100.0475.004232.	**$170.00**	JUN 12-14/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-205-57973	07-JUN-2018	01.0100.0475.004932.	**$12.53**	POSTAGE FOR TRIAL EXP, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-213-12021	14-JUN-2018	01.0100.0475.004932.	**$13.67**	POSTAGE, TRIAL EXP, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	53501278	11-JUN-2018	01.0100.0475.003301.	**$135.54**	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	06/15/18	15-JUN-2018	01.0100.0475.004231.	**$23.11**	JUN 14/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	06/21/18	21-JUN-2018	01.0100.0475.004232.	**$170.00**	JUN 12-14/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091506819	31-MAY-2018	01.0100.0475.004210.	**$1,196.00**	MAY 18, SUBSCRIPTION CONTRACT, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20180531	01-MAY-2018	01.0100.0475.004210.	**$8.50**	MAY 18, SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	06/19/18	19-JUN-2018	01.0100.0475.004705.	**$10.00**	JUN 19/18, FINGERPRINTS, E MILLER, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	06/19/18A	19-JUN-2018	01.0100.0475.004705.	**$10.00**	JUN 19/18, FINGERPRINTS, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	114054	04-JUN-2018	01.0100.0475.004505.	**$473.53**	Annual Help Desk Maint
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	114054	04-JUN-2018	01.0100.0475.004505.	**$2,414.56**	Annual Help Desk Maintenance
0100	0475	COUNTY ATTORNEY	SAN MARCOS EMBASSY SUITES	JUL 18;ABERNATHY	22-JUN-2018	01.0100.0475.004232.	**$350.85**	TRIAL SKILL TRAINING LODGING, JUL 25-27/18, T ABERNATHY, C/ATTY

0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH267936	06-JUN-2018	01.0100.0475.004621.	**$235.54**	Sharp MX-565N, MX-DE20, MX-FN17, MX-PN11B, MX-FX-11, includes 10,000 copies/month overages @ $0.0070 each. 36 month DIR lease. DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH267937	06-JUN-2018	01.0100.0475.004621.	**$142.01**	Sharp MX-M365N, MX-DE12, MX-FN17, MXPN11B, MX-FX11 inlcudes 1,000 copies/month overages @ $0.0070 each. 36 month DIR lease, DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	WESTIN RIVERWALK HOTEL	JUL 18;FRANCIS	29-JUN-2018	01.0100.0475.004232.	**$549.10**	JUL 18-20/18, TRAINING, LODGING, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	WESTIN RIVERWALK HOTEL	JUL 18;LEONARD	29-JUN-2018	01.0100.0475.004232.	**$549.10**	JUL 18-20/18, TRAINING, LODGING, R LEONARD, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	05/31/18	31-MAY-2018	01.0100.0475.004932.	**$112.86**	CITATION BY PUB, C#17-0070-CPS395, MAY 18, C/ATTY
Dept Total							**$11,573.57**	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4265018	28-FEB-2018	01.0100.0477.004141.	**$9.26**	FEB 18, OVER THE PHONE INTERP, MAGISTRATE
Dept Total							**$9.26**	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1234769	30-MAY-2018	01.0100.0492.004100.	**$11,201.49**	MAY 24/18, TEMP SVC, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	06/29/18	29-JUN-2018	01.0100.0492.004231.	**$38.26**	JUN 01-18/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	59447730	09-JUN-2018	01.0100.0492.004621.	**$182.65**	RENEWAL PO FOR HARDWARE LEASE FOR THE C654E...CONFIGURATION & PAYMENT DETAILS WERE IN PROPOSAL DATED 10/31/16 AND MLA T & CS INCORPORATED HEREIN & CONSTITUTING A SCHEDULE 60-MO FMV LEASE...$182.65/MO
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306272476	01-JUN-2018	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/17 THRU 09/30/18...$314.87 X 12 MOS.
0100	0492	ELECTIONS	T MOBILE WIRELESS	JUN 18/72180	15-JUN-2018	01.0100.0492.004210.	**$297.60**	MAY 15-JUN 14/18, ELEC
0100	0492	ELECTIONS	TEXAS DEPT OF PUBLIC SAFETY	CRS-201805-146414	30-MAY-2018	01.0100.0492.004999.	**$14.00**	MAY 21/18, NAME SEARCH, ELEC
Dept Total							**$12,048.87**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	18751014	12-JUN-2018	01.0100.0494.004621.	**$196.85**	Canon Image Runner lease renewal thru 10/01/2017-9/30/2018. Model Number: IR4245. DIR-TSO-3101
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/22/18;JP4	22-APR-2018	01.0100.0494.004310.	**$77.40**	APR 22/18, SALE OF SURPLUS VEHICLES AND TRUCKS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1320	24-APR-2018	01.0100.0494.004310.	**$153.51**	RFB#1804-224, APR 29 & MAY 6/18, MILLING & OVERLAY, CURB & GUTTER AND SIDEWALK REPLACEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1327	22-MAY-2018	01.0100.0494.004310.	**$143.82**	BID#1805-227, MAY 27 & JUN 3/18, CR 128 BRIDGE AT BRUSHY CREEK, BEARING PAD REPLACEMENTS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1328	23-MAY-2018	01.0100.0494.004310.	**$126.48**	BID#1805-230, MAY 27 & JUN 3/18, SALE OF REAL PROPERTY GREEN BUILDERS TRACT NORTH, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1330	18-JUN-2018	01.0100.0494.004310.	**$125.46**	INVITATION TO BID#1805-234, SALE OF SURPLUS RIGHT-OF-WAY ABUTTING US 183A, JUN 3 & JUN 10/18, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1331	29-MAY-2018	01.0100.0494.004310.	**$119.85**	INVITATION FOR BID#1805-233, ASPHALT CEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1332	29-MAY-2018	01.0100.0494.004310.	**$118.83**	INVITATION FOR BID#1805-228, HERBICIDES, PUR

Dept Total							**$1,062.20**	
0100	0495	COUNTY AUDITOR	Alderete, Nicole C	06/25/18	25-JUN-2018	01.0100.0495.004232.	**$63.35**	JUN 20 & 21/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	18751013	12-JUN-2018	01.0100.0495.004621.	**$303.43**	CANON IR425 COPIER LEASE RENEWAL
0100	0495	COUNTY AUDITOR	Carlson, Donald E	06/25/18	25-JUN-2018	01.0100.0495.004232.	**$244.32**	JUN 16-20/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	06/25/18	25-JUN-2018	01.0100.0495.004232.	**$267.96**	JUN 17-20/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Gomez, Leticia	06/28/18	28-JUN-2018	01.0100.0495.004232.	**$28.55**	JUN 20/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	06/19/18	19-JUN-2018	01.0100.0495.004231.	**$42.67**	MAY 30-JUN 18/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Knightstep, Karen L	06/22/18	22-JUN-2018	01.0100.0495.004232.	**$24.96**	JUN 21/18, EXP REIMB, AUD
Dept Total							**$975.24**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	252324260	11-JUN-2018	01.0100.0497.004621.	**$11.07**	Monochrome and /or Color Service/Maintenance Rates: Konica Minolta contract DIS-TSO-3082 Notes to Suppliers: CPC Miantenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	59436687	09-JUN-2018	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract #DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
Dept Total							**$237.89**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Clark, Renee A	06/25/18	25-JUN-2018	01.0100.0499.004232.	**$165.13**	JUN 18-22/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	06/13/18	13-JUN-2018	01.0100.0499.004232.	**$220.00**	JUN 3-7/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	06/20/18	20-JUN-2018	01.0100.0499.004231.	**$33.79**	JUN 14-20/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH266940	31-MAY-2018	01.0100.0499.004621.	**$138.12**	Canon lease expires April 2018. New lease agreement for the Cedar Park tax office: Sharp MX-M365, MX-FN17, MX-DE12 for May 1 through September 30, 2018. INclude service for 5500 copies/prints per month. Overages@$0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH267556	06-JUN-2018	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal of Sharp copier (63177), MX-465N, MX-DE14, MX-FN17, MX-FX11, from October 1, 2017 through September 30, 2018 Motor Vehicle Department. 142.67 +31.25=173.92 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH267556	06-JUN-2018	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal for sharp copier (63176), MX-M465N, MX-DE14, MX-FN17, MX-FX11, for October 1, 2017 through September 30, 2018 plus service for pooled 16,500 copies. Accounting Office. (142.67+31.25)= 173.67 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH267556	06-JUN-2018	01.0100.0499.004621.	**$107.99**	Annual lease agreement renewal of Sharp copier (63162, MX-M266N, MX-CS13, AR-DS20, MX-TR18, MX-FX11, for October 1, 2017 through September 30, 2018 plus service for 16,500 pooled copies Admin. $76.74 + $31.25 = $107.99 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH267556	06-JUN-2018	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal of Sharp copier (63178), MX-465N, MX-DE14, MX-FN17, MX-FX11, from October 1, 2017 through September 30, 2018 for Property Tax. 142.67+31.25=173.92+12

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH270079	06-JUN-2018	01.0100.0499.004621.	**$101.21**	Canon lease expires April 2018. New lease agreement for the Taylor tax office: Sharp MX-M365, MX-TU12, MX-DE12 for May 1 through September 30, 2018. Include service for 2500 copies/prints per month. Overages@$0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH270080	06-JUN-2018	01.0100.0499.004621.	**$101.21**	Canon lease expires April 2018. New lease agreement for Round Rock tax office: Sharp MX-M365, MX-TU12, MX-DE12 for May 1 through September 30, 2018. Include service for 2500 copies/prints per month. Overages @ $0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH270081	06-JUN-2018	01.0100.0499.004621.	**$138.12**	Canon lease expires April 2018. New lease agreement for the Cedar Park tax office: Sharp MX-M365, MX-FN17, MX-DE12 for May 1 through September 30, 2018. Include service for 5500 copies/prints per month. Overages@$0.0069 ea.
Dept Total							**$1,527.33**	
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2018PS 157	15-JUN-2018	01.0100.0503.004505.	**$57.64**	10/1/17-9/30/18 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN555080	20-JUN-2018	01.0100.0503.004100.	**$4,245.00**	SERVICE NOW IMPLEMENTATION; TRAVEL & EXPENSES PER Q# 10653389; GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN555081	20-JUN-2018	01.0100.0503.004100.	**$2,035.00**	SERVICE NOW IMPLEMENTATION; TRAVEL & EXPENSES PER Q# 10653389; GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 18;83957	12-JUN-2018	01.0100.0503.004210.	**$57.09**	JUN 12-JUL 11/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	18051005N	20-JUN-2018	01.0100.0503.004211.	**$2,450.00**	MAY 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	32869369	22-MAY-2018	01.0100.0503.004350.	**$25.00**	10/1/17-9/30/18 BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	32877993	28-MAY-2018	01.0100.0503.004350.	**$25.00**	10/1/17-9/30/18 BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	208670	15-MAY-2018	01.0100.0503.004100.	**$160.00**	ONE SOLUTION: PROF SERVICES, INSTALLATION, TRAINING, PROJECT MANAGEMENT
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	208788	21-MAY-2018	01.0100.0503.004100.	**$320.00**	ONE SOLUTION RECORDS MNGT: PROF SERVICES, INSTALLATION, CONFIGURATION, TRAINING, PROJECT MANAGEMENT
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335062218	22-JUN-2018	01.0100.0503.004210.	**$704.86**	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306062218	22-JUN-2018	01.0100.0503.004210.	**$1,006.93**	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	VERTEX INC	4158920	17-JUN-2018	01.0100.0503.004505.	**$9,285.00**	8/1/18-7/31/19 SERVICE AGREEMENT SA10290; PAYROLL TAX Q SERIES SOLUTION SERVICE AGREEMENT
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-453784	11-MAY-2018	01.0100.0503.004541.	**$7.25**	10/1/17-9/30/18 BLANKET PO FOR CAR WASHES
Dept Total							**$20,378.77**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	18751017	12-JUN-2018	01.0100.0509.004621.	**$292.58**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. FEB 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	143868989001	29-MAY-2018	01.0100.0509.003100.	**$226.86**	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	143869965001	30-MAY-2018	01.0100.0509.003100.	**$22.99**	OFFICE SUPPLIES, OCT 17 - SEPT 18.

