**Fund Requirements Report**
**Through Disbursement Date: 14-AUG-2018**

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amt | Description |
|---|---|---|---|---|---|---|---|---|
| 0100 | 0000 | Default | ARTS - HHSC FINANCIAL MGT | 17-1116-K368 | 30-JUL-2018 | 01.0100.0000.207018. | **$15,000.00** | JUL 17/18, RESTITUTION, T BURLISON, D/ATTY |
| 0100 | 0000 | Default | BUDDY'S HOME FURNISHINGS | 17-02563-2 | 30-JUL-2018 | 01.0100.0000.207015. | **$700.00** | MAR 29/18, RESTITUTION, SAMANTHA LEANN WALLACE, C/ATTY |
| 0100 | 0000 | Default | COLLIN CTY SHERIFF | JUL 18 | 01-AUG-2018 | 01.0100.0000.341700. | **$55.00** | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | DALLAS CTY CONST #1 | JUL 18 | 01-AUG-2018 | 01.0100.0000.341700. | **$300.00** | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | DAVID PESINA | 1CR-17-0593 | 20-DEC-2017 | 01.0100.0000.207019. | **$250.00** | R#25390, BOND REFUND, JP#1 |
| 0100 | 0000 | Default | FNC TITLE SERVICES LLC | 2018-42766 | 23-JUL-2018 | 01.0100.0000.370500. | **$4.00** | REF#20180338, OVERPAYMENT REFUND, C/CLK |
| 0100 | 0000 | Default | JON GREGORY PATCH | 15-2460-K26 | 30-JUL-2018 | 01.0100.0000.207018. | **$4,500.00** | JUN 28/18, RESTITUTION, S ALDERMAN, D/ATTY |
| 0100 | 0000 | Default | KENDALL CTY SHERIFF | JUL 18 | 01-AUG-2018 | 01.0100.0000.341700. | **$75.00** | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | KERR CTY SHERIFF | JUL 18 | 01-AUG-2018 | 01.0100.0000.341700. | **$60.00** | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | LAW OFFICE OF LILIANA LEON FORES PLLC | 18-0402-CP4 | 27-JUL-2018 | 01.0100.0000.207006. | **$350.00** | R#2018-165705, AD LITEM FEE, C/CLK |
| 0100 | 0000 | Default | MCCREARY, VESELKA, BRAGG & ALLEN | JUL 18 | 01-AUG-2018 | 01.0100.0000.341700. | **$165.00** | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | SARAH FANI WILLIAMS | 2018-44646 | 31-JUL-2018 | 01.0100.0000.370500. | **$8.00** | REF#20180339, OVERPAYMENT REFUND, C/CLK |
| 0100 | 0000 | Default | TARGET | 17-07611-3 | 30-JUL-2018 | 01.0100.0000.207015. | **$330.06** | APR 10/18, RESTITUTION, MICHELLE LYNN MCDONALD, C/ATTY |
| 0100 | 0000 | Default | TARRANT CTY CONST #6 | JUL 18 | 01-AUG-2018 | 01.0100.0000.341700. | **$75.00** | SERVICE FEE, D/CLK |
| 0100 | 0000 | Default | TEXAS DEPT OF PUBLIC SAFETY | 17-06147-1 | 30-JUL-2018 | 01.0100.0000.207015. | **$60.00** | APR 19/18, RESTITUTION, ALEXANDRE COLETTA, C/ATTY |
| 0100 | 0000 | Default | TEXAS DEPT OF PUBLIC SAFETY | 17-06801-2 | 30-JUL-2018 | 01.0100.0000.207015. | **$60.00** | APR 26/18, RESTITUTION, CHERYLN KAYE WRIGHT ELLIS, C/ATTY |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 3CR-15-12371A | 30-JUL-2018 | 01.0100.0000.209600. | **$1.45** | C#A8099548, FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 3CR-18-08479 | 01-AUG-2018 | 01.0100.0000.209600. | **$48.45** | C#A8243675, FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS TOLLWAYS CSC | JUL 18;JP1 | 01-AUG-2018 | 01.0100.0000.207027. | **$274.49** | TOLLS COLLECTED FOR THE MONTH OF JUL 2018, JP#1 |
| 0100 | 0000 | Default | TRAVIS CTY CONST #5 | JUL 18 | 01-AUG-2018 | 01.0100.0000.341700. | **$675.00** | PAYMENT OF SVC FEE, JUL 18, D/CLK |
| 0100 | 0000 | Default | VAN & VAN AUSTIN | 07/24/18;OSSF | 24-JUL-2018 | 01.0100.0000.370115. | **$500.00** | R#26503, PERMIT FEE REFUND, PROPERTY IN TRAVIS CTY, OSSF |
| 0100 | 0000 | Default | VAN & VAN AUSTIN | 07/24/18;OSSF | 24-JUL-2018 | 01.0100.0000.207001. | **$10.00** | R#26503, PERMIT FEE REFUND, PROPERTY IN TRAVIS CTY, OSSF |
| 0100 | 0000 | Default | WILLIAMSON CTY TAX ASSESSOR COLLECTOR | 14-0757-T277 | 27-JUL-2018 | 01.0100.0000.207021. | **$468.07** | WRIT#14-0757-T277, MICHAEL MCCLUNG, JUL27/18, CONST#1 |
| **Dept Total** | | | | | | | **$23,969.52** | |
| 0100 | 0212 | COMMISSIONER PCT 2 | CANON FINANCIAL SERVICES INC | 18860811 | 13-JUL-2018 | 01.0100.0212.004621. | **$55.93** | Canon iR 1435iF. Oct 2017-Sep 2018. DIR-TSO-3101 |
| 0100 | 0212 | COMMISSIONER PCT 2 | Long, Cynthia P | 07/27/18 | 27-JUL-2018 | 01.0100.0212.004231. | **$247.97** | JUN 4-27/18, EXP REIMB, PCT#2 |
| **Dept Total** | | | | | | | **$303.90** | |
| 0100 | 0214 | COMMISSIONER PCT 4 | Correa, Pete | 07/31/18 | 31-JUL-2018 | 01.0100.0214.004231. | **$174.55** | JUL 6-31/18, EXP REIMB, PCT#4 |
| 0100 | 0214 | COMMISSIONER PCT 4 | Madsen, Larry W | 07/31/18 | 31-JUL-2018 | 01.0100.0214.004231. | **$140.22** | JUL 10-31/18, EXP REIMB, PCT#4 |
| 0100 | 0214 | COMMISSIONER PCT 4 | SHARP ELECTRONICS CORP | SH274812 | 07-JUL-2018 | 01.0100.0214.004621. | **$149.59** | Renewal blanket for Sharp Copier M465N, DIR-TSO-3155 |
| **Dept Total** | | | | | | | **$464.36** | |
| 0100 | 0402 | HUMAN RESOURCES | Fennell, Tammy L | 07/30/18 | 30-JUL-2018 | 01.0100.0402.004232. | **$120.00** | JUL 23-25/18, EXP REIMB, HR |
| 0100 | 0402 | HUMAN RESOURCES | Raymore, Tara L | 07/27/18 | 27-JUL-2018 | 01.0100.0402.004232. | **$241.54** | JUL 23-25/18, EXP REIMB, HR |

