

Fund Requirements Report
Through Disbursement Date: 17-JUL-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AFFINITY TITLE	2018-36305	22-JUN-2018	01.0100.0000.341400.	\$16.00	R#20180325, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ANDREW GALINDO	26373	26-JUN-2018	01.0100.0000.209800.	\$2,500.00	C#08-1542-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	BENBROOK RANCH HOMEOWNERS ASSOC INC	14-1190-C26	26-JUN-2018	01.0100.0000.341902.	\$6,529.35	WRIT#14-1190-C26, S A MARTIN, JUN 18/18, CONST#2
0100	0000	Default	BESTLINE COMMUNICATIONS	20;TA	01-JUL-2018	01.0100.0000.207009.	\$9.52	JUN 18, AUD
0100	0000	Default	CASSANDRA COOPER	07/05/18;EMS	05-JUL-2018	01.0100.0000.342800.	\$258.68	C#4913ACFB, OVER PAYMENT REFUND, EMS
0100	0000	Default	CHERYL SCHNEIDER	06/26/18;ANML SVC	26-JUN-2018	01.0100.0000.102000.	\$100.00	FUNDS FOR CASH DRAWER, APPROVED JUN 12/18, ANML SVC
0100	0000	Default	CHRISTOPHER SLOAN	07/05/18;EMS	05-JUL-2018	01.0100.0000.342800.	\$319.84	C#3B2C3FEA, OVER PAYMENT REFUND, EMS
0100	0000	Default	CITY OF JARRELL	JUN 18;JP3	03-JUL-2018	01.0100.0000.207013.	\$150.86	ARREST FEES COLLECTED, JUN 18, JP#3
0100	0000	Default	DANIEL RIOS	05/29/18	29-MAY-2018	01.0100.0000.347012.	\$11.00	R#26355, FAILED TO DISPENSE CHANGE, PARK
0100	0000	Default	GARRETT LAW FIRM PLLC	18-0447-CP4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-166445, AD LITEM FEE, C/CLK
0100	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0100.0000.341700.	\$95.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0100	0000	Default	HEJL & SCHROEDER PC	17-1018-CP4	25-JUN-2018	01.0100.0000.207006.	\$250.00	R#2017-158432, AD LITEM FEE, C/CLK
0100	0000	Default	HUTTO ISD	4NT170121	27-JUN-2018	01.0100.0000.351304.	\$50.00	R#187563, 188167, SR FOR CAAR, JP#4
0100	0000	Default	HUTTO ISD	4NT170344	27-JUN-2018	01.0100.0000.351304.	\$50.00	R#188287, RL FOR NJLB, JP#4
0100	0000	Default	JACKSON LAW FIRM	99-16915-CP1-4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-165916, AD LITEM FEE, C/CLK
0100	0000	Default	JANA K MCCOWN	18-0378-CP4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-165406, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	JUL 18;54671	05-JUL-2018	01.0100.0000.115000.	\$3.23	REFUNDED TOLL CHARGES, J EVERTSON
0100	0000	Default	JUANITA CAPELLO	06/26/18	26-JUN-2018	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	KEVIN JAMES WEBER	18-0329-CP4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-164238, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	17-0926-CP4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2017-156671, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	18-0453-CP4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-166543, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	08-0429-CP4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-164205, AD LITEM FEE, C/CLK
0100	0000	Default	MATTHEW GIDEON	17-1018-CP4	25-JUN-2018	01.0100.0000.207006.	\$100.00	R#2017-158432, AD LITEM FEE, C/CLK
0100	0000	Default	MATTHEW GIDEON	18-0455-CP4	22-JUN-2018	01.0100.0000.207006.	\$350.00	R#2018-166567, AD LITEM FEE, C/CLK
0100	0000	Default	MAURICE ALLISON	26290	26-JUN-2018	01.0100.0000.209800.	\$2,500.00	C#16-3020-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUN 18;JP3	03-JUL-2018	01.0100.0000.207017.	\$3,469.07	COLLECTION FEES DUE FOR THE MONTH OF JUN 2018, JP#3
0100	0000	Default	MITCHELL CONNOR STRUVE	3CR-18-06583	27-JUN-2018	01.0100.0000.209700.	\$10.00	R#JP3-2018-09265, COURT REFUND, JP#3
0100	0000	Default	NORA BISHOP	22763	28-JUN-2018	01.0100.0000.209800.	\$1,000.00	C#13-1138-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	218-001246	09-JUL-2018	01.0100.0000.207009.	\$48.00	2ND QTR FAILURE TO APPEAR FEES, JP#1
0100	0000	Default	PROPERTY INSIGHT	2018-37228	27-JUN-2018	01.0100.0000.341400.	\$500.00	R#20180326, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	RAS CRANE LLC	2018-37585	28-JUN-2018	01.0100.0000.341400.	\$11.75	OVERPAYMENT REFUND, CK#3090, C/CLK
0100	0000	Default	SUZANNE WALLACE	20733	26-JUN-2018	01.0100.0000.209800.	\$2,500.00	C#14-0528-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	TAYLOR ISD	4NT110306	27-JUN-2018	01.0100.0000.351304.	\$32.50	R#187684, MP FOR MW, JP#4
0100	0000	Default	TAYLOR ISD	4NT140381	27-JUN-2018	01.0100.0000.351304.	\$162.40	R#184629, 185779, 185780, JR FOR JZR, JP#4
0100	0000	Default	TAYLOR ISD	4NT170067	27-JUN-2018	01.0100.0000.351304.	\$50.00	R#188195, AS FOR KPS, JP#4
0100	0000	Default	TAYLOR ISD	4NT170068	27-JUN-2018	01.0100.0000.351304.	\$50.00	R#188194, LS FOR KPS, JP#4
0100	0000	Default	TAYLOR ISD	4NT170069	27-JUN-2018	01.0100.0000.351304.	\$50.00	R#188193, AS FOR JWS, JP#4
0100	0000	Default	TAYLOR ISD	4NT170070	27-JUN-2018	01.0100.0000.351304.	\$50.00	R#188192, LS FOR JWS, JP#4

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0100	0000	Default	TAYLOR ISD	4NT170172	27-JUN-2018	01.0100.0000.351304.	\$50.00	R#187800, MMS FOR GJR, JP#4
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	07/09/18;ST	09-JUL-2018	01.0100.0000.208001.	\$261.23	3RD QTR FY 18, SALES AND USE TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	07/09/18;ST	09-JUL-2018	01.0100.0000.370500.	-\$1.12	3RD QTR FY 18, SALES AND USE TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-04981	26-JUN-2018	01.0100.0000.209600.	\$48.45	C#A8245728, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06749	11-JUN-2018	01.0100.0000.209600.	\$48.45	C#A825755, FINE COLLECTD, JP# 3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07631	26-JUN-2018	01.0100.0000.209600.	\$48.45	C#A8243663, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07680	25-JUN-2018	01.0100.0000.209600.	\$48.45	C#A8244563, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 18;JP1	09-JUL-2018	01.0100.0000.207027.	\$844.49	TOLLS COLLECTED FOR THE MONTH OF JUN 2018, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 18;JP3	03-JUL-2018	01.0100.0000.207027.	\$20.60	TOLLS COLLECTED FOR MONTH OF JUN 2018, JP#3
0100	0000	Default	TRACY WORTH	07/05/18;EMS	05-JUL-2018	01.0100.0000.342800.	\$89.46	C#8679B3A3, OVER PAYMENT REFUND, EMS
Dept Total							\$25,335.66	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	07/09/18	09-JUL-2018	01.0100.0213.004231.	\$139.25	MAY 11-JUN 29/18, EXP REIMB, PCT#3
Dept Total							\$139.25	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	223;PCT4	01-JUL-2018	01.0100.0214.004211.	\$5.36	MAY 1-JUN 28/18, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	07/06/18	06-JUL-2018	01.0100.0214.004231.	\$99.89	JUN 3-26/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 18;64086	05-JUL-2018	01.0100.0214.003005.	\$269.98	OFC CHAIR, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 18;64086	05-JUL-2018	01.0100.0214.003100.	\$11.00	NAME PLATE, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	07/09/18	09-JUL-2018	01.0100.0214.004231.	\$235.28	JUN 1-27/18, EXP REIMB, PCT#4
Dept Total							\$621.51	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	18751025	12-JUN-2018	01.0100.0341.004621.	\$165.47	Canon iRADV 400iF Cassette Mod-AA1, Staple Finisher - R1 October 2017-September 2018, 12 months x \$165.47=\$1,985.64 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201805	31-MAY-2018	01.0100.0341.004505.	\$180.00	Monthly Service Fee fo assessment software used by Mobile Outreach Team
Dept Total							\$345.47	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	247;C/JUDGE	01-JUL-2018	01.0100.0400.004211.	\$11.07	JUN 18, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	07/09/18	09-JUL-2018	01.0100.0400.004231.	\$54.39	JUN 7-13/18, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	2018-19;C/JUDGE	05-JUL-2018	01.0100.0400.003901.	\$18.99	NEWSPAPER SUB, 1YR DELIVERY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 18;69115	05-JUL-2018	01.0100.0400.004232.	\$385.00	SEP 22-26/18, CONF REG, R CLEMONS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 18;69115	05-JUL-2018	01.0100.0400.003100.	\$32.00	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 18;69115	05-JUL-2018	01.0100.0400.004212.	\$98.48	POSTAGE, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 18;69115	05-JUL-2018	01.0100.0400.003901.	\$17.64	THE ASSOCIATED PRESS STYLEBOOK 2018 AND BRIEFING ON MEDIA LAW, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 18;69115	05-JUL-2018	01.0100.0400.004999.	\$1.46	JPM, TO BE REIMBURSED, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	2018-19;C/JUDGE	05-JUL-2018	01.0100.0400.003901.	\$65.00	NEWSPAPER SUB, JUL 1/18-19, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	JUN 18;C/JUDGE	05-JUL-2018	01.0100.0400.004310.	\$78.00	MONTHLY EVENTS, JUN 18, C/JUDGE
Dept Total							\$762.03	
0100	0402	HUMAN RESOURCES	RICOH USA INC	100727749	21-JUN-2018	01.0100.0402.004621.	\$128.54	Ricoh Copier, fax, scanner and supplies lease
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201805-146121	30-MAY-2018	01.0100.0402.004705.	\$30.00	BACKGROUND CHECK (30), MAY 7-14/18, HR
Dept Total							\$158.54	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	247;C/CLK	01-JUL-2018	01.0100.0403.004211.	\$13.98	JUN 18, C/CLK

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0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68482847	17-JUN-2018	01.0100.0403.004621.	\$55.37	Kyocera M3550idn, 60 MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, 1500 black copies each month, Comprehensive Service and Supplies to include Parts, Labor and supplies
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68486125	17-JUN-2018	01.0100.0403.004621.	\$94.06	Research Kyocera 3011i, \$94.06/mo, .0075/ea after 2500 copies per mo, doc feeder data security kit, paper feed 4 trays, surge protector, service, parts, labor, deinstall included, 60MO FMV Lease per DIR -TSO-3092
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68492689	17-JUN-2018	01.0100.0403.004621.	\$78.47	Vitals Kyocera M3550idn, 78.47/mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feeder, data security, comp service/supplies include parts, labor, supplies, deinstall 60MO FMV per DIR-TSO-3092
Dept Total							\$241.88	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68466643	10-JUN-2018	01.0100.0404.004621.	\$146.89	Criminal Kyocera 5002i,146.89/mo .0007/ea after 8,000 copies per mo, stand 2 trays, doc feeder, data security kit, comprehensive serv supplies, 60MO FMV per DIR-TSO-3092, Supplies, labor, parts, deinstall included
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68489410	17-JUN-2018	01.0100.0404.004621.	\$55.37	Civil Kyocera M3550idn, 55.37/mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder, data security kit, surge protector, Comp Svc/Supplies includes parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092
Dept Total							\$202.26	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	245;VET SVC	01-JUL-2018	01.0100.0405.004211.	\$58.87	JUN 18, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	07/02/18	02-JUL-2018	01.0100.0405.004231.	\$55.59	JUN 14-28/18, EXP REIMB, VET SVC
Dept Total							\$114.46	
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2017;TIRZ/SUP	28-JUN-2018	01.0100.0409.004604.	\$16,641.95	FY 2018 TIRZ, NO#1 SUPPLEMENT PYMT, DEBT SVC
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2114629	21-JUN-2018	01.0100.0409.004100.	\$6,663.76	FILE#12011-6, ROYCE BELCHER, THRU MAY 31/18
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2114725	21-JUN-2018	01.0100.0409.004100.	\$7,677.50	FILE#12011-5, HERMAN CRISP, THRU MAY 31/18
0100	0409	NON-DEPARTMENTAL	MISSION CRITICAL PARTNERS LLC	6866	11-JUN-2018	01.0100.0409.004100.	\$19,258.56	P#18-101, RFP#1710-200, PROF SVCS, APR 29-MAY 26/18
Dept Total							\$50,241.77	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-02624-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	JAHELIN J'JUAN WILDER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06522-3	28-JUN-2018	01.0100.0425.004134.	\$275.00	C#18-01090-3, MELVIN BROWN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03208-1	28-JUN-2018	01.0100.0425.004134.	\$275.00	C#18-03209-1, BRANDON JACOB-ALEXANDER GREENE, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-03279-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	KEATON RANDY LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-07251-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	DOMINIC ALEXANDER BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-00202-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	HUGO ORLANDO CANTU, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-03386-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	RAYMOND LEE LENNON III, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-05576-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	BRITTANY SHONTRELL ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0190-CP4	26-JUN-2018	01.0100.0425.004136.	\$1,347.00	G'SHIP JC, FEB 28-JUN 26/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-06604-3	22-JUN-2018	01.0100.0425.004134.	\$550.00	C#18-00376-3, 18-01124-3, 18-01125-3, TIMOTHY BLAKE WILKINS, CC#3

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0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-01481-3	25-JUN-2018	01.0100.0425.004134.	\$225.00	PARKER JESSIE RICE, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-01991-1	02-JUL-2018	01.0100.0425.004134.	\$225.00	BRITTANY RENEE SARMIENTO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-00342-3	02-JUL-2018	01.0100.0425.004134.	\$225.00	CORNELIUS LEE HARRISON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-03050-1	28-JUN-2018	01.0100.0425.004134.	\$225.00	LORENZO FIGUEROA OCHOA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-07238-1	29-JUN-2018	01.0100.0425.004134.	\$225.00	MICHAEL ANTHONY VEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-05896-2	22-JUN-2018	01.0100.0425.004134.	\$300.00	KYLE JAY JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-06295-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	SKILAR DARIAN THURMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	NCF;JL	22-JUN-2018	01.0100.0425.004134.	\$300.00	JERROD LONG, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-06431-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#17-06432-2, ROBERT NEIL ESTES, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAY 18;DWI/DRUG	05-JUL-2018	01.0100.0425.004134.	\$2,000.00	MAY 2018 DWI DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-01353-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	HUNTER KIRSTEN GUERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	GEORGE V C PARKER, PHD	18-0103M-1	20-JUN-2018	01.0100.0425.004100.	\$0.00	JUN 12-18/18, MST, PSYCH RPT, CC#1
0100	0425	COUNTY COURTS AT LAW	GEORGE V C PARKER, PHD	18-0103M-1	20-JUN-2018	01.0100.0425.004120.	\$1,500.00	JUN 12-18/18, MST, PSYCH RPT, CC#1
0100	0425	COUNTY COURTS AT LAW	GEORGE V C PARKER, PHD	18-01478-1	12-JUN-2018	01.0100.0425.004100.	\$0.00	MAY 1-26/18, CRJ, PSYCH RPT, CC#1
0100	0425	COUNTY COURTS AT LAW	GEORGE V C PARKER, PHD	18-01478-1	12-JUN-2018	01.0100.0425.004120.	\$1,500.00	MAY 1-26/18, CRJ, PSYCH RPT, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4925	24-MAY-2018	01.0100.0425.004141.	\$97.50	C#15-2788-FC3, MAY 23/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4932	05-JUN-2018	01.0100.0425.004141.	\$87.50	C#17-2404-FC3, JUN 1/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4943	11-JUN-2018	01.0100.0425.004141.	\$35.00	C#15-0855-FC3, JUN 8/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4952	21-JUN-2018	01.0100.0425.004141.	\$195.00	C#18-02484-1, 18-03050-1, INTERP SVC, JUN 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-08007-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	MICHAEL DAVAID ARCHULETA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	17-07587-2	22-JUN-2018	01.0100.0425.004134.	\$325.00	C#17-07576-2, 18-03304-2, EVA MAE CARUTHER, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06265-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	QUINTEL LAMAR PHYNON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-04388-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#17-04389-2, CRISTINA SHANESE VEGA-RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-06971-1	28-JUN-2018	01.0100.0425.004134.	\$810.00	C#17-07227-1, 17-07575-1, CARL DEWAYNE HATTLEY, OCT 19-DEC 14/17, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	15-0668-CP4	28-JUN-2018	01.0100.0425.004136.	\$2,475.00	DN, CC#4
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-07706-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	JOSHUA AARON GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-05267-3	26-JUN-2018	01.0100.0425.004134.	\$275.00	C#17-05268-3, ALYSON ELISE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03159-3	02-JUL-2018	01.0100.0425.004134.	\$450.00	C#18-03279-3, JAIKELEE RAMON, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-06074-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	DIAMOND CHILENDRA POPE, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-00850-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#17-00851-2, JILLIAN ASHLEY BONEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-07649-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	SAMANTHA BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-03244-3	02-JUL-2018	01.0100.0425.004134.	\$225.00	ALAN KEITH WALLACE, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-02845-2	22-JUN-2018	01.0100.0425.004134.	\$1,150.00	C#18-02809-2, ZACHARY COLE WHITEHEAD, MAY 31/17-JUN 18/18, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-03962-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	CLARISA A LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05102-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	EDUARDO ANTONIO GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-00135-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#18-00136-2, CLARISA ADRIANA LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	JUL 18;20531	07-JUL-2018	01.0100.0425.004933.	\$51.49	C#17-05424-3, FOOD FOR JURY, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	18-02815-1	28-JUN-2018	01.0100.0425.004134.	\$275.00	C#18-02834-1, CHRISTOPHER EUGENE HARDWICK, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-06375-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	MARGARET MARY ESTRADA, CC#2