0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	148885976001	08-JUN-2018	01.0100.0509.003100.	**$87.09**	OFFICE SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	183508	05-JUN-2018	01.0100.0509.004718.	**$110.00**	MAY 23/18, DRUG TEST, MAINT
Dept Total							**$739.52**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 18;96821	01-JUN-2018	01.0100.0510.004211.	**$247.87**	JUN 18, PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	18751016	12-JUN-2018	01.0100.0510.004621.	**$65.53**	CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, $ 65.53 PER MONTH, $ 786.36 + $ 53.64 TO COVER OVERAGE COSTS IF OVER OUR AMOUNT.
0100	0510	PARKS DEPARTMENT	POPE MATERIALS, INC	111997	06-JUN-2018	01.0100.0510.005300.	**$1,810.48**	Starting under structure then building out to fencing area:laying base materials ground work for pole-barn addition for Maintenance Shop improvements. 420 tons x $ 13.85= $ 5817.00. DELIVER TO: 3005 CR 175, LEANDER,TX TO MAINT SHOP
0100	0510	PARKS DEPARTMENT	POPE MATERIALS, INC	112093	14-JUN-2018	01.0100.0510.005300.	**$448.60**	Starting under structure then building out to fencing area:laying base materials ground work for pole-barn addition for Maintenance Shop improvements. 420 tons x $ 13.85= $ 5817.00. DELIVER TO: 3005 CR 175, LEANDER,TX TO MAINT SHOP
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	183215	29-MAY-2018	01.0100.0510.004100.	**$140.00**	SEP 26-NOV 13/17, PRE-EMP TESTING (4), PARKS
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	183610	06-JUN-2018	01.0100.0510.004100.	**$42.00**	MAY 16/18, PRE-EMP TESTING, JS, PARKS
Dept Total							**$2,754.48**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	42187	31-MAY-2018	01.0100.0540.004100.	**$49.00**	MAY 18/18, MEDICAL WASTE DISPOSAL, MEDIC 41, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	42188	31-MAY-2018	01.0100.0540.004100.	**$98.00**	MAY 18/18, MEDICAL WASTE DISPOSAL, MEDIC 11, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	42189	31-MAY-2018	01.0100.0540.004100.	**$49.00**	MAY 18/18, MEDICAL WASTE DISPOSAL, MEDIC 21, EMS
0100	0540	EMS	ARROW INTERNATIONAL	9500260524	13-JUN-2018	01.0100.0540.003200.	**$299.00**	EZ-IO DRILL
0100	0540	EMS	ARROW INTERNATIONAL	9500260524	13-JUN-2018	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9500260524	13-JUN-2018	01.0100.0540.003200.	**$16.15**	PO 168289, NEEDLES, EMS
0100	0540	EMS	ARROW INTERNATIONAL	9500260524	13-JUN-2018	01.0100.0540.003200.	**$1,100.00**	EZ-IO NEEDLES 45MM
0100	0540	EMS	ARROW INTERNATIONAL	9500260524	13-JUN-2018	01.0100.0540.003200.	**$200.00**	STABLIZER DRESSINGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82881483	18-JUN-2018	01.0100.0540.003200.	**$6.30**	100MM OPA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003307.	**$442.00**	EPINEPHRINE 1:1,000 VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$268.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$1,646.00**	ETCO2 SENSOR NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$90.68**	NIBP CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003307.	**$18.60**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$26.40**	ALCOHOL PREP PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$384.00**	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$7.10**	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$7.10**	ET TUBE 8.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003307.	**$481.20**	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003307.	**$9.66**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$286.20**	STRETCHER SHEETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$268.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003307.	**$120.00**	NORMAL SALINE FLUSHES

0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$7.10**	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003307.	**$81.90**	DEXTROSE D10 250ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003200.	**$31.50**	ADULT NON-REBREATHER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885630	05-JUN-2018	01.0100.0540.003307.	**$523.04**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82885631	05-JUN-2018	01.0100.0540.003307.	**$204.90**	ROCURONIUM 10MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$234.50**	ETCO2 NON-INTUBATED PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$419.40**	GLOVES NITRILE M
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$419.74**	SPO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$768.00**	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$92.80**	SUCTION TIP DUCANTO
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$69.90**	GLOVES NITRILE XXL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$2,469.00**	ETCO2 NON-INTUBATED SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	82894000	13-JUN-2018	01.0100.0540.003200.	**$105.00**	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895397	14-JUN-2018	01.0100.0540.003307.	**$68.70**	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003200.	**$28.77**	THERMOMETER PROBES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003307.	**$288.72**	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003200.	**$268.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003307.	**$240.00**	NORMAL SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003200.	**$67.00**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003200.	**$265.00**	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003307.	**$442.00**	EPINEPHRINE 1:1000 VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003200.	**$268.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82895398	14-JUN-2018	01.0100.0540.003307.	**$523.04**	NORMAL SALINE 1000ML
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14384300	10-MAY-2018	01.0100.0540.003200.	**-$138.00**	PO 167753, RETURN MED SUP, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14505856	05-JUN-2018	01.0100.0540.003200.	**$60.48**	STERILE WATER FOR IRRIGATION
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14520545	07-JUN-2018	01.0100.0540.003200.	**$260.00**	IV INJECTION SITE TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14560818	15-JUN-2018	01.0100.0540.003200.	**$112.00**	21GA NEEDLE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7079274	14-FEB-2018	01.0100.0540.003200.	**$130.00**	PO 166859, MED SUP, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	7099991	28-FEB-2018	01.0100.0540.003200.	**$10.20**	STETHOSCOPE
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5611	07-JUN-2018	01.0100.0540.004101.	**$50,031.36**	BILLING SVCS, MAY 18, EMS
0100	0540	EMS	FUELMAN	53501252	11-JUN-2018	01.0100.0540.003301.	**$8,533.42**	Blanket Order For Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	663496	05-JUN-2018	01.0100.0540.003311.	**$392.04**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	664043	07-JUN-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	664553	12-JUN-2018	01.0100.0540.003311.	**$546.18**	Uniforms for New Hires Archer Scherer, Bryce Johnson, Travis Willgren, Abby Ramos, Karissa Poterfield, Sam Stone per attached quote QTEU005650

0100	0540	EMS	GT DISTRIBUTORS, INC	664559	12-JUN-2018	01.0100.0540.003311.	**$381.90**	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	664833	14-JUN-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	664834	14-JUN-2018	01.0100.0540.003311.	**$393.84**	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	665536	19-JUN-2018	01.0100.0540.003311.	**$64.63**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	54022630	04-JUN-2018	01.0100.0540.003200.	**$74.01**	PATIENT RESTRAINTS LEG
0100	0540	EMS	HENRY SCHEIN INC	54022630	04-JUN-2018	01.0100.0540.003200.	**$101.32**	PATIENT RESTRAINTS WRIST
0100	0540	EMS	HENRY SCHEIN INC	54374827	13-JUN-2018	01.0100.0540.003200.	**$24.00**	SYRINGE 3CC LL
0100	0540	EMS	HENRY SCHEIN INC	54374827	13-JUN-2018	01.0100.0540.003307.	**$154.50**	NITRO TABLETS
0100	0540	EMS	Jones, Elizabeth H	06/21/18	21-JUN-2018	01.0100.0540.004232.	**$336.99**	JUN 17-20/18, EXP REIMB, EMS
0100	0540	EMS	Knipstein, Michael J	06/21/18	21-JUN-2018	01.0100.0540.004232.	**$170.00**	JUN 17-20/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	858919	04-JUN-2018	01.0100.0540.003307.	**$880.00**	CYANOKITS 5G
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003307.	**$21.25**	BENADRYL VIAL 50MG
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003200.	**$398.16**	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003200.	**$62.00**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003200.	**$619.20**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003200.	**$225.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003200.	**$467.80**	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003307.	**$227.50**	SOLUMEDROL 125MG
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003307.	**$25.50**	HALDOL 5MG VIAL
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003200.	**$246.00**	15 GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	859189	04-JUN-2018	01.0100.0540.003307.	**$39.25**	AMIODARONE 150MG
0100	0540	EMS	LIFE ASSIST INC	859999	08-JUN-2018	01.0100.0540.003307.	**$223.00**	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003200.	**$619.20**	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003200.	**$12.80**	SYRINGE 1CC LL
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003307.	**$223.00**	NOREPINEPHRINE VIAL 4MG
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003200.	**$495.00**	BLANKETS ORANGE
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003307.	**$94.40**	SODIUM BICARB 8.4%
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003200.	**$467.80**	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003200.	**$204.50**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	860735	12-JUN-2018	01.0100.0540.003200.	**$172.00**	SPO2 SENSOR ADULT
0100	0540	EMS	Lewis, Colin A	06/20/18	20-JUN-2018	01.0100.0540.004231.	**$50.69**	MAY 6-JUN 20/18, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1767574	04-JUN-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	1767576	04-JUN-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	1768286	05-JUN-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	1768395	06-JUN-2018	01.0100.0540.003200.	**$51.50**	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1768396	06-JUN-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	1768400	06-JUN-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	1768401	06-JUN-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	1768403	06-JUN-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	1768407	06-JUN-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	1768409	06-JUN-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	1768410	06-JUN-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	1768413	06-JUN-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	1768414	06-JUN-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	1768418	06-JUN-2018	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	Richter, Chandler S	06/19/18	19-JUN-2018	01.0100.0540.004231.	**$46.33**	MAY 8-JUN 8/18, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH270064	06-JUN-2018	01.0100.0540.004621.	**$188.32**	Sharp MX-M465n,MX-DE14, MX-FN17, MX-FR44U $188.32/Mo FY18. Includes 7000 B&W Overage @ $0.0068ea.. DIR-TSO-3155, 36 DIR Lease
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	509240	11-JUN-2018	01.0100.0540.003010.	**$153.06**	Microsoft Surface Pro 3 Dock
0100	0540	EMS	Stewart, Amanda M	06/29/18	29-JUN-2018	01.0100.0540.004231.	**$64.47**	APR 30-JUN 18/18, EXP REIMB, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	183323	06-JUN-2018	01.0100.0540.003804.	**$105.00**	MAY 23-30/18, DRUG TESTING, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	183323	06-JUN-2018	01.0100.0540.004718.	**$272.00**	MAY 23-30/18, DRUG TESTING, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	183323	06-JUN-2018	01.0100.0540.004705.	**$168.00**	MAY 23-30/18, DRUG TESTING, EMS
0100	0540	EMS	Wallace, Clinton R	06/14/18	14-JUN-2018	01.0100.0540.004231.	**$9.48**	JUN 14/18, EXP REIMB, EMS
Dept Total							**$85,502.48**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	18751027	12-JUN-2018	01.0100.0541.004621.	**$209.82**	Canon iR ADV 4245; 10/01/17-09/30/18 $209.82 x 12 month
Dept Total							**$209.82**	
0100	0542	HAZ-MAT	FUELMAN	53492754	11-JUN-2018	01.0100.0542.003301.	**$312.87**	Fuel Blanket for Haz-Mat to be left open unitl open PO 09/28/2018
0100	0542	HAZ-MAT	GTS TECHNOLOGY SOLUTIONS INC	19802	31-MAY-2018	01.0100.0542.003010.	**$6,955.20**	Panasonic CF-54 Toughbook
0100	0542	HAZ-MAT	GTS TECHNOLOGY SOLUTIONS INC	19802	31-MAY-2018	01.0100.0542.003010.	**$668.62**	Safety Service Bundle 4 yr
0100	0542	HAZ-MAT	Hernandez, Trenton A	06/19/18	19-JUN-2018	01.0100.0542.004232.	**$148.23**	JUN 13-15/18, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	Wofford, Michael C	06/18/18	18-JUN-2018	01.0100.0542.004232.	**$268.62**	JUN 6-9/18, EXP REIMB, HAZ MAT
Dept Total							**$8,353.54**	
0100	0551	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	2137	06-JUN-2018	01.0100.0551.004410.	**$50.00**	JUN 6/18-19, S STRAUSS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	2018-19;RL	12-JUN-2018	01.0100.0551.004410.	**$50.00**	R LLOYD, AUG 4/18-19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	68464524	10-JUN-2018	01.0100.0551.004621.	**$167.19**	Blanket - Copier Lease and copies/prints 2000 BLK copies/print per month overage $.0074 ea, 300 CLR Copies/prints per month overages @ $.050
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	112930	18-JUN-2018	01.0100.0551.003311.	**$1,965.41**	Blanket Uniforms

0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1495	01-JUN-2018	01.0100.0551.004541.	**$64.95**	MAY 18, CAR WASH (5), CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-462111	05-MAY-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-378496	15-MAY-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-378502	15-MAY-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-380590	25-MAY-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-381323	25-MAY-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
Dept Total							**$2,333.80**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	53501275	11-JUN-2018	01.0100.0552.003301.	**$1,281.50**	Blanket P O For Fuel
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH270072	06-JUN-2018	01.0100.0552.004621.	**$107.21**	Sharp MX-M365N, MX-DE13, MX-TU12, MX-FX11 $107.21 per month; Jan 2018 thru Sep 2018. Includes 4,000 copies per month, Overages: @ $0.0068 ea. DIR-TSO-3155, 60 month DIR Lease.
Dept Total							**$1,388.71**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-10823-1	15-JUN-2018	01.0100.0553.003100.	**$19.00**	BLANKET ORDER FOR OFFICE SUPPLIES
Dept Total							**$19.00**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18751020	12-JUN-2018	01.0100.0554.004621.	**$96.49**	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	18751021	12-JUN-2018	01.0100.0554.004621.	**$97.68**	#1 Model IR2525 #2 Model IR2525
Dept Total							**$194.17**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95408	14-JUN-2018	01.0100.0560.004715.	**$110.00**	2014 GMC, TC33, SHF
0100	0560	COUNTY SHERIFF	Bomer, Kelli M	06/18/18	18-JUN-2018	01.0100.0560.004232.	**$220.00**	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Briggs, James E	06/20/18	20-JUN-2018	01.0100.0560.004232.	**$241.64**	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25252	10-JUN-2018	01.0100.0560.004715.	**$185.00**	C#2018-06-00283, DODGE DURANGO, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25255	11-JUN-2018	01.0100.0560.004715.	**$225.00**	99 JEEP CHEROKEE, RED, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	JUN 18;36255	04-JUN-2018	01.0100.0560.004211.	**$166.38**	JUN 4-JUL 3/18, SHF
0100	0560	COUNTY SHERIFF	Cole, Ronald P	06/21/18	21-JUN-2018	01.0100.0560.004232.	**$263.32**	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	148854	12-JUN-2018	01.0100.0560.004350.	**$121.50**	Rabies Home Quarantine Agreements-black ink-2 part carbonless - 8.5 x 11. See Estimate #18627. Deliver to 508 S. Rock St., Georgetown, TX 78626 Attn: Starla Hall 512-943-5270. Bid #1705-167.
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-205-80316	07-JUN-2018	01.0100.0560.004212.	**$8.72**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-213-39096	14-JUN-2018	01.0100.0560.004212.	**$54.32**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	53501253	11-JUN-2018	01.0100.0560.003301.	**$24,024.31**	3rd Quarter Blanket for Fuel-April, May & June 2018. S. Hall/Admin 512-943-5270. TCPN#R161501
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	664373	11-JUN-2018	01.0100.0560.003008.	**$937.50**	Protech Rail Set for Helmets-Tactical Green; see QTE0084791. SO contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spc Ops. 512-943-5270. Buyboard 524-17.