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| 0100 | 0402 | HUMAN RESOURCES | TEXAS DEPT OF PUBLIC SAFETY | CRS-201806-148264 | 30-JUN-2018 | 01.0100.0402.004705. | **$34.00** | BACKGROUND CHECK (34), JUN 11/16, HR |
| 0100 | 0402 | HUMAN RESOURCES | TMC PROVIDER GROUP PLLC | 184993 | 05-JUL-2018 | 01.0100.0402.004705. | **$42.00** | JUN 13/18, PRE-EMPLOYMENT, HR |
| **Dept Total** | | | | | | | **$437.54** | |
| 0100 | 0403 | COUNTY CLERK | KYOCERA DOCUMENT SOLUTIONS AME | 68598508 | 22-JUL-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 serrvice/suppies include parts, labor, supplies, deinstall 60MO FMV per DIR-TSO-3092 |
| 0100 | 0403 | COUNTY CLERK | KYOCERA DOCUMENT SOLUTIONS AME | 68605902 | 22-JUL-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 | MILLER IMAGING & DIGITAL SOLUTIONS INC | 1014544 | 01-AUG-2018 | 01.0100.0403.004621. | **$400.00** | Kip Wide Format Copier |
| **Dept Total** | | | | | | | **$572.53** | |
| 0100 | 0404 | COUNTY CLERK-JUDICIAL | KYOCERA DOCUMENT SOLUTIONS AME | 68594817 | 22-JUL-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** | | | | | | | **$55.37** | |
| 0100 | 0405 | VETERAN SERVICES | NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS | 2018;VET SVC/3 | 01-AUG-2018 | 01.0100.0405.003900. | **$120.00** | 2018 NACVSO MEMB DUES, VZ, JS, DH, VET SVC |
| 0100 | 0405 | VETERAN SERVICES | OFFICE DEPOT INC | 167212790001 | 20-JUL-2018 | 01.0100.0405.003100. | **$70.83** | Blanket for Office Supplies |
| 0100 | 0405 | VETERAN SERVICES | Zimmerman, Valerie S | 08/01/18 | 01-AUG-2018 | 01.0100.0405.004231. | **$111.18** | JUL 5-31/18, EXP REIMB, VET SVC |
| **Dept Total** | | | | | | | **$302.01** | |
| 0100 | 0409 | NON-DEPARTMENTAL | BRACEWELL LLP | 21827313 | 11-JUL-2018 | 01.0100.0409.004100. | **$87.50** | MID#0086182.000001, THRU JUN 30/18, ROBERT V LLOYD |
| 0100 | 0409 | NON-DEPARTMENTAL | CITY OF GEORGETOWN | 201807189157 | 18-JUL-2018 | 01.0100.0409.004604. | **$147,328.63** | RIVERY TIRZ ANNUAL BILLING |
| 0100 | 0409 | NON-DEPARTMENTAL | CORNELL SMITH MIERL & BRUTOCAO LLP | 23954 | 12-JUL-2018 | 01.0100.0409.004100. | **$1,832.50** | GENERAL LABOR, MAY 15-30/18 |
| 0100 | 0409 | NON-DEPARTMENTAL | FIRST SOUTHWEST ASSET MGMT LLC | 1501-2135 | 24-JUL-2018 | 01.0100.0409.004100. | **$10,000.00** | APR 1-JUN 30/18, INVESTMENT ADVISORY SERVICES |
| 0100 | 0409 | NON-DEPARTMENTAL | MCGINNIS LOCHRIDGE | 220816 | 16-JUL-2018 | 01.0100.0409.004100. | **$9,397.50** | WORKER RECLASSIFICATION TAX COURT, THRU JUN 30/18 |
| 0100 | 0409 | NON-DEPARTMENTAL | MISSION CRITICAL PARTNERS LLC | 7010 | 09-JUL-2018 | 01.0100.0409.004100. | **$3,566.40** | P#18-101, SERVICES CONTRACT RFP#1710-200, PROF SVCS MAY 27-JUN 30/18 |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS ASSOC OF COUNTIES | NRDD-0003681 | 05-JUL-2018 | 01.0100.0409.004100. | **$5,937.66** | DEDUCTIBLE, DOL JUN 23/17, RH |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS ASSOC OF COUNTIES | NRDD-0003702 | 05-JUL-2018 | 01.0100.0409.004100. | **$212.50** | DEDUCTIBLE, DOL DEC 19/17, MW |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS ASSOC OF COUNTIES | NRDD-0003703 | 05-JUL-2018 | 01.0100.0409.004100. | **$1,057.50** | DEDUCTIBLE, DOL DEC 20/17, ES |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS ASSOC OF COUNTIES | NRDD-0003708 | 05-JUL-2018 | 01.0100.0409.004100. | **$5,106.60** | DEDUCTIBLE, DOL FEB 16/18, ED |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS ASSOC OF COUNTIES | NRDD-0003709 | 05-JUL-2018 | 01.0100.0409.004100. | **$9,112.34** | DEDUCTIBLE, DOL MAR 1/18, MT |
| 0100 | 0409 | NON-DEPARTMENTAL | TEXAS WORKFORCE COMMISSION | 06/30/18 | 11-JUL-2018 | 01.0100.0409.002060. | **$52,550.79** | QTR END, JUN 30/18, UNEMPLOYMENT CLAIMS |
| **Dept Total** | | | | | | | **$246,189.92** | |
| 0100 | 0425 | COUNTY COURTS AT LAW | ALEJANDRO RODRIGUEZ | 18067 | 01-AUG-2018 | 01.0100.0425.004141. | **$1,170.00** | JUL 17-31/18, INTERP, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | AMY LEFKOWITZ | 17-07093-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ANTONIO LUIS NEVAREZ, CC#2 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 10-1479-FC2B | 25-JUL-2018 | 01.0100.0425.004131. | **$75.00** | DD, JUN 6/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 15-0158-CPSC1D | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | VEQ, APR 17/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0023-CPSC1E | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | JP, MAY 8/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0073-CPSC1C | 25-JUL-2018 | 01.0100.0425.004131. | **$770.17** | IC, APR 9-JUN 6/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0082-CPSC1C | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | NG, EG, JUN 7/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0104-CPSC1B | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | PS, HS, AS, MAY 22/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0111-CPSC1B | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | AT, JT, JUN 19/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0115-CPSC1A | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | TB, JB, IB, BB, JUN 5/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0147-CPSC1B | 25-JUL-2018 | 01.0100.0425.004131. | **$450.00** | CL, APR 19-MAY 24/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0169-CPSC1A | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | HH, BH, JUN 5/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0173-CPSC1A | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | AL, BW, JUN 21/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-0176-CPSC1A | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | EC, JUN 18/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 17-04696-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | TABITHA GAIL HILL, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 18-0053-CPSC1 | 25-JUL-2018 | 01.0100.0425.004131. | **$450.00** | JJP, MAY 8-JUN 5/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 18-01239-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | CLORISSA SHONTEL JONES, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 18-03027-3 | 19-JUL-2018 | 01.0100.0425.004134. | **$400.00** | C#18-03028-3, 18-03029-3, DANARIUS JAY MORRISON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 18-03411-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | NATHAN TRAVIS GRAY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | BALLARD & MULLOWNEY | 18-03537-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DERRICK DEWAYNE WOOLEY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CARISSA BEENE | 17-02556-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$1,300.00** | C#17-02557-2, 17-02788-2, 17-02789-2, 17-05079-2, 17-07287-2, MICHAEL JAMES LERAS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CARISSA BEENE | 17-06183-1 | 18-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ALIZE GETACHEW JOHNSON, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CARRIE C TOWNSEND | 03-18-00195-CV | 26-JUL-2018 | 01.0100.0425.004125. | **$192.50** | C#18-0236-CC2, PREPARATION OF REPORTER'S RECORD, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 15-0197-CPSC1I | 25-JUL-2018 | 01.0100.0425.004131. | **$315.00** | TE, AE, APR 30-JUN 19/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 17-0059-CPSC1D | 25-JUL-2018 | 01.0100.0425.004131. | **$487.50** | JB, MAY 17-24/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 17-0097-CPSC1C | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | DB, JUN 28/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 17-0132-CPSC1B | 25-JUL-2018 | 01.0100.0425.004131. | **$187.50** | LSC, JUN 27/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 18-0004-CPSC1 | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | TP, DA, LA, GA, APR 3/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 18-0032-CPSC1A | 25-JUL-2018 | 01.0100.0425.004131. | **$225.00** | GH, APR 19/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | CYNTHIA BORGFELD SMITH | 18-0077-CPSC1 | 25-JUL-2018 | 01.0100.0425.004131. | **$300.00** | JRMP, MAY 24-JUN 7/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0128M | 23-JUL-2018 | 01.0100.0425.004136. | **$300.00** | JR, JUN 28-JUL 6/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0129M | 23-JUL-2018 | 01.0100.0425.004136. | **$300.00** | SKR, JUN 28-JUL 5/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0130M | 24-JUL-2018 | 01.0100.0425.004136. | **$300.00** | JB, JUN 28-JUL 16/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0131M | 23-JUL-2018 | 01.0100.0425.004136. | **$300.00** | AI, JUL 2-5/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0132M | 24-JUL-2018 | 01.0100.0425.004136. | **$300.00** | AS, JUL 2-6/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0133M | 24-JUL-2018 | 01.0100.0425.004136. | **$300.00** | NP, JUL 3-10/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0134M | 24-JUL-2018 | 01.0100.0425.004136. | **$300.00** | WS, JUL 5-9/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0135M | 23-JUL-2018 | 01.0100.0425.004136. | **$300.00** | AM, JUL 6-11/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0136M | 23-JUL-2018 | 01.0100.0425.004136. | **$300.00** | WE, JUL 6-19/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DANIEL A CLARK PLLC | 18-0137M | 23-JUL-2018 | 01.0100.0425.004136. | **$300.00** | CH, JUL 10-20/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DAVE HOWARD | 17-05676-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | MICHAEL ANTHONY WATTS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DAX GARVIN | 16-01514-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | KEOISHA CHARLES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DIANA P TRIANA | 72718 | 27-JUL-2018 | 01.0100.0425.004141. | **$200.00** | JUL 27/18, INTERP SVC, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 17-0048-CPSC1A | 19-JUL-2018 | 01.0100.0425.004131. | **$450.00** | LBC, APR 9-JUL 18/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | 17-0102-CPSC1B | 18-JUL-2018 | 01.0100.0425.004131. | **$225.00** | TG, KJ, JUN 7/18, CC#1 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | DON MOREHART | PROSECUTION DECLINED;ER | 18-JUL-2018 | 01.0100.0425.004134. | **$75.00** | ERIC RAMOS, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ELIZABETH D WHITED | 17-04647-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$450.00** | C#17-04648-2, 17-04649-2, 17-04650-2, JAMES AUSTIN HUBBARD, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 17-0009-CPSC1E | 16-JUL-2018 | 01.0100.0425.004131. | **$450.00** | AG, DG, GG, APR 4-9/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 17-0023-CPSC1C | 16-JUL-2018 | 01.0100.0425.004131. | **$525.00** | JPJ, APR 17-MAY 8//18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 17-0170-CPSC1A | 16-JUL-2018 | 01.0100.0425.004131. | **$750.00** | LZ, JZ, ND, APR 4-JUN 20/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 17-0180-CPSC1A | 16-JUL-2018 | 01.0100.0425.004131. | **$525.00** | KA, DA, KA, APR 10-JUN 20/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 17-04179-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | SHEYANNE SUMMER JAMES, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 18-0001-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$150.00** | LVCG, LVBM, JUN 21-28//18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 18-0067-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$750.00** | DM, MAY 3-JUN 28//18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ERNEST J ALDERETE | 18-0074-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$525.00** | LF, MAY 24-JUN 8//18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 17-01215-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | IRVIN ZAVALA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 17-05366-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$225.00** | ANTHONY THOMAS NASH, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 18-00430-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#18-00431-3, COREY WESLEY BOBO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 18-00823-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | KEVIN ELIAS SANCHEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 18-01214-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | OSMOND LLOYD WESTCARTH, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 18-03067-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DEANDRE SCOTT, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | G COLE SPAINHOUR | 18-03085-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | KEVIN LEE SCOTT, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GARY E PRUST | 17-02700-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ANSON JA'MARCUS CLARK, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GARY E PRUST | 17-03805-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JUSTIN MATTHEW AMAYA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GARY E PRUST | 17-05098-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ROBERTO SIMBAD AMOR, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GARY E PRUST | 17-07205-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$400.00** | C#18-02205-2, 18-02265-2, JOSEPH PAUL MULHALL JR, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GARY E PRUST | 18-01560-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$400.00** | C#18-01561-1, 18-01562-1, AUDREY HOOD, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GLENN H WILLIAMS | 17-0059-CPSC1B | 16-JUL-2018 | 01.0100.0425.004131. | **$600.00** | JB, MAY 4-24/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GROVE LAW FIRM PC | 18-01447-3 | 25-JUL-2018 | 01.0100.0425.004134. | **$300.00** | CARTHA SPEED, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GROVE LAW FIRM PC | 18-02410-3 | 25-JUL-2018 | 01.0100.0425.004134. | **$300.00** | LOWELL LANDRY JR III, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HARWELL INTERPRETING AND TRANSLATIONS LLC | 4927 | 27-JUL-2018 | 01.0100.0425.004141. | **$52.50** | C#18-0562-FC3, MAY 25/18, INTERP, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HARWELL INTERPRETING AND TRANSLATIONS LLC | 4950 | 15-JUN-2018 | 01.0100.0425.004141. | **$210.00** | C#18-1396-FC3, JUL 15/18, INTERP, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HARWELL INTERPRETING AND TRANSLATIONS LLC | 4963 | 28-JUN-2018 | 01.0100.0425.004141. | **$245.00** | C#18-1554-FC4, 18-1540-FC4, JUL 27/18, INTERP, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HARWELL INTERPRETING AND TRANSLATIONS LLC | 4980 | 26-JUL-2018 | 01.0100.0425.004141. | **$105.00** | C#12-1203-FC4, JUL 25/18, INTERP, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 16-07093-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | MARCUS XAVIER HENDERSON, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 17-03021-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | LUIS GONZALEZ MARTIN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HECTOR DEL TORO | 17-03332-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$225.00** | JORDAN R STEWART, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 18-00056-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | CARLOS ALONZO ALVAREZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 18-01222-3 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ANGEL LOPEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERA LAW FIRM | 18-01256-3 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | GRAMMACY WASHINGTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HOING LAW PC | 17-06540-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$100.00** | JAMES LEE ZAPATA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HYDE LAW PLLC | 17-07006-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | LAURA MARTINEZ ALVAREZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HYDE LAW PLLC | 18-03731-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ESAU ALDERETE OCHOA JR, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | INTERPRET LANGUAGE SERVICES | 07/22/18 | 22-JUL-2018 | 01.0100.0425.004141. | **$300.00** | JUL 17/18, INTERP SVCS, CC#3 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | IRENE BRIONES-ODOM | 874 | 22-JUL-2018 | 01.0100.0425.004141. | **$140.00** | C#18-03213-1, 18-03046-1, JUL 17/18, INTERP SVC, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JARVIS, GARCIA & ERSKINE LAW PLLC | 16-00273-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$300.00** | KRISTY MICHELLE MOORE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JARVIS, GARCIA & ERSKINE LAW PLLC | 17-07858-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DAYLIN RAY REED, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JARVIS, GARCIA & ERSKINE LAW PLLC | 18-00349-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | KAITLAN MAE HELLO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JARVIS, GARCIA & ERSKINE LAW PLLC | 18-00464-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | EURICK T ROSE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JARVIS, GARCIA & ERSKINE LAW PLLC | 18-02710-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$225.00** | TRAVIS WILLIAM HORTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JARVIS, GARCIA & ERSKINE LAW PLLC | 18-03280-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#18-03281-2, YAZEED OMAR ESBAYHAT, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 14-07547-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DANIELLE LAURA SWOFFORD, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JASON TRUMPLER | 17-05407-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | FREDDY LOPEZ-GARCIA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JENNIFER R SMART | 17-05875-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#17-05876-2, RACHEL FRANTZ, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JENNIFER R SMART | 17-06303-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | MARK ALLEN GARVEY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JENNIFER R SMART | 18-02467-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#18-02468-2, CODY RAY JESTER, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JEREMY D SPILLAR | 17-06684-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$350.00** | JOSHUA SIMPSON, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JESSE R SHOEMAKER | 18-03535-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JOSH IKE MANNERY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JESSE R SHOEMAKER | 18-03761-3 | 26-JUL-2018 | 01.0100.0425.004134. | **$300.00** | STEVEN ATWOOD, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JO POENITZSCH | 17-03617-3 | 19-JUL-2018 | 01.0100.0425.004134. | **$300.00** | KEVIN ZYNDA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JO POENITZSCH | 17-06286-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | LISA MARLENE KIBBE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JO POENITZSCH | 18-02976-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$300.00** | LEONARDO DOMINGUEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JO POENITZSCH | 18-03654-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$60.00** | SANDRA RODRIGUEZ-RAMIREZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JOSHUA P MURRAY | 17-0437-FC3 | 17-JUL-2018 | 01.0100.0425.004131. | **$337.50** | OAC, MAY 24-AUG 16/17, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JOSHUA P MURRAY | 18-0439-FC3 | 17-JUL-2018 | 01.0100.0425.004131. | **$412.50** | SMR, MAY 16-23/18, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JUAN V ANTONIO | 18-03086-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#18-03087-2, OMAR ALBERTO PENA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ALEJANDRO MARTINEZ PLLC | 18-00659-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | CRYSTAL GARZA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ALEJANDRO MARTINEZ PLLC | 18-01078-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$300.00** | PRESTON GARZA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ELIZABETH F WIGGINS | 17-04065-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$325.00** | C#17-06473-3, 17-06474-3, SCOTT ERROL PHILLIPS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ELIZABETH F WIGGINS | 17-06059-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$225.00** | DEVIN JAMES CRIPPIN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ELIZABETH F WIGGINS | 17-07035-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$225.00** | ELIJAH GRAY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ELIZABETH F WIGGINS | 18-01246-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$225.00** | SAMUEL CURTIS PEKA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LILIANA LEON FORES PLLC | 17-07284-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | CARLOS OLAGUE, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LILIANA LEON FORES PLLC | 18-03730-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JENNIFER JEAN HARRINGTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF LYTZA ROJAS PLLC | 18-02125-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ALYSSA CAMACHO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF RACHEL D ROGERS PLLC | 17-01063-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JESUS ALEXANDER ESPARZA, CC#2 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF RACHEL D ROGERS PLLC | 17-04311-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | NATASHA MEALER, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF RACHEL D ROGERS PLLC | 17-06383-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | BILLY JAMES SWEENEY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF RACHEL D ROGERS PLLC | 17-07740-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#17-07741-3, DUSTIN WAYNE DENMAN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LESLI R FITZPATRICK | 16-07017-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ARACELI LLANAS, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LONE STAR INTERPRETING | 991 | 04-JUN-2018 | 01.0100.0425.004141. | **$250.00** | C#18-0101M, INTERP SVCS, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LONE STAR INTERPRETING | 996 | 05-JUN-2018 | 01.0100.0425.004141. | **$250.00** | JUN 7/18, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 17-0023-CPSC1D | 19-JUL-2018 | 01.0100.0425.004131. | **$375.00** | JPJ, MAY 1-8/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 17-0132-CPSC1A | 16-JUL-2018 | 01.0100.0425.004131. | **$105.00** | LSC, JUN 27/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 17-0178-CPSC1A | 16-JUL-2018 | 01.0100.0425.004131. | **$15.00** | KG, JUN 6/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 18-0013-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$337.50** | KS, TG, AG, MAY 21-JUN 5/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 18-0061-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$675.00** | TES, APR 16-MAY 31/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 18-0085-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$750.00** | ARJ, SR, AR, JUN 2-15/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LUCAS C WILSON | 18-0093-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$630.00** | XS, XS, JUN 6-28/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MARTHA F MIMS | 13-0366-FC4 | 19-JUL-2018 | 01.0100.0425.004131. | **$150.00** | DNS, APR 25/18, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MAUREEN S BURROWS | 17-04188-2 | 09-JUL-2018 | 01.0100.0425.004120. | **$1,470.00** | JUL 5/18, PSYCH EVAL, RECORDS REVIEW, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCCONNELL LAW FIRM | 17-06162-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$400.00** | TERRY L GILLIAM, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 17-06453-3 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JANICE RODRIGUEZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 17-06648-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | GILBERT LEON MOSEE SR, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 17-06857-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JERAMY WAYNE JUNEAU, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 18-00086-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DANIEL STEPHEN JENSEN, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 18-02754-3 | 25-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ADRIAN MENDOZA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | UNFILED;KK | 20-JUL-2018 | 01.0100.0425.004134. | **$225.00** | KYERAN KELLY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | UNFILED;RT | 23-JUL-2018 | 01.0100.0425.004134. | **$75.00** | RICARDO TORRES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MILLS & WILLIAMS LLP | 17-05977-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$225.00** | LANDON VIDAURE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | NICOLE R BURNS | 17-07751-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | BENJAMIN AUBERON PURDY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 12-08760-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$75.00** | MELINDA ANN LUCIO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 15-02481-1 | 18-JUL-2018 | 01.0100.0425.004134. | **$225.00** | CHRISTOPHER MILES TERRY, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 15-02742-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$225.00** | JARRED TRENT LONGSINE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 16-00938-1 | 18-JUL-2018 | 01.0100.0425.004134. | **$225.00** | ELIJAH JOE SENIOR, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 16-03395-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$225.00** | KENNETH RYAN HOOD, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 17-05931-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$225.00** | JAMES RUSSELL GRAVES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 17-07481-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | KRISTOPHER CURTIS LANE II, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 18-02613-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$225.00** | BRITTANY NICHOLE RIVAS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 18-02997-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$225.00** | THOMAS GEORGE PEARCEY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PERCHES LAW PLLC | 18-03738-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#18-03739-2, ALFONSO PAURA, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 17-04168-3 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | LEOLA DEZIRAY LAUDERDALE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 17-04897-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DEREK NONE DELATORRE, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PHILLIP A DANKS | 18-01692-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | EVELYN DENNIS EVANS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | R SCOTT MAGEE PLLC | 17-05922-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$225.00** | SEAN TIMOTHY ONEIL, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | R SCOTT MAGEE PLLC | 18-02694-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ISAAC ENGLEVAR ALVARADO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | R SCOTT MAGEE PLLC | E18-020-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$400.00** | JAMAL RIVERS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | R SCOTT MAGEE PLLC | E18-021-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$400.00** | JAIME BRIDGEWATER, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | R SCOTT MAGEE PLLC | E18-022-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$400.00** | SEAN HARRIS, CC#2 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD A OLIVO | 17-07480-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$225.00** | SAMUEL CHESTER TOLAND, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 17-00880-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JESUS GUADALUPE COVARRUBIAS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 17-01495-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DAVID LEVON JONES, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 17-02121-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | SHELBY VANVLIET, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD JONES | 17-03233-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#17-03234-2, JARED PRIDDY, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ROBERT F MAIER | 17-05964-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$400.00** | ADOLPH JAMES CAMARILLO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ROBERT F MAIER | 17-07454-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ALEXIS QUINTARA LESHAE HOUSTON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ROBERT R FLORES | 18-00390-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#18-03674-3, ADRIAN MICHAEL GUETLEIN, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | ROBERT R FLORES | 18-03557-3 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | DEREK SHADE TUBERVILLE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SARA W NAYLOR | 17-0134-CPSC1B | 16-JUL-2018 | 01.0100.0425.004131. | **$225.00** | CP, JUN 21/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SARA W NAYLOR | 17-0144-CPSC1B | 16-JUL-2018 | 01.0100.0425.004131. | **$225.00** | RR, ER, SR, JUN 21/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SARA W NAYLOR | 17-03902-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$75.00** | TREVOR ERIC ROBBINS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SARA W NAYLOR | 18-0080-CPSC1 | 16-JUL-2018 | 01.0100.0425.004131. | **$600.00** | LDK-C, MAY 22-JUN 21/18, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | STRYKER LAW FIRM | 16-08161-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$350.00** | C#18-00311-2, SU-ANNA BAREFORD, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | STRYKER LAW FIRM | 18-00600-3 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | COREY MALLETT, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | STRYKER LAW FIRM | 18-03534-3 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JOHNNY CHASE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | SYLVIA ACOSTA | 17-03821-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$300.00** | VERONICA FAYE REYES, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TERRENCE MARSH | 15-04503-3 | 26-JUL-2018 | 01.0100.0425.004134. | **$375.00** | MERCEDES VALERO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TERRENCE MARSH | 18-00509-3 | 17-JUL-2018 | 01.0100.0425.004134. | **$225.00** | CHRISTOPHER LEE GUTIERREZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TERRENCE MARSH | 18-00694-1 | 18-JUL-2018 | 01.0100.0425.004134. | **$300.00** | TERRI LYNN STELL, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TERRENCE MARSH | 18-03305-2 | 20-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JERRY CRAIGO, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TERRENCE MARSH | 18-03673-3 | 19-JUL-2018 | 01.0100.0425.004134. | **$300.00** | LAZARO CANTU JR, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TURNER FORD GASSAWAY III | 17-05338-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$400.00** | C#17-05428-3, 17-05829-3, REYNALDO LEDESMA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | TURNER FORD GASSAWAY III | 17-07220-3 | 23-JUL-2018 | 01.0100.0425.004134. | **$300.00** | CHRISTOPHER ATKINSON, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 17-06008-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | JACOBI NEVINS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 18-02837-1 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | SHANOAH MERKEL, CC#1 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 18-02952-3 | 24-JUL-2018 | 01.0100.0425.004134. | **$300.00** | ADRIAN ZACHARY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 18-03741-3 | 18-JUL-2018 | 01.0100.0425.004134. | **$300.00** | CODY THOMAS HEIL, CC#3 |
| **Dept Total** | | | | | | | **$59,717.67** | |
| 0100 | 0426 | COUNTY COURT AT LAW 1 | SHARP ELECTRONICS CORP | SH272651 | 07-JUL-2018 | 01.0100.0426.004621. | **$143.91** | SHARP MX-565N, MX-DE13,MX-TU12,MX-TR13N,MX-FX11 SERVICE FOR 4,000 COPIES PER MONTH 4,001+$0.0068 EA.48 MONTH LEASE DIR-TSO-3155 |
| **Dept Total** | | | | | | | **$143.91** | |
| 0100 | 0427 | COUNTY COURT AT LAW 2 | SHARP ELECTRONICS CORP | SH274814 | 07-JUL-2018 | 01.0100.0427.004621. | **$82.89** | Sharp MX-M356N; AR-DS19; $82.89 Per Mo; OCT2017-SEP2018. INCLUDES 3,000 COPIES PER MO.; OVERAGES @ 0.0090 EA., DIR-TSO-3155, 60 MONTH LEASE |
| **Dept Total** | | | | | | | **$82.89** | |
| 0100 | 0428 | COUNTY COURT AT LAW 3 | BILLY RAY STUBBLEFIELD | JUL 13/18;CC3 | 13-JUL-2018 | 01.0100.0428.004010. | **$314.00** | JUL 13/18, HALF DAY, CC#3 |
| 0100 | 0428 | COUNTY COURT AT LAW 3 | MICHAEL PAUL JERGINS | JUL 6/18;CC3 | 06-JUL-2018 | 01.0100.0428.004010. | **$314.00** | JUL 6/18, HALF DAY, CC#3 |
| **Dept Total** | | | | | | | **$628.00** | |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | CANON FINANCIAL SERVICES INC | 18860810 | 13-JUL-2018 | 01.0100.0429.004621. | **$65.95** | Canon iR 2525 DADF ABi - 827987299340 |