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-01346-3	02-JUL-2018	01.0100.0425.004134.	\$275.00	C#18-01347-3, NANCY MILLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-05131-3	27-JUN-2018	01.0100.0425.004134.	\$225.00	DEAN BERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04001-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	AYATAHA KIKIYU LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-06738-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	TASHA RENAE COUVREUR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-07758-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#18-00896-2, DYLAN TAYLOR WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-00526-3	26-JUN-2018	01.0100.0425.004134.	\$225.00	CHELSEY HOLIDAY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-01928-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#18-01929-2, JACOB ANTHONY PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-00533-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	JAMES DEMUS HOPES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1J	29-JUN-2018	01.0100.0425.004131.	\$487.50	MN, APR 17-JAN 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1G	02-JUL-2018	01.0100.0425.004131.	\$2,094.48	KH, JS, JS, IS, APR 14-JUN 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0002-CPSC1D	29-JUN-2018	01.0100.0425.004131.	\$37.50	JS, JM, APR 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0044-CPS425C	29-JUN-2018	01.0100.0425.004131.	\$322.50	TF, HF, EF, APR 9-JUN 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0048-CPSC1C	29-JUN-2018	01.0100.0425.004131.	\$225.00	LK PBC, APR 9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1B	29-JUN-2018	01.0100.0425.004131.	\$2,052.42	FV, APR 5-JUN 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0147-CPSC1B	29-JUN-2018	01.0100.0425.004131.	\$525.00	CL, APR 19-MAY 24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0160-CPSC1B	29-JUN-2018	01.0100.0425.004131.	\$225.00	GP, NP, APR 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0167-CPSC1A	29-JUN-2018	01.0100.0425.004131.	\$450.00	KT, APR 23-MAY 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0037-CPSC1A	29-JUN-2018	01.0100.0425.004131.	\$322.50	IL, APR 4-JUN 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0071-CPSC1	29-JUN-2018	01.0100.0425.004131.	\$352.50	MMS, MAY 16-JUN 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1018	29-JUN-2018	01.0100.0425.004141.	\$900.00	MAY 21-29/18, INTERP SVCS, AM/PM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-03673-1	02-JUL-2018	01.0100.0425.004134.	\$225.00	WILLIAM ELZIA, JUL 21/17-MAY 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-06681-1	03-JUL-2018	01.0100.0425.004134.	\$225.00	TYLISHA BREJAN RENEE JAMON, DEC 7/17-JUN 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-02974-3	15-JUN-2018	01.0100.0425.004120.	\$1,260.00	JUN 7-10/18, PSYCH EVAL, SB COMP RPT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-08292-3	28-JUN-2018	01.0100.0425.004134.	\$225.00	DAVID OLVERA SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-02563-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	SAMANTHA LEANN WALLACE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05170-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	ELIJAH ZECHERIAH ARELLANO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02510-1	28-JUN-2018	01.0100.0425.004134.	\$225.00	MICHAEL JONATHON BUELL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;PV-A	03-JUL-2018	01.0100.0425.004134.	\$75.00	PETRA VASQUEZ-ALDERETE, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-07946-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	CHERI OCHOTNCHI, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-00108-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#18-00109-2, CALEB MATTHEW HENSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-01415-1	28-JUN-2018	01.0100.0425.004134.	\$225.00	C#18-03247-1, JACOB TAMBUNGA, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;CLE	28-JUN-2018	01.0100.0425.004134.	\$75.00	CARLOS LOPEZ-ESTRADA, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-03365-3	26-JUN-2018	01.0100.0425.004134.	\$225.00	MICHAEL RAVEN HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-05802-3	25-JUN-2018	01.0100.0425.004134.	\$275.00	C#17-05803-3, LAWRENCE MICHAEL BORCHARDT, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07656-1	29-JUN-2018	01.0100.0425.004134.	\$240.00	COURTNEY RENE GIARDINA, FEB 6-MAY 2/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07807-1	28-JUN-2018	01.0100.0425.004134.	\$225.00	MISTEY MAIRE JENNINGS, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-05975-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	DIEGO ALEJANDRO RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-04458-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	HERIBERTO GOMEZ-VAZQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-05167-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	DAVID ZAMORA, CC#2

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0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-02699-1	02-JUL-2018	01.0100.0425.004134.	\$225.00	CHRISTINA LEE JAMES, CC#1
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0668-CP4	28-JUN-2018	01.0100.0425.004136.	\$909.00	DN, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	18-0306-CP4	28-JUN-2018	01.0100.0425.004136.	\$450.00	JE, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-04074-3	26-JUN-2018	01.0100.0425.004134.	\$675.00	C#17-06428-2, 17-07352-3, JULIAN J GONZALEZ, MAR 1/17-NOV 4/17, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-04950-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	ANDREW PAUL HORNER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-05206-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	LASWANDA VONSHAY SMITH, JAN 13-MAY 17/18, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03195-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	KOREEN ANNETTE GARNER, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06408-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	RICKY CHARLES GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-00354-3	02-JUL-2018	01.0100.0425.004134.	\$225.00	CURTIS RAY VAUGH JR, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-03277-3	02-JUL-2018	01.0100.0425.004134.	\$225.00	ISADRO HERRERA-SOTEL, CC#3
0100	0425	COUNTY COURTS AT LAW	TERESA B HALL	JUN 02/17;CC#1	28-JUN-2018	01.0100.0425.004125.	\$410.40	JUN 2/17, TRANSCRIPTS, C#17-0049-CPSC1, CC#1
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	18-01368-2	22-JUN-2018	01.0100.0425.004134.	\$90.00	STEVEN RAY LOBATO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04977-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	DIMITRI DEVON DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-06016-3	26-JUN-2018	01.0100.0425.004134.	\$225.00	JACOB CODY ALLEN CRUCE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-00851-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	RYAN ALLEN KING, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-07354-2	22-JUN-2018	01.0100.0425.004134.	\$225.00	MICHAELA ANN USSELMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-00093-2	22-JUN-2018	01.0100.0425.004134.	\$275.00	C#-18-01701-2, MANDY LORAY ROSETTE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-00383-3	25-JUN-2018	01.0100.0425.004134.	\$225.00	LANDON COLE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-02167-1	28-JUN-2018	01.0100.0425.004134.	\$75.00	TIMOTHY GENE RAY, CC#1
Dept Total							\$40,977.29	
0100	0426	COUNTY COURT AT LAW 1	BILLY RAY STUBBLEFIELD	JUN 28/18;CC#1	29-JUN-2018	01.0100.0426.004010.	\$314.00	JUN 28/18, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 18;69115	05-JUL-2018	01.0100.0426.004410.	\$100.00	SURETY BOND, B HALLFORD, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 18;69115	05-JUL-2018	01.0100.0426.004350.	\$141.00	BUS CARDS, B HALLFORD, F MUNOZ, T BARRICK, CC#1
Dept Total							\$555.00	
0100	0427	COUNTY COURT AT LAW 2	Salas, Flor A	06/19/18	19-JUN-2018	01.0100.0427.004232.	\$296.72	JUN 19/18, EXP REIMB, CC#2
Dept Total							\$296.72	
0100	0428	COUNTY COURT AT LAW 3	A BURT CARNES	JUN 15/18	15-JUN-2018	01.0100.0428.004010.	\$314.00	JUN 15/18, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 18;20531	07-JUL-2018	01.0100.0428.003100.	\$9.99	SHOULDER REST, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 18;20531	07-JUL-2018	01.0100.0428.004232.	\$296.72	JUN 11-15/18, TRAINING LODGING, B DANIEL, CC#3
0100	0428	COUNTY COURT AT LAW 3	YAN YANG	2A	31-MAY-2018	01.0100.0428.004141.	\$400.00	MAY 31/18, C#504-319-2706, INTERP SVCS, CC#3
Dept Total							\$1,020.71	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3854	20-JUN-2018	01.0100.0435.004100.	\$2,495.00	C#17-0614-K277, RESEARCH & CASE EXP, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0579-K26	18-JUN-2018	01.0100.0435.004132.	\$600.00	LANDON JAMES SENCLAIR, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0265-J277	29-JUN-2018	01.0100.0435.004133.	\$750.00	MG, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-1716-K277	06-JUL-2018	01.0100.0435.004132.	\$600.00	GENIUNE DANIEL, 277TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	18-01926-2	29-JUN-2018	01.0100.0435.004132.	\$600.00	C#18-0745-K277, ALEX COLBERT MUNOZ, 277TH

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0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	18751032	12-JUN-2018	01.0100.0435.004621.	\$219.00	Canon IRA 6555, QTY 60, Unit price \$219/mo. QTY of 60 and unit price included on the following: Cassette feeding unit (4100 sheet capacity), Stapler Finisher/hole puncher. Fax, ESP Power Filter, Delivery. Installation and Training.
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-2021-K277	14-MAY-2018	01.0100.0435.004132.	\$600.00	DONALD JACOB LICHTENWALTER, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0326-K26	29-JUN-2018	01.0100.0435.004132.	\$600.00	PARKER JESSIE RICE, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0204-K26	29-JUN-2018	01.0100.0435.004132.	\$600.00	BRITTANY RENEE SARMIENTO, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0765-K26	29-JUN-2018	01.0100.0435.004132.	\$600.00	BRITTANY RENEE SARMIENTO, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0188-K26	29-JUN-2018	01.0100.0435.004132.	\$750.00	LONNIE GENE ROSS, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-2300-K368	02-JUL-2018	01.0100.0435.004132.	\$600.00	RICHARD MARK MCEL RATH, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0004-K368	02-JUL-2018	01.0100.0435.004132.	\$600.00	CORNELIUS LEE HARRISON, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0103-J277	28-JUN-2018	01.0100.0435.004133.	\$750.00	AH, 277TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	18065	22-JUN-2018	01.0100.0435.004100.	\$1,500.00	16-2235-K368, T SCHLETT, SEP 16-JUN 18 INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3112-K26	29-JUN-2018	01.0100.0435.004132.	\$600.00	JAIME MARQUEZ BLACKBURN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0891-K26	29-JUN-2018	01.0100.0435.004132.	\$600.00	JACOB THOMAS DUKE, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0304-J277	02-JUL-2018	01.0100.0435.004133.	\$750.00	KSC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUN 18	02-JUL-2018	01.0100.0435.004133.	\$5,000.00	JUN 18 CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-2134-K277	26-JUN-2018	01.0100.0435.004132.	\$300.00	CALEB BESA, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-0614-K277	26-JUN-2018	01.0100.0435.004132.	\$5,000.00	HERNAN ABEL MARTINEZ, SEP 27/17-JUN 25/18, 277TH
0100	0435	DISTRICT COURTS	JARVIS, GARCIA & ERSKINE LAW PLLC	12-1309-K368	06-JUL-2018	01.0100.0435.004132.	\$600.00	MARCO ANTONIO RIVERA, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-1698-K277	06-JUL-2018	01.0100.0435.004132.	\$3,500.00	C#15-2656-K277, 15-2657-K277, KENNETH BRIAN SOBASKI, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-0140-K26	29-JUN-2018	01.0100.0435.004132.	\$600.00	LEONARD LEON GRANADOS SR, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-0446-K368	28-JUN-2018	01.0100.0435.004132.	\$600.00	CORNELL ANTHONY RICARD, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	16-2235-K368	21-JUN-2018	01.0100.0435.004100.	\$2,500.00	MAY 8-JUN 20/18 PSYCH SVCS, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 18;87865	07-JUL-2018	01.0100.0435.004232.	\$370.90	JUN 10-15/18, SEMINAR LODGING, J TREDEMEYER, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 18;87865	07-JUL-2018	01.0100.0435.003100.	\$20.97	LETTER TRAY, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 18;87865	07-JUL-2018	01.0100.0435.003100.	\$51.41	MOBILE PRINTER/FAX STAND, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0766-K368	30-MAY-2018	01.0100.0435.004132.	\$750.00	ALAA AL-ANI, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0619-K26	29-JUN-2018	01.0100.0435.004132.	\$750.00	NICHOLAS ALAN HUGHES, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0966-K277	06-JUL-2018	01.0100.0435.004132.	\$600.00	DIVAD A'SEAN ROBERTSON, AUG 2/17-JUN 19/18, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-1153-K368	02-JUL-2018	01.0100.0435.004132.	\$600.00	WILLIAM ELZIA, JUL 21/17-MAY 29/18, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	13-1706-K368	18-JUN-2018	01.0100.0435.004120.	\$1,470.00	MAY 30-JUN 10/18, PSYCH EVAL, LAU COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1804-K368	18-JUN-2018	01.0100.0435.004120.	\$1,260.00	APR 18-19/18, 16-1726-K368, PSYCH EVAL, TLJ, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1899-K277	15-JUN-2018	01.0100.0435.004120.	\$2,100.00	MAY 10-JUN 5/18, PSYCH EVAL, RECORD REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2063-K277A	15-JUN-2018	01.0100.0435.004120.	\$1,470.00	JUN 7-10/18, PSYCH EVAL, RECORDS REVIEW, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-1105-K26	29-JUN-2018	01.0100.0435.004132.	\$850.00	C#18-1106-K26, PERRY JOAQUE LYONS, 26TH

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0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2198-K368	27-JUN-2018	01.0100.0435.004132.	\$750.00	BENJAMIN HOLT BUSH, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1852-K26	29-JUN-2018	01.0100.0435.004132.	\$750.00	DAVID NELSON, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0780-K277	26-JUN-2018	01.0100.0435.004132.	\$600.00	JORGEN COLLIN HOWELL, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-0503-K277	06-JUL-2018	01.0100.0435.004132.	\$750.00	RICHARD STANLEY KOZIK, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-0744-K26	29-JUN-2018	01.0100.0435.004132.	\$750.00	ROGELIO RAYAS, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-3070-K277	06-JUL-2018	01.0100.0435.004132.	\$1,000.00	KAMI KRISTINE HANLON, MAR 22/17-MAR 20/18, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0102-J277	28-JUN-2018	01.0100.0435.004133.	\$1,000.00	JA IV, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-1098-K368	27-JUN-2018	01.0100.0435.004132.	\$600.00	TREVOR ERIC ROBBINS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1130-K26	29-JUN-2018	01.0100.0435.004132.	\$600.00	CHARLES RANDALL HUTTO, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-0626-K368	27-JUN-2018	01.0100.0435.004132.	\$750.00	LEE ALLEN ELSBURY, 368TH
0100	0435	DISTRICT COURTS	TOXICOLOGY LITIGATION CONSULTANTS INC	5521	02-JUL-2018	01.0100.0435.004100.	\$4,275.00	C#17-0614-K277, FEB 19-JUN 11/18, REVIEW/CONSULTING, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-0851-K277	06-JUL-2018	01.0100.0435.004132.	\$600.00	QUINTON DESHAY DONNER, 277TH
0100	0435	DISTRICT COURTS	YONOVITZ & JOE LLP	13-0826-K277	31-MAY-2018	01.0100.0435.004100.	\$17,737.50	ST OF TX VS C HARMEL, FORENSIC ANALYSIS, 368TH
Dept Total							\$72,369.78	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	247;368TH	01-JUL-2018	01.0100.0438.004211.	\$4.24	JUN 18, 368TH
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	405;TREDEMEYER	02-JUL-2018	01.0100.0438.003900.	\$75.00	2018 MEMBERSHIP DUES, J TREDEMEYER, 368TH
Dept Total							\$79.24	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	247;DATTY	01-JUL-2018	01.0100.0440.004211.	\$92.96	JUN 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10248724487	17-JUN-2018	01.0100.0440.003010.	\$877.50	5 Dell Printers - S2830d
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-220-89702	21-JUN-2018	01.0100.0440.004212.	\$64.74	POSTAGE, JUN 18/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-228-49082	28-JUN-2018	01.0100.0440.004212.	\$12.33	POSTAGE, JUN 21/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003006.	\$559.97	TV AND MOUNT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.004232.	\$150.00	AUG 22-24/18, CONF REG, A ERWIN, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003010.	\$301.29	BLU-RAY READER DVD-WRITER(3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003900.	\$450.00	WCBA MEMBERSHIP, W WESTER, S MITCHELL, W WARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003100.	\$1,529.49	OFC SUP, INK CARTRIDGE(2), USB DRIVE(11), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003100.	\$41.17	USB CHARGER CABLES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003010.	\$35.82	HDMI CORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003010.	\$253.88	BLU-RAY WRITER WITH M-DISC SUPPORT(2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003900.	\$70.00	WCBA, MEMBERSHIP, K JOHNSON, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003900.	\$300.00	WCBA MEMBERSHIP, S BRUCHMILLER, E ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003100.	\$39.59	PRE-INKED NOTARY STAMP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003311.	\$1,170.00	RIFLE THREAT PLATES(6), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003006.	\$168.00	SMALL REFRIGERATOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003006.	-\$174.71	SHREDDER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0100.0440.003900.	\$450.00	WCBA MEMBERSHIP, J FELICIA, J PREZAS, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091542464	20-JUN-2018	01.0100.0440.004210.	\$402.00	JUN 18, SUB, D/ATTY

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0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	243002-20180117-01	29-MAR-2018	01.0100.0440.004932.	\$4,024.00	C#2016-01-00524, SEROLOGY SCREENING (2), DNA ANALYSIS (4), D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUN 18;DATTY	01-JUN-2018	01.0100.0440.004210.	\$70.00	JUN 18, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAY 18;DATTY	01-JUN-2018	01.0100.0440.004210.	\$70.00	MAY 18, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10162	16-MAY-2018	01.0100.0440.004203.	\$558.00	MAY 7/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10163	16-MAY-2018	01.0100.0440.004203.	\$558.00	MAY 1/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10164	16-MAY-2018	01.0100.0440.004203.	\$928.00	MAY 7/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10165	16-MAY-2018	01.0100.0440.004203.	\$558.00	APR 30/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10166	16-MAY-2018	01.0100.0440.004203.	\$558.00	APR 30/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10167	16-MAY-2018	01.0100.0440.004203.	\$458.00	MAY 3/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10168	16-MAY-2018	01.0100.0440.004203.	\$549.00	MAY 10/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10169	16-MAY-2018	01.0100.0440.004203.	\$928.00	MAY 8/18, SANE EXAM, D/ATTY
Dept Total							\$16,053.03	
0100	0450	DISTRICT CLERK	AUSTIN BUSINESS FURNITURE	304693	18-JUN-2018	01.0100.0450.003005.	\$411.84	Metal Center Drawer for workstation. Workstations were in Installed at the beginning of 2018 and these are needed to complete the work area.
0100	0450	DISTRICT CLERK	AUSTIN BUSINESS FURNITURE	304693	18-JUN-2018	01.0100.0450.003005.	\$95.00	Delivery and Install
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	247;D/CLK	01-JUL-2018	01.0100.0450.004211.	\$44.40	JUN 18, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306243453	01-JUN-2018	01.0100.0450.004216.	\$1,076.40	Pitney Bowes Send Pro 1500 Postage Machine 60 month Lease. Quarterly period for 4/1/18-6/30/18. TPASS Co-op 985-L1
Dept Total							\$1,627.64	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/15/18;GMA	15-JUN-2018	01.0100.0451.004192.	\$350.00	GUADALUPE MATAMOROS-ALVAREZ, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/18/18;JB	18-JUN-2018	01.0100.0451.004192.	\$350.00	JOANNA BARBARA, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/20/18;DKC	20-JUN-2018	01.0100.0451.004192.	\$300.00	DONNA KAY CLIFTON, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/25/18;BLJ	25-JUN-2018	01.0100.0451.004192.	\$350.00	BRIAN LEWIS JOBE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	247;JP1	01-JUL-2018	01.0100.0451.004211.	\$13.15	JUN 18, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-10951-1	04-JUL-2018	01.0100.0451.003100.	\$70.97	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091543207	30-JUN-2018	01.0100.0451.004210.	\$90.00	JUN 18, SUB, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180630	30-JUN-2018	01.0100.0451.004210.	\$73.50	JUN 18, SEARCHES, JP#1
Dept Total							\$1,597.62	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/14/18;EQ	14-JUN-2018	01.0100.0452.004192.	\$300.00	EDWARD QUINTANA, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/21/18;ZC	21-JUN-2018	01.0100.0452.004192.	\$350.00	ZACHARY CROSSWHITE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	07/09/18	09-JUL-2018	01.0100.0452.004231.	\$71.94	JUN 6-17/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300001425	30-JUN-2018	01.0100.0452.004190.	\$17,400.00	AUTOPSY (6), JP#2