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	664373	11-JUN-2018	01.0100.0560.003008.	**$825.00**	Protech NVG Helmet Shroud-Tac Green; see QTE 0084791. SO Contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spc Ops 512-943-5270. Buyboard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	664373	11-JUN-2018	01.0100.0560.003008.	**$3,352.90**	Protech Delta 4 HC w/R2S Liner-LG/XL; see QTE00847791. SO Contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spc Ops 512-943-5270. BuyBoard #524-17
0100	0560	COUNTY SHERIFF	GULF COAST PAPER CO INC	1508263	31-MAY-2018	01.0100.0560.003100.	**$103.20**	GL-N106FS Small Blue Pwd-Free Nitrile Glove 10/100
0100	0560	COUNTY SHERIFF	GULF COAST PAPER CO INC	1508263	31-MAY-2018	01.0100.0560.003100.	**$103.20**	GL-N106FM Medium Blue Pwd-Free Nitrile Glove 10/100 Quote #ML6V6/00 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GULF COAST PAPER CO INC	1508263	31-MAY-2018	01.0100.0560.003100.	**-$825.60**	PO 168198, GLOVES, SHF
0100	0560	COUNTY SHERIFF	GULF COAST PAPER CO INC	1508263	31-MAY-2018	01.0100.0560.003100.	**$309.60**	GL-N106FX X-Large Blue Pwd-Free Nitrile Glove 10/100
0100	0560	COUNTY SHERIFF	GULF COAST PAPER CO INC	1508263	31-MAY-2018	01.0100.0560.003100.	**$309.60**	GL-N106FL Large Blue Pwd-Free Nitrile Glove 10/100
0100	0560	COUNTY SHERIFF	GULF COAST PAPER CO INC	1508263	31-MAY-2018	01.0100.0560.003008.	**$825.60**	PO 168198, GLOVES, SHF
0100	0560	COUNTY SHERIFF	Gangstad, Joseph O	06/15/18	15-JUN-2018	01.0100.0560.004232.	**$220.00**	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Griffith, Lauren M	06/15/18	15-JUN-2018	01.0100.0560.004232.	**$220.00**	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00284660	07-MAY-2018	01.0100.0560.003005.	**$233.60**	3 shelf Bookcase -- Mocha -- item #: MLN-AB3S36LDC -- qty: 1 -- $233.60/ea
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00284660	07-MAY-2018	01.0100.0560.003005.	**$265.27**	Pedestal, P/B/B/F -- Mocha -- item #: MLN-ABF26LDC -- qty: 1 -- $262.00
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00284660	07-MAY-2018	01.0100.0560.003005.	**$250.00**	Install
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00284660	07-MAY-2018	01.0100.0560.003005.	**$161.13**	Return -- Mocha -- item#: MLN-4224LDC -- qty: 1 -- $161.13/ea
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00284660	07-MAY-2018	01.0100.0560.003005.	**$262.00**	Pedestal, F/F -- Mocha -- item #: MLN-AFF26LDC -- qty: 1 -- $262.00/ea
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00284660	07-MAY-2018	01.0100.0560.003005.	**$354.24**	Bowfront Desk Shell - Mocha -- item #: MLN-ABD7242LDC -- qty: 1 -- $354.24/ea -- TCPN#R141701 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 007-JJ	19-JUN-2018	01.0100.0560.004100.	**$518.90**	C#2015-05-0609, 2018-05-00996, 2018-05-00996, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68442785	08-JUN-2018	01.0100.0560.004621.	**$112.02**	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; $112.02/mo DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68442785	08-JUN-2018	01.0100.0560.004621.	**$170.11**	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; $170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68442785	08-JUN-2018	01.0100.0560.004621.	**$357.53**	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53/mo -- DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111738	05-JUN-2018	01.0100.0560.003311.	**$20.00**	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Admin 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111976	07-JUN-2018	01.0100.0560.003311.	**$48.00**	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	112381	12-JUN-2018	01.0100.0560.003311.	**$132.35**	Blauer BDU Tactical Pant
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	112382	12-JUN-2018	01.0100.0560.003311.	**$119.98**	Blauer BDU Tactical Pant
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	112536	13-JUN-2018	01.0100.0560.003311.	**$89.00**	Men's L/S O.D. Green-Armor skin base shirt; see Estimate #8301. S. Hall/Patrol 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	Niedzialek, Larry J	06/15/18	15-JUN-2018	01.0100.0560.004232.	**$220.00**	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	143894974001	29-MAY-2018	01.0100.0560.003100.	**$345.10**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	145791255001	01-JUN-2018	01.0100.0560.003100.	**$110.58**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	145881504001	31-MAY-2018	01.0100.0560.003100.	**$452.53**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	149385502001	11-JUN-2018	01.0100.0560.003100.	**$119.66**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	149386842001	11-JUN-2018	01.0100.0560.003100.	**$5.29**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	Prior, Stacy C	06/15/18	15-JUN-2018	01.0100.0560.004232.	**$220.00**	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	REGIONAL ORGANIZED CRIME INFO CENTER	40888-IN	01-JUN-2018	01.0100.0560.003900.	**$300.00**	JUL 18-JUN 19, SERVICE FEE, ANNUAL MEMB DUES, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3625771	04-JUN-2018	01.0100.0560.004623.	**$5,413.75**	3rd Quarter (April-June 2018) Stalker Radar Lease (3 mos. x $5,413.75) per the terms of Safeware, Inc/U.S. Comm. Agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3626679	07-JUN-2018	01.0100.0560.003008.	**$246.90**	Protech Single Gas Mask Pouch Tactical Green; see Order #1551549. SO Contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spc Ops 512-943-5270. US Communities #440001839
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH270051	06-JUN-2018	01.0100.0560.004621.	**$137.18**	Sharp MX-M464N (1,5000 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies per year. 11/1/17 to 9/30/18. $137.18 month. Equipment # 62424. Open Records. Contract # DIR-TSO-3155. pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH270058	06-JUN-2018	01.0100.0560.004621.	**$299.78**	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; $299.78/mo. Includes 4,000 BLK & 2,000 CLR copies per mo; Contract #DIR-TSO-3155; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH270060	06-JUN-2018	01.0100.0560.004621.	**$343.30**	17-18 Budget Billing: SHARP MX-3570N; MX-DE26:MX-FN27;MX-PN14B;MX-FX15, includes 10,000 black & 3,000 color per month. Overages @0.0065 black and 0450 color 10/01/17-09/30/18 pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH270062	06-JUN-2018	01.0100.0560.004621.	**$170.24**	17- 18 Budget Billing: SHARP MX-M465N;MXDE 12; MX-FX11, 15,000 copies/mo; overage @ $0.00665. 10/01/17-09/30/18 PBraun/RRodriguez/512-943-1312

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH270065	06-JUN-2018	01.0100.0560.004621.	**$99.82**	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001+@$0.0068. Located at Cedar Park Upstairs; 48 month lease-Installed 6-26-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH270066	06-JUN-2018	01.0100.0560.004621.	**$99.82**	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @$0.0068. Located at Impound; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH270067	06-JUN-2018	01.0100.0560.004621.	**$104.21**	Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @$0.0068. Located at SO HQ; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	06/11/18;SHF/9	11-JUN-2018	01.0100.0560.004232.	**$315.00**	APPLICATION FEES FOR BASIC INTRUCTOR CERTIFICATES, RA, BB, JD, LM, DN, RP, AS, KT, JW, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813197	05-JUN-2018	01.0100.0560.004100.	**$15,073.07**	EVIDENCE TESTING, APR 18, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4508036	31-MAY-2018	01.0100.0560.004511.	**$122.00**	MAY 31/18, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-000991	01-JUN-2018	01.0100.0560.004703.	**$429.00**	C#C-1-MH-18-000991, NC, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1496	01-JUN-2018	01.0100.0560.004541.	**$51.96**	Oct 2017-September 2018 blanket for unlimited car wash plan for command staff for JPX8967, JPX8968, JPX8969, JPX8970; see estimate #1400. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall 512-943-5270.
Dept Total							**$59,774.51**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9076864136	06-JUN-2018	01.0100.0570.003200.	**$214.50**	ADDITIONAL FUNDS FOR 3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. EXPIRES JUNE 30TH, 2018
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9953935264	31-MAY-2018	01.0100.0570.003200.	**$56.87**	ADDITIONAL FUNDS FOR 3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. EXPIRES JUNE 30TH, 2018
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9953935264	31-MAY-2018	01.0100.0570.003200.	**$226.75**	3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2018 ***EXPIRES:JUNE 30TH, 2018***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000182	06-JUN-2018	01.0100.0570.003306.	**$23,241.28**	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000183	13-JUN-2018	01.0100.0570.003306.	**$22,610.92**	3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	158268	31-MAY-2018	01.0100.0570.003200.	**$292.00**	3RD QUARTER BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2018 **EXPIRES: JUNE 30TH, 2018**
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	158268	31-MAY-2018	01.0100.0570.003200.	**$549.50**	4TH QUARTER BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2018 **EXPIRES: SEPT 31ST, 2018**
0100	0570	COUNTY JAIL	Banks, Jordan E	06/24/18	24-JUN-2018	01.0100.0570.004232.	**$150.00**	JUN 18-20/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CENTRAL POLICE SUPPLY LTD	498117	01-JUN-2018	01.0100.0570.003003.	**$2,100.00**	HAWK LAPEL MIC FOR MOTOROLA APX 4000

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201805-0	31-MAY-2018	01.0100.0570.003316.	**$1,945.54**	MAY 18, JAIL
0100	0570	COUNTY JAIL	Castillo, Martin A	06/25/18	25-JUN-2018	01.0100.0570.004232.	**$170.00**	JUN 18-20/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	53501253	11-JUN-2018	01.0100.0570.003301.	**$503.37**	2ND QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9814994928	11-JUN-2018	01.0100.0570.004992.	**$218.60**	MINI PAINT ROLLER COVER, 4", 1/2" NAP, PK 10
0100	0570	COUNTY JAIL	GRAINGER	9814994928	11-JUN-2018	01.0100.0570.004992.	**$283.80**	MASKING TAPE, PAPER, BLUE, 48MM
0100	0570	COUNTY JAIL	GRAINGER	9814994928	11-JUN-2018	01.0100.0570.004992.	**$204.00**	PAINT BRUSH, FLAT SASH 2"
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$180.00**	CPC14278C AJAX OXYGEN BLEACH CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$398.08**	97176 WHITE MED BLEND LOOP MOP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$90.05**	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$130.90**	B73715XK 30X36 BLK MW 20-30GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$639.50**	HR404816N 40X48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$125.44**	96 (70071658986) 3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$560.08**	1204 SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$894.85**	MK520A NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$63.95**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508570	31-MAY-2018	01.0100.0570.003318.	**$548.40**	6081 CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508571	31-MAY-2018	01.0100.0570.003009.	**$3,400.00**	12325 RETAIN 500 2 PLY BATH TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508572	31-MAY-2018	01.0100.0570.003200.	**$1,032.00**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1508572	31-MAY-2018	01.0100.0570.003200.	**$1,032.00**	GL-N106FX X-LARGE BLUE POWDER FREE NITRIL GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1511814	07-JUN-2018	01.0100.0570.003318.	**$99.52**	97176 WHITE MED BLEND LOOP MOP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1511814	07-JUN-2018	01.0100.0570.003318.	**$450.25**	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	HBCC LLC	1332	31-MAY-2018	01.0100.0570.004510.	**$950.00**	REMOVAL OF TOP STAIR 4' - 0" X 8" : CUT AND CHIP CONCRETE STAIR, GRIND SURFACE SMOOTH AND HAUL OFF RUBBLE.
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783201	29-MAY-2018	01.0100.0570.003305.	**$139.60**	INMATE PANT, BLK / WHITE SIZE MEDIUM
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783201	29-MAY-2018	01.0100.0570.003305.	**$272.22**	INMATE PANT, BLK / WHITE SIZE XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1859000	31-MAY-2018	01.0100.0570.003318.	**$372.60**	CLEAR RHINO MOP BUCKET
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1279	01-MAY-2018	01.0100.0570.004000.	**$15,603.00**	MAY 18, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1280	01-JUN-2018	01.0100.0570.004000.	**$15,603.00**	JUN 18, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	111588	04-JUN-2018	01.0100.0570.003311.	**$900.00**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	111771	05-JUN-2018	01.0100.0570.003311.	**$47.99**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	111779	05-JUN-2018	01.0100.0570.003311.	**$50.99**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	52018	01-JUN-2018	01.0100.0570.003316.	**$2,610.00**	MAY 18, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$3.90**	Aspirin 325
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$5.10**	Calamine Lotion
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$3.45**	Enema Disposable
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$14.84**	Emergency OB Kit
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$328.64**	Silent Knight Pill Crusher
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$7.71**	Baby Powder
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$8.65**	Anti Itch Cream