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| 0100 | 0429 | COUNTY COURT AT LAW 4 | JOE CARROLL | 07/26/18;CC#4 | 26-JUL-2018 | 01.0100.0429.004010. | **$691.39** | NOV 6/17-APR 12/18, HALF DAY, CC#4 |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | NOTARY PUBLIC UNDERWRITERS AGENCY | 2018;A VEGA | 17-JUL-2018 | 01.0100.0429.004999. | **$102.75** | 4YR NOTARY RENEWAL, A VEGA, CC#4 |
| **Dept Total** | | | | | | | **$860.09** | |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 15-2224-K277 | 09-JUL-2018 | 01.0100.0435.004132. | **$250.00** | KYLE ROBERT BRADLEY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 16-0192-J277 | 24-JUL-2018 | 01.0100.0435.004133. | **$800.00** | NMT, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 16-0368-K277 | 09-JUL-2018 | 01.0100.0435.004132. | **$1,200.00** | KYLE ROBERT BRADLEY, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 17-2537-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JENNIFER LYNN DAVILA, 26TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 16-0017-CPS425G | 18-JUL-2018 | 01.0100.0435.004131. | **$337.50** | CS, APR 2/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 16-0122-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | AS, AL, JUN 18/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 17-0038-CPS425C | 18-JUL-2018 | 01.0100.0435.004131. | **$832.50** | MP, BP, APR 2-MAY 21/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 17-0127-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$450.00** | AR, BV, APR 23-JUN 18/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 18-0044-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$765.00** | WAC, APR 2-JUN 18/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BAUMANN LAW OFFICE PLLC | 18-0049-CPS395 | 18-JUL-2018 | 01.0100.0435.004131. | **$750.00** | AK, APR 4-JUN 11/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BETTY E RODRIGUEZ | 18-0087-J277 | 30-JUL-2018 | 01.0100.0435.004133. | **$750.00** | JF, APR 5/18, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BRIAN BERNARD | 17-2065-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$750.00** | TIGRE REANA WHITE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | CANON FINANCIAL SERVICES INC | 18860820 | 13-JUL-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: Cassett feeding unit (4100 sheet capacity), Stapler Finisher/hole puncher. Fax, ESP Power Filter, Delivery. Installation and Training. |
| 0100 | 0435 | DISTRICT COURTS | CINDY KOCHER | 448 | 26-JUL-2018 | 01.0100.0435.004125. | **$581.40** | C#15-1473-K26, COPY OF VOL 1, 2, 4-7, APR 25/18, 26TH |
| 0100 | 0435 | DISTRICT COURTS | COMMUNICATION BY HAND LLC | 180724WMS | 23-JUL-2018 | 01.0100.0435.004141. | **$250.00** | C#18-1170-K277, JUN 1/18, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 16-0133-CPS425E | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | GE, APR 30/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 17-0155-CPS425B | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | MC, AC, JUN 11/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 18-0046-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$600.00** | DW, DW, APR 1-30/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DANIEL A CLARK PLLC | 18-0091-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$958.86** | OM, JUN 8-22/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DAVE HOWARD | 17-1578-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JACOBI LEE LANDONI, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DAVE HOWARD | 17-2316-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$1,800.00** | C#18-0016-K26, 18-0348-K26, TIMOTHY WILKINS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | DAX GARVIN | 18-0310-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | SAN JUAN SANCHEZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DAX GARVIN | 18-1219-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | CLIFFORD LEE RUGEN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 15-0166-CPS425H | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | J G CHILDREN, JAN 24/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 17-0031-CPS395B | 13-JUL-2018 | 01.0100.0435.004131. | **$375.00** | LG, JAN 12-MAR 20/18, 395TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 17-0051-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$600.00** | DS, JS, NS, JAN 1-MAR 1/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 17-0051-CPS425B | 18-JUL-2018 | 01.0100.0435.004131. | **$375.00** | DS, JS, NS, NOV 15-DEC 19/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 17-0148-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | DJR, DEC 13/17, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 17-0182-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$1,800.00** | DB, JAN 7-MAR 19/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | DON MOREHART | 18-0022-CPS395 | 17-JUL-2018 | 01.0100.0435.004131. | **$225.00** | NC, FEB 2/18, 395TH |
| 0100 | 0435 | DISTRICT COURTS | ELIZABETH D WHITED | 18-0894-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JAVIER CANTU, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ELIZABETH D WHITED | 18-1321-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JAVIER CANTU, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ERIC J HARRON | 15-1473-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$1,500.00** | JASON REDDEN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | ERIKA HANSEN | 16-3280-K368 | 31-JUL-2018 | 01.0100.0435.004132. | **$600.00** | ERICK FERNANDO TELLO, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ERNEST J ALDERETE | 07-2664-F395 | 17-JUL-2018 | 01.0100.0435.004131. | **$675.00** | DAR, MAR 9-MAY 11/18, 395TH |

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| 0100 | 0435 | DISTRICT COURTS | EVA EAKIN | 15-1070-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | C#18-0842-K277, TIMOTHY ALLEN BARNES, 277TH |
| 0100 | 0435 | DISTRICT COURTS | EVA EAKIN | 18-0771-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JACOB RYAN LEE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 16-0133-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | GE, APR 30/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 17-0052-CPS425D | 18-JUL-2018 | 01.0100.0435.004131. | **$1,297.50** | L CHILDREN, APR 6-JUN 27/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 17-0103-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | RO, MAY 14/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 17-0156-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$450.00** | B/G, APR 23-JUN 18/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | FIFIELD LAW FIRM PLLC | 18-0082-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$315.00** | BA, JUN 12-18/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | G COLE SPAINHOUR | 17-0115-J277A | 30-JUL-2018 | 01.0100.0435.004133. | **$750.00** | CP, MAY 14-JUN 21/18, 277TH |
| 0100 | 0435 | DISTRICT COURTS | HARWELL INTERPRETING AND TRANSLATIONS LLC | 4917 | 20-MAY-2018 | 01.0100.0435.004141. | **$52.50** | C#18-1050-F425, MAY 18/18, INTERP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | HARWELL INTERPRETING AND TRANSLATIONS LLC | 4968 | 12-JUL-2018 | 01.0100.0435.004141. | **$175.00** | C#18-1716-F425, JUL 11/18, INTERP, 425TH |
| 0100 | 0435 | DISTRICT COURTS | HARWELL INTERPRETING AND TRANSLATIONS LLC | 4969 | 12-JUL-2018 | 01.0100.0435.004141. | **$245.00** | C#18-1041-F395, 18-1732-F395, JUL 11/18, INTERP, 395TH |
| 0100 | 0435 | DISTRICT COURTS | HOING LAW PC | 17-0051-CPS425D | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | DS, JS, NS, APR 30/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | HOING LAW PC | 17-0182-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$900.00** | DB, APR 11-JUN 11/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | HOING LAW PC | CHAMBER FILE;MC | 20-JUL-2018 | 01.0100.0435.004133. | **$200.00** | MC, 277TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 14-0089-CPS425E | 18-JUL-2018 | 01.0100.0435.004131. | **$694.96** | CIA, APR 25-MAY 24/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 17-0112-CPS425C | 18-JUL-2018 | 01.0100.0435.004131. | **$949.98** | MJR, APR 2-JUN 20/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 18-0020-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$1,148.56** | ER, APR 2-JUN 25/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ILANA R TANNER | 18-0066-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$885.00** | OJW, APR 19-MAY 25/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | IRENE BRIONES-ODOM | 868 | 22-JUL-2018 | 01.0100.0435.004141. | **$120.00** | C#17-1869-K277, 17-1870-K277, MAY 30/18, INTERP, 26TH |
| 0100 | 0435 | DISTRICT COURTS | IRENE BRIONES-ODOM | 869 | 22-JUL-2018 | 01.0100.0435.004141. | **$80.00** | C#17-1974-K277, 16-2679-K277, 17-0565-K277, 17-0762-K277, JUN 6/18, 26TH |
| 0100 | 0435 | DISTRICT COURTS | IRENE BRIONES-ODOM | 870 | 22-JUL-2018 | 01.0100.0435.004141. | **$120.00** | C#18-0431-K277, 18-1097-K277, JUN 20/18, 26TH |
| 0100 | 0435 | DISTRICT COURTS | IRENE BRIONES-ODOM | 872 | 22-JUL-2018 | 01.0100.0435.004141. | **$80.00** | C#17-1869/70-K277, 18-1097-K277, 17-0762-K277, JUL 11/18, 26TH |
| 0100 | 0435 | DISTRICT COURTS | IRENE BRIONES-ODOM | 875 | 22-JUL-2018 | 01.0100.0435.004141. | **$120.00** | C#18-1373-K277, 18-1374-K277, 17-0565-K277, JUL 18/18, INTERP, 26TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | 18-0101-J277 | 30-JUL-2018 | 01.0100.0435.004133. | **$750.00** | ITD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | J R HANCOCK | CORE;JUL 18 | 01-AUG-2018 | 01.0100.0435.004133. | **$5,000.00** | JUL 18, CORE CLIENTS (26), 277TH |
| 0100 | 0435 | DISTRICT COURTS | JAMES R YOUNG | 18-1364-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$750.00** | LAMARCUS CHIWAN PLATER, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JANET BURNETT | 17-0761-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$900.00** | PEDRO ALEXANDER AMAYA, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JANET BURNETT | 17-0902-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$900.00** | PEDRO ALEXANDER AMAYA, 26TH |
| 0100 | 0435 | DISTRICT COURTS | JARVIS, GARCIA & ERSKINE LAW PLLC | 18-0454-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$750.00** | RAFAEL GIRON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JO POENITZSCH | 17-0070-CPS395B | 13-JUL-2018 | 01.0100.0435.004131. | **$225.00** | JH, DH, FEB 9/18, 395TH |
| 0100 | 0435 | DISTRICT COURTS | JOHN K DIETZ | 07/25/18;425TH | 25-JUL-2018 | 01.0100.0435.004010. | **$0.00** | JUL 25/18, MILEAGE, 425TH |
| 0100 | 0435 | DISTRICT COURTS | JOHN NATE STARK | 17-1658-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$750.00** | LEXIE GENE MATTHEWS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | JON-ERIK PALMER | 17-1122-K368 | 19-JUL-2018 | 01.0100.0435.004100. | **$922.50** | TAYLOR MCGUIRE, INVESTIGATION, SEP 18-NOV 15/17, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JOSHUA P MURRAY | 11-3691-F425 | 18-JUL-2018 | 01.0100.0435.004131. | **$452.06** | KEO, NOV 21/17-JAN 24/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | JOSHUA P MURRAY | 17-2000-F395 | 17-JUL-2018 | 01.0100.0435.004131. | **$2,061.86** | ELS, PGS, DEC 11/17-FEB 14/18, 395TH |
| 0100 | 0435 | DISTRICT COURTS | JUAN V ANTONIO | 17-2034-K368 | 31-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JILBERTO HERNANDEZ MENDEZ JR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JUAN V ANTONIO | 18-1197-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | OMAR ALBERTO PENA, 277TH |