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Dept Total							\$18,121.94	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/22/18;LC	22-JUN-2018	01.0100.0453.004192.	\$300.00	L'TISHA CARPENTER, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/23/18;XM	23-JUN-2018	01.0100.0453.004192.	\$300.00	XIOMARA MORALES, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	247;JP3	01-JUL-2018	01.0100.0453.004211.	\$52.83	JUN 18, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12355	28-JUN-2018	01.0100.0453.004190.	\$2,302.00	APR 19/18, AUTOPSY, DLCM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12364	02-JUL-2018	01.0100.0453.004190.	\$2,100.00	JAN 9/18, AUTOPSY, LDK, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800221JP	13-JUN-2018	01.0100.0453.004192.	\$300.00	CW, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800226JP	19-JUN-2018	01.0100.0453.004192.	\$300.00	TB, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800227JP	21-JUN-2018	01.0100.0453.004192.	\$300.00	JR, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TARRANT CTY MEDICAL EXAMINER	52500	29-JUN-2018	01.0100.0453.004190.	\$2,750.00	AUTOPSY, TOXICOLOGY, GG, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300001449	30-JUN-2018	01.0100.0453.004190.	\$2,900.00	AUTOPSY, CAC, JP#3
Dept Total							\$11,604.83	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/14/18;WM	14-JUN-2018	01.0100.0454.004192.	\$650.00	WANDA MOORE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5745-1	23-MAY-2018	01.0100.0454.003100.	\$1,092.99	OFFICE SUPPLIES - SEE ATTACHED
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52422	18-JUN-2018	01.0100.0454.004190.	\$2,250.00	C#1807436, AUTOPSY, TOXICOLOGY, CULTURE, DR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52432	19-JUN-2018	01.0100.0454.004190.	\$2,050.00	AUTOPSY, TOXICOLOGY, ALV, JP#4
Dept Total							\$6,042.99	
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	PRINCE	26-JUN-2018	01.0100.0475.004932.	\$90.65	PREPARATION OF HEARING, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-220-26003	21-JUN-2018	01.0100.0475.004932.	\$16.50	POSTAGE TRIAL EXP, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	53576271	25-JUN-2018	01.0100.0475.003301.	\$132.42	blanket PO for gasoline
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091553175	30-JUN-2018	01.0100.0475.004210.	\$1,196.00	JUN 18, SUBSCRIPTIONS, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	17-0098-CPSC1	21-JUN-2018	01.0100.0475.004932.	\$231.00	EXCERPT OF HEARING, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	18-19;C/ATTY/24	01-JUN-2018	01.0100.0475.003900.	\$3,600.00	JUN 1/18-MAY 31/19, MEMBERSHIP RENEWALS (24), C/ATTY
Dept Total							\$5,266.57	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 18;28992	05-JUL-2018	01.0100.0491.004232.	\$695.00	JUN 8/18, COURSE REG, J TEMPLETON, BDGT OFC
Dept Total							\$695.00	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	247;ELEC	01-JUL-2018	01.0100.0492.004211.	\$10.39	JUN 18, ELEC
0100	0492	ELECTIONS	INCLUSION SOLUTIONS LLC	12371	25-JUN-2018	01.0100.0492.004251.	\$233.50	SHIPPING
0100	0492	ELECTIONS	INCLUSION SOLUTIONS LLC	12371	25-JUN-2018	01.0100.0492.004251.	\$5,518.00	TOTEM-X BALLOT DISPLAY...QUOTE #SQ-003404
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	252429750	20-JUN-2018	01.0100.0492.004621.	\$53.27	RENEWAL PO...SUPPLIES & SERV. FOR THE C654E...SERV./MAINT. PROG. FOR THE BIZHUB C654E...PERIOD 10/01/17 THRU 9/30/18...MONOCHROME CPC (\$0.0068) & COLOR CPC (\$0.0450) SERV. RATES...NO MIN. ON CPS MAINT. SERV. TO BE INVOICED ON MONTHLY BASIS.
Dept Total							\$5,815.16	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	150;PUR	01-JUL-2018	01.0100.0494.004211.	\$8.81	JUN 18, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1335	19-JUN-2018	01.0100.0494.004310.	\$139.74	INVITATION TO BID#1806-235, REPAIRING, MILLING & OVERLAY, PUR
Dept Total							\$148.55	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	247;AUD	01-JUL-2018	01.0100.0495.004211.	\$17.64	JUN 18, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 18;13833	07-JUL-2018	01.0100.0495.004212.	\$6.70	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 18;54671	05-JUL-2018	01.0100.0495.003100.	\$162.18	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 18;96679	05-JUL-2018	01.0100.0495.004999.	\$55.00	JPM, REFUNDED, AUD
0100	0495	COUNTY AUDITOR	OFFICE DEPOT INC	148457857001	07-JUN-2018	01.0100.0495.003005.	\$416.99	Desk Chair
0100	0495	COUNTY AUDITOR	TECHCENTER DESIGN INC	18-63189	20-JUN-2018	01.0100.0495.003005.	\$3,690.00	Modular Panel System Reconfiguration
Dept Total							\$4,348.51	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	247;TREAS	01-JUL-2018	01.0100.0497.004211.	\$6.85	MAY-JUN 18, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 18;35548	07-JUL-2018	01.0100.0497.004219.	\$1,590.99	TREASURER DEPOSIT BAGS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 18;92938	05-JUL-2018	01.0100.0497.004212.	\$348.24	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 18;92938	05-JUL-2018	01.0100.0497.004219.	\$37.00	ENDORSEMENT STAMP FOR ANML SVC, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 18;97610	05-JUL-2018	01.0100.0497.004212.	\$127.39	POSTAGE, TREAS
Dept Total							\$2,110.47	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	547;TAX A/C	01-JUL-2018	01.0100.0499.004211.	\$118.71	JUN 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	148772	24-MAY-2018	01.0100.0499.004350.	\$810.00	Printing of five cases of no. 9 green envelopes with return address for the Tax Assessor/Collector.
Dept Total							\$928.71	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	141145585	03-JUL-2018	01.0100.0503.004208.	\$433.64	10/1/17-9/30/18 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 18;27109	19-JUN-2018	01.0100.0503.004211.	\$65.88	JUN 19-JUL 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	247;ITS	01-JUL-2018	01.0100.0503.004211.	\$55.93	JUN 18, ITS
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	07/05/18	05-JUL-2018	01.0100.0503.004232.	\$21.15	JUN 13/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-227-19656	27-JUN-2018	01.0100.0503.004969.	\$14.14	POSTAGE, JUN 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;19055	01-JUL-2018	01.0100.0503.004211.	\$13,989.55	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;73050	01-JUL-2018	01.0100.0503.004210.	\$98.98	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 18;77132	01-JUL-2018	01.0100.0503.004211.	\$39.05	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;00040	28-JUN-2018	01.0100.0503.004211.	\$51.42	JUN 28-JUL 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;03109	25-JUN-2018	01.0100.0503.004211.	\$315.00	JUN 25-JUL 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;03292	22-JUN-2018	01.0100.0503.004211.	\$90.38	JUN 22-JUL 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;20066	28-JUN-2018	01.0100.0503.004211.	\$39.05	JUN 28-JUL 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;31100	28-JUN-2018	01.0100.0503.004211.	\$215.35	JUN 28-JUL 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;31460	28-JUN-2018	01.0100.0503.004211.	\$206.87	JUN 28-JUL 27/18, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;36657	28-JUN-2018	01.0100.0503.004211.	\$101.52	JUN 22-JUL 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;38401	21-JUN-2018	01.0100.0503.004211.	\$368.69	JUN 21-JUL 20/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;38405	24-JUN-2018	01.0100.0503.004211.	\$77.15	JUN 24-JUL 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;47278	22-JUN-2018	01.0100.0503.004211.	\$38.37	JUN 22-JUL 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;62431	22-JUN-2018	01.0100.0503.004211.	\$7.81	JUN 22-JUL 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 18;69819	22-JUN-2018	01.0100.0503.004211.	\$7.81	JUN 22-JUL 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;02646	05-JUL-2018	01.0100.0503.004232.	\$224.95	SEP 4-7/18, CONF FLIGHT, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;11265	05-JUL-2018	01.0100.0503.003115.	\$69.98	16GB SANDISK DRIVES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;31973	07-JUL-2018	01.0100.0503.003115.	\$209.94	USB FLASH DRIVES (6), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;32936	07-JUL-2018	01.0100.0503.003012.	\$580.63	TELEPHONE TEST SET, CABLES, CORDED TELEPHONES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;46186	05-JUL-2018	01.0100.0503.003115.	\$255.86	COMPUTER SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;71761	05-JUL-2018	01.0100.0503.004232.	\$366.76	JPM, REFUNDED, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;71761	05-JUL-2018	01.0100.0503.004232.	\$550.14	JUN 4-8/18, CONF LODGING, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 18;94209	07-JUL-2018	01.0100.0503.004232.	\$554.97	JUN 4-8/18, CONF LODGING, UBER, PARKING, P BEST, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11326940	11-JUN-2018	01.0100.0503.003011.	\$2,379.00	WORKFORCE TELESTAFF: QTY 20 ENTERPRISE V6; QTY 20 CONTACT MANAGER V6; QTY 20 GLOBAL ACCESS V6; INSTITUTION FOCUS V6 LICENSES PER Q# 605888-1; SOLUTION ID 6105982; TERMS & CONDITIONS OF US COMM CONTRACT #14-JLR-003 DATED 3/18/2014.
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00287047	25-JUN-2018	01.0100.0503.004208.	\$1,317.40	VISIO OnInP2GCC LICENSES; CURRENT-1/31/19; DIR-TSO-4092 (TO BE REIMB BY WCCHD)
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00287052	25-JUN-2018	01.0100.0503.004208.	\$309.40	ENTERPRISE MOBILITY AND SECURITY E3 FULL K GOV LICENSES; 5/1/18-1/31/19
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00287052	25-JUN-2018	01.0100.0503.004208.	\$355.60	O365 GCCF1 LICENSES; THRU 1/31/19
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 18;INET	25-JUN-2018	01.0100.0503.004210.	\$3,418.77	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 18;EMS/ITS	27-JUN-2018	01.0100.0503.004210.	\$84.95	JUL 4-AUG 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	207799	30-APR-2018	01.0100.0503.004100.	\$1,653.33	BRAZOS TECH CITATION IMPORT INTERFACE ANNUAL MAINT FEE 5/1/18-12/31/18
0100	0503	INFORMATION TECHNOLOGY	Saucedo, DeAnna	06/29/18	29-JUN-2018	01.0100.0503.004232.	\$56.68	JUN 11-14/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578070318	03-JUL-2018	01.0100.0503.004210.	\$755.42	JUL 13-AUG 12/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777070118	01-JUL-2018	01.0100.0503.004210.	\$3,305.52	JUL 9-AUG 8/18, ITS

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0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1156140	01-JUN-2018	01.0100.0503.004544.	\$95.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1161855	21-JUN-2018	01.0100.0503.004544.	\$50.00	10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	WEST SAFETY SERVICES INC	1057988	13-JUN-2018	01.0100.0503.004505.	\$3,900.00	6/1/18-5/31/19 MAPSAG GIS DATA MNGT SYSTEM SUPPORT & MAINTENANCE SERVICES RENEWAL PER Q# 25198 VER.1
Dept Total							\$36,732.04	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	247;MAINT	01-JUL-2018	01.0100.0509.004211.	\$15.74	JUN 18, MAINT
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9617861	05-JUN-2018	01.0100.0509.004510.	\$128.25	INCREASE PO 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9654578	25-JUN-2018	01.0100.0509.004510.	\$170.00	INCREASE PO 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9655689	26-JUN-2018	01.0100.0509.004510.	\$220.00	INCREASE PO 165706 BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	41170641	25-JUN-2018	01.0100.0509.004510.	\$1,362.14	BLANKET FOR FIRE SYSTEM REPAIRS, JUN 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.0509.004810.	-\$2,538.50	INCREASE PO 165725 BY \$65,000.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.0509.004810.	\$2,538.50	LANDSCAPE SERVICES CONTRACT, OCT 17 - SEPT 18. BID# 1506-007
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.0509.004810.	\$250.00	PO 165725, MAY 18, LANDSCAPE MAINT, MAINT
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	4317691	22-MAY-2018	01.0100.0509.004510.	\$642.28	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9809818226	25-JUN-2018	01.0100.0509.004210.	\$227.94	MAY 26-JUN 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9809818226	25-JUN-2018	01.0100.0509.004209.	\$12.22	MAY 26-JUN 25/18, MAINT
Dept Total							\$3,028.57	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 18;61592	25-JUN-2018	01.0100.0510.004211.	\$159.65	JUN 25-JUL 24/18, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	89;PARKS	01-JUL-2018	01.0100.0510.004211.	\$15.77	JUN 18, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	38479	21-JUN-2018	01.0100.0510.003670.	\$21.15	PO 166780, FEED FOR DONKEY, GROUND MAINT, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	38509	28-JUN-2018	01.0100.0510.003670.	\$105.00	PO 166780, DONKEY CARE, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	79371	30-JUN-2018	01.0100.0510.003541.	\$14,688.90	LANDSCAPE SERVICE, BID# 1506-006: remaining dates for this BY (MAY, JUNE, JULY, AUGUST, SEPT), \$ 14,688.90 a month = \$ 73444.50 for 2018 BY.
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/88066	27-JUN-2018	01.0100.0510.004430.	\$267.62	MAY 23-JUN 23/18, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	123299652	13-JUN-2018	01.0100.0510.004500.	\$50.00	SECURITY FOR PARK ADMIN OFFICE AND SSWCP SHOP AT LEANDER TX; \$ 25.00 PER BUILDING FOR 12 MONTHS OF SERVICE.
0100	0510	PARKS DEPARTMENT	Young, Michael V	07/02/18	02-JUL-2018	01.0100.0510.004231.	\$173.31	JUN 12-28/18, EXP REIMB, PARKS
Dept Total							\$15,481.40	
0100	0540	EMS	AT&T CORP	JUL 18;49723	23-JUN-2018	01.0100.0540.004211.	\$38.82	JUN 23-JUL 22/18, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	247;EMS	01-JUL-2018	01.0100.0540.004211.	\$24.23	JUN 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82902075	21-JUN-2018	01.0100.0540.003307.	\$545.00	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$14.20	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$69.90	NITRILE GLOVES EXTRA LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$384.00	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003307.	\$12.40	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$530.00	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$715.50	SHEETS XPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$63.00	NON-REBREATHES MASK ADULT

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0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$384.50	ETCO2 SENSOR ADULT INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$80.00	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$21.30	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$34.50	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$489.30	NITRILE GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003307.	\$6.44	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$1,646.00	ETCO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$12.50	NPA 24
0100	0540	EMS	BOUND TREE MEDICAL LLC	82903456	22-JUN-2018	01.0100.0540.003200.	\$139.80	NITRILE GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003200.	\$536.00	IV CATHETERS 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003200.	\$384.00	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003200.	\$67.00	IV CATHETERS 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003200.	\$105.00	ASSURE PRISM TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003307.	\$45.04	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003307.	\$481.20	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003307.	\$240.00	SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003200.	\$536.00	IV CATHETERS 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003307.	\$653.80	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003307.	\$442.00	EPINEPHRINE 1:1,000
0100	0540	EMS	BOUND TREE MEDICAL LLC	82908961	28-JUN-2018	01.0100.0540.003200.	\$45.34	NIBP CUFF ADULT
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	13193011118	11-JAN-2018	01.0100.0540.004510.	\$1,209.60	Emergency repairs to broken EMS bay door
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	19638031518	15-MAR-2018	01.0100.0540.004510.	\$195.00	DOOR REPAIR, LABOR, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	19639031618	16-MAR-2018	01.0100.0540.004510.	\$514.90	Repair to garage door spring per attached quotes to EMS Squad 30
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	19910031918	19-MAR-2018	01.0100.0540.004510.	\$145.00	Repair to garage door spring per attached quotes to EMS Squad 30
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	21232033018	30-MAR-2018	01.0100.0540.004510.	\$239.50	DOOR SVC & REPAIR, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	21569041718	17-APR-2018	01.0100.0540.004510.	\$220.00	Repair to garage door opener rail system
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	27348053018	30-MAY-2018	01.0100.0540.004510.	\$548.98	DOOR REPAIR & SVC, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14567471	18-JUN-2018	01.0100.0540.003200.	\$780.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14574354	19-JUN-2018	01.0100.0540.003200.	\$135.00	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14589860	21-JUN-2018	01.0100.0540.003200.	\$14.97	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14603306	25-JUN-2018	01.0100.0540.003200.	\$76.70	PRESSURE INFUSER BAGS
0100	0540	EMS	FUELMAN	53352826	28-MAY-2018	01.0100.0540.004541.	\$8.00	PO 168109, MAY 14-27/18, EMS
0100	0540	EMS	FUELMAN	53352826	28-MAY-2018	01.0100.0540.003301.	\$9,002.13	Blanket Order For Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	53576243	25-JUN-2018	01.0100.0540.003301.	\$8,772.39	Blanket Order For Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	Farris, Kimberly J	07/06/18	06-JUL-2018	01.0100.0540.004231.	\$11.39	JUN 27/18, EXP REIMB, EMS

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0100	0540	EMS	GT DISTRIBUTORS, INC	665314	18-JUN-2018	01.0100.0540.003311.	\$491.58	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	665315	18-JUN-2018	01.0100.0540.003311.	\$604.27	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	665318	18-JUN-2018	01.0100.0540.003311.	\$651.89	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	665320	18-JUN-2018	01.0100.0540.003311.	\$852.12	Uniform for New Hire Austin Britton per quote QTEU005650
0100	0540	EMS	GT DISTRIBUTORS, INC	665322	18-JUN-2018	01.0100.0540.003311.	\$861.80	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	665324	18-JUN-2018	01.0100.0540.003311.	\$852.16	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	665972	22-JUN-2018	01.0100.0540.003311.	\$209.95	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	665981	22-JUN-2018	01.0100.0540.003311.	\$35.19	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	665983	22-JUN-2018	01.0100.0540.003311.	\$202.62	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	665985	22-JUN-2018	01.0100.0540.003311.	\$280.29	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	666113	25-JUN-2018	01.0100.0540.003311.	\$388.24	EMS Uniforms for 135 employees at \$400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	666310	26-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	LIFE ASSIST INC	862236	20-JUN-2018	01.0100.0540.003200.	\$561.84	BVM SMART BAG ADULT
0100	0540	EMS	LIFE ASSIST INC	862243	20-JUN-2018	01.0100.0540.003200.	\$336.00	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	862389	21-JUN-2018	01.0100.0540.003307.	\$525.00	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	862565	21-JUN-2018	01.0100.0540.003307.	\$118.98	ATROPINE 8MG MULTI DOSE VIAL
0100	0540	EMS	LIFE ASSIST INC	862565	21-JUN-2018	01.0100.0540.003200.	\$410.00	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	862565	21-JUN-2018	01.0100.0540.003307.	\$40.00	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	LIFE ASSIST INC	862565	21-JUN-2018	01.0100.0540.003307.	\$21.25	BENADRYL VIAL 50MG
0100	0540	EMS	LIFE ASSIST INC	862565	21-JUN-2018	01.0100.0540.003200.	\$398.16	LUCAS SUCTION CUP
0100	0540	EMS	LIFE ASSIST INC	862565	21-JUN-2018	01.0100.0540.003200.	\$62.00	ET TUBE RESTRAINTS
0100	0540	EMS	LIFE ASSIST INC	862565	21-JUN-2018	01.0100.0540.003200.	\$86.76	CAVI DISINFECTING WIPES