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$8.76**	Bisacodyl 10mg Supp
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$42.60**	Contact Soln
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$18.90**	Fixodent Adhesive Crm
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$82.10**	Hibidens Antiseptic lq
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$210.90**	Unistik 2 Normal 21G
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$26.05**	Chlorpheniramine
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$9.10**	Asprin 81mg Chewable
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$6.30**	Folic Acid 400
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$3.78**	Denture Cup
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$7.05**	Ear Wax Removal Aid
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$70.50**	Medicine Cup
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$15.20**	Burn Crm w/Lidocaine
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$9.40**	Hydrogen Peroxide
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$128.25**	Tums Reg Str
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99917079	04-JUN-2018	01.0100.0570.003200.	**$140.28**	Silent Knight Pill Pouch
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99922649	11-JUN-2018	01.0100.0570.003200.	**$57.72**	Glucose 15g Transcend
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	140319478001	21-MAY-2018	01.0100.0570.003005.	**$233.99**	STANDUP DESK, BLACK/GRAY
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	142420716001	23-MAY-2018	01.0100.0570.003100.	**$12.07**	PILOT GEL PENS, BLUE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	142420716001	23-MAY-2018	01.0100.0570.003100.	**$3.59**	MAGNETIC NAME BADGE FASTENER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	142420716001	23-MAY-2018	01.0100.0570.003100.	**$12.08**	PILOT GEL PENS, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	142420716001	23-MAY-2018	01.0100.0570.003100.	**$8.24**	POST IT FLAGS, PACK OF 4
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	142420716001	23-MAY-2018	01.0100.0570.003100.	**$6.25**	POST IT FLAGS, PACK OF 8
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	142420716001	23-MAY-2018	01.0100.0570.003100.	**$120.78**	BROTHER TN 660 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	142420716001	23-MAY-2018	01.0100.0570.003100.	**$12.07**	PILOT GEL PENS, RED
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH270047	06-JUN-2018	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples**EXP: 06/30/18**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH270048	06-JUN-2018	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples *EXP:06/30/18*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH270049	06-JUN-2018	01.0100.0570.004621.	**$329.06**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA. EXP06/30/18
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH270050	06-JUN-2018	01.0100.0570.004621.	**$168.00**	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples *EXP:06/30/18*
0100	0570	COUNTY JAIL	Stover, Marcus A	06/24/18	24-JUN-2018	01.0100.0570.004232.	**$150.00**	JUN 18-20/18, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	06/11/18	11-JUN-2018	01.0100.0570.004232.	**$175.00**	CERTIFICATES FOR BASIC INSTRUCTORS, G BARROW, S WHITUS, T HARGROVE, M WALLCE, S WILLIAMS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	183580	06-JUN-2018	01.0100.0570.004705.	**$220.00**	DRUG TESTS, JAIL
Dept Total							**$101,874.56**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22111488	13-JUN-2018	01.0100.0576.004232.	**$532.00**	BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	ECOLAB, INC	9902168	14-JUN-2018	01.0100.0576.003318.	**$71.46**	PURCHASE 6115982 - TRI-STAR LAUNDRY DESTAINER
0100	0576	JUVENILE SERVICES	ECOLAB, INC	9902168	14-JUN-2018	01.0100.0576.003318.	**$384.39**	PURCHASE 6100106 - TRI-STAR SOLAR BRITE
0100	0576	JUVENILE SERVICES	ECOLAB, INC	9902168	14-JUN-2018	01.0100.0576.003318.	**$157.29**	PURCHASE 6112081 - TRI-STAR AQUA SOFT
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	284370	12-JUN-2018	01.0100.0576.004705.	**$160.00**	PRE EMP DRUG SCREEN (4), JUV
0100	0576	JUVENILE SERVICES	TRUECORE BEHAVIORAL SOLUTIONS LLC	WILLIAM-0518	01-JUN-2018	01.0100.0576.004102.	**$2,434.50**	RESIDENTIAL SVCS, MAY 18, JR, JUV
Dept Total							**$3,739.64**	
0100	0581	911 COMMUNICATIONS	Bunting, Holly L	06/29/18	29-JUN-2018	01.0100.0581.004232.	**$294.62**	JUN 17-21/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	516	21-MAY-2018	01.0100.0581.004500.	**$11,200.00**	DALF Evaluation Services in line with contractual agreement
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	18051005N	20-JUN-2018	01.0100.0581.004430.	**$649.74**	MAY 18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	53492734	11-JUN-2018	01.0100.0581.003301.	**$65.45**	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230174330	02-MAY-2018	01.0100.0581.004500.	**$21,792.08**	Dispatch
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230176579	01-JUN-2018	01.0100.0581.004500.	**$21,792.08**	Contract S00001018224 Dispatch
0100	0581	911 COMMUNICATIONS	McCrary, Lillian E	06/26/18	26-JUN-2018	01.0100.0581.004232.	**$345.00**	JUN 17-21/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8051227845	01-JUN-2018	01.0100.0581.004209.	**$147.45**	MAY 18, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	148896055001	08-JUN-2018	01.0100.0581.003100.	**$293.57**	General Office Supplies Open PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	148921979001	08-JUN-2018	01.0100.0581.003100.	**$20.39**	General Office Supplies Open PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	149295388001	11-JUN-2018	01.0100.0581.003100.	**$72.86**	General Office Supplies Open PO
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	06/26/18	26-JUN-2018	01.0100.0581.004232.	**$358.31**	JUN 3-9/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH270055	06-JUN-2018	01.0100.0581.004621.	**$347.41**	Sharp Copier Lease DIR TSO 3155
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH270078	06-JUN-2018	01.0100.0581.004621.	**$177.79**	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 Service for 4,000 Copies Per Month 4,001+ @ $0.0068 ea
Dept Total							**$57,556.75**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20180430	30-APR-2018	01.0100.0630.004210.	**$373.35**	APR 18, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20180531	31-MAY-2018	01.0100.0630.004210.	**$357.20**	MAY 18, ONLINE SEARCHES, HEALTH
Dept Total							**$730.55**	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	06/08/18;MILEAGE	08-JUN-2018	01.0100.0636.004542.	**$59.95**	MAY 12-26/18, MILEAGE FOR CEMETERY CLEANING, HIST COMM
Dept Total							**$59.95**	

0100	0645	CHILD WELFARE	CONNECTIONS INDIVIDUAL AND FAMILY SERVICES	JUN 18;DM	11-JUN-2018	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DELL CHILDRENS	JUN 18;RM	11-JUN-2018	01.0100.0645.003316.	**$75.00**	ER VISIT, RM, CLD WLFR
0100	0645	CHILD WELFARE	HEARTS WAY YOUTH SHELTER	MAY 18;CM	08-MAY-2018	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEREMY LENNON SR	MAY 18;2	08-MAY-2018	01.0100.0645.003305.	**$250.00**	CLOTHING, JB, JL, CLD WLFR
Dept Total							**$725.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH270076	06-JUN-2018	01.0100.0661.004621.	**$25.45**	PO 166657, JUN 18, COLOR USAGE, OSSF
Dept Total							**$25.45**	
0100	0665	EXTENSION SERVICE	Coufal, Tyler D	06/25/18	25-JUN-2018	01.0100.0665.004232.	**$120.00**	JUN 12-14/18, EXP REIMB, EXT SVC
Dept Total							**$120.00**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 18/15251	27-JUN-2018	01.0100.1000.004430.	**$6,168.21**	MAY 15-JUN 15/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 18/MAIN	27-JUN-2018	01.0100.1000.004430.	**$50.12**	MAY 15-JUN 15/18, CTHSE
Dept Total							**$6,218.33**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN 18/246662	27-JUN-2018	01.0100.1001.004430.	**$459.05**	MAY 15-JUN 15/18, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN 18/AUS	27-JUN-2018	01.0100.1001.004430.	**$8.13**	MAY 15-JUN 15/18, HIST SOC
Dept Total							**$467.18**	
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0040373	31-MAY-2018	01.0100.1002.004510.	**$303.57**	PO 166489, GENERATOR MAINT, GEO HEALTH
Dept Total							**$303.57**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0040374	31-MAY-2018	01.0100.1003.004500.	**$303.57**	PO 166489, GENERATOR MAINT, TAY HEALTH
Dept Total							**$303.57**	
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0040371	31-MAY-2018	01.0100.1005.004500.	**$362.86**	PO 166489, GENERATOR MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5644498-2161-5	21-JUN-2018	01.0100.1005.004430.	**$989.32**	JUL 18, RR ANX A
Dept Total							**$1,352.18**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 18/11265	27-JUN-2018	01.0100.1008.004430.	**$56,528.65**	MAY 15-JUN 15/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0040369	31-MAY-2018	01.0100.1008.004500.	**$439.80**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0040370	31-MAY-2018	01.0100.1008.004500.	**$1,044.25**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4958565-00	20-JUN-2018	01.0100.1008.004510.	**$20.46**	PO 165710, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4508044	31-MAY-2018	01.0100.1008.004430.	**$2,006.00**	MAY 18, JAIL
Dept Total							**$60,039.16**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 18/17773	27-JUN-2018	01.0100.1009.004430.	**$32,868.95**	MAY 15-JUN 15/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 18/MLK	27-JUN-2018	01.0100.1009.004430.	**$892.26**	MAY 15-JUN 15/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5887723	13-JUN-2018	01.0100.1009.004510.	**$36.96**	PO 165713, PARTS, CRIM JUST
Dept Total							**$33,798.17**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/23023	26-JUN-2018	01.0100.1010.004430.	**$219.97**	MAY 22-JUN 22/18, LH ANX
Dept Total							**$219.97**	

0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUN 18/122520	27-JUN-2018	01.0100.1019.004430.	**$225.56**	MAY 15-JUN 15/18, MEDIC
Dept Total							**$225.56**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUN 18/100472	27-JUN-2018	01.0100.1020.004430.	**$224.50**	MAY 15-JUN 15/18, EMS ADM
Dept Total							**$224.50**	
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0040366	31-MAY-2018	01.0100.1026.004500.	**$191.55**	PO 166489, GENERATOR MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	SVC-0071037	03-MAY-2018	01.0100.1026.004510.	**$206.61**	PO 166609, MAINT TO GENERATOR, CENT MAINT
Dept Total							**$398.16**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 18/102820	22-JUN-2018	01.0100.1032.004430.	**$236.75**	MAY 8-JUN 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 18/216020	22-JUN-2018	01.0100.1032.004430.	**$294.57**	MAY 8-JUN 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0040375	31-MAY-2018	01.0100.1032.004500.	**$191.55**	PO 166489, GENERATOR MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	FSG LIGHTING	4667884-00	07-JUN-2018	01.0100.1032.004510.	**$168.80**	PO 165709, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/19435	26-JUN-2018	01.0100.1032.004430.	**$7,630.80**	MAY 22-JUN 22/18, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5644696-2161-4	21-JUN-2018	01.0100.1032.004430.	**$956.98**	JUL 18, CP ANX
Dept Total							**$9,479.45**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/77286	26-JUN-2018	01.0100.1037.004430.	**$279.02**	MAY 22-JUN 22/18, EMS#23
Dept Total							**$279.02**	
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0040367	31-MAY-2018	01.0100.1045.004500.	**$362.86**	PO 166489, GENERATOR MAINT, JUV JUST
Dept Total							**$362.86**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUN 18/270833	27-JUN-2018	01.0100.1054.004430.	**$864.98**	MAY 15-JUN 15/18, EMER SVC
Dept Total							**$864.98**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUN 18/52327	27-JUN-2018	01.0100.1055.004430.	**$461.18**	MAY 15-JUN 15/18, SO NARC
Dept Total							**$461.18**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 18/1089	27-JUN-2018	01.0100.1058.004430.	**$167.45**	MAY 15-JUN 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 18/21976	27-JUN-2018	01.0100.1058.004430.	**$46.00**	MAY 15-JUN 15/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 18/7TH	27-JUN-2018	01.0100.1058.004430.	**$394.23**	MAY 15-JUN 15/18, BELFORD
Dept Total							**$607.68**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUN 18/7337	18-JUN-2018	01.0100.1066.004430.	**$595.27**	MAY 19-JUN 18/18, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5645152-2161-7	21-JUN-2018	01.0100.1066.004430.	**$247.80**	JUL 18, JESTER ANX
Dept Total							**$843.07**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0040368	31-MAY-2018	01.0100.1071.004500.	**$906.47**	PO 166489, GENERATOR MAINT, ESOC
Dept Total							**$906.47**	
0100	1073	BLUEBONNET BLDG	CLIFFORD POWER SYSTEMS INC	PMA-0039822	31-MAY-2018	01.0100.1073.004500.	**$191.55**	PO 166489, GENERATOR MAINT, BLBNT
0100	1073	BLUEBONNET BLDG	WASTE MANAGEMENT OF TEXAS, INC	5646853-2161-9	21-JUN-2018	01.0100.1073.004430.	**$283.34**	JUL 18, BLBNT
Dept Total							**$474.89**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5646958-2161-6	21-JUN-2018	01.0100.1075.004430.	**$495.03**	JUL 18, SOTC

Dept Total							**$495.03**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000177	13-JUN-2018	01.0100.3002.003306.	**$3,255.72**	PO 168054, JUN 7-13/18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9204	06-JUN-2018	01.0100.3002.003317.	**$98.00**	JUN 5-6/18, BITEWING IMAGES, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9209	07-JUN-2018	01.0100.3002.003317.	**$98.00**	JUN 6-7/18, BITEWING IMAGES, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	53501276	11-JUN-2018	01.0100.3002.003301.	**$3.53**	PO 166058, MAY 28-JUN 10/18, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	59444936	09-JUN-2018	01.0100.3002.004621.	**$165.50**	PO 166071, JUN 18, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	62306	31-MAY-2018	01.0100.3002.004108.	**$216.55**	PO 166085, DRUG TESTING, MAY 18, JUV
Dept Total							**$3,837.30**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000177	13-JUN-2018	01.0100.3003.003306.	**$2,682.18**	PO 168054, JUN 7-13/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000460405	07-JUN-2018	01.0100.3003.003305.	**$94.32**	PURCHASE QUOTE# UT1000414781-CLOTHING-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	53501276	11-JUN-2018	01.0100.3003.003301.	**$0.71**	PO 166058, MAY 28-JUN 10/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/08/18	08-JUN-2018	01.0100.3003.004106.	**$1,007.50**	IND & GROUP COUNSELING, CORE PHASES 1-6, JUN 6-7/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	59444936	09-JUN-2018	01.0100.3003.004621.	**$82.75**	PO 166071, JUN 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Kessel, Lynn A	06/25/18	25-JUN-2018	01.0100.3003.004231.	**$28.12**	JUN 22/18, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	62306	31-MAY-2018	01.0100.3003.004108.	**$303.17**	PO 166085, DRUG TESTING, MAY 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Simpson, Sabrina Y	06/29/18	29-JUN-2018	01.0100.3003.004232.	**$789.51**	JUN 24-29/18, EXP REIMB, JUV
Dept Total							**$4,988.26**	
0100	3004	COURT-ADMIN	FUELMAN	53501276	11-JUN-2018	01.0100.3004.003301.	**$2.81**	PO 166058, MAY 28-JUN 10/18, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	59444936	09-JUN-2018	01.0100.3004.004621.	**$827.50**	PO 166071, JUN 18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	146395991001	04-JUN-2018	01.0100.3004.003100.	**$218.07**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	62306	31-MAY-2018	01.0100.3004.004108.	**$86.62**	PO 166085, DRUG TESTING, MAY 18, JUV
Dept Total							**$1,135.00**	
0100	3005	PROBATION	FUELMAN	53501276	11-JUN-2018	01.0100.3005.003301.	**$5.65**	PO 166058, MAY 28-JUN 10/18, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	59444936	09-JUN-2018	01.0100.3005.004621.	**$413.75**	PO 166071, JUN 18, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	62306	31-MAY-2018	01.0100.3005.004108.	**$216.55**	PO 166085, DRUG TESTING, MAY 18, JUV
Dept Total							**$635.95**	
0100	3006	COMM BASED PROGRAMS	FUELMAN	53501276	11-JUN-2018	01.0100.3006.003301.	**$0.71**	PO 166058, MAY 28-JUN 10/18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	59444936	09-JUN-2018	01.0100.3006.004621.	**$82.75**	PO 166071, JUN 18, JUV
Dept Total							**$83.46**	
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	53501276	11-JUN-2018	01.0100.3007.003301.	**$0.71**	PO 166058, MAY 28-JUN 10/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	59444936	09-JUN-2018	01.0100.3007.004621.	**$82.75**	PO 166071, JUN 18, JUV