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| 0100 | 0435 | DISTRICT COURTS | KEITH T LAUERMAN | 16-2772-K368 | 18-JUL-2018 | 01.0100.0435.004132. | **$2,400.00** | MOHAMMAD QUDDOOS MAHMOOD, 368TH |
| 0100 | 0435 | DISTRICT COURTS | KEITH T LAUERMAN | 18-0773-K26 | 17-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JOHN ROSS DAVIS, 26TH |
| 0100 | 0435 | DISTRICT COURTS | KLEON C ANDREADIS | 18-0461-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$750.00** | CARLTON BERNARDO WILSON JR, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF ALEJANDRO MARTINEZ PLLC | 18-1352-K368 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | EVELYN DIANE MACIEL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF ELIZABETH F WIGGINS | 16-0082-J277 | 20-JUL-2018 | 01.0100.0435.004133. | **$600.00** | C#18-0067-J277, IS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF ELIZABETH F WIGGINS | 16-0149-J277 | 20-JUL-2018 | 01.0100.0435.004133. | **$500.00** | EJ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN BLACK | 16-0132-CPS425D | 18-JUL-2018 | 01.0100.0435.004131. | **$543.75** | DT, ST, OCT 3-DEC 29/17, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN BLACK | 16-0132-CPS425E | 18-JUL-2018 | 01.0100.0435.004131. | **$303.75** | DT, ST, JAN 2-MAR 29/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN BLACK | 17-0038-CPS425B | 18-JUL-2018 | 01.0100.0435.004131. | **$606.75** | MP, BP, OCT 3-DEC 28/17, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF KRISTEN BLACK | 18-0010-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$1,628.87** | NB, NE, ME, KE, CE, JAN 30-MAR 23/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF LYTZA ROJAS PLLC | 18-0741-K368 | 31-JUL-2018 | 01.0100.0435.004132. | **$600.00** | ALYSSA NICOLE CAMACHO, 368TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF LYTZA ROJAS PLLC | 18-0926-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$600.00** | PERRY SEIGEL WASSERMAN, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LAW OFFICE OF ROBERT DANIEL | 16-2777-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$1,250.00** | ARTURO RAMIREZ, 26TH |
| 0100 | 0435 | DISTRICT COURTS | LESLI R FITZPATRICK | 18-0622-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$600.00** | KIMBERLY MICHELLE LAAS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LESLI R FITZPATRICK | 18-1074-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | DANIEL JERMAINE SERNA, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE J HALASZ | 16-0154-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | MARVIN EARL JACKSON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LESLIE J HALASZ | 16-0235-K277A | 18-JUL-2018 | 01.0100.0435.004132. | **$2,500.00** | MARVIN EARL JACKSON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LISA A CAPERS | 18-0063-J277 | 20-JUL-2018 | 01.0100.0435.004133. | **$750.00** | LAJ, FEB 22-JUN 21/18, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 10-0011-F425M | 18-JUL-2018 | 01.0100.0435.004131. | **$450.00** | MC, APR 2-JUN 15/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 12-0060-CPS425T | 18-JUL-2018 | 01.0100.0435.004131. | **$525.00** | SG, APR 16-JUN 19/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 16-0123-CPS425E | 18-JUL-2018 | 01.0100.0435.004131. | **$2,664.09** | JG, APR 17-JUN 22/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 17-0126-CPS425B | 18-JUL-2018 | 01.0100.0435.004131. | **$562.50** | AL-L, APR 23-MAY 3/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 18-0011-CPS425A | 18-JUL-2018 | 01.0100.0435.004131. | **$375.00** | SR, ZS, TT, APR 30-JUN 14/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 18-0062-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$3,560.37** | KG, HD, APR 10-JUN 18/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LISA GODDARD GIKAS | 18-0122-J277 | 19-JUL-2018 | 01.0100.0435.004133. | **$750.00** | AJG, MAY 3-JUL 19/18, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | CHAMBER FILE;BN | 20-JUL-2018 | 01.0100.0435.004133. | **$200.00** | BN, JUN 18/18, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 16-0132-CPS425C | 18-JUL-2018 | 01.0100.0435.004131. | **$450.00** | DT, ST, APR 1-MAY 22/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 17-0038-CPS425C | 18-JUL-2018 | 01.0100.0435.004131. | **$1,087.50** | MP, BP, APR 2-JUN 11/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 17-0106-CPS425C | 18-JUL-2018 | 01.0100.0435.004131. | **$870.00** | AAM, APR 2-JUN 19/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARK SWANSON | 18-0049-CPS395 | 18-JUL-2018 | 01.0100.0435.004131. | **$930.00** | AK, MAR 22-MAY 23/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 18-0081-J277 | 30-JUL-2018 | 01.0100.0435.004133. | **$750.00** | LAC, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MARTHA F MIMS | 18-0085-J277 | 19-JUL-2018 | 01.0100.0435.004133. | **$750.00** | MJAB, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 16-0819-K26A | 15-JUN-2018 | 01.0100.0435.004120. | **$1,260.00** | MAY 30-31/18, PSYCH EVAL, RECORDS REVIEW, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-0260-K277 | 19-JUL-2018 | 01.0100.0435.004120. | **$1,470.00** | JUN 7/18, JUL 9/18, PSYCH EVAL, TRAVEL, RECORDS REVIEW, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-0394-K26 | 19-JUL-2018 | 01.0100.0435.004120. | **$1,470.00** | MAY 30/18, JUL 2/18, PSYCH EVAL, RECORDS REVIEW, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-0529-K26 | 15-JUN-2018 | 01.0100.0435.004120. | **$2,520.00** | MAY 31/18, JUN 5 & 23/18, PSYCH EVAL, RECORDS REVIEW, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MCCONNELL LAW FIRM | 18-0649-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$600.00** | KATHERINE BROOKE HALE, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MCGIRR LAW | 17-2414-K368 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JOHN CHRISTOPHER DREW, 368TH |

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| 0100 | 0435 | DISTRICT COURTS | MCGIRR LAW | 18-0772-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JUSTINE NICOLE CHAMBERS, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MILLS & WILLIAMS LLP | 17-2097-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$600.00** | LANDON VIDAURE, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MILLS & WILLIAMS LLP | 17-2098-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$600.00** | LANDON VIDAURE, 26TH |
| 0100 | 0435 | DISTRICT COURTS | MILLS & WILLIAMS LLP | 17-2328-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$750.00** | CHARLES ALLEN, 26TH |
| 0100 | 0435 | DISTRICT COURTS | PAULA PATTON QUINN | 16-0132-CPS425F | 18-JUL-2018 | 01.0100.0435.004131. | **$480.00** | DT, ST, APR 6-30/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PAULA PATTON QUINN | 17-0015-CPS425E | 18-JUL-2018 | 01.0100.0435.004131. | **$667.50** | KC, JF, AF, MAR 31-JUN 5/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PAULA PATTON QUINN | 17-0141-CPS425B | 18-JUL-2018 | 01.0100.0435.004131. | **$592.50** | JA, TA, APR 19-JUN 4/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PAULA PATTON QUINN | 18-0066-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$375.00** | OW, MAY 14-JUN 5/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | PERCHES LAW PLLC | 18-0085-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$750.00** | JED DICKSON BOYNTON, 277TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE PLLC | 17-1084-K26 | 27-JUL-2018 | 01.0100.0435.004132. | **$1,250.00** | THOMAS RADTKE, 26TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE PLLC | 17-2023-K368 | 18-JUL-2018 | 01.0100.0435.004132. | **$1,600.00** | C#17-2270-K368, MIGUEL LORENZO TORRES, 368TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE PLLC | 18-0785-K368 | 18-JUL-2018 | 01.0100.0435.004132. | **$750.00** | RYAN ADAM MADDEN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE PLLC | 18-1166-K368 | 18-JUL-2018 | 01.0100.0435.004132. | **$450.00** | C#18-1167-K368, DANIEL ANTULIO SANCHEZ, 368TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE PLLC | 18-1332-K368 | 18-JUL-2018 | 01.0100.0435.004132. | **$225.00** | ZACHARY MICHAEL DEEGAN, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT E CANTU MD | 16-0819-K26 | 31-MAY-2018 | 01.0100.0435.004120. | **$1,000.00** | NDJ, MAY 28-31/18, PSYCH EVAL, 26TH |
| 0100 | 0435 | DISTRICT COURTS | ROBERT R SMITH | 18-0450-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JAMES KURT WITT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 08-205-F425 | 18-JUL-2018 | 01.0100.0435.004131. | **$689.74** | VA, APR 24-JUN 29/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | ROBYNN L FLETCHER | 18-0062-CPS425 | 18-JUL-2018 | 01.0100.0435.004131. | **$450.00** | HMD, KSG, APR 21-26/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 16-2573-K368 | 31-JUL-2018 | 01.0100.0435.004132. | **$500.00** | JAMES WESLEY DEWITT, 368TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 18-0113-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | MEGHAN ELINA KENNEDY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 18-0925-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JOSHUA LEE SEDWICK, 368TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 18-1012-K277 | 18-JUL-2018 | 01.0100.0435.004132. | **$750.00** | WADE MICHAEL BOWLER, 368TH |
| 0100 | 0435 | DISTRICT COURTS | SABLATURA & WILLIAMS, PLLC | 16-2866-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$750.00** | JULIAN WAYNE RASTRELLI, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 16-0046-CPS425G | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | SM, CM, MG, AG, JUN 18/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 17-0108-CPS425C | 18-JUL-2018 | 01.0100.0435.004131. | **$225.00** | JLF, APR 2/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 17-1247-K277 | 20-JUL-2018 | 01.0100.0435.004132. | **$600.00** | YANN SANCHEZ, 277TH |
| 0100 | 0435 | DISTRICT COURTS | STRYKER LAW FIRM | 16-2972-K368 | 31-JUL-2018 | 01.0100.0435.004132. | **$700.00** | DANIEL HALE RAMSEY, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TERESA B HALL | 07/26/18;26TH | 26-JUL-2018 | 01.0100.0435.004125. | **$75.00** | DEC 7/18, REPORTER'S RECORD, VOL 3, 26TH |
| 0100 | 0435 | DISTRICT COURTS | TERESA B HALL | 07/27/18;425TH | 27-JUL-2018 | 01.0100.0435.004125. | **$87.40** | JUL 25/18, REPORTER'S RECORD, 425TH |
| 0100 | 0435 | DISTRICT COURTS | TURNER FORD GASSAWAY III | 18-0558-K368 | 31-JUL-2018 | 01.0100.0435.004132. | **$600.00** | LORENZA TERRY MCNEIL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | TURNER FORD GASSAWAY III | 18-1082-K368 | 31-JUL-2018 | 01.0100.0435.004132. | **$600.00** | JAMES JEFFERY ALLEN, 368TH |
| **Dept Total** | | | | | | | **$103,908.90** | |
| 0100 | 0438 | 368TH DISTRICT COURT | DOUG SHAVER | 07/10/18 | 10-JUL-2018 | 01.0100.0438.004010. | **$340.26** | FEB 18/16, MAR 23/16, OCT 25/16, JAN 26/17, MAY 31/17, JUN 28/18, MILEAGE, 368TH |
| **Dept Total** | | | | | | | **$340.26** | |
| 0100 | 0439 | 395TH DISTRICT COURT | JAMES L CARROLL | 07/02/18;395TH | 02-JUL-2018 | 01.0100.0439.004010. | **$88.62** | JUN 14-15/18, VISITING JUDGE, 395TH |
| **Dept Total** | | | | | | | **$88.62** | |
| 0100 | 0440 | DISTRICT ATTORNEY | Allison, Stephen C | 08/06/18 | 06-AUG-2018 | 01.0100.0440.004232. | **$200.00** | JUL 15-18/18, EXP REIMB, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | FEDERAL EXPRESS CORP | 6-249-65018 | 19-JUL-2018 | 01.0100.0440.004212. | **$68.59** | SHIPPING CHARGES, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Gonzalez, Rene B | 08/03/18 | 03-AUG-2018 | 01.0100.0440.004232. | **$433.12** | JUL 22-26/18, EXP REIMB, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | KYOCERA DOCUMENT SOLUTIONS AME | 68602570 | 22-JUL-2018 | 01.0100.0440.004621. | **$56.76** | Kyocera Printer Lease Model: FS-3140MFP |
| 0100 | 0440 | DISTRICT ATTORNEY | LEXIS NEXIS | 3091587305 | 31-JUL-2018 | 01.0100.0440.004210. | **$402.00** | JUL 18, SUB, D/ATTY |