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0100	0540	EMS	Lopez, Cindy A	06/16/18	16-JUN-2018	01.0100.0540.004231.	\$24.96	MAY 29/18, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769845	13-JUN-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769846	13-JUN-2018	01.0100.0540.003200.	\$44.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769847	13-JUN-2018	01.0100.0540.003200.	\$26.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769851	13-JUN-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769852	13-JUN-2018	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769853	13-JUN-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769854	13-JUN-2018	01.0100.0540.003200.	\$35.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769855	13-JUN-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769866	13-JUN-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769867	13-JUN-2018	01.0100.0540.003200.	\$27.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769869	13-JUN-2018	01.0100.0540.003200.	\$30.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769897	18-JUN-2018	01.0100.0540.003200.	\$22.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769898	18-JUN-2018	01.0100.0540.003200.	\$27.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769899	18-JUN-2018	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769910	19-JUN-2018	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769916	20-JUN-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769917	20-JUN-2018	01.0100.0540.003200.	\$51.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769920	20-JUN-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769922	20-JUN-2018	01.0100.0540.003200.	\$30.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769925	20-JUN-2018	01.0100.0540.003200.	\$30.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769926	20-JUN-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769927	20-JUN-2018	01.0100.0540.003200.	\$26.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769928	20-JUN-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769929	20-JUN-2018	01.0100.0540.003200.	\$31.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769931	20-JUN-2018	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1769933	20-JUN-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774515	27-JUN-2018	01.0100.0540.003200.	\$27.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774516	27-JUN-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774517	27-JUN-2018	01.0100.0540.003200.	\$27.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774519	27-JUN-2018	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774521	27-JUN-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774522	27-JUN-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774528	27-JUN-2018	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774531	27-JUN-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774534	27-JUN-2018	01.0100.0540.003200.	\$30.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774535	27-JUN-2018	01.0100.0540.003200.	\$26.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1774540	27-JUN-2018	01.0100.0540.003200.	\$18.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436813	16-JUN-2018	01.0100.0540.003200.	\$50.18	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436814	16-JUN-2018	01.0100.0540.003200.	\$49.76	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436815	16-JUN-2018	01.0100.0540.003200.	\$89.56	Continuing Oxygen Service for FY18 per bid received in BidSync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436816	16-JUN-2018	01.0100.0540.003200.	\$102.83	PO 167602, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436817	16-JUN-2018	01.0100.0540.003200.	\$53.07	PO 167602, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436818	16-JUN-2018	01.0100.0540.003200.	\$92.88	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436819	16-JUN-2018	01.0100.0540.003200.	\$82.93	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436820	16-JUN-2018	01.0100.0540.003200.	\$53.07	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436821	16-JUN-2018	01.0100.0540.003200.	\$89.56	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436822	16-JUN-2018	01.0100.0540.003200.	\$49.76	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436823	16-JUN-2018	01.0100.0540.003200.	\$136.00	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436825	16-JUN-2018	01.0100.0540.003200.	\$23.22	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436826	16-JUN-2018	01.0100.0540.003200.	\$43.12	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436827	16-JUN-2018	01.0100.0540.003200.	\$59.71	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436828	16-JUN-2018	01.0100.0540.003200.	\$26.54	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436829	16-JUN-2018	01.0100.0540.003200.	\$69.66	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	436830	16-JUN-2018	01.0100.0540.003200.	\$23.22	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JUN 18;EMS/ITS	27-JUN-2018	01.0100.0540.004211.	\$110.55	JUL 4-AUG 3/18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888070218	02-JUL-2018	01.0100.0540.004211.	\$189.60	JUL 12-AUG 11/18, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	184213	21-JUN-2018	01.0100.0540.004705.	\$42.00	JUN 11/18, PRE-EMP DRUG SCREEN & IMMUNIZATION, BJ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	184213	21-JUN-2018	01.0100.0540.004718.	\$68.00	JUN 11/18, PRE-EMP DRUG SCREEN & IMMUNIZATION, BJ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	184213	21-JUN-2018	01.0100.0540.003804.	\$35.00	JUN 11/18, PRE-EMP DRUG SCREEN & IMMUNIZATION, BJ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	184245	21-JUN-2018	01.0100.0540.004705.	\$42.00	JUN 1/18, PRE-EMP DRUG SCREEN & IMMUNIZATION, AB, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	184245	21-JUN-2018	01.0100.0540.004718.	\$68.00	JUN 1/18, PRE-EMP DRUG SCREEN & IMMUNIZATION, AB, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	184245	21-JUN-2018	01.0100.0540.003804.	\$35.00	JUN 1/18, PRE-EMP DRUG SCREEN & IMMUNIZATION, AB, EMS
Dept Total							\$41,485.61	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;47937	07-JUL-2018	01.0100.0541.003001.	\$108.00	RECHARGEABLE BATTERIES FOR TOOLS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;47937	07-JUL-2018	01.0100.0541.004541.	\$14.00	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;47937	07-JUL-2018	01.0100.0541.003311.	\$191.96	BADGE HOLDERS FOR UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;47937	07-JUL-2018	01.0100.0541.003905.	\$21.96	WATER (4 CS) FOR FLORENCE FIRE REHAB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;47937	07-JUL-2018	01.0100.0541.003010.	\$99.80	ECONOMY SHELF FOR COMPUTER RACK, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;65517	05-JUL-2018	01.0100.0541.004541.	\$22.50	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;65517	05-JUL-2018	01.0100.0541.004210.	\$265.93	VERIZON, APR 11-MAY 10/18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 18;65517	05-JUL-2018	01.0100.0541.003301.	\$61.68	FUEL, EMER MGMT
Dept Total							\$785.83	
0100	0542	HAZ-MAT	FUELMAN	53565314	25-JUN-2018	01.0100.0542.003301.	\$79.91	Fuel Blanket for Haz-Mat to be left open until open PO 09/28/2018
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 18;63989	07-JUL-2018	01.0100.0542.003901.	\$341.65	INTERNATIONAL FIRE CODE SIGNIFICANT CHANGES, IFC BOOKS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 18;63989	07-JUL-2018	01.0100.0542.004541.	\$19.99	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 18;63989	07-JUL-2018	01.0100.0542.004610.	\$157.00	JUL 1-AUG 1/18, STORAGE FEE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 18;63989	07-JUL-2018	01.0100.0542.004210.	\$379.90	VERIZON, MAY 11-JUN 10/18, HAZ MAT
0100	0542	HAZ-MAT	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHWEST	AUJ4331	12-MAY-2018	01.0100.0542.004541.	\$7,726.00	Truck Bed Replacement
Dept Total							\$8,704.45	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	247;CON1	01-JUL-2018	01.0100.0551.004211.	\$12.93	JUN 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	D & L PRINTING, INC	149212	12-JUN-2018	01.0100.0551.004350.	\$484.40	Blanket Printing Services
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	53575691	25-JUN-2018	01.0100.0551.003301.	\$2,508.51	BLANKET FUEL

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0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	667539	06-JUL-2018	01.0100.0551.003311.	\$2,066.82	5.11 APEX PANT, BLACK IN COLOR (4-34X32) (2-34X36) (4-36X30) (4-36X32) (4-36X34) (4-38X34) (12-40-34) (4-44-32)
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	113739	26-JUN-2018	01.0100.0551.003311.	\$27.60	Blanket Uniforms
Dept Total							\$5,100.26	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	247;CONST#2	01-JUL-2018	01.0100.0552.004211.	\$13.64	JUN 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Coffman, Richard T	07/06/18	06-JUL-2018	01.0100.0552.004232.	\$220.00	JUN 25-29/18, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	53576268	25-JUN-2018	01.0100.0552.003301.	\$1,079.71	Blanket PO For Fuel
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	151944479001	14-JUN-2018	01.0100.0552.003100.	\$138.17	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	152522285001	15-JUN-2018	01.0100.0552.003100.	\$531.96	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	153905188001	20-JUN-2018	01.0100.0552.003100.	\$56.97	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306532528	27-JUN-2018	01.0100.0552.004216.	\$168.36	BLANKET P.O. FOR POSTAGE METER LEASE
Dept Total							\$2,208.81	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	247;CON3	01-JUL-2018	01.0100.0553.004211.	\$8.08	JUN 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20180630	30-JUN-2018	01.0100.0553.004210.	\$760.00	JUN 18, ONLINE SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	JUL 18/CONST3	02-JUL-2018	01.0100.0553.004212.	\$1,700.00	POSTAGE METER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PRODUCTIVITY CENTER, INC	WCCP00252118	21-MAY-2018	01.0100.0553.004210.	\$330.00	TCLEDDS SUBS RENEWAL, JUL 18-JUL 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Stoffe, Billy K	07/02/18	02-JUL-2018	01.0100.0553.004232.	\$170.00	JUN 26-29/18, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9808914897	10-JUN-2018	01.0100.0553.004210.	\$493.91	MAY 11-JUN 10/18, CONST#3
Dept Total							\$3,461.99	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95371	26-JUN-2018	01.0100.0560.004541.	\$150.00	2015 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95420	25-JUN-2018	01.0100.0560.004541.	\$125.00	2013 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25306	23-JUN-2018	01.0100.0560.004715.	\$170.00	C#2018-06-00664, 2000 FORD F150, GREEN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25310	26-JUN-2018	01.0100.0560.004715.	\$150.00	C#2018-06-00746, 2000 HONDA CIVIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25334	23-JUN-2018	01.0100.0560.004715.	\$150.00	C#2018-06-00678, EZ GO GOLF CART, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25341	27-JUN-2018	01.0100.0560.004715.	\$175.00	C#2018-06-00798, CHEVY AVALANCHE, TRUCK, SHF
0100	0560	COUNTY SHERIFF	DELL CHILDRENS	2018-06-00238	09-JUN-2018	01.0100.0560.003530.	\$922.00	JUN 9/18, GC, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-220-57686	21-JUN-2018	01.0100.0560.004212.	\$25.71	POSTAGE, JUN 11-14/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	53576244	25-JUN-2018	01.0100.0560.003301.	\$23,685.43	3rd Quarter Blanket for Fuel-April, May & June 2018. S. Hall/Admin 512-943-5270. TCPN#R161501
0100	0560	COUNTY SHERIFF	Hall, Steven A	07/02/18	02-JUL-2018	01.0100.0560.004232.	\$270.00	JUN 24-29/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 18;54671	05-JUL-2018	01.0100.0560.004541.	\$110.22	VEHICLE TITLE AND REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68393130	20-MAY-2018	01.0100.0560.004621.	\$98.42	PO 167488, APR 18 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68480167	20-MAY-2018	01.0100.0560.004621.	\$97.70	PO 167488, MAY 18 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	Loegel, Rebecca G	06/15/18	15-JUN-2018	01.0100.0560.004232.	\$220.00	JUN 10-14/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111651	05-JUN-2018	01.0100.0560.003311.	\$9.50	Blanket PO to cover changing of patches/chevrons on deputy uniforms. S. Hall/Admin 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	151377120001	13-JUN-2018	01.0100.0560.003100.	\$108.22	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	152146913001	15-JUN-2018	01.0100.0560.003100.	\$60.26	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	07/02/18	02-JUL-2018	01.0100.0560.004232.	\$270.00	JUN 24-29/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	07/02/18	02-JUL-2018	01.0100.0560.004232.	\$270.00	JUN 24-29/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	07/02/18	02-JUL-2018	01.0100.0560.004232.	\$270.00	JUN 24-29/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Waldon, Jason P	06/02/18	02-JUN-2018	01.0100.0560.004232.	\$270.00	JUN 24-19/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Williby, James N	06/15/18	15-JUN-2018	01.0100.0560.004232.	\$220.00	JUN 10-14/18, EXP REIMB, SHF
Dept Total							\$27,827.46	
0100	0570	COUNTY JAIL	1ST RESPONDER CONFERENCES	AUG 18;JAIL/GA,TW	03-JUL-2018	01.0100.0570.004232.	\$162.48	AUG 2-3/18, CONF REG, G KEETON, T WALTON, JAIL
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880519	05-JUN-2018	01.0100.0570.003009.	\$375.00	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880519	05-JUN-2018	01.0100.0570.003009.	\$259.20	SHAMPOO 2OZ
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880519	05-JUN-2018	01.0100.0570.003009.	\$500.00	RAZORS
0100	0570	COUNTY JAIL	ARA IMAGING	1-35760796	19-JUN-2018	01.0100.0570.003316.	\$397.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1136946	03-JUN-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1300026	10-JUN-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1300026A	10-JUN-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1300026B	11-JUN-2018	01.0100.0570.003316.	\$153.53	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1329416	26-MAY-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1329416A	26-MAY-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1405958	26-MAY-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1779519	27-MAY-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1957562	01-JUN-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1960878	21-JUN-2018	01.0100.0570.003316.	\$42.84	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-202304	27-MAY-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2106522	19-MAY-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2437979	24-MAY-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2523031	15-MAY-2018	01.0100.0570.003316.	\$50.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35113363	07-JUN-2018	01.0100.0570.003316.	\$11.25	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35113363A	03-JUN-2018	01.0100.0570.003316.	\$56.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35250203	03-JUN-2018	01.0100.0570.003316.	\$182.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35250203A	03-JUN-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35439752	11-JUN-2018	01.0100.0570.003316.	\$87.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35748341D	18-MAY-2018	01.0100.0570.003316.	\$9.13	GM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35760796	18-MAY-2018	01.0100.0570.003316.	\$71.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-619651	08-JUN-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-775308	03-JUN-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-775308A	06-JUN-2018	01.0100.0570.003316.	\$91.01	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-88089	11-JUN-2018	01.0100.0570.003316.	\$91.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-904930	01-JUN-2018	01.0100.0570.003316.	\$95.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004116:1	19-MAY-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004261:1	24-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004270:1	24-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004288:1	25-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004301:1	26-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004320:1	26-MAY-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004334:1	27-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004344:1	27-MAY-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004423:1	30-MAY-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004482:1	01-JUN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004528:1	03-JUN-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004536:1	03-JUN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004541:1	03-JUN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004671:1	08-JUN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004684:1	08-JUN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004726:1	10-JUN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800004738:1	10-JUN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	172756F10030678CHCA	02-JUN-2018	01.0100.0570.003316.	\$12.70	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	172756F10030678CHCAA	01-JUN-2018	01.0100.0570.003316.	\$25.30	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	172756F10030678CHCAB	01-JUN-2018	01.0100.0570.003316.	\$7.10	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	55733F10030520CHCA	01-MAY-2018	01.0100.0570.003316.	\$12.70	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N526005	13-MAY-2018	01.0100.0570.003111.	\$25.00	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N526005	13-MAY-2018	01.0100.0570.003111.	\$249.98	MOP BUCKET, UNIBODY MOPPING SYSTEM, 35QT, RED
0100	0570	COUNTY JAIL	COOKS DIRECT	N543145	14-JUN-2018	01.0100.0570.003111.	\$57.56	FIBERGLASS/THREADED HANDLE 60" L, 12 PER CASE, RED
0100	0570	COUNTY JAIL	COOKS DIRECT	N543145	14-JUN-2018	01.0100.0570.003111.	\$87.96	RUBBER SQUEEGEE 24"L RED 6 PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N543145	14-JUN-2018	01.0100.0570.003111.	\$25.00	SHIPPING
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10248472841	15-JUN-2018	01.0100.0570.003010.	\$49.98	DELL USB SOUNDBAR - AC511

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0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10248472841	15-JUN-2018	01.0100.0570.003010.	\$1,067.00	DELL 27 INCH MONITOR - P2717H DIR TSO 3763
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907839-18010060	03-JAN-2018	01.0100.0570.003316.	\$75.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	908042-1806007H	07-JUN-2018	01.0100.0570.003316.	\$176.83	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	908053-180600D8	12-JUN-2018	01.0100.0570.003316.	\$176.83	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	53576244	25-JUN-2018	01.0100.0570.003301.	\$23.26	2ND QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	53576244	25-JUN-2018	01.0100.0570.003301.	\$517.34	4TH QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GALLS LLC	10139865	18-JUN-2018	01.0100.0570.003008.	\$56.25	DUTY PRO NYLON GLOVE CASE
0100	0570	COUNTY JAIL	GALLS LLC	10139865	18-JUN-2018	01.0100.0570.003008.	\$170.00	MOLDED DUTY BELT
0100	0570	COUNTY JAIL	GALLS LLC	10139865	18-JUN-2018	01.0100.0570.003008.	\$81.25	DUTY PRO NYLON SILENT KEY CASE
0100	0570	COUNTY JAIL	GALLS LLC	10139865	18-JUN-2018	01.0100.0570.003008.	\$3.66	SHIPPING
0100	0570	COUNTY JAIL	GALLS LLC	10139865	18-JUN-2018	01.0100.0570.003008.	\$106.25	DUTY PRO NYLON UNIVERSAL RADIO CASE
0100	0570	COUNTY JAIL	GALLS LLC	10139865	18-JUN-2018	01.0100.0570.003008.	\$793.75	SMITH AND WESSON UNIVERSAL CUFFS
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9431408B	15-MAY-2018	01.0100.0570.003316.	\$200.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	9431409B	16-MAY-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1514768	13-JUN-2018	01.0100.0570.003318.	\$77.00	2645-60 BLACK LID FOR 2643 (REPLACES 2645G)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1514777	13-JUN-2018	01.0100.0570.003200.	\$113.00	GL-N105FXXL XXLARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518072	21-JUN-2018	01.0100.0570.003009.	\$488.10	MK520A NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518072	21-JUN-2018	01.0100.0570.003009.	\$360.20	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518074	21-JUN-2018	01.0100.0570.003200.	\$774.00	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518074	21-JUN-2018	01.0100.0570.003200.	\$516.00	GL-N106FXL X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518074	21-JUN-2018	01.0100.0570.003200.	\$206.40	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518074	21-JUN-2018	01.0100.0570.003200.	\$309.60	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518075	21-JUN-2018	01.0100.0570.003009.	\$3,400.00	12325 RETAIN 500 2 PLY BATH TISSUE 4" X 3.25" 96/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1518076	25-JUN-2018	01.0100.0570.003100.	\$1,585.50	TLG 8.5 X 11 20 SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1912720XBT0000	19-MAY-2018	01.0100.0570.003316.	\$135.43	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1913135XBT0000	11-JUN-2018	01.0100.0570.003316.	\$200.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1913135XBT0000A	12-JUN-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1913135XBT0000B	13-JUN-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	1913135XBT0000C	14-JUN-2018	01.0100.0570.003316.	\$72.30	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	802998	18-MAY-2018	01.0100.0570.004500.	\$4,505.21	PREVENTATIVE MAINTENANCE FOR CAMERA SYSTEM
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	803895	25-JUN-2018	01.0100.0570.004500.	\$316.80	PREVENTATIVE MAINTENANCE FOR CAMERA SYSTEM
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 1076131P755501	11-MAY-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 1081153P733036	30-MAY-2018	01.0100.0570.003316.	\$18.86	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 1081153P733036A	30-MAY-2018	01.0100.0570.003316.	\$77.80	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 1084442P733036	30-MAY-2018	01.0100.0570.003316.	\$9.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 1093971P757475	20-JUN-2018	01.0100.0570.003316.	\$75.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106457345	30-MAY-2018	01.0100.0570.003316.	\$140.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	212886577/457	08-MAY-2018	01.0100.0570.003316.	\$200.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	212886578/457	09-MAY-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	212886579/457	10-MAY-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	212886580/457	11-MAY-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	212886581/457	12-MAY-2018	01.0100.0570.003316.	\$72.30	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214120540/457	26-MAY-2018	01.0100.0570.003316.	\$104.07	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214120542/457	27-MAY-2018	01.0100.0570.003316.	\$72.30	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214641139/457	29-MAY-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214641153/457	03-JUN-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214641160/457	07-JUN-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214787791/457	01-JUN-2018	01.0100.0570.003316.	\$200.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214787793/457	02-JUN-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214787795/457	03-JUN-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214787797/457	04-JUN-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	214787799/457	05-JUN-2018	01.0100.0570.003316.	\$106.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	205713961/147	29-JAN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212861277/147	29-JAN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212906012/147	29-JAN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212906014/147	15-MAY-2018	01.0100.0570.003316.	\$61.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	212929224/147	14-MAY-2018	01.0100.0570.003316.	\$189.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213143039/147	16-MAY-2018	01.0100.0570.003316.	\$362.56	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213557052/147	24-MAY-2018	01.0100.0570.003316.	\$61.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213598645/147	24-MAY-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213741101/147	26-MAY-2018	01.0100.0570.003316.	\$189.55	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213984576/147	01-JUN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213984830/147	27-MAY-2018	01.0100.0570.003316.	\$181.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	213984842/147	27-MAY-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214064343/147	31-MAY-2018	01.0100.0570.003316.	\$134.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214180165/147	01-JUN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214181066/147	31-MAY-2018	01.0100.0570.003316.	\$61.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214442343/147	03-JUN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214505221/147	18-APR-2018	01.0100.0570.003316.	\$79.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214561573/147	02-JUN-2018	01.0100.0570.003316.	\$61.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214655222/147	07-JUN-2018	01.0100.0570.003316.	\$116.65	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	214841816/147	08-JUN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	215103932/147	10-JUN-2018	01.0100.0570.003316.	\$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	215104124/147	14-JUN-2018	01.0100.0570.003316.	\$79.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	215104285/147	11-JUN-2018	01.0100.0570.003316.	\$116.65	JRR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	215104456/147	14-JUN-2018	01.0100.0570.003316.	\$189.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	215158941/147	14-JUN-2018	01.0100.0570.003316.	\$79.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	112796	15-JUN-2018	01.0100.0570.003311.	\$64.50	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	112797	15-JUN-2018	01.0100.0570.003311.	\$112.45	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	112893	18-JUN-2018	01.0100.0570.003311.	\$1,814.66	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99925013	12-JUN-2018	01.0100.0570.003200.	\$487.75	Ibuprofen 200
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	149762714001	12-JUN-2018	01.0100.0570.003100.	\$94.49	DELL KGR81 BLACK IMAGING DRUM
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	149765169001	12-JUN-2018	01.0100.0570.003100.	\$5.09	INK PEN REFILLS, BLUE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	149765169001	12-JUN-2018	01.0100.0570.003100.	\$17.10	PERMANENT MARKERS, BLACK TCPN R141703
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	149765169001	12-JUN-2018	01.0100.0570.003100.	\$115.29	ADJUSTABLE KEYBOARD PLATFORM W/GEL WRIST REST
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	149765169001	12-JUN-2018	01.0100.0570.003100.	\$8.49	GEL PENS, 0.7MM, 3/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	149765169001	12-JUN-2018	01.0100.0570.003100.	\$35.38	DESK FILE/SORTER, A - Z
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	149765169001	12-JUN-2018	01.0100.0570.003100.	\$20.58	DESKTOP COPY HOLDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$2.97	#19 RUBBER BANDS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$154.39	LEXMARK MS810DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$4.54	SINGLE PLY CALCULATOR ROLLS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$9.25	REGULAR PAPER CLIPS