0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	62306	31-MAY-2018	01.0100.3007.004108.	**$43.32**	PO 166085, DRUG TESTING, MAY 18, JUV
Dept Total							**$126.78**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 18/21694	20-JUN-2018	01.0100.3101.004430.	**$339.02**	MAY 10-JUN 11/18, BSP
Dept Total							**$339.02**	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	228748	21-MAY-2018	01.0100.3103.003554.	**$812.50**	BLANKET PO FOR SPLASH PAD CHEMICALS TO RUN WATER PLAY FEATURES AT SWWCP: BULK BLEACH/GAL $ 3.256; BULK ACID/GAL $3.99; DELIVERY FOR ACID $ 25.00 EACH TIME. Includes checking lines and chemical operations; replacement of parts not included.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1501963	17-MAY-2018	01.0100.3103.003318.	**$118.29**	VARIOUS CLEANING SUPPLIES AND PAPER GOODS FOR RESTROOMS AT BSPP.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	A3046898.001	07-JUN-2018	01.0100.3103.004542.	**$580.80**	VARIOUS ITEMS FOR IRRIGATION SYSTEM AND REPAIRS FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3049564.001	08-JUN-2018	01.0100.3103.004542.	**$485.03**	VARIOUS IRRIGATION REPAIRS FOR SWWCP.
Dept Total							**$1,996.62**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 18/882	20-JUN-2018	01.0100.3104.004430.	**$47.07**	MAY 10-JUN 11/18, BLP
Dept Total							**$47.07**	
0100	3106	EXPO CENTER	CONVERGINT TECHNOLOGIES LLC	W594630	31-MAY-2018	01.0100.3106.004510.	**$1,242.41**	REPAIR TO FIRE HYDRANT CAPS, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH270059	06-JUN-2018	01.0100.3106.004621.	**$147.92**	MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR EXPO: $ 145.67 A MONTH.
0100	3106	EXPO CENTER	TBC PROPANE	139054	21-MAR-2018	01.0100.3106.004430.	**$649.30**	PROPANE, EXPO
Dept Total							**$2,039.63**	
0100	3107	RIVER RANCH	OFFICE DEPOT INC	142410469001	23-MAY-2018	01.0100.3107.003100.	**$11.12**	PO 168138, OFC SUP, RR
0100	3107	RIVER RANCH	OFFICE DEPOT INC	142410470001	23-MAY-2018	01.0100.3107.003100.	**$56.41**	General Office Supplies
0100	3107	RIVER RANCH	OFFICE DEPOT INC	142410471001	23-MAY-2018	01.0100.3107.003100.	**$9.33**	PO 168138, OFC SUP, RR
Dept Total							**$76.86**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	10966	25-JUN-2018	01.0200.0210.004100.	**$1,384.00**	ALLIANCE- WA 3 RFQ 1606-095 ENGINEERING SERV. LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5310	19-JUN-2018	01.0200.0210.003597.	**$1,438.30**	HYDRATED LIME SLURRY FOR SPRING VALLEY ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201801727	24-MAY-2018	01.0200.0210.003599.	**$375.00**	ADDING $1985.00 TO PO # 165700 NEW TOTAL: $3,970.00
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	18751015	12-JUN-2018	01.0200.0210.004621.	**$560.51**	BLANKET FOR MAIN COPIER: MODEL: C5240A SN: RRD12988 ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6517	26-MAY-2018	01.0200.0210.003597.	**$4,175.04**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6518	26-MAY-2018	01.0200.0210.003551.	**$3,357.90**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1-2 BID ITEM 1 FOR TOWER RD. ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6533	31-MAY-2018	01.0200.0210.003597.	**$2,497.56**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6534	31-MAY-2018	01.0200.0210.003551.	**$5,857.62**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1-2 BID ITEM 1 FOR TOWER RD. ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6560	09-JUN-2018	01.0200.0210.003597.	**$5,938.08**	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	CINTAS CORP #2	4006882887	21-JUN-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4006883212	21-JUN-2018	01.0200.0210.003311.	**$462.07**	BLANKET FOR UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 18/462	26-JUN-2018	01.0200.0210.004430.	**$87.00**	MAY 21-JUN 21/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	265444	19-JUN-2018	01.0200.0210.004100.	**$8,352.50**	14RFQ00107 WA 2 SUP 1 ON CALL UTILITY COORDINATION & RELOCATION ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16774338	31-MAY-2018	01.0200.0210.003597.	**$4,564.64**	CMP (GAL STL 42 IN) BID ITEM 1.7 FOR CR 423 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16782089	01-JUN-2018	01.0200.0210.003597.	**$2,313.60**	CMP AR (GAL STL DES 7) BID ITEM 3.7: 2 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16782089	01-JUN-2018	01.0200.0210.003597.	**$629.72**	BAND (42" DIA X 1' WIDE) BID ITEM 5.7
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16782089	01-JUN-2018	01.0200.0210.003597.	**$2,306.60**	CMP (GAL STL 42 IN) BID ITEM 1.7 FOR CR 423 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16782089	01-JUN-2018	01.0200.0210.003597.	**$1,600.20**	CMP AR (GAL STL DES 4) BID ITEM 3.4: 2 @ 40' & 5 @ 30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16782089	01-JUN-2018	01.0200.0210.003597.	**$1,274.00**	SET (TY II) (42 IN) (CMP) (6:1) BID ITEM 2.19
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16830521	12-JUN-2018	01.0200.0210.003597.	**$198.88**	SET (TY II) (DES 2) (CMP) (6:1) BID ITEM 4.4
0200	0210	UNIFIED ROAD SYSTEM	DENUCCI CONSTRUCTORS LLC	1708-183-6	04-MAY-2018	01.0200.0210.003599.	**$4,592.15**	IFB1708-183 FY 2017 CROSS CULVERT REPLACEMENTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	DENUCCI CONSTRUCTORS LLC	1708-183-6	04-MAY-2018	01.0200.0210.003599.	**$11,973.76**	ADDING $45,558.59 TO PO # 165853. NEW TOTAL: $671,696.59
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401840670	23-MAY-2018	01.0200.0210.003550.	**-$0.01**	PO167590, PO167965, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401840670	23-MAY-2018	01.0200.0210.003550.	**$1,485.33**	HFRS-2P BID ITEM 2 FOR POST OAK RANCH ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INF REGARDING THIS PO, PLEASE CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401840670	23-MAY-2018	01.0200.0210.003550.	**$6,841.37**	HFRS-2P BID ITEM 2 FOR CIMARRON HILLS ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401840670	23-MAY-2018	01.0200.0210.003550.	**$1,520.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401843597	29-MAY-2018	01.0200.0210.003550.	**$9,797.16**	HFRS-2P BID ITEM 2 FOR POST OAK RANCH ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INF REGARDING THIS PO, PLEASE CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401849830	06-JUN-2018	01.0200.0210.003550.	**$10,332.20**	HFRS-2P BID ITEM 2 FOR WHISPERWOODS SUB. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INF REGARDING THIS PO, PLEASE CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401854003	11-JUN-2018	01.0200.0210.003550.	**$9,689.10**	HFRS-2P BID ITEM 2 FOR WHISPERWOODS SUB. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INF REGARDING THIS PO, PLEASE CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401855042	12-JUN-2018	01.0200.0210.003550.	**$9,774.65**	HFRS-2P BID ITEM 2 FOR WHISPERWOODS SUB. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INF REGARDING THIS PO, PLEASE CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401856250	14-JUN-2018	01.0200.0210.003597.	**$11,156.87**	HFRS-2P BID ITEM 2 FOR CR 310 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INF REGARDING THIS PO, PLEASE CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062387117	24-MAY-2018	01.0200.0210.003311.	**$464.21**	ADDING $10,000 TO PO # 165735 NEW TOTAL: $25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062387118	24-MAY-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062389925	31-MAY-2018	01.0200.0210.003311.	**$464.21**	ADDING $10,000 TO PO # 165735 NEW TOTAL: $25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062389926	31-MAY-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062392728	07-JUN-2018	01.0200.0210.003311.	**$464.21**	ADDING $10,000 TO PO # 165735 NEW TOTAL: $25,000.00
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062392729	07-JUN-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062395507	14-JUN-2018	01.0200.0210.003311.	**$464.21**	ADDING $10,000 TO PO # 165735 NEW TOTAL: $25,000.00

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062395508	14-JUN-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	75703	30-MAY-2018	01.0200.0210.003109.	**$195.00**	10FT DE ROD 10THS ALUMINUM (LENKER)
0200	0210	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	75703	30-MAY-2018	01.0200.0210.003109.	**$50.00**	SPECTRA HL 750/HL 700 RECVR BRCKT ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO., CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	75703	30-MAY-2018	01.0200.0210.003109.	**$51.90**	OTR-10-100' KESON F/G TAPE T
0200	0210	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	75703	30-MAY-2018	01.0200.0210.003109.	**$371.90**	DW-PRO MEASURING DURA WHEEL
0200	0210	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	75703	30-MAY-2018	01.0200.0210.003109.	**$249.50**	LATH 48 X 3/8 X 1 1/2 50/BND
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9804501295	31-MAY-2018	01.0200.0210.003318.	**$451.80**	HAND TOWELS, 10-1/2" X 12-1/4", CITRUS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9804501295	31-MAY-2018	01.0200.0210.003102.	**$239.76**	SAFETY GLASSES, GRAY LENS, WRAPAROUND
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9804501295	31-MAY-2018	01.0200.0210.003102.	**$219.12**	DISPOSABLE GLOVES, NITRILE, XL, PK 100
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122846	12-JUN-2018	01.0200.0210.003556.	**$7,837.22**	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	122862	12-JUN-2018	01.0200.0210.003550.	**$30,606.03**	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 BID ITEM 12 FOR STOCK (DELIVERY) ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JCLOUD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122864	12-JUN-2018	01.0200.0210.003550.	**$30,771.72**	HOT MIX COLD LAY TYPE D SAC B TXDOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERY) FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO ON THIS PO CONTACT JCLOUD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122928	19-JUN-2018	01.0200.0210.003556.	**$1,720.69**	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	122944	19-JUN-2018	01.0200.0210.003550.	**$31,449.60**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERY) FOR CR 431 ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	122946	19-JUN-2018	01.0200.0210.003550.	**$15,976.80**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERY) FOR CR 432 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	122875	07-MAY-2018	01.0200.0210.003302.	**$100.00**	BLANKET FOR TIRE WASTE REMOVAL
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	122875	07-MAY-2018	01.0200.0210.003302.	**$1,550.00**	ADDING $1,550 TO PO # 165704. NEW TOTAL: $3,300.
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501516-0118	31-JAN-2018	01.0200.0210.004100.	**$8,742.50**	K HORN-WA 6 ON CALL TRAFFIC ENG SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	23091569	21-MAY-2018	01.0200.0210.003552.	**$150.00**	DELIVERY FEE & SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	23091569	21-MAY-2018	01.0200.0210.003552.	**$3,267.64**	PORTLAND CEMENT TYPE I & II FOR TOWER RD***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INFORMATION REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	23123758	24-MAY-2018	01.0200.0210.003552.	**$2,756.28**	PORTLAND CEMENT I & II ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1007202	06-JUN-2018	01.0200.0210.003120.	**$49.93**	ADDING $700 TO PO # 165771. NEW TOTAL: $1,500.00
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	06/21/18	21-JUN-2018	01.0200.0210.004999.	**$72.75**	FINGERPRINTS, JUL 19/18, S WEBB, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	133	15-JUN-2018	01.0200.0210.003597.	**$22,000.00**	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 6346
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	133	15-JUN-2018	01.0200.0210.003597.	**$14,000.00**	HEADWALL (CH-PW-0) (DIA=48 IN) BID ITEM 18 ITEM 466 NO. 6103
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	133	15-JUN-2018	01.0200.0210.003597.	**$11,000.00**	HEADWALL (CH-PW-0) (DIA=30 IN) BID ITEM 15 ITEM 466 NO. 6099
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	133	15-JUN-2018	01.0200.0210.003597.	**$4,400.00**	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 6378
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	133	15-JUN-2018	01.0200.0210.003597.	**$10,000.00**	HEADWALL (CH-PW-0) (DIA=18 IN) BID ITEM 13 ITEM 466 NO. 6095 FOR CR 451 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	133	15-JUN-2018	01.0200.0210.003597.	**$2,400.00**	SET (TY II) (18 IN) (CMP) (6:1) (P) BID ITEM 65 ITEM 467 NO. 6348
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	133	15-JUN-2018	01.0200.0210.003597.	**$24,000.00**	HEADWALL (CH-PW-0) (DIA=36 IN) BID ITEM 16 ITEM 466 NO. 6101
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	135	21-JUN-2018	01.0200.0210.003597.	**$4,646.10**	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 6002 FOR CR 451 ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	135	21-JUN-2018	01.0200.0210.003597.	**$14,000.00**	HEADWALL (CH-PW-0) (DIA=48 IN) BID ITEM 18 ITEM 466 NO. 6103
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	136	21-JUN-2018	01.0200.0210.003597.	**$720.00**	RETAINING WALL (SPREAD FOOTING) BID ITEM 4 ITEM 423 NO. 6005 FOR CR 451 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RIEKER INSTRUMENT CO INC	201802585	31-MAY-2018	01.0200.0210.003002.	**$1,441.13**	RDI DIGITAL BALL BANK INDICATOR ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH270075	06-JUN-2018	01.0200.0210.004621.	**$124.25**	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N SERVICES (1,500 BLK COPIES/MO. 1,501+ @ $0.0080 EA. & ALL CLR COPIES/MO. @ $0.051 EA.) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** EXP. 9/30/18
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH270076	06-JUN-2018	01.0200.0210.004621.	**$445.87**	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070N SERVICES: 4,000 BLK COPIES/ MO. 4,001+ @ $0.0080 EA & 4,000 CLR COPIES/MO. 4,001+ CLR @ $0.05 EA. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** EXP. 9/30/18
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH270077	06-JUN-2018	01.0200.0210.004621.	**$236.59**	BLANKET FOR THE SIGN SHOP COPIER: SHARP MX-3050N SERVICES: 2,500 BLK COPIES/MO. 2,501+ @ $0.0080 EA & ALL CLR COPIES/MO. @ $0.051 EA. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1003986	06-JUN-2018	01.0200.0210.004100.	**$120.75**	RFQ 1607-104 WA#2 SUP#1 FOR ON CALL PROFESSIONAL ENGINEERING SERVICES CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1003987	06-JUN-2018	01.0200.0210.004100.	**$906.43**	RFQ 1607-104 WA#2 SUP#1 FOR ON CALL PROFESSIONAL ENGINEERING SERVICES CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	JUL 18;ROW/R&B	03-JUL-2018	01.0200.0210.005200.	**$27,770.00**	RIGHT OF WAY CONTRIBUTION FOR FM 619, PARTIAL 10%, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	182669	17-MAY-2018	01.0200.0210.004705.	**$199.00**	MAY 4-6/18, DRUG TESTING, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	182726	17-MAY-2018	01.0200.0210.004705.	**$262.00**	MAY 1-10/18, DRUG TESTING, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	183510	06-JUN-2018	01.0200.0210.004705.	**$110.00**	MAY 17/18, DRUG TESTING, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61751286	11-JUN-2018	01.0200.0210.003550.	**$8,500.89**	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	WASTE MANAGEMENT OF TEXAS, INC	25511-1072-5	01-JUN-2018	01.0200.0210.004991.	**$340.39**	MAY 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5644209-2161-6	18-JUN-2018	01.0200.0210.004991.	**$370.06**	JUN 1-15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2018;3Q/FM/RD	16-MAY-2018	01.0200.0210.004711.	**$35,631.25**	FY 18, 3RD QTR, PROPERTY TAX FM/RD, R&B
Dept Total							**$446,974.99**	
0350	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0350.0000.341401.	**$30.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$30.00**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100496798	05-AUG-2017	01.0350.0680.003030.	**$113.00**	TX FAMILY CODE PLUS 2017-2018, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	83801121	01-JUN-2018	01.0350.0680.003030.	**$5,716.48**	WEST INFO CHRGS, MAY 18, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	838300380	31-MAY-2018	01.0350.0680.003030.	**$471.87**	WEST INFO CHRGS, MAY 18, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	838351708	31-MAY-2018	01.0350.0680.003030.	**$4,409.90**	WEST INFO CHRGS, MAY 18, LAW LIB