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|---|---|---|---|---|---|---|---|---|
| 0100 | 0440 | DISTRICT ATTORNEY | McKinnon, Natalie A | 08/02/18 | 02-AUG-2018 | 01.0100.0440.004231. | **$52.54** | JUL 18-20/18, EXP REIMB, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | PITNEY BOWES RESERVE ACCOUNT | AUG 18;D/ATTY | 31-JUL-2018 | 01.0100.0440.004212. | **$400.00** | POSTAGE METER REFILL, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Prezas, John C | 08/03/18 | 03-AUG-2018 | 01.0100.0440.004232. | **$433.12** | JUL 22-26/18, EXP REIMB, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Roberts, Lindsey C | 08/02/18 | 02-AUG-2018 | 01.0100.0440.004231. | **$57.70** | JUL 9/18, EXP REIMB, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | THOMSON REUTERS | 6122767668 | 13-JUL-2018 | 01.0100.0440.003030. | **$272.00** | LAW BOOK (2), D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | JUL 18;DATTY | 01-AUG-2018 | 01.0100.0440.004210. | **$70.00** | JUL 18, ONLINE SEARCHES, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10188 | 18-JUL-2018 | 01.0100.0440.004203. | **$918.00** | JUN 21/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10189 | 18-JUL-2018 | 01.0100.0440.004203. | **$708.00** | JUN 26/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10190 | 18-JUL-2018 | 01.0100.0440.004203. | **$558.00** | JUN 26/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10191 | 18-JUL-2018 | 01.0100.0440.004203. | **$697.00** | JUN 26/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10192 | 18-JUL-2018 | 01.0100.0440.004203. | **$708.00** | JUN 27/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10193 | 18-JUL-2018 | 01.0100.0440.004203. | **$928.00** | JUN 28/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10194 | 18-JUL-2018 | 01.0100.0440.004203. | **$708.00** | JUL 3/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10195 | 18-JUL-2018 | 01.0100.0440.004203. | **$708.00** | JUL 5/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10196 | 18-JUL-2018 | 01.0100.0440.004203. | **$458.00** | JUL 11/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10197 | 18-JUL-2018 | 01.0100.0440.004203. | **$587.00** | JUL 11/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10198 | 18-JUL-2018 | 01.0100.0440.004203. | **$968.00** | JUN 27/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | Ward, William L | 08/03/18 | 03-AUG-2018 | 01.0100.0440.004232. | **$433.12** | JUL 22-26/18, EXP REIMB, D/ATTY |
| **Dept Total** | | | | | | | **$10,824.95** | |
| 0100 | 0441 | 425TH DISTRICT COURT | JOHN K DIETZ | 07/25/18;425TH | 25-JUL-2018 | 01.0100.0441.004010. | **$64.31** | JUL 25/18, MILEAGE, 425TH |
| **Dept Total** | | | | | | | **$64.31** | |
| 0100 | 0450 | DISTRICT CLERK | NORMAN LANGE CUSTOM TROPHIES | 13115 | 01-AUG-2018 | 01.0100.0450.003100. | **$5.25** | (8) name plates: Casey Marlow, Christi Little, Eunice Williams,Anita Collins, Lynda Sherrick, Julie Pena, Julie Borrero, Dolores Donaldson (6) Holders |
| 0100 | 0450 | DISTRICT CLERK | Strutz, Helen R | 08/02/18 | 02-AUG-2018 | 01.0100.0450.004231. | **$9.81** | JUL 5-12/18, EXP REIMB, D/CLK |
| **Dept Total** | | | | | | | **$15.06** | |
| 0100 | 0452 | J.P. PRECINCT 2 | BESTLINE COMMUNICATIONS | 248;JP2 | 01-AUG-2018 | 01.0100.0452.004211. | **$24.62** | JUL 18, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | Murdock, Sheryl M | 07/31/18 | 31-JUL-2018 | 01.0100.0452.004231. | **$16.35** | JUL 31/18, EXP REIMB, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | TRAVIS CTY MEDICAL EXAMINER | 3300001539 | 31-JUL-2018 | 01.0100.0452.004190. | **$2,900.00** | AUTOPSY, JP#2 |
| **Dept Total** | | | | | | | **$2,940.97** | |
| 0100 | 0453 | J.P. PRECINCT 3 | BECK FUNERAL HOME LTD | 07/21/18;JB | 21-JUL-2018 | 01.0100.0453.004192. | **$300.00** | JACOB BIAR, TRANSP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | BECK FUNERAL HOME LTD | 07/22/18;DZ | 22-JUL-2018 | 01.0100.0453.004192. | **$200.00** | DEBBIE ZUROVETZ, TRANSP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | BECK FUNERAL HOME LTD | 07/22/18;MG | 22-JUL-2018 | 01.0100.0453.004192. | **$300.00** | MICHAEL GOSS, TRANSP, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | CENTRAL TEXAS AUTOPSY PLLC | 12419 | 27-JUL-2018 | 01.0100.0453.004190. | **$2,100.00** | JAN 26/18, AUTOPSY, EJG, JP#3 |

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| 0100 | 0453 | J.P. PRECINCT 3 | CENTRAL TEXAS AUTOPSY PLLC | 12420 | 27-JUL-2018 | 01.0100.0453.004190. | **$2,100.00** | MAR 3/18, AUTOPSY, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | CENTRAL TEXAS AUTOPSY PLLC | 12422 | 31-JUL-2018 | 01.0100.0453.004190. | **$2,100.00** | MAR 3/18, AUTOPSY, JP#3 |
| 0100 | 0453 | J.P. PRECINCT 3 | TRAVIS CTY MEDICAL EXAMINER | 3300001504 | 31-JUL-2018 | 01.0100.0453.004190. | **$20,300.00** | AUTOPSY (7), JP#3 |
| **Dept Total** | | | | | | | **$27,400.00** | |
| 0100 | 0454 | J.P. PRECINCT 4 | ALEXANDER JOSEPH INGRAM | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JUN 18/18, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | CHARLES ED ADAMS | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JUN 18/18, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | CHRISTOPHER CRAIG JOHNSON | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JUN 18/18, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | CLAIRE ELIZABETH PETTEBONE | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JUN 18/18, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | DUPLI BAJIA SAMDUMU | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | ERNESTINA GUTIERREZ SALAZAR | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | FRANK RICHARD DILLARD | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JAY LYNN REED | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | JOSHUA GREGORY MOORE | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | LEE HOWELL BURTON | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | MARTHA JEANNE MARTIN | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | MARY LYNN PHILLIPS | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | ROSE LYNDA GARCIA | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TERRESA KAY PUC | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TRACY ANN PERLINGER | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TRAVIS AUSTIN SANFORD | 4PW-16-0073 | 22-JUN-2018 | 01.0100.0454.004002. | **$10.00** | JURORS, JP#4 |
| **Dept Total** | | | | | | | **$160.00** | |
| 0100 | 0475 | COUNTY ATTORNEY | BESTLINE COMMUNICATIONS | 248;C/ATTY | 01-AUG-2018 | 01.0100.0475.004211. | **$90.07** | JUL 18, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | CANON FINANCIAL SERVICES INC | 18860806 | 13-JUL-2018 | 01.0100.0475.004621. | **$310.11** | Canon IR6255 |
| 0100 | 0475 | COUNTY ATTORNEY | CANON FINANCIAL SERVICES INC | 18860807 | 13-JUL-2018 | 01.0100.0475.004621. | **$143.39** | Canon IR4235 |
| 0100 | 0475 | COUNTY ATTORNEY | CANON FINANCIAL SERVICES INC | 18860816 | 13-JUL-2018 | 01.0100.0475.004621. | **$223.20** | Canon IR4251 |
| 0100 | 0475 | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 6-241-80998 | 12-JUL-2018 | 01.0100.0475.004932. | **$11.00** | POSTAGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 6-249-23744 | 19-JUL-2018 | 01.0100.0475.004932. | **$11.50** | POSTAGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | Francis, Shannon C | 07/27/18 | 27-JUL-2018 | 01.0100.0475.004232. | **$235.54** | JUL 18-20/18, EXP REIMB, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | Leonard, Ruhee G | 07/27/18 | 27-JUL-2018 | 01.0100.0475.004232. | **$235.54** | JUL 18-20/18, EXP REIMB, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | R3 DIGITAL FORENSICS LLC | 2123 | 31-JUL-2018 | 01.0100.0475.004932. | **$1,101.82** | TRIAL EXPENDITURE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | Rasmussen, Holly M | 07/31/18 | 31-JUL-2018 | 01.0100.0475.004231. | **$23.11** | JUL 30/18, EXP REIMB, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | SHARP ELECTRONICS CORP | SH272649 | 07-JUL-2018 | 01.0100.0475.004621. | **$235.54** | Sharp MX-565N, MX-DE20, MX-FN17, MX-PN11B, MX-FX-11, includes 10,000 copies/month overages @ $0.0070 each. 36 month DIR lease. DIR-TSO-3155. |
| 0100 | 0475 | COUNTY ATTORNEY | SHARP ELECTRONICS CORP | SH272650 | 07-JUL-2018 | 01.0100.0475.004621. | **$142.01** | Sharp MX-M365N, MX-DE12, MX-FN17, MXPN11B, MX-FX11 inlcudes 1,000 copies/month overages @ $0.0070 each. 36 month DIR lease, DIR-TSO-3155. |
| **Dept Total** | | | | | | | **$2,762.83** | |
| 0100 | 0477 | MAGISTRATE OFFICE | COMMUNICATION BY HAND LLC | 180629WMS | 29-JUN-2018 | 01.0100.0477.004141. | **$250.00** | MAY 1/18, AS, SO#18-17-7153, MAGISTRATE |
| 0100 | 0477 | MAGISTRATE OFFICE | LANGUAGE LINE SERVICES INC | 4347236 | 30-JUN-2018 | 01.0100.0477.004141. | **$9.26** | JUN 18, OVER THE PHONE INTERP, MAGISTRATE |
| **Dept Total** | | | | | | | **$259.26** | |
| 0100 | 0491 | BUDGET OFFICE | SOUTHERN COMPUTER WAREHOUSE | IN-000514515 | 10-JUL-2018 | 01.0100.0491.003010. | **$319.96** | HP DIR SO 2538 Color Printer |
| **Dept Total** | | | | | | | **$319.96** | |

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|---|---|---|---|---|---|---|---|---|
| 0100 | 0492 | ELECTIONS | Griffin, Jan M | 08/02/18 | 02-AUG-2018 | 01.0100.0492.004232. | **$21.15** | AUG 1/18, EXP REIMB, ELEC |
| 0100 | 0492 | ELECTIONS | Ham, Jessica A | 08/03/18 | 03-AUG-2018 | 01.0100.0492.004232. | **$70.31** | JUL 30-AUG 1/18, EXP REIMB, ELEC |
| 0100 | 0492 | ELECTIONS | KONICA MINOLTA BUSINESS SOLUTIONS | 253006243 | 20-JUL-2018 | 01.0100.0492.004621. | **$36.96** | 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. |
| 0100 | 0492 | ELECTIONS | Langley, Susan P | 08/03/18 | 02-AUG-2018 | 01.0100.0492.004232. | **$46.76** | JUL 30-AUG 1/18, EXP REIMB, ELEC |
| 0100 | 0492 | ELECTIONS | McKay, Lorraine M | 08/02/18 | 02-AUG-2018 | 01.0100.0492.004232. | **$71.29** | JUL 30-AUG 1/18, EXP REIMB, ELEC |
| 0100 | 0492 | ELECTIONS | Sanders II, Jerry P | 08/03/18 | 03-AUG-2018 | 01.0100.0492.004232. | **$45.78** | JUL 30-AUG 1/18, EXP REIMB, ELEC |
| 0100 | 0492 | ELECTIONS | VERIZON WIRELESS | 9811550103 | 23-JUL-2018 | 01.0100.0492.004210. | **$180.95** | JUN 24-JUL 23/18, ELEC |
| **Dept Total** | | | | | | | **$473.20** | |
| 0100 | 0494 | PURCHASING DEPT | WILLIAMSON CTY SUN, INC | 07/10/18 | 10-JUL-2018 | 01.0100.0494.004310. | **$152.49** | BID#1806-242, JUL 15 & 22/18, INVITATION TO BID, PUR |
| 0100 | 0494 | PURCHASING DEPT | WILLIAMSON CTY SUN, INC | 07/10/18A | 10-JUL-2018 | 01.0100.0494.004310. | **$151.47** | BID#1806-244, JUL 15 & 22/18, INVITATION TO BID, PUR |
| 0100 | 0494 | PURCHASING DEPT | WILLIAMSON CTY SUN, INC | 1343 | 10-JUL-2018 | 01.0100.0494.004310. | **$163.20** | BID#1806-243, JUL 15 & 22/18, INVITATION TO BID, PUR |
| **Dept Total** | | | | | | | **$467.16** | |
| 0100 | 0495 | COUNTY AUDITOR | AUSTIN AMERICAN STATESMAN | I00396582-07242018 | 30-JUL-2018 | 01.0100.0495.004310. | **$464.55** | NOTICE OF PUBLIC HEARING, ANNUAL COMPENSATION, AUD & D/CRT REPORTERS, AUD |
| 0100 | 0495 | COUNTY AUDITOR | AUSTIN AMERICAN STATESMAN | I00396651-07282018 | 30-JUL-2018 | 01.0100.0495.004310. | **$49.02** | NOTICE OF PUBLIC HEARING, ANNUAL COMPENSATION, AUD & D/CRT REPORTERS, AUD |
| 0100 | 0495 | COUNTY AUDITOR | Carlson, Donald E | 07/31/18 | 31-JUL-2018 | 01.0100.0495.004231. | **$249.26** | JUL 23-29/18, EXP REIMB, AUD |
| 0100 | 0495 | COUNTY AUDITOR | EAGLE OFFICE PRODUCTS INC | OE-11057-1 | 24-JUL-2018 | 01.0100.0495.003100. | **$639.07** | OFFICE SUPPLIES |
| 0100 | 0495 | COUNTY AUDITOR | EAGLE OFFICE PRODUCTS INC | OE-11057-2 | 25-JUL-2018 | 01.0100.0495.003100. | **$0.98** | OFFICE SUPPLIES |
| 0100 | 0495 | COUNTY AUDITOR | EAGLE OFFICE PRODUCTS INC | OE-QT-5833-1 | 26-JUL-2018 | 01.0100.0495.003100. | **$60.00** | HON DESK KEYS |
| 0100 | 0495 | COUNTY AUDITOR | Hansen, Michael W | 07/31/18 | 31-JUL-2018 | 01.0100.0495.004231. | **$209.78** | JUL 23-26/18, EXP REIMB, AUD |
| 0100 | 0495 | COUNTY AUDITOR | Sidatt, Kira L | 07/30/18 | 30-JUL-2018 | 01.0100.0495.004231. | **$13.08** | JUN 26-JUL 24/18, EXP REIMB, AUD |
| 0100 | 0495 | COUNTY AUDITOR | TAYLOR DAILY PRESS | 204655 | 25-JUL-2018 | 01.0100.0495.004310. | **$50.60** | JUL 26/18, PUBLIC HEARING, WILCO ANNUAL COMPENSATION, AUD |
| 0100 | 0495 | COUNTY AUDITOR | WILLIAMSON CTY SUN, INC | 07/13/18 | 31-JUL-2018 | 01.0100.0495.004310. | **$46.92** | JUL 25-29/18, PUBLIC NOTICE, AUD |
| 0100 | 0495 | COUNTY AUDITOR | WORKSMART | 393854-0 | 24-JUL-2018 | 01.0100.0495.003100. | **$658.45** | OFFICE SUPPLIES |
| 0100 | 0495 | COUNTY AUDITOR | WORKSMART | 393854-1 | 25-JUL-2018 | 01.0100.0495.003100. | **$82.99** | OFFICE SUPPLIES |
| **Dept Total** | | | | | | | **$2,524.70** | |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Gaddes, Larry W | 07/30/18 | 30-JUL-2018 | 01.0100.0499.004231. | **$219.63** | JUL 11-26/18, EXP REIMB, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Jones, Kristen L | 07/19/18 | 19-JUL-2018 | 01.0100.0499.004231. | **$24.85** | JUL 18-19/18, EXP RIEMB, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Kocian, Judy A | 08/01/18 | 01-AUG-2018 | 01.0100.0499.004231. | **$20.11** | JUL 19-26/18, EXP REIM, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | Kocian, Judy A | 08/01/18A | 01-AUG-2018 | 01.0100.0499.004232. | **$229.77** | JUL 28-31/18, EXP REIMB, TAX A/C |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | PITNEY BOWES RESERVE ACCOUNT | AUG 18;TAX A/C | 02-AUG-2018 | 01.0100.0499.004212. | **$10,000.00** | POSTAGE METER REFILL, TAX A/C |
| **Dept Total** | | | | | | | **$10,494.36** | |