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$134.89	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$41.49	4014 AVERY LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$16.80	1 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$9.93	STAPLES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$14.94	LAMINATE POUCHES, 5 MIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$14.56	LAMINATE POUCHES, 3 MIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$4.99	BLUE INK REFILL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$5.00	STAPLE REMOVER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$9.98	GEL STAMP PAD, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	152877140001	18-JUN-2018	01.0100.0570.003100.	\$38.20	TN350 BROTHER FAX CARTRIDGE
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	26486668	27-MAY-2018	01.0100.0570.003316.	\$172.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	26498822	02-JUN-2018	01.0100.0570.003316.	\$13,806.87	DDS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	26511728	07-JUN-2018	01.0100.0570.003316.	\$177.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072540086	26-MAY-2018	01.0100.0570.003316.	\$1,016.64	RDR, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072580991	03-JUN-2018	01.0100.0570.003316.	\$817.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072582773	03-JUN-2018	01.0100.0570.003316.	\$5,473.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072625987	10-JUN-2018	01.0100.0570.003316.	\$14,377.04	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072631049	11-JUN-2018	01.0100.0570.003316.	\$10,328.11	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072655657	15-JUN-2018	01.0100.0570.003316.	\$2,335.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85160932	17-APR-2018	01.0100.0570.003316.	\$48.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85191519	09-MAY-2018	01.0100.0570.003316.	\$150.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85197560	14-MAY-2018	01.0100.0570.003316.	\$1,928.76	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85200066	15-MAY-2018	01.0100.0570.003316.	\$7,085.51	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85200522	16-MAY-2018	01.0100.0570.003316.	\$426.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85201136	05-JUN-2018	01.0100.0570.003316.	\$239.28	JNN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85212526	24-MAY-2018	01.0100.0570.003316.	\$955.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85212775	24-MAY-2018	01.0100.0570.003316.	\$556.56	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85214437	26-MAY-2018	01.0100.0570.003316.	\$2,476.56	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85215518	27-MAY-2018	01.0100.0570.003316.	\$1,044.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85220173	31-MAY-2018	01.0100.0570.003316.	\$149.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85220719	31-MAY-2018	01.0100.0570.003316.	\$152.04	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85221709	01-JUN-2018	01.0100.0570.003316.	\$778.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85222915	02-JUN-2018	01.0100.0570.003316.	\$408.84	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85223416	02-JUN-2018	01.0100.0570.003316.	\$1,168.69	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85229661	08-JUN-2018	01.0100.0570.003316.	\$48.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85230437	08-JUN-2018	01.0100.0570.003316.	\$134.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85232315	10-JUN-2018	01.0100.0570.003316.	\$1,236.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85233156	11-JUN-2018	01.0100.0570.003316.	\$945.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85237354	14-JUN-2018	01.0100.0570.003316.	\$602.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85240611	16-JUN-2018	01.0100.0570.003316.	\$294.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85246797	21-JUN-2018	01.0100.0570.003316.	\$361.20	INMATE MEDICAL SVCS, JAIL
Dept Total							\$104,852.36	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-06-2018	02-JUL-2018	01.0100.0576.004100.	\$1,000.00	JUN 18, PSYCH EVAL, JUV

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0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 18;54671	05-JUL-2018	01.0100.0576.004541.	\$68.44	VEHICLE TITLE AND REGISTRATION, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	32931643	26-JUN-2018	01.0100.0576.004350.	\$25.00	BLANKET PURCHASE BUSINESS CARDS-JUVENILE SERVICES
Dept Total							\$1,093.44	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	246;911 COMM	01-JUL-2018	01.0100.0581.004211.	\$177.73	JUN 18, 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-168	21-JUN-2018	01.0100.0581.004705.	\$600.00	JUN 14-21/18, PSYCH INTERVIEW (3), 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10251148130	28-JUN-2018	01.0100.0581.003010.	\$514.11	Dell P2217H Monitors
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10251148148	28-JUN-2018	01.0100.0581.003010.	\$418.74	Dell P2417H Monitors
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	130966	31-JAN-2018	01.0100.0581.004705.	\$25.00	ECOMM SCORING SVCS, PRE-EMP, JAN 26/18, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	131073	08-FEB-2018	01.0100.0581.004705.	\$99.00	ECOMM SCORING SVCS, PRE-EMP, FEB 1/18, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	131581	19-APR-2018	01.0100.0581.004705.	\$60.00	ECOMM SCORING SVCS, PRE-EMP, APR 4/18, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	132384	18-JUN-2018	01.0100.0581.004705.	\$57.00	PRE-EMP SCORING SVC, JUN 13/18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	53524986	18-JUN-2018	01.0100.0581.003301.	\$27.08	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	53565294	25-JUN-2018	01.0100.0581.003301.	\$37.00	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8061233817	01-JUL-2018	01.0100.0581.004209.	\$147.45	JUN 18, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	151445636001	13-JUN-2018	01.0100.0581.003100.	\$85.40	General Office Supplies Open PO
0100	0581	911 COMMUNICATIONS	Palomino, Stefanie G	07/06/18	06-JUL-2018	01.0100.0581.004232.	\$265.29	JUN 17-21/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	184221	21-JUN-2018	01.0100.0581.004705.	\$126.00	JUN 8-10/18, DRUG TESTING, 911 COMM
Dept Total							\$2,639.80	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	144;WC	01-JUL-2018	01.0100.0587.004211.	\$24.59	JUN 18, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9809677204	23-JUN-2018	01.0100.0587.004210.	\$75.98	MAY 24-JUN 23/18, W COMM
Dept Total							\$100.57	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUL 18;13833	07-JUL-2018	01.0100.0636.004210.	\$5.00	GOOGLE SUITE BASIC, USAGE FOR JUN 18, HIST COMM
Dept Total							\$5.00	
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAY 18;JB	08-MAY-2018	01.0100.0645.004106.	\$35.00	REIMB TO CWB, CLD WLFR
Dept Total							\$35.00	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE COMMUNICATIONS	9;OSSF	01-JUL-2018	01.0100.0661.004211.	\$26.81	JUN 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4006882929	21-JUN-2018	01.0100.0661.003311.	\$5.24	BLANKET FOR UNIFORMS-OSSF ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4007159189	29-JUN-2018	01.0100.0661.003311.	\$5.24	BLANKET FOR UNIFORMS-OSSF ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9809650109	23-JUN-2018	01.0100.0661.004210.	\$75.98	MAY 24-JUN 23/18, OSSF
Dept Total							\$113.27	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	247;EXT SVC	01-JUL-2018	01.0100.0665.004211.	\$17.96	JUN 18, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 18;54671	05-JUL-2018	01.0100.0665.004231.	\$8.63	TOLLS, EXT SVC
Dept Total							\$26.59	

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0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1000.004962.	\$2,049.41	PO 167918, JANITORIAL SUP, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1000.004810.	\$652.00	PO 165725, MAY 18, LANDSCAPE MAINT, CTHSE
Dept Total							\$2,701.41	
0100	1001	HISTORICAL SOCIETY	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1001.004962.	\$380.65	PO 167918, JANITORIAL SUP, HIST SOC
Dept Total							\$380.65	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1002.004962.	\$681.17	PO 167918, JANITORIAL SUP, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1002.004810.	\$88.00	PO 165725, MAY 18, LANDSCAPE MAINT, GEO HEALTH
Dept Total							\$769.17	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1003.004962.	\$582.90	PO 167918, JANITORIAL SUP, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1003.004810.	\$115.00	PO 165725, MAY 18, LANDSCAPE MAINT, TAY HEALTH
Dept Total							\$697.90	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1005.004962.	\$2,404.13	PO 167918, JANITORIAL SUP, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1005.004810.	\$468.00	PO 165725, MAY 18, LANDSCAPE MAINT, RR ANX A
Dept Total							\$2,872.13	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1007.004810.	\$92.00	PO 165725, MAY 18, LANDSCAPE MAINT, DPS DL
Dept Total							\$92.00	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	5912759	20-JUN-2018	01.0100.1008.004510.	\$226.02	PO 165713, PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	1101668	22-JUN-2018	01.0100.1008.004990.	\$2,000.00	PO 165724, GREASE TRAP DISP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1008.004962.	\$1,991.62	PO 167918, JANITORIAL SUP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1008.004510.	\$450.00	PO 165725, MAY 18, LANDSCAPE MAINT, JAIL
Dept Total							\$4,667.64	
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	5915301	21-JUN-2018	01.0100.1009.004510.	\$22.77	PO 165713, LAVATORY DRAIN GRID, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1009.004962.	\$11,182.20	PO 167918, JANITORIAL SUP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1009.004810.	\$315.00	PO 165725, MAY 18, LANDSCAPE MAINT, CRIM JUST
Dept Total							\$11,519.97	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1011.004962.	\$475.82	PO 167918, JANITORIAL SUP, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1011.004810.	\$160.00	PO 165725, MAY 18, LANDSCAPE MAINT, LOTT
Dept Total							\$635.82	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1012.004962.	\$85.65	PO 167918, JANITORIAL SUP, HEALTH ED
Dept Total							\$85.65	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1013.004810.	\$132.00	PO 165725, MAY 18, LANDSCAPE MAINT, HEALTH ENV
Dept Total							\$132.00	

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0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1015.004810.	\$110.00	PO 165725, MAY 18, LANDSCAPE MAINT, EMS#42
Dept Total							\$110.00	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1017.004962.	\$47.58	PO 167918, JANITORIAL SUP, ABC/GAME
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1017.004810.	\$48.00	PO 165725, MAY 18, LANDSCAPE MAINT, ABC/GAME
Dept Total							\$95.58	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1019.004962.	\$112.09	PO 167918, JANITORIAL SUP, MEDIC
Dept Total							\$112.09	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1020.004962.	\$161.78	PO 167918, JANITORIAL SUP, EMS ADM
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1020.004810.	\$183.00	PO 165725, MAY 18, LANDSCAPE MAINT, EMS ADM
Dept Total							\$344.78	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1022.004810.	\$164.00	PO 165725, MAY 18, LANDSCAPE MAINT, OLD JAIL
Dept Total							\$164.00	
0100	1024	311 MAIN ST - RED HOUSE	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1024.004810.	\$104.00	PO 165725, MAY 18, LANDSCAPE MAINT, RED HOUSE
Dept Total							\$104.00	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1026.004962.	\$1,891.66	PO 167918, JANITORIAL SUP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1026.004810.	\$372.00	PO 165725, MAY 18, LANDSCAPE MAINT, CENT MAINT
Dept Total							\$2,263.66	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1029.004962.	\$152.26	PO 167918, JANITORIAL SUP, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1029.004810.	\$1,286.00	PO 165725, MAY 18, LANDSCAPE MAINT, EMS/RADIO
Dept Total							\$1,438.26	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1032.004962.	\$3,019.92	PO 167918, JANITORIAL SUP, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1032.004810.	\$390.00	PO 165725, MAY 18, LANDSCAPE MAINT, CP ANX
Dept Total							\$3,409.92	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1033.004962.	\$1,617.88	PO 167918, JANITORIAL SUP, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1033.004810.	\$275.00	PO 165725, MAY 18, LANDSCAPE MAINT, TAY ANX
Dept Total							\$1,892.88	
0100	1034	EMS STAT-2604 N LAWN- TAYLOR	ATMOS ENERGY CORP	JUL 18/383	02-JUL-2018	01.0100.1034.004430.	\$52.97	JUN 2-JUL 2/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN- TAYLOR	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1034.004810.	\$130.00	PO 165725, MAY 18, LANDSCAPE MAINT, EMS#41
Dept Total							\$182.97	
0100	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	1019676	27-JUN-2018	01.0100.1042.004510.	\$115.15	PO 165707, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	1099251	22-JUN-2018	01.0100.1042.004990.	\$345.00	PO 165724, GREASE TRAP DISP, GRANGER
Dept Total							\$460.15	

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0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1043.004962.	\$4,234.78	PO 167918, JANITORIAL SUP, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1043.004810.	\$756.00	PO 165725, MAY 18, LANDSCAPE MAINT, INNER LOOP
Dept Total							\$4,990.78	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1044.004962.	\$133.53	PO 167918, JANITORIAL SUP, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1044.004810.	\$120.00	PO 165725, MAY 18, LANDSCAPE MAINT, SHF EAST
Dept Total							\$253.53	
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	1104470	21-JUN-2018	01.0100.1045.004990.	\$345.00	PO 165724, GREASE TRAP DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1045.004962.	\$6,911.37	PO 167918, JANITORIAL SUP, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1045.004810.	\$1,372.00	PO 165725, MAY 18, LANDSCAPE MAINT, JUV JUST
Dept Total							\$8,628.37	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1046.004810.	\$300.00	PO 165725, MAY 18, LANDSCAPE MAINT, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	92770	01-JUL-2018	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 17 - SEPT 18. (100-1046-4500)
Dept Total							\$478.50	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1047.004962.	\$846.95	PO 167918, JANITORIAL SUP, EXPO
Dept Total							\$846.95	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1048.004962.	\$375.71	PO 167918, JANITORIAL SUP, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1048.004810.	\$235.00	PO 165725, MAY 18, LANDSCAPE MAINT, JP#4
Dept Total							\$610.71	
0100	1049	SHOWBARN	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1049.004810.	\$124.00	PO 165725, MAY 18, LANDSCAPE MAINT, SHOWBARN
Dept Total							\$124.00	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1051.004962.	\$168.77	PO 167918, JANITORIAL SUP, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1051.004810.	\$196.00	PO 165725, MAY 18, LANDSCAPE MAINT, TAX OFC
Dept Total							\$364.77	
0100	1054	EMERGENCY SERVICES FACILITY	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1054.004962.	\$428.24	PO 167918, JANITORIAL SUP, EMER SVC
Dept Total							\$428.24	
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1058.004810.	\$81.00	PO 165725, MAY 18, LANDSCAPE MAINT, BELFORD
Dept Total							\$81.00	
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1059.004962.	\$114.20	PO 167918, JANITORIAL SUP, COMM#3
Dept Total							\$114.20	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUL 18/HUTTO ANX	25-JUN-2018	01.0100.1062.004430.	\$73.00	JUL 18, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUL 18/140040	02-JUL-2018	01.0100.1062.004430.	\$393.52	MAY 25-JUN 25/18, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1062.004962.	\$679.85	PO 167918, JANITORIAL SUP, HUTTO ANX

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0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1062.004810.	\$600.00	PO 165725, MAY 18, LANDSCAPE MAINT, HUTTO ANX
Dept Total							\$1,746.37	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1063.004962.	\$380.65	PO 167918, JANITORIAL SUP, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1063.004810.	\$228.00	PO 165725, MAY 18, LANDSCAPE MAINT, FAC SVC
Dept Total							\$608.65	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1064.004962.	\$523.40	PO 167918, JANITORIAL SUP, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1064.004810.	\$405.00	PO 165725, MAY 18, LANDSCAPE MAINT, CAC
Dept Total							\$928.40	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1066.004962.	\$2,862.42	PO 167918, JANITORIAL SUP, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1066.004810.	\$2,070.00	PO 165725, MAY 18, LANDSCAPE MAINT, JESTER ANX
Dept Total							\$4,932.42	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1071.004962.	\$1,803.10	PO 167918, JANITORIAL SUP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1071.004810.	\$1,284.00	PO 165725, MAY 18, LANDSCAPE MAINT, ESOC
Dept Total							\$3,087.10	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1072.004962.	\$282.64	PO 167918, JANITORIAL SUP, PARKS ADMIN
Dept Total							\$282.64	
0100	1073	BLUEBONNET BLDG	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1073.004962.	\$2,351.30	PO 167918, JANITORIAL SUP, BLBNT
0100	1073	BLUEBONNET BLDG	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1073.004810.	\$368.00	PO 165725, MAY 18, LANDSCAPE MAINT, BLBNT
Dept Total							\$2,719.30	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	MAY18195	31-MAY-2018	01.0100.1074.004810.	\$169.00	PO 165725, MAY 18, LANDSCAPE MAINT, TASK FORCE
Dept Total							\$169.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1075.004962.	\$2,281.64	PO 167918, JANITORIAL SUP, SOTC
Dept Total							\$2,281.64	
0100	1076	NCF BLDG C - FUEL STATION	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1076.004962.	\$302.62	PO 167918, JANITORIAL SUP, NCFC FUEL
Dept Total							\$302.62	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1077.004962.	\$949.83	PO 167918, JANITORIAL SUP, NCFD WIRE COMM
Dept Total							\$949.83	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1078.004962.	\$3,411.40	PO 167918, JANITORIAL SUP, NSFC EMS
Dept Total							\$3,411.40	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0100.1079.004962.	\$531.96	PO 167918, JANITORIAL SUP, NCFG VEH IMP
Dept Total							\$531.96	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000178	20-JUN-2018	01.0100.3002.003306.	\$2,840.85	PO 168054, JUN 14-20/18, MEALS, JUV

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0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000179	27-JUN-2018	01.0100.3002.003306.	\$2,751.56	PO 168054, JUN 21-27/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUN 18;28657	19-JUN-2018	01.0100.3002.004211.	\$24.71	JUN 19-JUL 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUN 18;37776	28-JUN-2018	01.0100.3002.004211.	\$29.78	JUN 18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	247;JUV	01-JUL-2018	01.0100.3002.004211.	\$74.39	JUN 18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMEN	9219	21-JUN-2018	01.0100.3002.003317.	\$76.00	JUN 20-21/18, X RAYS & ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMEN	9223	26-JUN-2018	01.0100.3002.003317.	\$98.00	JUN 26/18, BITEWING IMAGE, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	4K4212781	31-MAY-2018	01.0100.3002.003316.	\$43.86	MAY 9-12/18, LAB TESTS, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	JUN 18;12398	22-JUN-2018	01.0100.3002.004211.	\$13.75	JUN 22-JUL 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	19984	27-MAR-2018	01.0100.3002.003307.	\$44.98	PO 168171, PRESCRIPTIONS, FEB 2018, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	20503	21-JUN-2018	01.0100.3002.003307.	\$26.25	PO 168171, PHARM, JUV
Dept Total							\$6,024.13	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000178	20-JUN-2018	01.0100.3003.003306.	\$2,860.03	PO 168054, JUN 14-20/18, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000179	27-JUN-2018	01.0100.3003.003306.	\$2,769.66	PO 168054, JUN 21-27/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUN 18;28657	19-JUN-2018	01.0100.3003.004211.	\$9.88	JUN 19-JUL 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUN 18;37776	28-JUN-2018	01.0100.3003.004211.	\$11.91	JUN 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	247;JUV	01-JUL-2018	01.0100.3003.004211.	\$29.76	JUN 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	K4212806	31-MAY-2018	01.0100.3003.003316.	\$80.49	MAY 9-12/18, LAB TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	KX830701	31-MAY-2018	01.0100.3003.003316.	\$18.72	MAY 9-12/18, LAB TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	JUN 18;12398	22-JUN-2018	01.0100.3003.004211.	\$5.50	JUN 22-JUL 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/29/18	29-JUN-2018	01.0100.3003.004106.	\$1,040.00	IND & GROUP COUNSELING, CORE PHASE 1-6, JUN 27-28/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/29/18A	29-JUN-2018	01.0100.3003.004106.	\$1,040.00	IND & GROUP COUNSELING, CORE PHASE 1-6, JUN 20-21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Jordan, Bryan P	07/06/18	06-JUL-2018	01.0100.3003.004232.	\$1,172.68	JUN 24-30/18, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	19984	27-MAR-2018	01.0100.3003.003307.	\$303.57	PO 168171, PRESCRIPTIONS, FEB 2018, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	20503	21-JUN-2018	01.0100.3003.003307.	\$1,334.85	PO 168171, PHARM, JUV
Dept Total							\$10,677.05	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22113488	20-JUN-2018	01.0100.3004.004232.	\$28.00	BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS
0100	3004	COURT-ADMIN	AT&T CORP	JUN 18;28657	19-JUN-2018	01.0100.3004.004211.	\$39.53	JUN 19-JUL 18/18, JUV
0100	3004	COURT-ADMIN	AT&T CORP	JUN 18;37776	28-JUN-2018	01.0100.3004.004211.	\$47.65	JUN 18, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	247;JUV	01-JUL-2018	01.0100.3004.004211.	\$119.02	JUN 18, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	JUN 18;12398	22-JUN-2018	01.0100.3004.004211.	\$21.99	JUN 22-JUL 21/18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	152009266001	15-JUN-2018	01.0100.3004.003100.	\$21.82	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	152009748001	17-JUN-2018	01.0100.3004.003100.	-\$21.99	PO 167757, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	152009748001	17-JUN-2018	01.0100.3004.003100.	\$21.99	BLANKET PURCHASE OFFICE SUPPLIES