0350	0680	LAW LIBRARY	WEST GROUP	838379161	04-JUN-2018	01.0350.0680.003030.	**$564.38**	2018 WEST COMPLETE LIB SUB, MAY 5-JUN 4/18, LAW LIB
Dept Total							**$11,275.63**	
0355	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0355.0000.341100.	**$15.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$15.00**	
0360	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0360.0000.341150.	**$5.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$5.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1034	04-JUN-2018	01.0364.0475.004100.	**$17,480.00**	PTI SERVICE, PTI MONITORING, C/ATTY
Dept Total							**$17,480.00**	
0370	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0370.0000.341170.	**$3.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$3.00**	
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10249062535	19-JUN-2018	01.0372.0451.003010.	**$1,545.05**	Dell Latitude 5289
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10249062535	19-JUN-2018	01.0372.0451.003010.	**$150.00**	Dell Business Dock
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10249062535	19-JUN-2018	01.0372.0451.003010.	**$37.00**	Dell Wireless keyboard
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10249062535	19-JUN-2018	01.0372.0451.003010.	**$17.00**	Dell Adapter DisplayPort to DisplayPort
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10249062535	19-JUN-2018	01.0372.0451.003010.	**$44.99**	Dell Active Pen
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10249062535	19-JUN-2018	01.0372.0451.003010.	**$14.99**	Dell Adapter to VGA
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10249062535	19-JUN-2018	01.0372.0451.003010.	**$42.31**	Dell Briefcase
0372	0451	J.P. PRECINCT 1	WEST GROUP	838300380	31-MAY-2018	01.0372.0451.004210.	**$603.43**	WEST INFO CHRGS, MAY 18, JP#1
Dept Total							**$2,454.77**	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10246328727	05-JUN-2018	01.0372.0453.003010.	**$88.78**	Dell External USB Slim DVD+/- RW Optical Drive, Quote #1022852299687
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10246338244	05-JUN-2018	01.0372.0453.003010.	**$1,109.94**	Dell Business Dock - WD15 with 180W adapter, Quote #1026883817540
Dept Total							**$1,198.72**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1045049	18-MAY-2018	01.0375.0375.004251.	**$554.05**	ELECTION SUP, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1234769	30-MAY-2018	01.0375.0375.004100.	**$2,853.08**	MAY 24/18, TEMP SVC, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1235238	13-JUN-2018	01.0375.0375.004100.	**$2,431.10**	JUN 7/18, ELECT WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	Jenkins, Brandon R	06/21/18	21-JUN-2018	01.0375.0375.004231.	**$42.05**	JUN 11-16/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	JUN 18/72180	15-JUN-2018	01.0375.0375.004210.	**$547.80**	MAY 15-JUN 14/18, ELEC
Dept Total							**$6,428.08**	
0376	0376	ELECTION DISCRETIONARY DEPT	PRINTELECT	12932	22-MAY-2018	01.0376.0376.004251.	**$2,099.00**	PollCAT66 RACK
0376	0376	ELECTION DISCRETIONARY DEPT	PRINTELECT	12932	22-MAY-2018	01.0376.0376.004251.	**$540.00**	FREIGHT
Dept Total							**$2,639.00**	
0382	0382	DRUG COURT PROGRAM	Blankenship, Katheryn J	06/19/18	19-JUN-2018	01.0382.0382.004999.	**$35.92**	JUN 19/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	05/08/18	08-MAY-2018	01.0382.0382.003670.	**$55.00**	MAY 8/18, EXP REIMB, DRUG CRT

0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	05/08/18	08-MAY-2018	01.0382.0382.004111.	**$83.80**	MAY 8/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Fitzpatrick, Lesli R	05/08/18	08-MAY-2018	01.0382.0382.004999.	**$29.98**	MAY 8/18, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	NORCHEM DRUG TESTING LABORATORY	FS-6977033118	31-MAR-2018	01.0382.0382.004100.	**$10.00**	MAR 1-19/18, DRUG TEST, O VENTURA, DRUG CRT
Dept Total							**$214.70**	
0382	0383	VETERANS COURT PROGRAM	Fitzpatrick, Lesli R	05/08/18	08-MAY-2018	01.0382.0383.004999.	**$34.99**	MAY 8/18, EXP REIMB, VET CRT
Dept Total							**$34.99**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	304211	13-JUN-2018	01.0385.0385.004550.	**$267.40**	C#6-18-1246, MICROFILM, MAY 18, C/CLK
Dept Total							**$267.40**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	ABKD414	31-MAY-2018	01.0386.0386.004550.	**$280.51**	JUN 18, VAULT STORAGE, D/CLK
Dept Total							**$280.51**	
0388	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0388.0000.341132.	**$10.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$10.00**	
0390	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0390.0000.341130.	**$5.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$5.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410114	15-JUN-2018	01.0390.0390.004100.	**$610.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410181	18-JUN-2018	01.0390.0390.004100.	**$120.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	11566886	07-JUN-2018	01.0390.0390.004100.	**$403.70**	Renewal of shredding services for October 1, 2017 through September 30, 2018 for pickup of 4 bins twice monthly for Georgetown, 3 bins once monthly for Round Rock, 2 bins once monthly for Taylor and 3 bins once monthly for Cedar Park.
Dept Total							**$1,133.70**	
0399	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0399.0000.208353.	**$42.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
0399	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0399.0000.208821.	**$40.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
0399	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0399.0000.208351.	**$40.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
0399	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0399.0000.208240.	**$28.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
0399	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0399.0000.208354.	**$5.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$155.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	CDW GOVERNMENT INC	MXL5841	05-JUN-2018	01.0408.0698.003010.	**$4,769.10**	InFocus Mondopad and Mounting Kit
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	786385	15-JUN-2018	01.0408.0698.004999.	**$346.88**	Blanket PO for Grand Jury Supplies
Dept Total							**$5,115.98**	
0410	0411	SO-JUSTICE	FEED STORE	38438	05-JUN-2018	01.0410.0411.003104.	**$49.40**	Blanket for food for K9s
Dept Total							**$49.40**	
0410	0413	SO-STATE AND LOCAL	FATHOM ACADEMY	16	14-MAY-2018	01.0410.0413.004232.	**$10,400.00**	MAY 14-15/18, SWIFT WATER TRAINING (13), SHF

0410	0413	SO-STATE AND LOCAL	ICARUS AEROSPACE INC	WISTOX-IN001	12-JUN-2018	01.0410.0413.005008.	**$500.00**	Travel & Lodging
0410	0413	SO-STATE AND LOCAL	ICARUS AEROSPACE INC	WISTOX-IN001	12-JUN-2018	01.0410.0413.005008.	**$1,750.00**	Ground Control Station (GCS)
0410	0413	SO-STATE AND LOCAL	ICARUS AEROSPACE INC	WISTOX-IN001	12-JUN-2018	01.0410.0413.005008.	**$2,100.00**	Training
0410	0413	SO-STATE AND LOCAL	ICARUS AEROSPACE INC	WISTOX-IN001	12-JUN-2018	01.0410.0413.005008.	**$762.50**	Teradek Cube 555
0410	0413	SO-STATE AND LOCAL	ICARUS AEROSPACE INC	WISTOX-IN001	12-JUN-2018	01.0410.0413.005008.	**$195.00**	Battery, 4AH/11.1V, set of 2
0410	0413	SO-STATE AND LOCAL	ICARUS AEROSPACE INC	WISTOX-IN001	12-JUN-2018	01.0410.0413.005008.	**$6,687.50**	MK-2 GEN 3 E/O Thermal soft bundle Quote # 2018-WISOTX-001 PBraun/RChody/512-943-1312
0410	0413	SO-STATE AND LOCAL	ICARUS AEROSPACE INC	WISTOX-IN001	12-JUN-2018	01.0410.0413.005008.	**$25.50**	Shipping and handling
Dept Total							**$22,420.50**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	518MD	01-MAY-2018	01.0503.0505.004146.	**$1,617,635.44**	APR 18, ACTUAL MANDAYS, SHF
Dept Total							**$1,617,635.44**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	JUN 18/73607	28-JUN-2018	01.0507.0507.004430.	**$408.98**	MAY 20-JUN 20/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	18051005N	20-JUN-2018	01.0507.0507.004430.	**$649.74**	MAY 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230162538	30-JAN-2018	01.0507.0507.004500.	**$59,420.67**	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230169660	01-MAY-2018	01.0507.0507.004500.	**$2,306.36**	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230169990	01-MAY-2018	01.0507.0507.004500.	**$59,420.67**	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230174569	02-MAY-2018	01.0507.0507.004500.	**$59,420.67**	FY18 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230174628	02-MAY-2018	01.0507.0507.004500.	**$2,306.36**	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230176881	01-JUN-2018	01.0507.0507.004500.	**$2,306.36**	FY18 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230177059	01-JUN-2018	01.0507.0507.004500.	**$59,420.67**	FY18 SSA RCS Towers
Dept Total							**$245,660.48**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	482062	11-JUN-2018	01.0508.0508.004100.	**$1,829.50**	M#0001, FEES FOR PROF SVCS RENDERED THRU MAY 31/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	45116	31-MAY-2018	01.0508.0508.004100.	**$210.00**	MID#1027-CF.0631, APR 30-MAY 23/18, PROF FEES, WCCF
Dept Total							**$2,039.50**	