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| 0100 | 0503 | INFORMATION TECHNOLOGY | AMAZON WEB SERVICES INC | 144153291 | 03-AUG-2018 | 01.0100.0503.004208. | **$444.34** | 10/1/17-9/30/18 AWS CLOUD HOSTING. DIR-TSO-2733. |
| 0100 | 0503 | INFORMATION TECHNOLOGY | AT&T CORP | JUL 18;27109 | 19-JUL-2018 | 01.0100.0503.004211. | **$67.20** | JUL 19-AUG 18/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT | 2018PS 203 | 03-AUG-2018 | 01.0100.0503.004505. | **$57.64** | 10/1/17-9/30/18 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FATPOT TECHNOLOGIES LLC | FPINV16976B | 01-APR-2018 | 01.0100.0503.004505. | **$6,250.00** | FATPOT CADFUSION NG SOFTWARE ANNUAL LICENSE RENEWAL, TECH/MAINT SUPPORT, APR 1-MAR 31/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;03292 | 22-JUL-2018 | 01.0100.0503.004211. | **$92.95** | JUL 22-AUG 21/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;30475 | 20-JUL-2018 | 01.0100.0503.004211. | **$35.53** | JUN 20-JUL 19/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;36657 | 22-JUL-2018 | 01.0100.0503.004211. | **$101.66** | JUL 22-AUG 21/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;38401 | 21-JUL-2018 | 01.0100.0503.004211. | **$325.92** | JUL 21-AUG 20/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;38405 | 24-JUL-2018 | 01.0100.0503.004211. | **$77.71** | JUL 24-AUG 23/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;47278 | 22-JUL-2018 | 01.0100.0503.004211. | **$38.47** | JUL 22-AUG 21/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;62431 | 22-JUL-2018 | 01.0100.0503.004211. | **$7.81** | JUL 22-AUG 21/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JUL 18;69819 | 22-JUL-2018 | 01.0100.0503.004211. | **$7.81** | JUL 22-AUG 21/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | OFFICE DEPOT INC | 164532964001 | 17-JUL-2018 | 01.0100.0503.003005. | **$432.97** | BLANKET PO FOR OFFICE FURNITURE |
| 0100 | 0503 | INFORMATION TECHNOLOGY | OFFICE DEPOT INC | 164535247001 | 17-JUL-2018 | 01.0100.0503.003005. | **$239.99** | BLANKET PO FOR OFFICE FURNITURE |
| 0100 | 0503 | INFORMATION TECHNOLOGY | OFFICE DEPOT INC | 165116925001 | 17-JUL-2018 | 01.0100.0503.003100. | **$218.15** | 10/1/17-9/30/18 BLANKET PO FOR OFFICE SUPPLIES |
| 0100 | 0503 | INFORMATION TECHNOLOGY | OFFICE DEPOT INC | 167618024001 | 23-JUL-2018 | 01.0100.0503.003005. | **$287.34** | BLANKET PO FOR OFFICE FURNITURE |
| 0100 | 0503 | INFORMATION TECHNOLOGY | OFFICE DEPOT INC | 167618025001 | 20-JUL-2018 | 01.0100.0503.003005. | **$269.97** | BLANKET PO FOR OFFICE FURNITURE |
| 0100 | 0503 | INFORMATION TECHNOLOGY | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 6023117000393 | 28-FEB-2018 | 01.0100.0503.004100. | **$37,600.00** | CLOSEOUT MILESTONE #4 - NETWORK INFRASTRUCTURE REBUILD PROJECT; Q# 2003115006957-02; DIR-SDD-2544; PAYMENT TERMS NET 30 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 6023118001147 | 26-JUL-2018 | 01.0100.0503.004100. | **$7,780.00** | SOLUTION FOR MS CERTIFICATE SERVICES: INTRO/ENGINEERING/PLANNING/EXECUTIO N/COMPLETION; DIR-TSO-2542 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SUDDENLINK COMMUNICATIONS | AUG 18;INET | 24-JUL-2018 | 01.0100.0503.004210. | **$3,418.77** | AUG 18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SUDDENLINK COMMUNICATIONS | JUL 18;EMS/ITS | 27-JUL-2018 | 01.0100.0503.004210. | **$84.95** | AUG 4-SEP 3/18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | SUPERION LLC | 212191 | 22-JUL-2018 | 01.0100.0503.004100. | **$640.00** | ONE SOLUTION: PROF SERVICES, INSTALLATION, TRAINING, PROJECT MANAGEMENT |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 176335072218 | 22-JUL-2018 | 01.0100.0503.004210. | **$704.86** | AUG 18, ITS |

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| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 282306072218 | 22-JUL-2018 | 01.0100.0503.004210. | **$1,006.93** | AUG 18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 578044072118 | 21-JUL-2018 | 01.0100.0503.004210. | **$1,006.93** | AUG 18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | V QUEST OFFICE MACHINES & SUPPLIES | 116752 | 09-JUL-2018 | 01.0100.0503.004544. | **$65.00** | 10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | V QUEST OFFICE MACHINES & SUPPLIES | 71620 | 16-JUL-2018 | 01.0100.0503.004544. | **$50.00** | 10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | V QUEST OFFICE MACHINES & SUPPLIES | 71621 | 16-JUL-2018 | 01.0100.0503.004544. | **$50.00** | 10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | V QUEST OFFICE MACHINES & SUPPLIES | 72316 | 30-JUL-2018 | 01.0100.0503.004544. | **$50.00** | 10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | V QUEST OFFICE MACHINES & SUPPLIES | 72317 | 30-JUL-2018 | 01.0100.0503.004544. | **$249.00** | 10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | V QUEST OFFICE MACHINES & SUPPLIES | 72318 | 30-JUL-2018 | 01.0100.0503.004544. | **$50.00** | 10/1/17-9/30/18 BLANKET PO FOR PRINTER REPAIRS |
| **Dept Total** | | | | | | | **$61,711.90** | |
| 0100 | 0509 | WMSN CTY BUILDINGS | BESTLINE COMMUNICATIONS | 248;MAINT | 01-AUG-2018 | 01.0100.0509.004211. | **$18.47** | JUL 18, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | CONVERGINT TECHNOLOGIES LLC | W575604 | 27-JUL-2018 | 01.0100.0509.004510. | **-$722.32** | PO168101, FIRE ALARM & SPRINKLER REPAIR, CP ANX |
| 0100 | 0509 | WMSN CTY BUILDINGS | CONVERGINT TECHNOLOGIES LLC | W575604 | 27-JUL-2018 | 01.0100.0509.004510. | **$722.32** | BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, MAY 18 - SEPT 18. |
| 0100 | 0509 | WMSN CTY BUILDINGS | VERIZON WIRELESS | 9811677056 | 25-JUL-2018 | 01.0100.0509.004210. | **$227.94** | JUN 26-JUL 25/18, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | VERIZON WIRELESS | 9811677056 | 25-JUL-2018 | 01.0100.0509.004209. | **$15.09** | JUN 26-JUL 25/18, MAINT |
| **Dept Total** | | | | | | | **$261.50** | |
| 0100 | 0510 | PARKS DEPARTMENT | AT&T CORP | AUG 18;61592 | 25-JUL-2018 | 01.0100.0510.004211. | **$163.30** | JUL 25-AUG 24/18, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | BESTLINE COMMUNICATIONS | 90;PARKS | 01-AUG-2018 | 01.0100.0510.004211. | **$16.16** | JUL 18, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | CANON FINANCIAL SERVICES INC | 18860804 | 13-JUL-2018 | 01.0100.0510.004621. | **$65.53** | CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, $ 65.53 PER MONTH, $ 786.36 + $ 53.64 TO COVER OVERAGE COSTS IF OVER OUR AMOUNT. |
| 0100 | 0510 | PARKS DEPARTMENT | FEED STORE | 36589 | 09-MAR-2018 | 01.0100.0510.003670. | **$14.10** | PO 166780, DONKEY CARE, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | LABOR FINDERS | 21-4-21632 | 27-JUL-2018 | 01.0100.0510.004100. | **$849.98** | LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989). |
| 0100 | 0510 | PARKS DEPARTMENT | OFFICE DEPOT INC | 160832073001 | 09-JUL-2018 | 01.0100.0510.003100. | **$6.80** | PO 167868, OFC SUP, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/91184 | 27-JUL-2018 | 01.0100.0510.004430. | **$287.16** | JUN 23-JUL 24/18, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | PROTECTION ONE ALARM MONITORING INC | 123792624 | 12-JUL-2018 | 01.0100.0510.004500. | **$50.00** | SECURITY FOR PARK ADMIN OFFICE AND SWWCP SHOP AT LEANDER TX; $ 25.00 PER BUILDING FOR 12 MONTHS OF SERVICE. |
| **Dept Total** | | | | | | | **$1,453.03** | |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82853611 | 01-MAY-2018 | 01.0100.0540.003307. | **$424.10** | KETAMINE 500MG/10ML VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003307. | **$416.00** | NORMAL SALINE FLUSHES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003200. | **$254.00** | IV CATHETER 20GA |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003200. | **$23.00** | OXYGEN TUBING |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003200. | **$2,469.00** | ETCO2 SENSOR NON-INTUBATED ADULT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003200. | **$209.87** | SPO2 SENSOR INFANT |

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| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003307. | **$392.28** | NORMAL SALINE 1000ML |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003200. | **$25.40** | IV CATHETER 16GA |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82925697 | 11-JUL-2018 | 01.0100.0540.003200. | **$127.00** | IV CATHETER 22GA |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82927039 | 18-JUL-2018 | 01.0100.0540.003307. | **$206.55** | VERSED 10MG/2ML VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003200. | **$17.50** | ASSURE PRISM CONTROL SOLUTION |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003200. | **$40.00** | IV TOURNIQUET |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003200. | **$235.20** | BLANKETS DISPOSABLE |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003200. | **$2,469.00** | ETCO2 SENSOR ADULT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003200. | **$643.50** | MEGA MOVER |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003200. | **$234.50** | ETCO2 SENSOR PEDI |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003307. | **$9.66** | ATROVENT 2.5ML |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 82933959 | 25-JUL-2018 | 01.0100.0540.003200. | **$209.87** | SPO2 SENSOR INFANT |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53513864 RI | 02-MAY-2018 | 01.0100.0540.003101. | **$387.60** | HS CPR AED Course Cards |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53513864 RI | 02-MAY-2018 | 01.0100.0540.003101. | **$775.20** | HS FA CPR AED Course Cards |
| 0100 | 0540 | EMS | CONCORDANCE HEALTHCARE SOLUTIONS LLC | 14709981 | 17-JUL-2018 | 01.0100.0540.003200. | **$153.00** | THERMOVENT HME DEVICE |
| 0100 | 0540 | EMS | CONCORDANCE HEALTHCARE SOLUTIONS LLC | 14736898 | 22-JUL-2018 | 01.0100.0540.003200. | **$684.00** | IV INJECTION TUBING SALINE LOCKS |
| 0100 | 0540 | EMS | CONCORDANCE HEALTHCARE SOLUTIONS LLC | 14736898 | 22-JUL-2018 | 01.0100.0540.003200. | **$134.75** | BLUNT TIP NEEDLES |
| 0100 | 0540 | EMS | DATA ARMOR LLC | 1001409249 | 02-AUG-2018 | 01.0100.0540.004100. | **$60.00** | Shred Services Per Agreement approved in Commissioners Court 5/8/2018. $60.00 per mo X 4 months FY18. |
| 0100 | 0540 | EMS | DM MEDICAL BILLINGS LLC | 5659 | 12-JUL-2018 | 01.0100.0540.004101. | **$40,184.95** | BILLING SVCS, JUN 18, EMS |
| 0100 | 0540 | EMS | FUELMAN | 53728516 | 09-JUL-2018 | 01.0100.0540.003301. | **$5,180.85** | Blanket Order For Fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | FUELMAN | 53728516 | 09-JUL-2018 | 01.0100.0540.003301. | **$1,650.35** | Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | FUELMAN | 53728516 | 09-JUL-2018 | 01.0100.0540.003301. | **$1,420.08** | Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | FUELMAN | 53800366 | 23-JUL-2018 | 01.0100.0540.003301. | **$8,224.05** | Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 568889 | 30-APR-2018 | 01.0100.0540.003311. | **$332.24** | 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 | 654235 | 28-MAR-2018 | 01.0100.0540.003311. | **$365.90** | EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16. |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 654236 | 28-MAR-2018 | 01.0100.0540.003311. | **$397.38** | 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 | 654248 | 28-APR-2018 | 01.0100.0540.003311. | **$379.43** | 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 | 656169 | 11-APR-2018 | 01.0100.0540.003311. | **$120.60** | Tactical Uniforms, one pant and one shirt per medic |