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0100	3004	COURT-ADMIN	OFFICE DEPOT INC	152009749001	14-JUN-2018	01.0100.3004.003100.	\$189.97	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	155237654001	22-JUN-2018	01.0100.3004.003100.	\$268.58	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	PAMELA A MALONE	JUL 18;JUV/LK	26-JUN-2018	01.0100.3004.004232.	\$80.00	JUL 13/18, TRAINING REG, C KESSEL, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	JUL 18;J339	30-JUN-2018	01.0100.3004.003101.	\$106.43	JUL 8-AUG 7/18, JUV
Dept Total							\$922.99	
0100	3005	PROBATION	AT&T CORP	JUN 18;28657	19-JUN-2018	01.0100.3005.004211.	\$19.76	JUN 19-JUL 18/18, JUV
0100	3005	PROBATION	AT&T CORP	JUN 18;37776	28-JUN-2018	01.0100.3005.004211.	\$23.83	JUN 18, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	247;JUV	01-JUL-2018	01.0100.3005.004211.	\$59.51	JUN 18, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	JUN 18;12398	22-JUN-2018	01.0100.3005.004211.	\$11.00	JUN 22-JUL 21/18, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	152009748001	17-JUN-2018	01.0100.3005.003100.	\$21.99	PO 167757, OFC SUP, JUV
Dept Total							\$136.09	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUN 18;28657	19-JUN-2018	01.0100.3006.004211.	\$2.47	JUN 19-JUL 18/18, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUN 18;37776	28-JUN-2018	01.0100.3006.004211.	\$2.98	JUN 18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	247;JUV	01-JUL-2018	01.0100.3006.004211.	\$7.44	JUN 18, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	JUN 18;12398	22-JUN-2018	01.0100.3006.004211.	\$1.37	JUN 22-JUL 21/18, JUV
Dept Total							\$14.26	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUN 18;28657	19-JUN-2018	01.0100.3007.004211.	\$2.47	JUN 19-JUL 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUN 18;37776	28-JUN-2018	01.0100.3007.004211.	\$2.98	JUN 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	247;JUV	01-JUL-2018	01.0100.3007.004211.	\$7.44	JUN 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	JUN 18;12398	22-JUN-2018	01.0100.3007.004211.	\$1.37	JUN 22-JUL 21/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	PAMELA A MALONE	JUL 18;JUV/MB	26-JUN-2018	01.0100.3007.004232.	\$80.00	JUL 13/18, TRAINING REG, M BURNS, JUV
Dept Total							\$94.26	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	38479	21-JUN-2018	01.0100.3101.004542.	\$39.45	ITEMS NEEDED FOR GROUNDS MAINTENANCE AND CARE OF PLANT ITEMS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/16176	27-JUN-2018	01.0100.3101.004430.	\$39.99	MAY 23-JUN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/21029	27-JUN-2018	01.0100.3101.004430.	\$164.80	MAY 23-JUN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/31097	27-JUN-2018	01.0100.3101.004430.	\$86.18	MAY 23-JUN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/34022	27-JUN-2018	01.0100.3101.004430.	\$83.23	MAY 23-JUN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/44819	27-JUN-2018	01.0100.3101.004430.	\$56.32	MAY 23-JUN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/8364	27-JUN-2018	01.0100.3101.004430.	\$41.11	MAY 23-JUN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/95309	27-JUN-2018	01.0100.3101.004430.	\$73.44	MAY 23-JUN 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4543266	30-JUN-2018	01.0100.3101.004430.	\$99.00	JUN 18, BSP
Dept Total							\$683.52	

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0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUN 18/148070	29-JUN-2018	01.0100.3102.004430.	\$1,241.86	MAY 16-JUN 15/18, CP
0100	3102	CHAMPION PARK	T F HARPER & ASSOCIATES LP	L06-120	25-JUN-2018	01.0100.3102.004510.	\$695.00	Installation was not included in the total price. Adding to cover install of controllers at CP's water play feature.
0100	3102	CHAMPION PARK	T F HARPER & ASSOCIATES LP	L06-120	25-JUN-2018	01.0100.3102.004510.	\$495.75	freight on above equipment, direct ship to Maintenance Shop at 3005 CR 175, 404 Borho, Leander, Tx 78641
0100	3102	CHAMPION PARK	T F HARPER & ASSOCIATES LP	L06-120	25-JUN-2018	01.0100.3102.004510.	\$181.00	New sensor is needed for new controller at CP's water play area. See attached for details.
Dept Total							\$2,613.61	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUL 18;SWP	25-JUN-2018	01.0100.3103.004430.	\$193.75	JUN 25/18, GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-07	02-JUL-2018	01.0100.3103.004430.	\$2,682.00	JUN 18, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUN 18/993350	27-JUN-2018	01.0100.3103.004430.	\$3,043.19	MAY 17-JUN 15/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	229159	21-JUN-2018	01.0100.3103.003554.	\$484.10	BLANKET PO FOR SPLASH PAD CHEMICALS TO RUN WATER PLAY FEATURES AT SWWCP: BULK BLEACH/GAL \$ 3.256; BULK ACID/GAL \$3.99; DELIVERY FOR ACID \$ 25.00 EACH TIME. Includes checking lines and chemical operations; replacement of parts not included.
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	229161	27-JUN-2018	01.0100.3103.003554.	\$390.00	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	FERRELLGAS	1101552474	06-JUN-2018	01.0100.3103.003301.	\$237.50	PROPANE FUEL FOR ATV'S AT SWWCP MAINTENANCE WORKERS.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1511257	06-JUN-2018	01.0100.3103.003318.	\$658.00	BLANKET PO FOR VARIOUS TRASH LINERS, TOILET PAPER, SOAP DISPENSER ITEMS FOR SWWCP AND CP AREAS.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/13576	27-JUN-2018	01.0100.3103.004430.	\$926.41	MAY 23-JUN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/19409	27-JUN-2018	01.0100.3103.004430.	\$1,392.07	MAY 23-JUN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/2516	27-JUN-2018	01.0100.3103.004430.	\$782.15	MAY 22-JUN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/26339	27-JUN-2018	01.0100.3103.004430.	\$56.24	MAY 23-JUN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/740	27-JUN-2018	01.0100.3103.004430.	\$71.53	MAY 22-JUN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/7782	27-JUN-2018	01.0100.3103.004430.	\$690.07	MAY 23-JUN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/96079	27-JUN-2018	01.0100.3103.004430.	\$477.40	MAY 23-JUN 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	T F HARPER & ASSOCIATES LP	L06-120	25-JUN-2018	01.0100.3103.004510.	\$2,455.00	WATER WISE CONTROLLER, 4 OUTLET 120V S-15.04, \$ 2660.00 - BUYBOARD % 205.00 = \$ 2455.00 FOR WATER WISE CONTROLLER.
Dept Total							\$14,539.41	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1807010060	02-JUL-2018	01.0100.3104.004430.	\$141.60	MAY 31-JUN 29/18, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55627056211	30-JUN-2018	01.0100.3104.004430.	\$16.14	MAY 31-JUN 28/18, BLP

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Dept Total							\$157.74	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	20;EXPO	01-JUL-2018	01.0100.3106.004211.	\$26.40	JUN 18, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1806300048	02-JUL-2018	01.0100.3106.004430.	\$3,404.67	MAY 30-JUN 28/18, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUL 18/8379	05-JUL-2018	01.0100.3106.004430.	\$1,805.61	MAY 29-JUN 26/18, EXPO
0100	3106	EXPO CENTER	GRAINGER	9778877804	07-MAY-2018	01.0100.3106.003005.	\$608.90	Bulk Rack, Starter 72"H 72W Silver
0100	3106	EXPO CENTER	GRAINGER	9778877804	07-MAY-2018	01.0100.3106.003005.	\$417.10	Shelf, W24"D,72"W Galvanized Wire decking
Dept Total							\$6,262.68	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X06272018	19-JUN-2018	01.0200.0210.003109.	\$38.49	MAY 20-JUN 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5332	27-JUN-2018	01.0200.0210.003597.	\$4,384.50	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	AUSTIN WHITE LIME TRANSPORT INC	5334	27-JUN-2018	01.0200.0210.003597.	\$0.01	PO 167526, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5334	27-JUN-2018	01.0200.0210.003597.	\$5,677.81	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 451 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6581	16-JUN-2018	01.0200.0210.003597.	\$2,182.38	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6582	16-JUN-2018	01.0200.0210.003597.	\$5,674.62	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1-2 FOR BID ITEM 1 FOR SPRING VALLEY ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6600	23-JUN-2018	01.0200.0210.003551.	\$11,432.34	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6601	23-JUN-2018	01.0200.0210.003597.	\$3,546.84	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1-2 FOR BID ITEM 1 FOR SPRING VALLEY ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4007159105	28-JUN-2018	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUN 18/4291900	15-JUN-2018	01.0200.0210.004430.	\$80.31	MAY 15-JUN 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16865155	18-JUN-2018	01.0200.0210.003597.	\$327.60	BAND (18" DIA X 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16865155	18-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	CONTECH ENGINEERED SOLUTIONS LLC	16865155	18-JUN-2018	01.0200.0210.003597.	\$3,276.00	CMP AR (GAL STL DES2) BID ITEM 3.2: 10 @ 30' FOR SPRING VALLEY ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16865155	18-JUN-2018	01.0200.0210.003597.	\$1,244.70	CMP AR (GAL STL DES 3) BID ITEM 3.3: 8@ 30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	16865155	18-JUN-2018	01.0200.0210.003597.	\$1,661.20	SET (TY II) (DES 2) (CMP) (4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401861426	21-JUN-2018	01.0200.0210.003597.	\$9,761.13	HFRS-2P BID ITEM 2 FOR CR 451 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INFO REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401862182	21-JUN-2018	01.0200.0210.003597.	\$10,359.43	PO 167968, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401862824	22-JUN-2018	01.0200.0210.003597.	\$80.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401865364	26-JUN-2018	01.0200.0210.003597.	\$9,662.09	HFRS-2P BID ITEM 2 FOR CR 451 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INFO REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401865778	21-JUN-2018	01.0200.0210.003597.	-\$10,359.43	PO 167968, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401866322	21-JUN-2018	01.0200.0210.003597.	\$11,057.82	HFRS-2P BID ITEM 2 FOR CR 451 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR INFO REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401866323	27-JUN-2018	01.0200.0210.003550.	\$9,860.19	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	FREIGHTLINER OF AUSTIN	KE3033	28-JUN-2018	01.0200.0210.005700.	\$81,150.00	2019 FREIGHTLINER 8 YD DUMP TRUCK (M2-106 CHASSIS TO INCLUDE CUMMINS ISB, 9 SPD MAN TRANS) QUOTE #99942 WITH EXTENDED ENGINE WARRANTY FOR 2 TRUCKS(\$81,150 X 2) - 5700 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KE3034	28-JUN-2018	01.0200.0210.005700.	\$81,150.00	2019 FREIGHTLINER 8 YD DUMP TRUCK (M2-106 CHASSIS TO INCLUDE CUMMINS ISB, 9 SPD MAN TRANS) QUOTE #99942 WITH EXTENDED ENGINE WARRANTY FOR 2 TRUCKS(\$81,150 X 2) - 5700 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$91.50	CENTURION SPLASH CLEAR GOGGLES CAS 40305-00000
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$43.00	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST S/M ZIPPER CLOSURE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$99.84	CONDOR LEATHER DRIVERS GLOVE L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$44.36	FABRIC STRIP BANDAGE, BEIGE, 3 IN L X 1 IN W, PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$28.74	FIRST AID ONLY ALCOHOL WIPES, 1 X 2-5/8" PACKET PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$212.16	CONDOR LEATHER DRIVERS GLOVE XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$223.60	ANSELL DISPOSABLE NITRILE GLOVE- XL PK 100

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$264.00	IVY X PRE-CONTACT CLEANSER, LIQUID SOLUTION, BOX, WRAPPED PACKETS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521800	22-JUN-2018	01.0200.0210.003102.	\$380.16	ZORGE G2 SCRATCH RESISTANT SAFETY GLASSES, SMOKE LENS COLOR ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9826521818	22-JUN-2018	01.0200.0210.003102.	\$86.00	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST L/XL ZIPPER CLOSURE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9830278884	27-JUN-2018	01.0200.0210.003102.	\$74.80	SWIFT TRIPLE ANTIBIOTIC 144PK/BOX
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	123003	26-JUN-2018	01.0200.0210.003556.	\$277.13	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	123003	26-JUN-2018	01.0200.0210.003556.	\$871.48	ADDING \$871.48 TO PO # 168102 NEW TOTAL: \$18,446.48
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	123003	26-JUN-2018	01.0200.0210.003556.	-\$0.13	PO 168102, CLEAN ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	123017	26-JUN-2018	01.0200.0210.003550.	\$15,390.90	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	INDUSTRIAL ASPHALT LLC	123019	26-JUN-2018	01.0200.0210.003550.	\$13,112.19	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERED) FOR CR 361 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JCLOUD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 18;54671	05-JUL-2018	01.0200.0210.004541.	\$30.23	VEHICLE TITLE AND REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	155071485001	22-JUN-2018	01.0200.0210.003120.	\$242.98	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	155071485001	22-JUN-2018	01.0200.0210.003318.	\$4.18	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	27333	18-JUN-2018	01.0200.0210.003553.	\$825.00	2 3/8" BACK TO BACK POST BRACKETS BID ITEM 4.03
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	27333	18-JUN-2018	01.0200.0210.003553.	\$3,463.20	12' X 2 3/8" O.D. ROUND POST BID ITEM 6.02
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	27333	18-JUN-2018	01.0200.0210.003553.	\$1,710.00	2 3/8" POST BRACKET BID ITEM 4.01 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG*** **FOR INFORMATION REGARDING THIS PO, PLEASE CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/6609	26-JUN-2018	01.0200.0210.004430.	\$51.47	MAY 22-JUN 22/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	MAY18197	31-MAY-2018	01.0200.0210.003541.	\$2,565.00	BLANKET FOR MOWING OF THE ROW IN WILLIAMSON COUNTY
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	184466	21-JUN-2018	01.0200.0210.002080.	\$92.00	JUN 13/18, DRUG TESTING, JD, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61754366	18-JUN-2018	01.0200.0210.003550.	\$13,832.81	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***

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61757476	25-JUN-2018	01.0200.0210.003550.	\$56,595.99	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 472 (DELIVERED)***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61757477	25-JUN-2018	01.0200.0210.003550.	\$916.89	PO 167080, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61757477C	25-JUN-2018	01.0200.0210.003550.	-\$916.89	PO 167080, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61757478	25-JUN-2018	01.0200.0210.003550.	\$10,139.31	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 432 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61758089	25-JUN-2018	01.0200.0210.003550.	\$1,657.46	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	5647884-2161-3	02-JUL-2018	01.0200.0210.004991.	\$368.94	JUN 16-30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5648186-2161-2	02-JUL-2018	01.0200.0210.004991.	\$563.48	JUN 18/18, R&B
Dept Total							\$365,804.19	
0340	0540	EMS	HARRIS LOGIC INC	MOT-201805	31-MAY-2018	01.0340.0540.004505.	\$60.00	PO 166047, ASSESSMENT SOFTWARE USE, MAY 18, MOT/EMS/CITY OF RR
Dept Total							\$60.00	
0350	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0350.0000.341701.	\$30.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$30.00	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	JUL 18;60179	07-JUL-2018	01.0350.0680.003030.	\$53.00	LAW BOOKS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	6121942873	01-JUN-2018	01.0350.0680.003030.	\$2,219.76	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	THOMSON REUTERS	6121942876	01-JUN-2018	01.0350.0680.003030.	\$250.54	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	THOMSON REUTERS	838351833	31-MAY-2018	01.0350.0680.003030.	\$2,304.23	BOOKS FOR LAW LIBRARY
Dept Total							\$4,827.53	
0355	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0355.0000.341100.	\$15.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$15.00	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	3-2018	21-JUN-2018	01.0355.0355.004135.	\$1,520.00	JUN 7-15/18 FULL DAYS, JUN 8-12/18 HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	24-C-2018	27-JUN-2018	01.0355.0355.004135.	\$396.00	MAY 24/18, FULL DAY, SUB COURT RPTR, 277TH
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	25-C-2018	27-JUN-2018	01.0355.0355.004135.	\$1,188.00	JUN 18-21/18, FULL DAYS (2), HALF DAYS (2), SUB CRT RPTR, 277TH
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-19-1	18-JUN-2018	01.0355.0355.004135.	\$792.00	JUN 12-14/18, FULL DAYS SUB, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/25/18;425TH	25-JUN-2018	01.0355.0355.004135.	\$1,782.00	JUN 18-22/18 FULL DAYS (4), HALF DAYS (1), 425TH
Dept Total							\$5,678.00	
0360	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0360.0000.341150.	\$5.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$5.00	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	662225	24-MAY-2018	01.0360.0360.003008.	\$4,130.00	REMINGTON-870-12 GA. 18 INCH ORANGE (8)
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	662225	24-MAY-2018	01.0360.0360.003008.	\$50.00	FREIGHT