0515	0000	Default	CASSANDRA BROOKE RALSTON	18-0818-CC2	18-JUN-2018	01.0515.0000.341115.	**$5.00**	R#2018-168059, CIVIL/PROBATE REFUND, C/CLK
Dept Total							**$5.00**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37348900	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37361732	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37506074	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	37543295	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38066425	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38090965	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38171974	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38249011	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A1195692	25-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A37348892	07-MAY-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	25045723	13-APR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	37069359	30-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	37069387	30-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	37460031	18-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	37829389	18-JUN-2018	01.0545.0545.004100.	**$15.00**	POLO, WILLIAMS, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38545802	18-JUN-2018	01.0545.0545.004100.	**$15.00**	BOTSY, YORK, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38548494	18-JUN-2018	01.0545.0545.004100.	**$15.00**	PAN, ALBERTSON, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38548499	18-JUN-2018	01.0545.0545.004100.	**$15.00**	PETER, ALBERTSON, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1514773	13-JUN-2018	01.0545.0545.003318.	**$37.66**	TOILET TISSUE, N12325
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1514773	13-JUN-2018	01.0545.0545.003318.	**$98.80**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230681975	06-JUN-2018	01.0545.0545.004968.	**$282.62**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230727928	13-JUN-2018	01.0545.0545.004968.	**$241.17**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35542609	16-AUG-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35612752	05-APR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35823753	16-AUG-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	36640490	02-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	36640492	02-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	36725084	15-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	37091771	30-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	37151991	11-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	37184023	04-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38114219	05-APR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	38732097	03-JUN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A25066293	13-APR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A37900864	25-FEB-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A38458816	15-JUN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/06/18	06-JUN-2018	01.0545.0545.004100.	**$1,145.00**	JUN 6-7/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/11/18	11-JUN-2018	01.0545.0545.004100.	**$1,590.00**	JUN 11-14/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9300423-000	11-JUN-2018	01.0545.0545.003001.	**$654.00**	SCALE, PLATFORM, TECHNIDYNE VET-TEC 2000 WALK ON,
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9300423-000	11-JUN-2018	01.0545.0545.003001.	**$55.00**	SHIPPING AND HANDLING
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0545.0545.004975.	**$13.50**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0545.0545.004975.	**$2.67**	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0545.0545.004975.	**$16.80**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0545.0545.004975.	**$33.60**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0545.0545.004968.	**$15.82**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0545.0545.004975.	**$5.64**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0545.0545.004975.	**$41.40**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9337219-000	11-JUN-2018	01.0545.0545.004975.	**$67.20**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9337219-000	11-JUN-2018	01.0545.0545.004975.	**$33.60**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9337219-000	11-JUN-2018	01.0545.0545.004975.	**$427.60**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9337219-000	11-JUN-2018	01.0545.0545.004975.	**$27.00**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9337219-000	11-JUN-2018	01.0545.0545.004975.	**$11.28**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9337219-000	11-JUN-2018	01.0545.0545.004975.	**-$58.89**	DOXYCYCLINE, 100MG, TABS, 191.42390.3
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A31899655	12-JUN-2018	01.0545.0545.004100.	**$15.00**	CHUI, DADY, RABIES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.004975.	**$17.00**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.004975.	**$61.44**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.003200.	**$80.91**	SYRINGE, 1CC W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.004975.	**$136.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.003200.	**$6.01**	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.004975.	**$40.25**	VACCINE, FE 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.004975.	**$208.50**	VACCINE, 1DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32185657	04-JUN-2018	01.0545.0545.004975.	**$7.68**	IV INFUSTION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32196233	04-JUN-2018	01.0545.0545.004975.	**$7.90**	GLOVES, NITRILE, MED, 78930027
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32326459	11-JUN-2018	01.0545.0545.003200.	**$3.70**	STAPLE REMOVER, 78055916
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003200.	**$2.57**	NEEDLES , 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003200.	**$24.04**	SYRINGE 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004968.	**$124.88**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$49.00**	VACCINE, RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$16.80**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$68.00**	VACCINE, INTRA TRAC III, 78354594

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$3.36**	EXAM GLOVES, SML, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$80.50**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003200.	**$113.64**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003318.	**$109.00**	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003200.	**$16.78**	INSTRUMENT MILK, 78696301
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003200.	**$5.45**	TATTOO INK PASTE, 78570770
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$208.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$30.72**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$2.56**	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003200.	**$59.10**	DRAPES, DISP, SURGERY, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.003200.	**$44.95**	SYRINGE, 1CC, W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32329035	11-JUN-2018	01.0545.0545.004975.	**$3.36**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32330333	11-JUN-2018	01.0545.0545.003200.	**$8.87**	NEEDLES, SIZE 8, 78369601
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11783757	31-MAY-2018	01.0545.0545.004968.	**$952.50**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11816046	07-JUN-2018	01.0545.0545.004968.	**$635.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11838903	12-JUN-2018	01.0545.0545.004968.	**$1,270.00**	NON 24 PETWATCH CHIPS (200), ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	37137252	14-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	37436760	04-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	37704610	31-JAN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	37722765	14-FEB-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	37976139	03-MAR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A14269477	04-MAR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A38033552	14-MAR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1766413	30-MAY-2018	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1769614	11-JUN-2018	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	436824	16-JUN-2018	01.0545.0545.003200.	**$3.32**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	508199	05-JUN-2018	01.0545.0545.003010.	**$327.57**	SIGNATURE PAD, ELECTRONIC, TOPAZ T-S461-HSB-R
Dept Total							**$10,099.33**	

0546	0546	ANIMAL SERVICES DONATIONS	BELINDA GUERETTE	JUN 18;ANML SVC	12-JUN-2018	01.0546.0546.004100.	**$177.34**	EMER TREATMENT FOSTER ANML, ID#37590027, MARY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43018 WHWT	30-APR-2018	01.0546.0546.004975.	**$1,000.00**	HW TREATMENT, EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	9315360-000	05-JUN-2018	01.0546.0546.004975.	**$43.45**	PO 168252, ANML MED CARE, CARE OF ANMLS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	9337219-000	11-JUN-2018	01.0546.0546.004975.	**$102.25**	DOXYCYCLINE, 100MG, TABS, 191.42390.3
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	499733	31-MAY-2018	01.0546.0546.005003.	**$5,010.84**	OPTION C MOBILE: (TOP) FOUR 24" X 24" CAGES, (MIDDLE) TWO 36" X 30" CAGES, ONE 24" X 30" CAGE, (BOTTOM) TWO 48" X 30" DOUBLE DOOR, 902.0109.23
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	499733	31-MAY-2018	01.0546.0546.005003.	**$2,721.18**	OPTION C MOBILE: (TOP) THREE 24" x 24" CAGES, (BOTTOM) ONE 48" X 30" DOUBLE DOOR CAGE, ONE 24" X 30" CAGE, 902.0105.43
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	499733	31-MAY-2018	01.0546.0546.005003.	**$1,778.00**	SHIPPING AND HANDLING
Dept Total							**$10,833.06**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	265444	19-JUN-2018	01.0777.0200.009007.	**$187.50**	PO 166485, P#1503-015-02, WA#2, WILCO R&B, MAY 1-31/18
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDEPENDENCE TITLE	1734742-GTN-2	27-JUN-2018	01.0777.0200.009007.	**$14,588.00**	WMCO, SAN GABRIEL RANCH RD, BAUGH TRACT
Dept Total							**$14,775.50**	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-18.05	31-MAY-2018	01.0777.0211.009007.	**$28,315.35**	P#WC425, WA#5, 2013 ROAD BOND GEC, MAY 1-31/18
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018155	07-JUN-2018	01.0777.0211.009007.	**$9,866.00**	RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), WA#1, MAY 1-31/18
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	518039	13-JUN-2018	01.0777.0211.009005.	**$1,849.75**	P#RVI14004226, BRUSHY REGIONAL, PHASE V, MAY 1-31/18
Dept Total							**$40,031.10**	
0777	0212	COMMISSIONER PCT 2	KNIGHT SECURITY SYSTEMS	800550	01-FEB-2018	01.0777.0212.009007.	**$888.00**	INSTALLATION OF PANIC ALARM SYSTEM AT CEDAR PARK TAX OFFICE, PER ATTACHED QUOTE.
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-18.05	31-MAY-2018	01.0777.0212.009007.	**$47,295.29**	P#WC425, WA#5, 2013 ROAD BOND GEC, MAY 1-31/18
Dept Total							**$48,183.29**	
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	7/1706-168	31-MAY-2018	01.0777.0213.009007.	**$625,661.55**	P#1706-168, INNER LOOP @ WILCO WAY, INNER LOOP IMPROVEMENTS, MAY 1-31/18
0777	0213	COMMISSIONER PCT 3	GULF COAST PAPER CO INC	1516970	19-JUN-2018	01.0777.0213.009007.	**$5,150.78**	CHARCOAL WATERHOG FASHION
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200121211	26-JUN-2018	01.0777.0213.009007.	**$15,822.95**	P#10062605, WA#5, SW BYPASS, APR 1-30/18
0777	0213	COMMISSIONER PCT 3	PATIN CONSTRUCTION LLC	13/1603-064	31-MAY-2018	01.0777.0213.009007.	**$61,299.50**	P#1603-064, ARTERIAL H, MAY 1-31/18
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-18.05	31-MAY-2018	01.0777.0213.009007.	**$56,798.06**	P#WC425, WA#5, 2013 ROAD BOND GEC, MAY 1-31/18
Dept Total							**$764,732.84**	
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-4	26-APR-2018	01.0777.0214.009007.	**$24,259.65**	P#17207030, WA#1, CR 366 WIDENING, MAR 1-30/18
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	12751	08-JUN-2018	01.0777.0214.009007.	**$3,177.03**	MAY 18, PROF SERVICES, EXPO CENTER
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1826524-KFO	27-JUN-2018	01.0777.0214.009007.	**$81,321.90**	WMCO-CR 110 MIDDLE, PARCEL 1M, NORTH PALOMA LAKE DEVELOPMENT

0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-18.05	31-MAY-2018	01.0777.0214.009007.	**$30,753.25**	P#WC425, WA#5, 2013 ROAD BOND GEC, MAY 1-31/18
Dept Total							**$139,511.83**	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	17/899	31-MAY-2018	01.0777.0401.009007.	**$148,858.00**	P#899, WILCO SHERIFF'S TRAINING CENTER, MAY 1-31/18
0777	0401	COMMISSIONERS COURT	EPLUS GROUP INC	62518	25-JUN-2018	01.0777.0401.009007.	**$475,000.00**	PO 168217, PANASONIC BODY CAMERAS AND IN-CAR VIDEO PROJECT, YEAR 1 OF 3 LEASE
0777	0401	COMMISSIONERS COURT	FRINGE SPORT INC	86880	16-MAY-2018	01.0777.0401.009007.	**$3,821.37**	Blanket order for equipment for SOTC. Quote 86880 pbraun/RFikac/512-943-1312
0777	0401	COMMISSIONERS COURT	GULF COAST PAPER CO INC	1516970	19-JUN-2018	01.0777.0401.009007.	**$586.44**	CHARCOAL WATERHOG FASHION
0777	0401	COMMISSIONERS COURT	KLEINFELDER INC	1192468	10-APR-2018	01.0777.0401.009007.	**$8,225.25**	P#20183368.001A, WA#1, ANIMAL SHELTER, MAR 5-APR 1/18
0777	0401	COMMISSIONERS COURT	KLEINFELDER INC	1195480	07-MAY-2018	01.0777.0401.009007.	**$6,094.75**	P#20183368.001A, WA#1, ANIMAL SHELTER, APR 2-29/18
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	800551	01-FEB-2018	01.0777.0401.009007.	**$2,438.39**	INSTALLATION OF SURVEILLANCE SYSTEM AT CEDAR PARK TAX OFFICE, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1630	02-JUL-2018	01.0777.0401.009007.	**$1,410.00**	P#15107, SW REG PARK IMPROVEMENTS
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-18.05	31-MAY-2018	01.0777.0401.009007.	**$722.66**	P#WC425, WA#5, 2013 ROAD BOND GEC, MAY 1-31/18
Dept Total							**$647,156.86**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	49438	17-JUN-2018	01.0831.0231.004100.	**$1,051.46**	RECEPTIONIST PHONE SUPPORT, JUN 11-17/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	49509	24-JUN-2018	01.0831.0231.004100.	**$1,004.40**	RECEPTIONIST PHONE SUPPORT, JUN 18-24/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	49583	01-JUL-2018	01.0831.0231.004100.	**$985.57**	RECEPTIONIST PHONE SUPPORT, JUN 25-JUL 1/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/29/18-HERNANDEZ	29-JUN-2018	01.0831.0231.004231.	**$89.38**	MILEAGE JUN 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	06/21/18-JOHNSON	21-JUN-2018	01.0831.0231.004231.	**$61.00**	PARKING FOR VARIOUS MTGS, OCT 30/17-APR 27/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Junca, Andres G	07/01/18-JUNCA	01-JUL-2018	01.0831.0231.004231.	**$25.62**	MILEAGE, JUN 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/05/18A-MIERS	05-JUN-2018	01.0831.0231.004231.	**$8.00**	PARKING FOR MTG, JUN 4/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/21/18-MIERS	21-JUN-2018	01.0831.0231.003670.	**$62.00**	MEALS @ DC ADVOCACY TRIP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/18/18-PORTER	18-JUN-2018	01.0831.0231.004231.	**$1.80**	TEAM LUNCH FOR RAP COORD MTG, JUN 8/18, PARKING FOR MOVABILITY, MAY 25/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/18/18-PORTER	18-JUN-2018	01.0831.0231.004999.	**$33.56**	TEAM LUNCH FOR RAP COORD MTG, JUN 8/18, PARKING FOR MOVABILITY, MAY 25/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/26/18A-PORTER	26-JUN-2018	01.0831.0231.004231.	**$195.11**	MILEAGE JUN 4-29/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/26/18B-PORTER	26-JUN-2018	01.0831.0231.004231.	**$87.20**	MILEAGE MAY 4-31/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/26/18C-PORTER	26-JUN-2018	01.0831.0231.004231.	**$6.85**	MAY 2018 TOLL CHRGS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	06/18/18-REESE	18-JUN-2018	01.0831.0231.004231.	**$65.40**	MILEAGE FOR KTMPO MTG, JUN 15/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8G-105	01-JUL-2018	01.0831.0231.004100.	**$3,390.00**	LEGAL SERVICES, JUN 1-28/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	4445	21-JUN-2018	01.0831.0231.004111.	**$1,066.85**	RM RESERV & CATERING TO TPB MTG, JUN 11/18, CAMPO ADMIN
Dept Total							**$8,134.20**	