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| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 658888 | 30-APR-2018 | 01.0100.0540.003311. | **$246.43** | 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 | 660061 | 30-APR-2018 | 01.0100.0540.003311. | **$92.15** | 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 | 670062 | 26-JUL-2018 | 01.0100.0540.003311. | **$245.14** | Uniforms for New Hires Archer Scherer, Bryce Johnson, Travis Willgren, Abby Ramos, Karissa Poterfield, Sam Stone per attached quote QTEU005650 |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 54374828 | 09-JUL-2018 | 01.0100.0540.003200. | **$273.12** | LUCAS STABILIZATION STRAPS |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55139873 | 09-JUL-2018 | 01.0100.0540.003200. | **$68.80** | DUCANTO SUCTION TIP |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55139873 | 09-JUL-2018 | 01.0100.0540.003200. | **$151.92** | SAM SPLINT |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55139873 | 09-JUL-2018 | 01.0100.0540.003307. | **$12.00** | ALBUTEROL |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55139873 | 09-JUL-2018 | 01.0100.0540.003307. | **$87.64** | NOREPINEPHRINE VIAL 4MG |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55139873 | 09-JUL-2018 | 01.0100.0540.003200. | **$12.00** | SYRINGE LL 10CC |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55167770 | 10-JUL-2018 | 01.0100.0540.003307. | **$219.10** | PO 168516, PHARM, EMS |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55381652 | 17-JUL-2018 | 01.0100.0540.003307. | **$40.50** | BENADRYL 50MG VIAL |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55381652 | 17-JUL-2018 | 01.0100.0540.003307. | **$12.00** | ALBUTEROL 0.083% |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55381652 | 17-JUL-2018 | 01.0100.0540.003200. | **$87.84** | PILLOWS DISPOSABLE |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55381652 | 17-JUL-2018 | 01.0100.0540.003200. | **$176.00** | M.A.D. INTRANASAL DEVICE |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55423288 | 18-JUL-2018 | 01.0100.0540.003200. | **$214.32** | ADULT BVM SMART BAG |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 55423294 | 18-JUL-2018 | 01.0100.0540.003200. | **$213.72** | BVM SMART BAG ADULT |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003307. | **$51.00** | HALDOL 5MG VIAL |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003307. | **$94.40** | SODIUM BICARB 50ML PFS |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003307. | **$39.25** | AMIODARONE 150MG VIAL |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003200. | **$328.00** | IV DRIP SET 15GTT |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003200. | **$305.50** | KING VISION BLADE |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003307. | **$440.00** | EPINEPHRINE 1:1,000 VIAL |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003200. | **$73.20** | SHARPS CONTAINER 5 QUART |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 865966 | 12-JUL-2018 | 01.0100.0540.003307. | **$198.30** | ATROPINE MDV 8MG |
| 0100 | 0540 | EMS | MOTOROLA SOLUTIONS INC | 41253846 | 13-JUL-2018 | 01.0100.0540.005730. | **$6,960.08** | APX8500 ALL BAND MP MOBILE DUAL BAND |
| 0100 | 0540 | EMS | MOTOROLA SOLUTIONS INC | 41253846 | 13-JUL-2018 | 01.0100.0540.005730. | **$16,381.80** | APX6000 700/800 PORTABLE RADIO |
| 0100 | 0540 | EMS | MOTOROLA SOLUTIONS INC | 41253846 | 13-JUL-2018 | 01.0100.0540.005730. | **$7,428.72** | DUAL BAND CONSOLETTE 700/800VHF |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1760497 | 09-MAY-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 | 1767575 | 04-JUN-2018 | 01.0100.0540.003200. | **$23.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1778009 | 11-JUL-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 | 1778010 | 11-JUL-2018 | 01.0100.0540.003200. | **$38.00** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1778012 | 11-JUL-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 | 1778015 | 11-JUL-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 | 1778016 | 11-JUL-2018 | 01.0100.0540.003200. | **$11.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |

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| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1778017 | 11-JUL-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 | 1778018 | 11-JUL-2018 | 01.0100.0540.003200. | **$23.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1778019 | 11-JUL-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 | 1778022 | 11-JUL-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 | 1778023 | 11-JUL-2018 | 01.0100.0540.003200. | **$14.00** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1778364 | 11-JUL-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 | 1778923 | 16-JUL-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 | 1778924 | 16-JUL-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 | 1778925 | 16-JUL-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 | 1779451 | 17-JUL-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 | 1779962 | 18-JUL-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 | 1779966 | 18-JUL-2018 | 01.0100.0540.003200. | **$32.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1779967 | 18-JUL-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 | 1779969 | 18-JUL-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 | 1779972 | 18-JUL-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 | 1779973 | 18-JUL-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 | 1779974 | 18-JUL-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 | 1779975 | 18-JUL-2018 | 01.0100.0540.003200. | **$23.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1779976 | 18-JUL-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 | 1779977 | 18-JUL-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 | 1780835 | 20-JUL-2018 | 01.0100.0540.003200. | **$14.00** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1781933 | 25-JUL-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 | 1781934 | 25-JUL-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 | 1781935 | 25-JUL-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 | 1781937 | 25-JUL-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 | 1781938 | 25-JUL-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 | 1781939 | 25-JUL-2018 | 01.0100.0540.003200. | **$7.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |

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| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1781940 | 25-JUL-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 | 1781941 | 25-JUL-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 | 1781942 | 25-JUL-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 | 1781943 | 25-JUL-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 | 1781944 | 25-JUL-2018 | 01.0100.0540.003200. | **$23.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1782895 | 30-JUL-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 | 1782896 | 25-JUL-2018 | 01.0100.0540.003200. | **$42.00** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1782897 | 25-JUL-2018 | 01.0100.0540.003200. | **$23.50** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439331 | 16-JUL-2018 | 01.0100.0540.003200. | **$54.57** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439332 | 16-JUL-2018 | 01.0100.0540.003200. | **$48.15** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439333 | 16-JUL-2018 | 01.0100.0540.003200. | **$86.67** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439334 | 16-JUL-2018 | 01.0100.0540.003200. | **$99.51** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439335 | 16-JUL-2018 | 01.0100.0540.003200. | **$51.36** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439336 | 16-JUL-2018 | 01.0100.0540.003200. | **$89.88** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439337 | 16-JUL-2018 | 01.0100.0540.003200. | **$80.25** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439338 | 16-JUL-2018 | 01.0100.0540.003200. | **$51.36** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439339 | 16-JUL-2018 | 01.0100.0540.003200. | **$86.67** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439340 | 16-JUL-2018 | 01.0100.0540.003200. | **$48.15** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439341 | 16-JUL-2018 | 01.0100.0540.003200. | **$131.61** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439343 | 16-JUL-2018 | 01.0100.0540.003200. | **$22.47** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439344 | 16-JUL-2018 | 01.0100.0540.003200. | **$41.73** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439345 | 16-JUL-2018 | 01.0100.0540.003200. | **$57.78** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439346 | 16-JUL-2018 | 01.0100.0540.003200. | **$25.68** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439347 | 16-JUL-2018 | 01.0100.0540.003200. | **$67.41** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 439348 | 16-JUL-2018 | 01.0100.0540.003200. | **$22.47** | Oxygen Service for FY 18 per quote received through Bid Sync #1709-193 |
| 0100 | 0540 | EMS | SOUTHERN COMPUTER WAREHOUSE | IN-000514568 | 10-JUL-2018 | 01.0100.0540.003010. | **$185.52** | HP LJ Pro M102w |
| 0100 | 0540 | EMS | SOUTHERN COMPUTER WAREHOUSE | IN-000514610 | 10-JUL-2018 | 01.0100.0540.003010. | **$897.94** | Apple iPad Pro |

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| 0100 | 0540 | EMS | SOUTHERN COMPUTER WAREHOUSE | IN-000514649 | 10-JUL-2018 | 01.0100.0540.003010. | **$100.70** | Zagg Slim Book Cover/Case |
| 0100 | 0540 | EMS | SOUTHERN COMPUTER WAREHOUSE | IN-000514787 | 10-JUL-2018 | 01.0100.0540.003010. | **$70.96** | 2-Year Apple Care+ |
| 0100 | 0540 | EMS | SOUTHERN SAFETY SALES, INC | 1566330 | 23-JUL-2018 | 01.0100.0540.003200. | **$740.00** | ECG ELECTRODES |
| 0100 | 0540 | EMS | SOUTHERN SAFETY SALES, INC | 1566330 | 23-JUL-2018 | 01.0100.0540.003200. | **$221.40** | EXTRICATION COLLAR ADULT |
| 0100 | 0540 | EMS | SOUTHERN SAFETY SALES, INC | 1566330 | 23-JUL-2018 | 01.0100.0540.003200. | **$245.00** | SHEETS FITTED STANDARD |
| 0100 | 0540 | EMS | SOUTHERN SAFETY SALES, INC | 1566330 | 23-JUL-2018 | 01.0100.0540.003200. | **$272.00** | SHEETS FOR XPS STRETCHER |
| 0100 | 0540 | EMS | SUDDENLINK COMMUNICATIONS | JUL 18;EMS/ITS | 27-JUL-2018 | 01.0100.0540.004211. | **$110.55** | AUG 4-SEP 3/18, EMS |
| **Dept Total** | | | | | | | **$108,011.03** | |
| 0100 | 0541 | EMERGENCY MANAGEMENT | CANON FINANCIAL SERVICES INC | 18860815 | 13-JUL-2018 | 01.0100.0541.004621. | **$209.82** | Canon iR ADV 4245; 10/01/17-09/30/18 $209.82 x 12 month |
| **Dept Total** | | | | | | | **$209.82** | |
| 0100 | 0542 | HAZ-MAT | BIRD ELECTRONIC CORPORATION | 564522 | 26-JUL-2018 | 01.0100.0542.005730. | **$45.00** | Freight |
| 0100 | 0542 | HAZ-MAT | BIRD ELECTRONIC CORPORATION | 564522 | 26-JUL-2018 | 01.0100.0542.005730. | **$4,011.00** | Radio coverage testing equipment |
| **Dept Total** | | | | | | | **$4,056.00** | |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | BESTLINE COMMUNICATIONS | 248;CON1 | 01-AUG-2018 | 01.0100.0551.004211. | **$14.72** | JUL 18, CONST#1 |
| **Dept Total** | | | | | | | **$14.72** | |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | CNA SURETY | 2018-19;RC | 27-JUL-2018 | 01.0100.0552.004410. | **$50.00** | R COWART, SEP 12/18-19, CONST#2 |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$400.00** | #FC-AE357S2-BX; Federal .357 Sig 50/Bx FMJ 125 gr |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$497.00** | #CCI-53962-BX; CCI .40/Auto50/BX Gold Dot HP 180 gr |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$680.00** | FC-AE40R-1-BX; Federal .40S&W 50/BX FMJ 180gr |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$150.00** | #FC-LE13200-BX; Federal 12 ga 5/BX 00 Buck 9 Plts 2-3/4" |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$46.75** | #STAP-357SIG; S.T. Action Pro .357 Sig Dummy Round Bag |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$75.00** | Shipping |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$350.00** | #FC-AE45A-BX; Federal .45Auto 50/BXX FMJ 230gr |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$535.00** | #CCI-54234-BX; CCI .357 Sig 50/Bx Gold Dot TXDPS |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$470.00** | #CCI-53618-BX; CCI 9mm 50/BX Gold Dot HP 124 gr |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$250.00** | #MAGPUL-MAG557-BLK; Magpul PMAG 30 AR/M4 GEN M3 5.56X45 Black |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | GT DISTRIBUTORS, INC | 1751560 | 20-FEB-2018 | 01.0100.0552.003004. | **$239.80** | #FC-AE9DP-BX; Federal 9mm 50/BX FMJ 115gr |
| **Dept Total** | | | | | | | **$3,743.55** | |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | BESTLINE COMMUNICATIONS | 248;CON3 | 01-AUG-2018 | 01.0100.0553.004211. | **$5.00** | JUL 18, CONST#3 |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | EAGLE OFFICE PRODUCTS INC | OE-11055-1 | 24-JUL-2018 | 01.0100.0553.003100. | **$134.58** | BLANKET ORDER FOR OFFICE SUPPLIES |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | EAGLE OFFICE PRODUCTS INC | OE-11059-1 | 25-JUL-2018 | 01.0100.0553.003100. | **$42.96** | BLANKET ORDER FOR OFFICE SUPPLIES |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | FUELMAN | 53827001 | 30-JUL-2018 | 01.0100.0553.003301. | **$55.14** | BLANKET ORDER FOR TEXAS FLEET FUEL |
| **Dept Total** | | | | | | | **$237.68** | |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | CANON FINANCIAL SERVICES INC | 18860808 | 13-JUL-2018 | 01.0100.0554.004621. | **$96.49** | #1 Model IR2525 #2 Model IR2525 |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | CANON FINANCIAL SERVICES INC | 18860809 | 13-JUL-2018 | 01.0100.0554.004621. | **$97.68** | #1 Model IR2525 #2 Model IR2525 SN: RMU03277 |

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| 0100 | 0554 | CONSTABLE PRECINCT 4 | Ogas, Raymond E | 07/31/18 | 31-JUL-2018 | 01.0100.0554.004232. | **$70.00** | JUL 24-25/18, EXP REIMB, CONST#4 |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | Olson, Brian W | 07/31/18 | 31-JUL-2018 | 01.0100.0554.004232. | **$70.00** | JUL 24-25/18, EXP REIMB, CONST#4 |
| **Dept Total** | | | | | | | **$334.17** | |
| 0100 | 0560 | COUNTY SHERIFF | A EXCELLENCE WRECKER SERVICE INC | 51198 | 18-JUL-2018 | 01.0100.0560.004715. | **$125.00** | C#2018-07-00557, 2014 TRAILER BLK, SHF |
| 0100 | 0560 | COUNTY SHERIFF | AXON ENTERPRISE INC | SI-1544652 | 23-JUL-2018 | 01.0100.0560.003008. | **$5,930.00** | Cartridge-25' Hybrid; see Quote Q-166221-43228.634EK. SO Contact: Mary Daniels 512-352-4823. S. Hall/Spec Ops 512-943-5270. TX SmartBuy #TX680-A1 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251535 | 25-JUL-2018 | 01.0100.0560.005700. | **$31,435.00** | 2018 Black Police Utility 4x2-Patrol, 5.3L FFV V8; 6 spd automatic, cloth buckets no console, vinyl 2nd row seat, frnt/rear AC, cruise cntrl, pr windows/locks, locking rear diff, see quote dated 10-23-17. Ship to 3151 SE Inner Lp Georgetown |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251535 | 25-JUL-2018 | 01.0100.0560.005700. | **$47.00** | Content Theft Disable for Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 521-16 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251535 | 25-JUL-2018 | 01.0100.0560.005700. | **$465.00** | Driver Side Spotlights for 18 Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 521-16. |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251535 | 25-JUL-2018 | 01.0100.0560.005700. | **$18,222.00** | CAPQ31798 Equipment Pkg; see Quoted dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. Buyboard 521-16 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251535 | 25-JUL-2018 | 01.0100.0560.005700. | **$900.00** | Floor Plan Interest; see quote dated 10-23-17 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251885 | 25-JUL-2018 | 01.0100.0560.005700. | **$900.00** | Floor Plan Interest; see quote dated 10-23-17 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251885 | 25-JUL-2018 | 01.0100.0560.005700. | **$18,222.00** | CAPQ31798 Equipment Pkg; see Quoted dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. Buyboard 521-16 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251885 | 25-JUL-2018 | 01.0100.0560.005700. | **$465.00** | Driver Side Spotlights for 18 Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 521-16. |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251885 | 25-JUL-2018 | 01.0100.0560.005700. | **$31,435.00** | 2018 Black Police Utility 4x2-Patrol, 5.3L FFV V8; 6 spd automatic, cloth buckets no console, vinyl 2nd row seat, frnt/rear AC, cruise cntrl, pr windows/locks, locking rear diff, see quote dated 10-23-17. Ship to 3151 SE Inner Lp Georgetown |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR251885 | 25-JUL-2018 | 01.0100.0560.005700. | **$47.00** | Content Theft Disable for Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 521-16 |