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Dept Total							\$4,180.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1035	30-JUN-2018	01.0364.0475.004100.	\$17,380.00	PTI SVC, TIER 1 MONITORING, C/ATTY
Dept Total							\$17,380.00	
0370	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0370.0000.341170.	\$3.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$3.00	
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000506502	23-MAY-2018	01.0372.0452.003006.	\$32.00	Genuine Canon MG1-4137-030 (MG1-4137-020) Tray Assembly
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000506502	23-MAY-2018	01.0372.0452.003006.	\$64.00	Canon-Image-Formula-DR-M160II Rollers
Dept Total							\$96.00	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10251148156	28-JUN-2018	01.0372.0453.003010.	\$2,400.06	Dell UltraSharp 38 Curved Monitor - U3818DW, Quote #1023072971782
Dept Total							\$2,400.06	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1051346	27-JUN-2018	01.0375.0375.004251.	\$15,223.24	BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1051347	27-JUN-2018	01.0375.0375.004251.	\$15,699.66	BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1235468	20-JUN-2018	01.0375.0375.004100.	\$2,322.51	JUN 16/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1235705	27-JUN-2018	01.0375.0375.004100.	\$2,407.94	JUN 21/18, ELEC WORKERS, ELEC
Dept Total							\$35,653.35	
0376	0376	ELECTION DISCRETIONARY DEPT	DRAKE COMMUNICATIONS INC	14117	30-MAY-2018	01.0376.0376.004506.	\$1,260.00	EXPERT MAINTENANCE CONTRACT
Dept Total							\$1,260.00	
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10242977087	19-MAY-2018	01.0377.0377.003010.	\$708.57	OPTIPLEX 7050 SFF
0377	0377	ELECTION CHAPTER 19	DRAKE COMMUNICATIONS INC	14117	30-MAY-2018	01.0377.0377.004506.	\$2,940.00	EXPERT MAINTENANCE CONTRACT
0377	0377	ELECTION CHAPTER 19	SOUTHERN COMPUTER WAREHOUSE	IN-000511087	19-JUN-2018	01.0377.0377.004251.	\$10,046.00	ZEBRA LS2208 GENERAL PURPOSE BARCODE SCANNER...QUOTE #100106676
Dept Total							\$13,694.57	
0386	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0386.0000.341130.	\$0.00	
0386	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0386.0000.341701.	\$5.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$5.00	
0387	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0387.0000.341131.	\$10.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$10.00	
0388	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0388.0000.341132.	\$10.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$10.00	
0390	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0390.0000.341130.	\$5.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$5.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404507	05-JUL-2018	01.0390.0390.004100.	\$35.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410328	05-JUL-2018	01.0390.0390.004100.	\$60.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410455	29-JUN-2018	01.0390.0390.004100.	\$555.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410456	04-JUL-2018	01.0390.0390.004100.	\$195.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001845	05-JUL-2018	01.0390.0390.004100.	\$160.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002637	05-JUL-2018	01.0390.0390.004100.	\$95.00	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0390.0390.003006.	\$959.99	30-SHEET STRIP-CUT SHREDDER, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41847942	21-JUN-2018	01.0390.0390.004543.	\$150.54	ADD ON \$1000 TO PO 165734
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41847942	21-JUN-2018	01.0390.0390.004543.	\$1,000.00	10/1/17-9/30/18 BLANKET FOR FORKLIFT REPAIRS; TIRES/BATTERIES/ETC.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41848074	25-JUN-2018	01.0390.0390.004500.	\$100.00	10/1/17-9/30/18 FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT INC	152790043001	19-JUN-2018	01.0390.0390.004100.	\$242.50	ADDITIONAL \$242.50 HD SHRED ADDED TO PO 167893 - TOTAL SHOULD BE \$7242.50
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT INC	152790043001	19-JUN-2018	01.0390.0390.004100.	\$7,000.00	BLANKET PO FOR HARD DRIVE AND MEDIA DESTRUCTION
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT INC	152790043001	19-JUN-2018	01.0390.0390.004100.	\$565.50	ADDITIONAL \$565.50 ADDED TO PO 167893 - TO FINALIZE HD SHREDDING; TOTAL OF PO# 167893 SHOULD BE \$7808.00
Dept Total							\$11,118.53	
0399	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0399.0000.208354.	\$5.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0399	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0399.0000.208820.	\$10.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0399	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0399.0000.208020.	\$30.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0399	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0399.0000.208353.	\$42.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0399	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0399.0000.208800.	\$50.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$137.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	CINDY KOCHER	447	26-JUN-2018	01.0408.0698.004200.	\$150.00	COPY OF VOLUME 1, PLEA HEARING (JUL 31/17) & SENTANCING HEARING (SEP 18/17), D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0408.0698.003005.	-\$349.99	RETURNED COMPUTER DESK, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0408.0698.004232.	\$276.40	AUG 12-19/18, CONF FLIGHT, D SMITH, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 18;95588	05-JUL-2018	01.0408.0698.004999.	\$45.87	BOTTLED WATER, FOAM CUPS, D/ATTY
Dept Total							\$122.28	
0410	0411	SO-JUSTICE	FEED STORE	38473	19-JUN-2018	01.0410.0411.003104.	\$49.40	Blanket for food for K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	11641	13-JUN-2018	01.0410.0411.003104.	\$24.00	Blanket for Veterinarian Services. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	11919	18-JUN-2018	01.0410.0411.003104.	\$54.40	Blanket for Veterinarian Services. PBraun/RChody/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	112537	13-JUN-2018	01.0410.0411.003311.	\$1,303.94	BLANKET - Uniforms and patches for Sheriff's Office. PBraun/RChody/512-943-1312
Dept Total							\$1,431.74	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	664903	14-JUN-2018	01.0410.0413.003008.	\$3,570.00	Surefire 5.56 SOCOM Muzzle Brake 1/2-28

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0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	664903	14-JUN-2018	01.0410.0413.003008.	\$40.00	Freight
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	665889	21-JUN-2018	01.0410.0413.003008.	\$26,235.00	Surefire SOCOM 5.56 Suppressor Black Gen 2 (30). Quote # QTE0090735, Buyboard Contract 524-17. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	37075	19-JUN-2018	01.0410.0413.004510.	\$3,400.00	Wall wrap with 3M Wall Wrapped with Laminate and Material 9'x23'. Price includes installations and small samples for preview. Estimate 1091 PBraun/RChody/512-943-1312
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	37075	19-JUN-2018	01.0410.0413.004510.	\$1,998.00	Wall wrap with 3M Wall Wrapped with Laminate and Material 9'x12'. Price includes installations and small samples for preview.
Dept Total							\$35,243.00	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	3708	26-JUN-2018	01.0490.0490.003601.	\$24.38	PLAQUE, M REYNOLDS, EMP FUND
Dept Total							\$24.38	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1806280223	29-JUN-2018	01.0507.0507.004430.	\$316.38	MAY 25-JUN 26/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1806280225	29-JUN-2018	01.0507.0507.004430.	\$318.39	MAY 25-JUN 26/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20180531-WILCO	31-MAY-2018	01.0507.0507.004100.	\$170.00	Blanket PO- RCS FAA & FCC Frequency Coordination Services
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20180531-WILCO	31-MAY-2018	01.0507.0507.004100.	\$870.00	RCS FAA & FCC Frequency Coordination Services Blanket PO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9809677204	23-JUN-2018	01.0507.0507.004210.	\$37.99	MAY 24-JUN 23/18, WC RADIO
Dept Total							\$1,712.76	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	100727749	21-JUN-2018	01.0508.0508.004621.	\$0.00	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	79223	26-JUN-2018	01.0508.0508.004100.	\$3,708.99	P#031724.02, PROFESSIONAL SERVICES THROUGH JUN 2/18, WCCF
Dept Total							\$3,708.99	
0515	0000	Default	HECTOR MALDONADO	18-0661-C425	07-JUN-2018	01.0515.0000.341116.	\$5.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
Dept Total							\$5.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 18	06-JUL-2018	01.0515.0515.004602.	\$3,415.00	CIVIL FILING FEES, JUN 18, JUDICAL
Dept Total							\$3,415.00	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	07/09/18;ST	09-JUL-2018	01.0545.0000.208001.	\$34.75	3RD QTR FY 18, SALES AND USE TAX
Dept Total							\$34.75	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	5000413	15-JUN-2018	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	5000418	15-JUN-2018	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	143;ANML SVC	01-JUL-2018	01.0545.0545.004211.	\$37.49	JUN 18, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JUN 18;13125	03-JUL-2018	01.0545.0545.004430.	\$266.41	MAY 18-JUN 18, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUL 18;88189	25-JUN-2018	01.0545.0545.004211.	\$188.12	JUN 26-JUL 24/18, ANML SVC

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0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A38799130	19-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1518073	21-JUN-2018	01.0545.0545.003318.	\$58.52	DISH WASHING SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1518073	21-JUN-2018	01.0545.0545.003318.	\$85.28	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1518073	21-JUN-2018	01.0545.0545.003318.	\$65.67	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1518073	21-JUN-2018	01.0545.0545.003318.	\$39.52	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	230777666	20-JUN-2018	01.0545.0545.004968.	\$196.96	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68487539	17-JUN-2018	01.0545.0545.004621.	\$165.98	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	123623	01-JUN-2018	01.0545.0545.004962.	\$537.50	PO 167918, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/28/18	28-JUN-2018	01.0545.0545.004100.	\$1,070.00	JUN 20-21/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9347060-000	13-JUN-2018	01.0545.0545.003200.	\$392.10	ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9359171-000	18-JUN-2018	01.0545.0545.004975.	\$6.72	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9359171-000	18-JUN-2018	01.0545.0545.004975.	\$4.34	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9359171-000	18-JUN-2018	01.0545.0545.004975.	\$107.23	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9359171-000	18-JUN-2018	01.0545.0545.004975.	\$5.96	ENALAPRIL, 2.5MG, 191.42700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9359171-000	18-JUN-2018	01.0545.0545.004968.	\$15.82	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9359171-050	18-JUN-2018	01.0545.0545.003200.	\$189.99	BUPRENORPHINE, .3MG/ML,
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$113.64	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$30.40	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	-\$0.43	PO 168335, ANML MED SUP, CARE OF ANMLS, MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004968.	\$31.22	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$17.98	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$3.35	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$27.75	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$10.41	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$13.88	EXAM GLOVES, LARGE, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$98.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$10.29	SKIN STAPLER, 78017258
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$204.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$5.11	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$9.10	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$139.00	VACCINE, 1-DAPPV, 78062584

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$6.01	SYRINGE, 1CC, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$129.15	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$423.50	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$59.00	PDS SUTURE, SIZE 3-0, W/NEEDLE, 78910098
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$3.47	EXAM GLOVES, SML, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$27.28	HUCK TOWELS, 78224040
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.004975.	\$322.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32429232	18-JUN-2018	01.0545.0545.003200.	\$0.20	PO 168335, ANML MED SUP, CARE OF ANMLS, MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004968.	\$31.22	CARDBOARD CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$7.60	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$62.19	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	-\$0.20	PO 168041, MED SUP, MED CARE, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	\$139.00	VACCINE, 1-DAPPV
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	\$136.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$26.97	SYRINGE 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$543.40	DEXMEDETOMODINE, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$31.80	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$52.36	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	\$322.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	\$11.10	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$60.10	SYRINGE, 1CC, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	\$20.82	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$0.21	PO 168041, MED SUP, MED CARE, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.003200.	\$113.64	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	\$30.66	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32546254	25-JUN-2018	01.0545.0545.004975.	\$18.20	ALCOHOL, 78924220

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0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11877243	20-JUN-2018	01.0545.0545.004968.	\$952.50	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11877243	20-JUN-2018	01.0545.0545.003001.	\$13.90	SHIPPING AND HANDLING
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11877243	20-JUN-2018	01.0545.0545.003001.	\$590.00	MICROCHIP SCANNER, AFX-100
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAY18194	31-MAY-2018	01.0545.0545.004810.	\$800.00	MOW & TRIM, MAY 7-29/18, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1772365	20-JUN-2018	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38086993	21-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38248997	16-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38841376	20-JUN-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A38132806	07-MAY-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
Dept Total							\$9,383.44	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2017;TIRZ/SUP	28-JUN-2018	01.0600.0600.004604.	\$10,361.44	FY 2018 TIRZ, NO#1 SUPPLEMENT PYMT, DEBT SVC
Dept Total							\$10,361.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY CLERK	18-0690-CC1	17-JUL-2018	01.0777.0200.009007.	\$100,650.00	WMCO LOST RIVER RANCH, ALLSPAUGH TRACT
Dept Total							\$100,650.00	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1883910	20-JUN-2018	01.0777.0211.009007.	\$490.00	P#100050463, WA#2, RM 620 @ O'CONNOR, APR 30-JUN 3/18
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1883911	20-JUN-2018	01.0777.0211.009007.	\$31,802.75	P#100055376, WA#3, HAIRY MAN ROAD, APR 30-JUN 3/18
0777	0211	COMMISSIONER PCT 1	ECS SOUTHWEST LLP	646650	13-MAR-2018	01.0777.0211.009007.	\$1,740.18	P#17-4887, CHAMPION PARK, FEB 17-MAR 3/18
0777	0211	COMMISSIONER PCT 1	ECS SOUTHWEST LLP	651165	10-APR-2018	01.0777.0211.009007.	\$3,703.79	P#17-4887, CHAMPION PARK, MAR 10-31/18
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	13274	22-JUN-2018	01.0777.0211.009007.	\$2,699.00	P#030302.003, WA#3, RM 620, MAY 21-JUN 17/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1805027	05-JUN-2018	01.0777.0211.009007.	\$2,624.59	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, MAY 1-31/18
0777	0211	COMMISSIONER PCT 1	KENNEDY CONSULTING INC	18-154	22-JUN-2018	01.0777.0211.009007.	\$5,596.75	P#16-1813K-002, WA#2, APR 1-MAY 31/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201808487	08-JUN-2018	01.0777.0211.009007.	\$104,713.37	P#2291-1601, WA#2, APR 28-MAY 25/18, NORTH MAYS
0777	0211	COMMISSIONER PCT 1	NOSSAMAN LLP	482068	11-JUN-2018	01.0777.0211.009007.	\$364.00	MID 0002, CORRIDOR PROJECTS, MAY 1-31/18
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	11/16031	12-JUN-2018	01.0777.0211.009007.	\$70,743.80	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, MAY 1-31/18
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.06	30-JUN-2018	01.0777.0211.009007.	\$7,998.16	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-13/18
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15602	31-MAY-2018	01.0777.0211.009007.	\$15,954.77	P#6148E, WCCHD OFFICE RENOVATIONS, MAY 1-31/18
Dept Total							\$248,431.16	
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-15	10-JUN-2018	01.0777.0212.009007.	\$31,164.13	P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, MAY 1-31/18
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1805032	05-JUN-2018	01.0777.0212.009007.	\$861.27	P#0380, WA#1, SEWARD JUNCTION SW, APR 1-MAY 31/18
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1805050	05-JUN-2018	01.0777.0212.009007.	\$8,000.00	P#0589, WA#2, SEWARD JUNCTION SW, CONSTRUCTION PHASE, MAY 1-31/18
0777	0212	COMMISSIONER PCT 2	NOSSAMAN LLP	482068	11-JUN-2018	01.0777.0212.009007.	\$364.00	MID 0002, CORRIDOR PROJECTS, MAY 1-31/18

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0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2018.06	30-JUN-2018	01.0777.0212.009007.	\$7,602.67	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-13/18
Dept Total							\$47,992.07	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1883912	20-JUN-2018	01.0777.0213.009007.	\$33,519.99	P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING, AND ENVIRONMENTAL SERVICES, WA#1, APR 30-JUN 3/18
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200126819	14-JUN-2018	01.0777.0213.009007.	\$13,726.44	P#10062605, WA#5, SW BYPASS, MAY 1-31/18
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200126904	14-JUN-2018	01.0777.0213.009007.	\$860.45	P#10062727, WA#6, SW BYPASS, MAR 1-MAY 31/18
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-18	31-MAY-2018	01.0777.0213.009007.	\$358,298.00	P#233901-18, NORTH CAMPUS, MAY 1-31/18
0777	0213	COMMISSIONER PCT 3	MOVE SOLUTIONS LTD	162272AI	29-JUN-2018	01.0777.0213.009007.	\$295.34	RELOCATION SERVICES FOR THE MOVE IN OF THE NORTH CAMPUS FACILITY.
0777	0213	COMMISSIONER PCT 3	NOSSAMAN LLP	482068	11-JUN-2018	01.0777.0213.009007.	\$364.00	MID 0002, CORRIDOR PROJECTS, MAY 1-31/18
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.06	30-JUN-2018	01.0777.0213.009007.	\$7,793.17	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-13/18
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760102-07	04-JUN-2018	01.0777.0213.009007.	\$8,262.91	P#876.01.02, WA#2, INNER LOOP @ WILCO WAY, MAY 1-31/18
0777	0213	COMMISSIONER PCT 3	TECHCENTER DESIGN INC	18-63192	09-JUL-2018	01.0777.0213.009007.	\$2,353.25	INSTALLATION OF RACKS FOR WIRELESS COMMUNICATION AT NCF. PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00001276	15-JAN-2018	01.0777.0213.009007.	\$601.77	CSJ 2017-0065-CIP, AGREEMENT 46-5ILF6015, SOUTHWEST BYPASS
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00001390	19-JUN-2018	01.0777.0213.009007.	\$861.07	CSJ 2017-0065-CIP, AGREEMENT 46-5ILF6015, SOUTHWEST BYPASS
Dept Total							\$426,936.39	
0777	0214	COMMISSIONER PCT 4	BGE INC	5-180027	10-MAY-2018	01.0777.0214.009007.	\$48,134.15	P#00004745-02, SOUTHEAST CORRIDOR DEIS, WA#2, MAR 26-APR 25/18
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-6	18-JUN-2018	01.0777.0214.009007.	\$10,998.10	P#17207030, WA#1, CR 366 WIDENING, APR 30-MAY 25/18
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 18;99000	05-JUL-2018	01.0777.0214.009007.	\$1,500.00	CAST ALUMINUM PLAQUE, EXPO CENTER RV SITES
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	18-157	22-JUN-2018	01.0777.0214.009007.	\$21,737.50	P#16-1813K-003, PRELIMINARY ENGINEERING FOR TRANSPORTATION, INVERTED T PLANNING, ROUTE STUDY, ENVIRONMENTAL SERVICES, PUBLIC INVOLVEMENT, WA#3, MAY 1-31/18
0777	0214	COMMISSIONER PCT 4	NOSSAMAN LLP	482068	11-JUN-2018	01.0777.0214.009007.	\$728.00	MID 0002, CORRIDOR PROJECTS, MAY 1-31/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.06	30-JUN-2018	01.0777.0214.009007.	\$15,608.08	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-13/18
Dept Total							\$98,705.83	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	6-A	10-JUN-2018	01.0777.0401.009007.	\$2,009.00	P#21522.05, WILCO SHERIFF'S OFFICE AND TRAINING CENTER, MAY 1-31/18
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N541912	08-JUN-2018	01.0777.0401.009007.	\$17,966.04	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N542704	12-JUN-2018	01.0777.0401.009007.	\$128.69	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N544051	20-JUN-2018	01.0777.0401.009007.	\$2,304.91	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.