0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1285615	19-JUN-2018	01.0831.0236.009005.	**$30,960.94**	P#CAO17297, APR 30-MAY 25/18, GEN PLANNING CONSULTANT
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-0318	30-MAY-2018	01.0831.0236.009005.	**$65,832.17**	P#67778701, MAR 2018, INCIDENT MGMT
Dept Total							**$96,793.11**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278343	07-JUN-2018	01.0882.0882.003523.	**$220.84**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278405	08-JUN-2018	01.0882.0882.003523.	**$3.47**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278408	08-JUN-2018	01.0882.0882.003523.	**$42.31**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278426	08-JUN-2018	01.0882.0882.003523.	**$236.48**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278427	08-JUN-2018	01.0882.0882.003523.	**$190.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278428	08-JUN-2018	01.0882.0882.003523.	**$10.39**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278439	08-JUN-2018	01.0882.0882.003522.	**-$106.52**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278440	08-JUN-2018	01.0882.0882.003523.	**-$24.76**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278442	08-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	ADVANCE AUTO PARTS	7956-278443	08-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	ADVANCE AUTO PARTS	7956-278456	08-JUN-2018	01.0882.0882.003523.	**$104.30**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278485	08-JUN-2018	01.0882.0882.003523.	**$91.70**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278681	11-JUN-2018	01.0882.0882.003523.	**$2.66**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278717	11-JUN-2018	01.0882.0882.003523.	**$4.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278801	12-JUN-2018	01.0882.0882.003523.	**$31.84**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278806	12-JUN-2018	01.0882.0882.003523.	**$83.70**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278807	12-JUN-2018	01.0882.0882.003523.	**$142.59**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278808	12-JUN-2018	01.0882.0882.003523.	**$128.87**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278818	12-JUN-2018	01.0882.0882.003522.	**$516.76**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278830	12-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	7956-278833	12-JUN-2018	01.0882.0882.003523.	**$11.40**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278852	12-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	7956-278856	12-JUN-2018	01.0882.0882.003523.	**$30.39**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278857	12-JUN-2018	01.0882.0882.003523.	**$96.68**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278865	12-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	7956-278870	12-JUN-2018	01.0882.0882.003523.	**$5.14**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278878	12-JUN-2018	01.0882.0882.003523.	**$13.30**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278918	13-JUN-2018	01.0882.0882.003522.	**$28.80**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278929	13-JUN-2018	01.0882.0882.003522.	**$245.60**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278979	13-JUN-2018	01.0882.0882.003523.	**$64.98**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-278991	13-JUN-2018	01.0882.0882.003523.	**$109.82**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279033	14-JUN-2018	01.0882.0882.003522.	**$257.04**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279034	14-JUN-2018	01.0882.0882.003523.	**$51.23**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279035	14-JUN-2018	01.0882.0882.003523.	**$93.01**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279036	14-JUN-2018	01.0882.0882.003522.	**$122.80**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279079	14-JUN-2018	01.0882.0882.003523.	**$5.51**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279080	14-JUN-2018	01.0882.0882.003523.	**$27.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279084	14-JUN-2018	01.0882.0882.003523.	**$8.40**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279164	15-JUN-2018	01.0882.0882.003523.	**$128.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279419	18-JUN-2018	01.0882.0882.003523.	**$3.85**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279465	18-JUN-2018	01.0882.0882.003523.	**$74.34**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279466	18-JUN-2018	01.0882.0882.003523.	**$58.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279467	18-JUN-2018	01.0882.0882.003523.	**$327.72**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279479	18-JUN-2018	01.0882.0882.003523.	**$110.42**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279539	19-JUN-2018	01.0882.0882.003523.	**$5.08**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279562	19-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	7956-279565	19-JUN-2018	01.0882.0882.003523.	**$7.35**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279575	19-JUN-2018	01.0882.0882.003523.	**$165.97**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279578	19-JUN-2018	01.0882.0882.003523.	**$1.99**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279579	19-JUN-2018	01.0882.0882.003522.	**-$115.80**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279580	19-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	7956-279581	19-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	7956-279587	19-JUN-2018	01.0882.0882.003522.	**$257.04**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5292501	11-JUN-2018	01.0882.0882.003523.	**$22.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5651243	23-MAY-2018	01.0882.0882.003303.	**-$20.00**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5692491	11-JUN-2018	01.0882.0882.003523.	**$193.30**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5692495	11-JUN-2018	01.0882.0882.003303.	**$258.24**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5697264	12-JUN-2018	01.0882.0882.003303.	**$193.68**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5702982	14-JUN-2018	01.0882.0882.003303.	**$1,571.90**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5705309	15-JUN-2018	01.0882.0882.003303.	**$594.72**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5710771	18-JUN-2018	01.0882.0882.003303.	**$575.45**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P06243	13-JUN-2018	01.0882.0882.003523.	**$754.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P06404	15-JUN-2018	01.0882.0882.003523.	**$158.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P06405	15-JUN-2018	01.0882.0882.003523.	**-$108.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P06441	18-JUN-2018	01.0882.0882.003523.	**-$30.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2285261	08-JUN-2018	01.0882.0882.003523.	**$39.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25256	12-JUN-2018	01.0882.0882.003524.	**$60.00**	SB1415 TOW-TO DEALERSHIP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25266	14-JUN-2018	01.0882.0882.003524.	**$60.00**	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46698	05-JUN-2018	01.0882.0882.003523.	**$888.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN46988	07-JUN-2018	01.0882.0882.003523.	**$2,380.15**	Repair parts UF1846 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	636924	31-MAY-2018	01.0882.0882.003524.	**$140.67**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	637445	11-JUN-2018	01.0882.0882.003524.	**$79.95**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844836	07-JUN-2018	01.0882.0882.003523.	**$420.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844843	07-JUN-2018	01.0882.0882.003523.	**$31.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	844954	08-JUN-2018	01.0882.0882.003523.	**$205.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845020	08-JUN-2018	01.0882.0882.003523.	**$336.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845075	11-JUN-2018	01.0882.0882.003523.	**$1,828.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845075X1	14-JUN-2018	01.0882.0882.003523.	**$172.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845075X2	18-JUN-2018	01.0882.0882.003523.	**$193.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845218	11-JUN-2018	01.0882.0882.003523.	**$325.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845230	11-JUN-2018	01.0882.0882.003523.	**$582.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845263	11-JUN-2018	01.0882.0882.003523.	**$208.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845366	12-JUN-2018	01.0882.0882.003523.	**$366.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845498	12-JUN-2018	01.0882.0882.003523.	**$437.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845507	13-JUN-2018	01.0882.0882.003523.	**$485.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845713	13-JUN-2018	01.0882.0882.003523.	**$12.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845821	14-JUN-2018	01.0882.0882.003523.	**$115.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845973	15-JUN-2018	01.0882.0882.003523.	**$191.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846190	18-JUN-2018	01.0882.0882.003523.	**$199.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846269	18-JUN-2018	01.0882.0882.003523.	**$156.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846290	18-JUN-2018	01.0882.0882.003523.	**$662.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM844515	08-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	E-Z TIRE SUPPLY	10083	05-JUN-2018	01.0882.0882.003525.	**$536.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	542107	08-JUN-2018	01.0882.0882.003525.	**$27.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER104691	13-JUN-2018	01.0882.0882.003523.	**$4.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062392731	07-JUN-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	6062392732	07-JUN-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	GCR TIRE CENTER	626-88085	15-JUN-2018	01.0882.0882.003525.	**$718.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	180503496	31-MAY-2018	01.0882.0882.004211.	**$18.43**	MAY 18, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	483341	08-JUN-2018	01.0882.0882.003523.	**$37.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	483812	18-JUN-2018	01.0882.0882.003523.	**$38.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	664081	07-JUN-2018	01.0882.0882.003523.	**$66.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	664085	07-JUN-2018	01.0882.0882.003524.	**$180.00**	REPAIR LABOR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	424753	14-JUN-2018	01.0882.0882.003523.	**$45.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276720	11-JUN-2018	01.0882.0882.003523.	**$47.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276721	11-JUN-2018	01.0882.0882.003523.	**$26.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276722	11-JUN-2018	01.0882.0882.003523.	**$1,011.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276798	12-JUN-2018	01.0882.0882.003522.	**$394.88**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276888	13-JUN-2018	01.0882.0882.003523.	**$167.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0276889	13-JUN-2018	01.0882.0882.003523.	**$216.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0277065	15-JUN-2018	01.0882.0882.003523.	**$168.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	456190	15-JUN-2018	01.0882.0882.003523.	**$98.63**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002600:01	08-JUN-2018	01.0882.0882.003523.	**$104.82**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002648:01	12-JUN-2018	01.0882.0882.003523.	**$79.77**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002756:01	19-JUN-2018	01.0882.0882.003523.	**$224.88**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305884939	10-JUN-2018	01.0882.0882.003523.	**$63.15**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305886658	11-JUN-2018	01.0882.0882.003523.	**$33.03**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	338570	08-JUN-2018	01.0882.0882.003523.	**$204.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	338715	12-JUN-2018	01.0882.0882.003523.	**$208.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	338748	13-JUN-2018	01.0882.0882.003523.	**$198.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	338894	15-JUN-2018	01.0882.0882.003523.	**$9.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1002231	11-JUN-2018	01.0882.0882.003523.	**$10.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1003018	13-JUN-2018	01.0882.0882.003523.	**$95.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1004241	18-JUN-2018	01.0882.0882.003523.	**$232.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1004424	18-JUN-2018	01.0882.0882.003523.	**$164.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1004441	18-JUN-2018	01.0882.0882.003523.	**$117.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77383	08-JUN-2018	01.0882.0882.003523.	**$255.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77413	11-JUN-2018	01.0882.0882.003523.	**$61.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77436	12-JUN-2018	01.0882.0882.003523.	**$50.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77437	12-JUN-2018	01.0882.0882.003523.	**$10.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77438	12-JUN-2018	01.0882.0882.003523.	**$10.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77497	14-JUN-2018	01.0882.0882.003523.	**$61.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77498	14-JUN-2018	01.0882.0882.003523.	**$61.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	77499	14-JUN-2018	01.0882.0882.003523.	**$61.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	500881	12-JUN-2018	01.0882.0882.003523.	**$5.10**	BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P66725	13-JUN-2018	01.0882.0882.003523.	**$61.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P66845	14-JUN-2018	01.0882.0882.003523.	**$69.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107103401	08-JUN-2018	01.0882.0882.003523.	**$713.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107103541	13-JUN-2018	01.0882.0882.003523.	**$0.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	76836996	07-JUN-2018	01.0882.0882.004500.	**$794.44**	Maintenance Contract purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	60437	13-JUN-2018	01.0882.0882.003523.	**$683.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550293399:01	07-JUN-2018	01.0882.0882.003523.	**$36.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	180611	11-JUN-2018	01.0882.0882.003523.	**$716.75**	STORAGE TANK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTNG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	15751-IN	05-JUN-2018	01.0882.0882.003301.	**$5,942.61**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	37794-IN	08-JUN-2018	01.0882.0882.003301.	**$18,947.98**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	38101-IN	14-JUN-2018	01.0882.0882.003301.	**$19,435.13**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10050541	14-JUN-2018	01.0882.0882.003523.	**$105.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10050559	14-JUN-2018	01.0882.0882.003523.	**$810.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10054343	18-JUN-2018	01.0882.0882.003523.	**$34.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	490601	13-APR-2018	01.0882.0882.003523.	**-$63.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	500816	26-APR-2018	01.0882.0882.003523.	**$1,440.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	500817	26-APR-2018	01.0882.0882.003523.	**$251.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	502245	27-APR-2018	01.0882.0882.003523.	**$301.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	505421	01-MAY-2018	01.0882.0882.003523.	**$516.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	538411	08-JUN-2018	01.0882.0882.003523.	**$77.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	198747	13-JUN-2018	01.0882.0882.003303.	**$55.85**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	198785	14-JUN-2018	01.0882.0882.003523.	**$41.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1182172	01-JUN-2018	01.0882.0882.004621.	**$83.71**	Copier Lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	256944	08-JUN-2018	01.0882.0882.003525.	**$1,841.48**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	256989	08-JUN-2018	01.0882.0882.003525.	**$90.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	257405	13-JUN-2018	01.0882.0882.003525.	**$1,790.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	257417	13-JUN-2018	01.0882.0882.003525.	**$152.50**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	257611	14-JUN-2018	01.0882.0882.003525.	**$895.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	257620	14-JUN-2018	01.0882.0882.003525.	**$98.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	257722	15-JUN-2018	01.0882.0882.003525.	**$418.86**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	257945	18-JUN-2018	01.0882.0882.003525.	**$1,561.43**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	258016	19-JUN-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	258022	19-JUN-2018	01.0882.0882.003525.	**$414.88**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							**$83,300.51**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-06A	14-JUN-2018	01.0885.0885.004996.	**$1,300.00**	MAR-JUN 2018, EAP SVC (4 EMP), BNFTS
Dept Total							**$1,300.00**	
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	06/27/18	27-JUN-2018	01.0885.0886.004232.	**$267.00**	JUN 15-20/18, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306243958	01-JUN-2018	01.0885.0886.004216.	**$75.00**	Pitney Bowes postage/lease
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	100632849	01-JUN-2018	01.0885.0886.004621.	**$368.58**	Ricoh Copier, fax, scanner and supplies lease
Dept Total							**$710.58**	
0999	0341	OUTREACH DEPARTMENT	FUELMAN	53501282	11-JUN-2018	01.0999.0341.009007.	**$38.68**	JUN 18, FUEL, CITY OF RR GRANT
Dept Total							**$38.68**	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	09FY16;GSS	30-MAY-2018	01.0999.0401.009007.	**$82,181.10**	FY 16 CDBG GEORGETOWN SIDEWALK (SCENIC), APR 1-31/18, HUD
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45120	31-MAY-2018	01.0999.0401.009005.	**$220.00**	CASANDRA GAUNA CLOSING, RESEARCHED OWNERSHIP, TITLE COMMITMENT, DRAFTED NOTE, DEED OF TRUST
Dept Total							**$82,401.10**	
0999	0514	GRANTS - PARKS DEPARTMENT	CHAMPION SITE PREP INC	2	30-JUN-2018	01.0999.0514.009007.	**$214,992.59**	P#EXPO 1827, WMSON RV PARK @ PARKER BLVD, EXPO CENTER
0999	0514	GRANTS - PARKS DEPARTMENT	HALFF ASSOCIATES, INC	12751	08-JUN-2018	01.0999.0514.009007.	**$1,576.87**	MAY 18, PROF SERVICES, EXPO CENTER
Dept Total							**$216,569.46**	
0999	0541	EMERGENCY MANAGEMENT	LOWER COLORADO RIVER AUTHORITY	TCI-0005620	28-JUN-2018	01.0999.0541.009007.	**$2,115.26**	RADIO, M5300 OPENSKY MOBILE 900 MHz SCAN FRONT MOUNT WITH ANTENNA, RELAY, AND NOISE SUPPRESOR
Dept Total							**$2,115.26**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	567	31-MAY-2018	01.0999.0573.009005.	**$2,068.09**	HOPEWELL PROJECT, YOUTH MENTORING PROGRAM
Dept Total							**$2,068.09**	

Grand Total						**$5,687,342.32**	