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0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N544288	20-JUN-2018	01.0777.0401.009007.	\$214,064.55	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N544289	20-JUN-2018	01.0777.0401.009007.	\$112,882.68	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10244685189	29-MAY-2018	01.0777.0401.009007.	\$618.06	DELL OPTIPLEX 3050 PER Q# 1024266973220; DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200127135	20-JUN-2018	01.0777.0401.009007.	\$20,406.08	P#216605, WA#1, IH-35, MAY 1-31/18
0777	0401	COMMISSIONERS COURT	MTECH	20458	30-JUN-2018	01.0777.0401.009007.	\$33,500.00	INSTALLATION OF NEW PUMPS AND MIXING VALVE FOR JAIL KITCHEN REMODEL.
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023118001041	30-JUN-2018	01.0777.0401.009007.	\$1,750.00	ISILON G6 REPLICATION FOR MOBILE VIDEO PROJECT PER Q# 2003117712239-01; DIR-TSO-2634
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2018.06	30-JUN-2018	01.0777.0401.009005.	\$466.25	P#WC1551, JUN 1-30/18, PASS THRU WIDENING
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	9/1702	30-JUN-2018	01.0777.0401.009007.	\$58,255.67	P#1702, WILCO JAIL RENOVATIONS, JUN 1-30/18
Dept Total							\$464,351.93	
0831	0231	ADMIN/MGMT	Hepworth, Emily I	07/06/18	06-JUL-2018	01.0831.0231.004231.	\$13.63	JUNE MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-08012018	09-JUL-2018	01.0831.0231.004610.	\$20,878.54	AUG 2018 RENT/OP EXP/KEY COPY/2017 RECONCILIATION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	92404	03-JUL-2018	01.0831.0231.004211.	\$89.00	EXTENSION FOR HEPWORTH, CAMPO ADMIN
Dept Total							\$20,981.17	
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-0518	27-JUN-2018	01.0831.0236.009005.	\$21,728.76	P#67778701, MAY 2018, INCIDENT MGMT
Dept Total							\$21,728.76	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279068	14-JUN-2018	01.0882.0882.003522.	-\$81.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279077	14-JUN-2018	01.0882.0882.003522.	-\$231.60	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279594	19-JUN-2018	01.0882.0882.003523.	\$388.99	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279597	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	7956-279626	19-JUN-2018	01.0882.0882.003523.	\$14.10	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279658	20-JUN-2018	01.0882.0882.003523.	\$9.19	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279660	20-JUN-2018	01.0882.0882.003523.	\$96.17	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279661	20-JUN-2018	01.0882.0882.003523.	\$150.12	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279668	20-JUN-2018	01.0882.0882.003523.	\$79.18	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279671	20-JUN-2018	01.0882.0882.003522.	\$115.12	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279689	20-JUN-2018	01.0882.0882.003523.	\$14.63	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279691	20-JUN-2018	01.0882.0882.003523.	\$29.24	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279764	21-JUN-2018	01.0882.0882.003523.	\$26.99	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279774	21-JUN-2018	01.0882.0882.003523.	\$50.40	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279775	21-JUN-2018	01.0882.0882.003523.	\$31.30	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279807	21-JUN-2018	01.0882.0882.003523.	\$8.96	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279841	21-JUN-2018	01.0882.0882.003523.	\$2.20	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279848	21-JUN-2018	01.0882.0882.003522.	-\$115.12	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279913	22-JUN-2018	01.0882.0882.003523.	\$29.75	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279965	22-JUN-2018	01.0882.0882.003523.	\$80.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279968	22-JUN-2018	01.0882.0882.003523.	\$102.97	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-279996	22-JUN-2018	01.0882.0882.003523.	\$30.42	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280186	25-JUN-2018	01.0882.0882.003523.	\$96.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280187	25-JUN-2018	01.0882.0882.003523.	\$223.20	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280192	25-JUN-2018	01.0882.0882.003523.	\$21.70	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280250	25-JUN-2018	01.0882.0882.003523.	\$131.88	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280447	27-JUN-2018	01.0882.0882.003523.	\$318.15	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280476	27-JUN-2018	01.0882.0882.003523.	\$128.12	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280493	27-JUN-2018	01.0882.0882.003522.	\$387.57	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280496	27-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	7956-280517	27-JUN-2018	01.0882.0882.003523.	-\$21.70	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280518	27-JUN-2018	01.0882.0882.003522.	-\$44.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280520	27-JUN-2018	01.0882.0882.003523.	-\$79.18	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280534	28-JUN-2018	01.0882.0882.003523.	-\$57.52	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280535	28-JUN-2018	01.0882.0882.003523.	\$15.20	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280541	28-JUN-2018	01.0882.0882.003523.	\$3.38	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280548	28-JUN-2018	01.0882.0882.003523.	\$40.36	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280553	28-JUN-2018	01.0882.0882.003523.	-\$18.84	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280635	28-JUN-2018	01.0882.0882.003523.	\$6.43	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280695	29-JUN-2018	01.0882.0882.003523.	\$113.33	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280703	29-JUN-2018	01.0882.0882.003523.	\$146.68	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280704	29-JUN-2018	01.0882.0882.003523.	\$4.59	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280707	29-JUN-2018	01.0882.0882.003523.	\$156.55	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280731	29-JUN-2018	01.0882.0882.003523.	\$9.02	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280759	29-JUN-2018	01.0882.0882.003523.	\$15.47	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280981	02-JUL-2018	01.0882.0882.003523.	\$138.49	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-280999	02-JUL-2018	01.0882.0882.003523.	\$98.08	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5476052	12-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	5479054	13-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	5530879	03-APR-2018	01.0882.0882.003303.	-\$40.00	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5596436	01-MAY-2018	01.0882.0882.003303.	-\$180.00	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5612982	08-MAY-2018	01.0882.0882.003303.	-\$40.00	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5717137	20-JUN-2018	01.0882.0882.003523.	\$17.40	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5717215	20-JUN-2018	01.0882.0882.003303.	\$360.31	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5717387	20-JUN-2018	01.0882.0882.003523.	\$52.20	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5719270	21-JUN-2018	01.0882.0882.003303.	\$4,105.52	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5724784	23-JUN-2018	01.0882.0882.003523.	\$121.79	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5733896	27-JUN-2018	01.0882.0882.003523.	\$132.95	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5735797	28-JUN-2018	01.0882.0882.003303.	\$280.02	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5737052	28-JUN-2018	01.0882.0882.003303.	-\$109.92	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5737054	28-JUN-2018	01.0882.0882.003303.	\$117.84	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG "
0882	0882	FLEET MAINTENANCE	BK ENVIRONMENTAL SERVICES, INC	78	02-JUL-2018	01.0882.0882.004500.	\$5,300.00	GRIT TRAP DISPOSAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG %
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2285775	20-JUN-2018	01.0882.0882.003523.	\$188.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2286195	28-JUN-2018	01.0882.0882.003523.	\$101.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2286301	02-JUL-2018	01.0882.0882.003523.	\$269.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25315	20-JUN-2018	01.0882.0882.003524.	\$115.00	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25343	27-JUN-2018	01.0882.0882.003524.	\$115.00	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4006882948	21-JUN-2018	01.0882.0882.003318.	\$56.00	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4006882983	21-JUN-2018	01.0882.0882.003311.	\$66.39	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47067	18-JUN-2018	01.0882.0882.003523.	\$2,525.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	647439	01-JUN-2018	01.0882.0882.003301.	\$1,146.27	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	639219	21-JUN-2018	01.0882.0882.003524.	\$411.50	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	640247	28-JUN-2018	01.0882.0882.003524.	\$119.50	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846545	20-JUN-2018	01.0882.0882.003523.	\$46.19	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846565	20-JUN-2018	01.0882.0882.003523.	\$118.34	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846688	20-JUN-2018	01.0882.0882.003523.	\$314.49	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846812	21-JUN-2018	01.0882.0882.003523.	\$17.29	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846813	21-JUN-2018	01.0882.0882.003523.	\$290.83	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846933	22-JUN-2018	01.0882.0882.003523.	\$98.04	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	846968	22-JUN-2018	01.0882.0882.003523.	\$194.28	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847007	22-JUN-2018	01.0882.0882.003523.	\$862.10	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847022	22-JUN-2018	01.0882.0882.003523.	\$327.59	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847057	22-JUN-2018	01.0882.0882.003523.	\$15.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847388	26-JUN-2018	01.0882.0882.003523.	\$15.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847646	27-JUN-2018	01.0882.0882.003523.	\$713.55	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847646X1	28-JUN-2018	01.0882.0882.003523.	\$47.30	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847650	27-JUN-2018	01.0882.0882.003523.	\$28.62	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847766	28-JUN-2018	01.0882.0882.003523.	\$167.57	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	847933	29-JUN-2018	01.0882.0882.003523.	\$121.44	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM845973	19-JUN-2018	01.0882.0882.003523.	-\$56.43	PO 168356, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM847388	02-JUL-2018	01.0882.0882.003523.	-\$15.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	32405	27-JUN-2018	01.0882.0882.003523.	\$199.52	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	20543	27-JUN-2018	01.0882.0882.004547.	\$976.62	FUEL SITE REPAIRS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER104838	19-JUN-2018	01.0882.0882.003523.	\$310.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER104995	25-JUN-2018	01.0882.0882.003523.	\$3.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062395510	14-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	6062395511	14-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	GEORGETOWN OUTDOOR POWER, INC	484138	25-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	484139	25-JUN-2018	01.0882.0882.003523.	\$60.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	665238	18-JUN-2018	01.0882.0882.003523.	\$1,197.40	8569WC LIGHT REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	635114	27-JUN-2018	01.0882.0882.004500.	\$70.00	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0034848	07-JUN-2018	01.0882.0882.003523.	-\$0.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0277263	19-JUN-2018	01.0882.0882.003523.	\$68.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0277264	19-JUN-2018	01.0882.0882.003523.	\$90.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0277265	19-JUN-2018	01.0882.0882.003523.	\$369.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0277480	21-JUN-2018	01.0882.0882.003523.	\$20.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0277481	21-JUN-2018	01.0882.0882.003523.	\$114.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0278050	28-JUN-2018	01.0882.0882.003523.	\$180.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0278206	28-JUN-2018	01.0882.0882.003523.	\$52.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0278245	29-JUN-2018	01.0882.0882.003523.	\$201.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0278336	29-JUN-2018	01.0882.0882.003523.	\$51.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	89529	29-JUN-2018	01.0882.0882.004513.	\$205.00	PM Carwash schedule blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	456182	15-JUN-2018	01.0882.0882.003523.	\$206.91	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	456224	20-JUN-2018	01.0882.0882.003523.	\$187.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	456313	28-JUN-2018	01.0882.0882.003523.	\$599.02	Repair parts USS1662 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;03295	05-JUL-2018	01.0882.0882.003523.	\$612.04	CYLINDERS (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;03295	05-JUL-2018	01.0882.0882.003523.	-\$262.50	STARTER, RETURNED, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003524.	\$499.00	EXHAUST-DPF CLEAN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003523.	\$47.25	WEED EATER LINE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003523.	\$427.56	CAP ASSEMBLY, ROTOR, STARTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003523.	\$27.08	HOSE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003523.	\$85.98	PIPE PLUG KIT, BOLTS, DRAIN CAP, BEARING SEAL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003523.	-\$262.50	RETURNED A STARTER FOR CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003524.	\$180.00	RE-COVER SEAT CUSHION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003525.	\$136.44	TIRE INNER TUBE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003524.	\$97.75	REPAIR EXHAUST LEAK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.003524.	\$22.98	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;34193	05-JUL-2018	01.0882.0882.004513.	\$35.22	SALT PELLETS FOR CAR WASH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 18;65503	05-JUL-2018	01.0882.0882.003524.	\$108.43	RADIATOR REPAIR/TEST, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301012592:02	04-JUN-2018	01.0882.0882.003523.	\$32.02	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301012651:01	01-JUN-2018	01.0882.0882.003523.	\$40.16	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301013651:01	11-JUN-2018	01.0882.0882.003523.	-\$38.42	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301014529:01	20-JUN-2018	01.0882.0882.003523.	-\$337.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002067:01	15-MAY-2018	01.0882.0882.003523.	\$300.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002128:01	17-MAY-2018	01.0882.0882.003523.	-\$600.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002357:01	29-MAY-2018	01.0882.0882.003523.	\$40.74	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002384:01	30-MAY-2018	01.0882.0882.003523.	-\$229.24	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002446:01	01-JUN-2018	01.0882.0882.003523.	\$50.53	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002676:01	13-JUN-2018	01.0882.0882.003523.	\$55.49	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002678:01	13-JUN-2018	01.0882.0882.003523.	-\$30.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002695:01	13-JUN-2018	01.0882.0882.003523.	-\$59.62	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002758:01	20-MAY-2018	01.0882.0882.003523.	\$118.29	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002794:01	21-JUN-2018	01.0882.0882.003523.	\$97.29	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002818:01	20-MAY-2018	01.0882.0882.003523.	\$69.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002834:01	21-MAY-2018	01.0882.0882.003523.	\$45.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002838:01	21-JUN-2018	01.0882.0882.003523.	-\$23.39	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002852:01	21-JUN-2018	01.0882.0882.003523.	\$295.88	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002871:01	22-JUN-2018	01.0882.0882.003523.	\$590.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304002900:01	25-JUN-2018	01.0882.0882.003523.	\$63.90	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304003060:01	02-JUL-2018	01.0882.0882.003523.	\$63.90	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002290	30-MAR-2018	01.0882.0882.003524.	\$170.00	DIELECTRIC TEST FOR #UAL0950
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1005254	20-JUN-2018	01.0882.0882.003523.	\$8.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1005391	20-JUN-2018	01.0882.0882.003523.	\$61.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1005605	21-JUN-2018	01.0882.0882.003523.	\$244.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1005797	21-JUN-2018	01.0882.0882.003523.	\$25.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1005826	21-JUN-2018	01.0882.0882.003523.	\$29.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1006023	21-JUN-2018	01.0882.0882.003523.	\$44.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1006364	25-JUN-2018	01.0882.0882.003523.	\$389.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1006498	25-JUN-2018	01.0882.0882.003523.	\$246.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1007734	28-JUN-2018	01.0882.0882.003523.	\$156.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1008227	29-JUN-2018	01.0882.0882.003523.	\$58.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1008363	29-JUN-2018	01.0882.0882.003523.	\$117.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1008570	02-JUL-2018	01.0882.0882.003523.	\$314.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1008642	02-JUL-2018	01.0882.0882.003523.	\$8.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	658960	26-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	MAC HAIK FORD LINCOLN	CM1001163	13-JUN-2018	01.0882.0882.003523.	-\$32.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1004441	21-JUN-2018	01.0882.0882.003523.	-\$35.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM519542	28-JUN-2018	01.0882.0882.003523.	-\$100.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	5400	26-JUN-2018	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	501118	19-JUN-2018	01.0882.0882.003523.	\$18.00	BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	151861334001	14-JUN-2018	01.0882.0882.003100.	\$192.38	Office Supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I080447	13-JUN-2018	01.0882.0882.003524.	\$325.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I080714	20-JUN-2018	01.0882.0882.003524.	\$295.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I080837	22-JUN-2018	01.0882.0882.003524.	\$375.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I080841	22-JUN-2018	01.0882.0882.003524.	\$135.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I080977	27-JUN-2018	01.0882.0882.003524.	\$110.00	GLASS SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P67333	22-JUN-2018	01.0882.0882.003523.	\$63.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P67415	25-JUN-2018	01.0882.0882.003523.	\$14.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P67416	25-JUN-2018	01.0882.0882.003523.	\$69.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	W96316	29-JUN-2018	01.0882.0882.003524.	\$20,104.29	UMG1005 PIVOT REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107103815	22-JUN-2018	01.0882.0882.003523.	\$258.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	22316	22-JUN-2018	01.0882.0882.003318.	\$188.00	Nutscrub hand soap purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550294419:01	21-JUN-2018	01.0882.0882.003523.	\$661.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550294643:01	22-JUN-2018	01.0882.0882.003523.	\$177.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550294986:01	28-JUN-2018	01.0882.0882.003523.	\$55.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550295091:01	28-JUN-2018	01.0882.0882.003523.	\$12.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	15995-IN	21-JUN-2018	01.0882.0882.003301.	\$4,883.71	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	38436-IN	21-JUN-2018	01.0882.0882.003301.	\$18,905.87	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	38810-IN	27-JUN-2018	01.0882.0882.003301.	\$18,896.27	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10057554	20-JUN-2018	01.0882.0882.003523.	\$42.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10058700	21-JUN-2018	01.0882.0882.003523.	\$94.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10058742	21-JUN-2018	01.0882.0882.003523.	\$2,497.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10058771	21-MAY-2018	01.0882.0882.003523.	-\$0.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10059702	22-JUN-2018	01.0882.0882.003523.	\$4.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10059709	22-JUN-2018	01.0882.0882.003523.	\$143.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10061884	25-JUN-2018	01.0882.0882.003523.	\$281.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10067674	28-JUN-2018	01.0882.0882.003523.	\$28.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10067678	28-JUN-2018	01.0882.0882.003523.	-\$121.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10071361	02-JUL-2018	01.0882.0882.003523.	\$281.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10071368	02-JUL-2018	01.0882.0882.003523.	\$394.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	545956	19-JUN-2018	01.0882.0882.003523.	\$46.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	548975	22-JUN-2018	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	548975	22-JUN-2018	01.0882.0882.003523.	\$190.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	198949	20-JUN-2018	01.0882.0882.003523.	\$4.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	258182	20-JUN-2018	01.0882.0882.003525.	\$106.02	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	258330	21-JUN-2018	01.0882.0882.003525.	\$1,927.24	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	258334	21-JUN-2018	01.0882.0882.003525.	\$400.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	258355	21-JUN-2018	01.0882.0882.003525.	\$170.16	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	258688	25-JUN-2018	01.0882.0882.003525.	\$1,660.05	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	259453	02-JUL-2018	01.0882.0882.003525.	\$2,567.27	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							\$107,345.27	

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0885	0000	Default	Atkinson, Cathy N	07/06/18	06-JUL-2018	01.0885.0000.367201.	\$24.00	REFUND OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Atkinson, Cathy N	07/06/18	06-JUL-2018	01.0885.0000.367200.	\$52.50	REFUND OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Jones, Cody N	06/28/18	28-JUN-2018	01.0885.0000.210206.	\$11.16	OVERPAYMENT OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Jones, Cody N	06/28/18	28-JUN-2018	01.0885.0000.210207.	\$7.08	OVERPAYMENT OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Jones, Cody N	06/28/18	28-JUN-2018	01.0885.0000.367201.	\$70.00	OVERPAYMENT OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Jones, Cody N	06/28/18	28-JUN-2018	01.0885.0000.367200.	\$250.00	OVERPAYMENT OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Mertink, Jennifer M	06/28/18	28-JUN-2018	01.0885.0000.367200.	\$34.61	OVERPAYMENT OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Mertink, Jennifer M	06/28/18	28-JUN-2018	01.0885.0000.367201.	\$9.78	OVERPAYMENT OF BNFT DEDUCTIONS, BNFTS
0885	0000	Default	Savannah, Mandy J	06/28/18	28-JUN-2018	01.0885.0000.210206.	\$9.01	OVERPAYMENT OF BNFT DEDUCTIONS, BNFTS
Dept Total							\$468.14	
0885	0885	WSMN CO SELF FUNDING INS.	DEPARTMENT OF THE TREASURY	07/31/18;FET	10-JUL-2018	01.0885.0885.004911.	\$7,918.07	JUL 1/17-JUL 1/18, PCORI PAYMENT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45370899	11-JUN-2018	01.0885.0885.004050.	\$5,580.13	MAY 18, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45370899	11-JUN-2018	01.0885.0885.004040.	\$696.00	MAY 18, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004056.	\$4,243.20	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004064.	\$2,193.90	VISION - RETIREE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004057.	\$74,775.69	COMPOSITE PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004064.	\$33,312.91	VISION - ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004059.	\$2,938.86	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004054.	\$15,183.63	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004054.	\$59,719.84	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 18;ASF	10-JUL-2018	01.0885.0885.004054.	-\$2,962.00	CREDIT FOR BUNDLED ANCILLARY PRODUCTS
Dept Total							\$203,600.23	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	460659	18-JUN-2018	01.0885.0886.004100.	\$6,666.67	MONTHLY INSTALLMENT, JUN 18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	100727749	21-JUN-2018	01.0885.0886.004621.	\$128.53	Ricoh Copier, fax, scanner and supplies lease
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W072018	03-JUN-2018	01.0885.0886.004208.	\$5,400.00	BENEFIT ADMINISTRATION SERVICES (1875), BNFTS
Dept Total							\$12,195.20	
0999	0341	OUTREACH DEPARTMENT	DANA SAFETY SUPPLY INC	515939	21-MAY-2018	01.0999.0341.009007.	\$4,398.00	WEC Legacy FSA 48" GSA GS07F178DA Lightbar, Model # 3
0999	0341	OUTREACH DEPARTMENT	DANA SAFETY SUPPLY INC	521695	27-JUN-2018	01.0999.0341.009007.	\$2,123.20	Whelen Remote Siren and 18 Button Control Center
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201805	31-MAY-2018	01.0999.0341.009007.	\$30.00	PO 166047, ASSESSMENT SOFTWARE USE, MAY 18, MOT/EMS/CITY OF RR
Dept Total							\$6,551.20	
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	11_2018_7_2	30-JUN-2018	01.0999.0401.009005.	\$2,025.00	JUN 18, WILCO DIRECT CLIENT SERVICES, VET COURT STAFFING/CONSULTATION, GRANT SET UP/IMPLEMENTATION, TEXAS VET COMM GRANT
Dept Total							\$2,025.00	

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0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	06/30/18	02-JUL-2018	01.0999.0573.009005.	\$4,425.00	JUN 18, MENTORING PROGRAM, JUV
Dept Total							\$4,425.00	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	247;911 ADD	01-JUL-2018	01.0999.0582.009005.	\$14.85	JUN 18, 2018 911 ADD
Dept Total							\$14.85	
Grand Total							\$2,931,853.00	