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| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253311 | 25-JUL-2018 | 01.0100.0560.005700. | **$18,222.00** | CAPQ31798 Equipment Pkg; see Quoted dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. Buyboard 521-16 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253311 | 25-JUL-2018 | 01.0100.0560.005700. | **$900.00** | Floor Plan Interest; see quote dated 10-23-17 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253311 | 25-JUL-2018 | 01.0100.0560.005700. | **$465.00** | Driver Side Spotlights for 18 Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 521-16. |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253311 | 25-JUL-2018 | 01.0100.0560.005700. | **$31,435.00** | 2018 Black Police Utility 4x2-Patrol, 5.3L FFV V8; 6 spd automatic, cloth buckets no console, vinyl 2nd row seat, frnt/rear AC, cruise cntrl, pr windows/locks, locking rear diff, see quote dated 10-23-17. Ship to 3151 SE Inner Lp Georgetown |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253311 | 25-JUL-2018 | 01.0100.0560.005700. | **$47.00** | Content Theft Disable for Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 521-16 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253533 | 25-JUL-2018 | 01.0100.0560.005700. | **$465.00** | Driver Side Spotlights for 18 Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270 BuyBoard 521-16. |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253533 | 25-JUL-2018 | 01.0100.0560.005700. | **$18,222.00** | CAPQ31798 Equipment Pkg; see Quoted dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. Buyboard 521-16 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253533 | 25-JUL-2018 | 01.0100.0560.005700. | **$47.00** | Content Theft Disable for Patrol Tahoes; see Quote dated 10-23-17. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270. BuyBoard 521-16 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253533 | 25-JUL-2018 | 01.0100.0560.005700. | **$900.00** | Floor Plan Interest; see quote dated 10-23-17 |
| 0100 | 0560 | COUNTY SHERIFF | CALDWELL COUNTRY CHEVROLET | JR253533 | 25-JUL-2018 | 01.0100.0560.005700. | **$31,435.00** | 2018 Black Police Utility 4x2-Patrol, 5.3L FFV V8; 6 spd automatic, cloth buckets no console, vinyl 2nd row seat, frnt/rear AC, cruise cntrl, pr windows/locks, locking rear diff, see quote dated 10-23-17. Ship to 3151 SE Inner Lp Georgetown |
| 0100 | 0560 | COUNTY SHERIFF | CAVALLO ENERGY TEXAS LLC | B1807150096 | 16-JUL-2018 | 01.0100.0560.004511. | **$117.54** | JUN 12-JUL 13/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CAVALLO ENERGY TEXAS LLC | B1807150097 | 16-JUL-2018 | 01.0100.0560.004511. | **$54.33** | JUN 12-JUL 13/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CAVALLO ENERGY TEXAS LLC | B1807150099 | 16-JUL-2018 | 01.0100.0560.004511. | **$128.77** | JUN 12-JUL 13/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 25374 | 14-JUL-2018 | 01.0100.0560.004715. | **$150.00** | 07 FORD TAURUS, MAROON, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 25444 | 17-JUL-2018 | 01.0100.0560.004715. | **$145.00** | 15 GMC SIERRA, GRAY, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CENTEX TOWING, INC | 25497 | 23-JUL-2018 | 01.0100.0560.004715. | **$125.00** | 17 CHEVY SILVERADO, WHITE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | CHRYSLER JEEP DODGE CITY OF MCKINNEY | 8J221362 | 31-MAY-2018 | 01.0100.0560.005700. | **$23,445.00** | Black 2018 Dodge Charger RWD (includes BuyBoard fees); Quote for Traffic 1 w/Interior Lighting; BuyBoard #: 521-16 MJohnson/TCarter 512.943.1313 |

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| 0100 | 0560 | COUNTY SHERIFF | CHRYSLER JEEP DODGE CITY OF MCKINNEY | 8J221362 | 31-MAY-2018 | 01.0100.0560.005700. | **$150.00** | Vehicle Delivery / Shipping Charges |
| 0100 | 0560 | COUNTY SHERIFF | CHRYSLER JEEP DODGE CITY OF MCKINNEY | 8J221362 | 31-MAY-2018 | 01.0100.0560.005700. | **$14,898.98** | Accessories for vehicle, lights, flashers, siren, rumbler, etc.... |
| 0100 | 0560 | COUNTY SHERIFF | CHRYSLER JEEP DODGE CITY OF MCKINNEY | 8J221362 | 31-MAY-2018 | 01.0100.0560.005700. | **$250.00** | Accessory Shipping Charges |
| 0100 | 0560 | COUNTY SHERIFF | FEDERAL EXPRESS CORP | 6-241-59160 | 12-JUL-2018 | 01.0100.0560.004212. | **$34.88** | POSTAGE, JUL 3/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FEDERAL EXPRESS CORP | 6-249-48431 | 19-JUL-2018 | 01.0100.0560.004212. | **$34.88** | POSTAGE, JUL 9-11/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FEDERAL EXPRESS CORP | 6-256-95045 | 26-JUL-2018 | 01.0100.0560.004212. | **$37.80** | POSTAGE, JUL 16-20/18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FEED STORE | 38582 | 18-JUL-2018 | 01.0100.0560.004968. | **$21.25** | Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270. |
| 0100 | 0560 | COUNTY SHERIFF | FEED STORE | 38628 | 31-JUL-2018 | 01.0100.0560.004968. | **$49.50** | Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270. |
| 0100 | 0560 | COUNTY SHERIFF | FUELMAN | 53800367 | 23-JUL-2018 | 01.0100.0560.003301. | **$23,763.56** | 4th Quarter blanket for Fuel - July, August & September 2018. S. Hall/Admin 512-943-5270. TCPN #R161501 |
| 0100 | 0560 | COUNTY SHERIFF | GT DISTRIBUTORS, INC | 666495 | 27-JUN-2018 | 01.0100.0560.003004. | **$2,347.80** | Federal .308 Win 185 Gr Berger Juggernaut |
| 0100 | 0560 | COUNTY SHERIFF | Griffith, Lauren M | 07/30/18 | 30-JUL-2018 | 01.0100.0560.004232. | **$100.00** | JUL 15-16/18, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Gripentrog, Craig S | 07/25/18 | 25-JUL-2018 | 01.0100.0560.004232. | **$45.00** | JUL 24/18, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Gutierrez, Andrea L | 02/01/18 | 01-FEB-2018 | 01.0100.0560.004232. | **$484.73** | JAN 21-26/18, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC | 79829 | 31-JUL-2018 | 01.0100.0560.004511. | **$600.84** | 39 Trips for Mowing from Oct 1, 2017 to Sept 30, 2018 w/no service December or January at Firing Range in Hutto vjohnson/sdeaton/512.943.1624 |
| 0100 | 0560 | COUNTY SHERIFF | JENNIFER ANN JOHNSON | CID 008-JJ | 28-JUL-2018 | 01.0100.0560.004100. | **$652.62** | C#2018-05-00996, 2002-01-00052, TRANSCRIPTIONS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | JENNIFER ANN JOHNSON | CID 009-JJ | 16-JUL-2018 | 01.0100.0560.004100. | **$515.32** | C#2018-06-00238, 2018-05-00717, 2018-06-00758, TRANSCRIPTIONS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | JENNIFER ANN JOHNSON | CID 010-JJ | 26-JUL-2018 | 01.0100.0560.004100. | **$480.98** | C#1998-07-00585, 2018-06-00928, 2018-07-00666, TRANSCRIPTIONS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | KYOCERA DOCUMENT SOLUTIONS AME | 68555968 | 08-JUL-2018 | 01.0100.0560.004621. | **$170.11** | Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; $170.11/mo; DIR-TSO-3092 |
| 0100 | 0560 | COUNTY SHERIFF | KYOCERA DOCUMENT SOLUTIONS AME | 68555968 | 08-JUL-2018 | 01.0100.0560.004621. | **$112.02** | Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; $112.02/mo DIR-TSO-3092 |
| 0100 | 0560 | COUNTY SHERIFF | KYOCERA DOCUMENT SOLUTIONS AME | 68555968 | 08-JUL-2018 | 01.0100.0560.004621. | **$357.53** | Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53/mo -- DIR-TSO-3092 - MJohnson / TCarter 512.943.1313 |
| 0100 | 0560 | COUNTY SHERIFF | LAPEL PINS PLUS | 326608 | 14-MAR-2018 | 01.0100.0560.003311. | **$420.00** | Proof 2 for 1" Soft Enamel Gold plating with 8mm post with rubber clutch custom lapel pin. See Quote dated March 12, 2018. SO Contact Jason Badder 512-943-1300. Ship to 508 S. Rock St. Georgetown, TX 78626 SHall 512-943-5270. Off Contract |
| 0100 | 0560 | COUNTY SHERIFF | Loegel, Rebecca G | 08/01/18 | 01-AUG-2018 | 01.0100.0560.004232. | **$100.00** | JUL 15-16/18, EXP REIMB, SHF |

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| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 114481 | 03-JUL-2018 | 01.0100.0560.003311. | **$950.18** | Body Armor for New Hire M. Nguyen Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield Quote # 9515 vjohnson/sdeaton/512.943.1624 BUYBOARD 524-17 |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 114482 | 03-JUL-2018 | 01.0100.0560.003311. | **$950.18** | Body Armor for New Hire K. Pence Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield Quote # 9511 vjohnson/sdeaton/512.943.1624 BUYBOARD 524-17 |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 114483 | 03-JUL-2018 | 01.0100.0560.003311. | **$950.18** | Body Armor for New Hire T. Matthews Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield Quote # 8131 vjohnson/sdeaton/512.943.1624 BUYBOARD 524-17 |
| 0100 | 0560 | COUNTY SHERIFF | MILLER UNIFORMS & EMBLEMS INC | 115679 | 18-JUL-2018 | 01.0100.0560.003311. | **$950.18** | Alpha Elite AXIIIA 2 Vision Tan Carrier W/Thorshield for Det. Rodolfo Pena. SO Contact: Mary Daniels 512-943-1352. S. Hall/Spec Ops 512-943-5270 Buyboard 524-17 |
| 0100 | 0560 | COUNTY SHERIFF | OFFICE DEPOT INC | 164354369001 | 17-JUL-2018 | 01.0100.0560.003100. | **$28.12** | Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312 |
| 0100 | 0560 | COUNTY SHERIFF | POSITIVE PROMOTIONS | 6072629 | 17-JUL-2018 | 01.0100.0560.004052. | **$275.00** | PU18: ACTBK: My Friend The Sheriff Educational Activities Book; see Quote #00077797. SO Contact: Dep. Matt Kreidel 512-943-1353. S. Hall/Spec Ops 512-943-5270. Off Contract |
| 0100 | 0560 | COUNTY SHERIFF | POSITIVE PROMOTIONS | 6072629 | 17-JUL-2018 | 01.0100.0560.004052. | **$30.00** | Set-Up Charge Imprint Color-Black; Location-Bottom Front; Option-Personalization Only; see Quote 00077797. |
| 0100 | 0560 | COUNTY SHERIFF | POSITIVE PROMOTIONS | 6072629 | 17-JUL-2018 | 01.0100.0560.004052. | **$66.65** | Shipping & Handling |
| 0100 | 0560 | COUNTY SHERIFF | POSITIVE PROMOTIONS | 6072629 | 17-JUL-2018 | 01.0100.0560.004052. | **$359.80** | PU18: Blue Sil Junior Deputy Sheriff Bracelet; see Quote #00077797. SO Contact: Dep. Matt Kreidel 512-943-1353. S. Hall/Spec. Ops 512-943-5270 Off Contract |
| 0100 | 0560 | COUNTY SHERIFF | PROMOS 911 INC | 7763 | 12-JUL-2018 | 01.0100.0560.004052. | **$521.50** | Drawstring Backpacks 2 color/one location custom imprint for Community Outreach; see quote dated 8-Jun-18. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract |
| 0100 | 0560 | COUNTY SHERIFF | PROMOS 911 INC | 7763 | 12-JUL-2018 | 01.0100.0560.004052. | **$90.00** | Set Up Charge custom imprint. No colors can touch in the artwork 1/4" is required in between colors; see quote dated 8-Jun-18. S. Hall/Spec Ops 512-943-5270 Off Contract |
| 0100 | 0560 | COUNTY SHERIFF | PROMOS 911 INC | 7763 | 12-JUL-2018 | 01.0100.0560.004052. | **$59.78** | Shipping Charges |
| 0100 | 0560 | COUNTY SHERIFF | SAFE ALLIANCE | 18-064 | 13-JUL-2018 | 01.0100.0560.003530. | **$647.00** | C#2018-060-00926, MJ, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SAFEGUARD BUSINESS SYSTEMS, INC | 32954146 | 10-JUL-2018 | 01.0100.0560.004350. | **$49.80** | Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270 |

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| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274809 | 07-JUL-2018 | 01.0100.0560.004621. | **$137.18** | Sharp MX-M464N (1,5000 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies per year. 11/1/17 to 9/30/18. $137.18 month., Equipment # 62424. Open Records. Contract # DIR-TSO-3155. pbraun/rrodriguez/512-943-1312 |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274816 | 07-JUL-2018 | 01.0100.0560.004621. | **$299.78** | Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; $299.78/mo. Includes 4,000 BLK & 2,000 CLR copies per mo; Contract #DIR-TSO-3155; MJohnson / TCarter 512.943.1313 |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274818 | 07-JUL-2018 | 01.0100.0560.004621. | **$343.30** | 17-18 Budget Billing: SHARP MX-3570N; MX-DE26:MX-FN27;MX-PN14B;MX-FX15, includes 10,000 black & 3,000 color per month. Overages @0.0065 black and 0450 color 10/01/17-09/30/18 pbraun/rrodriguez/512-943-1312 |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274818 | 07-JUL-2018 | 01.0100.0560.004621. | **$51.57** | PO 166177, JUL 18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274820 | 07-JUL-2018 | 01.0100.0560.004621. | **$170.24** | 17- 18 Budget Billing: SHARP MX-M465N;MXDE 12; MX-FX11, 15,000 copies/mo; overage @ $0.00665. 10/01/17-09/30/18 PBraun/RRodriguez/512-943-1312 |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274823 | 07-JUL-2018 | 01.0100.0560.004621. | **$99.82** | Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001+@$0.0068. Located at Cedar Park Upstairs; 48 month lease-Installed 6-26-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155. |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274824 | 07-JUL-2018 | 01.0100.0560.004621. | **$99.82** | Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @$0.0068. Located at Impound; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155. |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274825 | 07-JUL-2018 | 01.0100.0560.004621. | **$99.82** | Annual Blanket Oct 17-Sept 18 for Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @$0.0068. Located at SO HQ; 48 month lease-installed on 6-27-17. S. Hall/H. Smith/Patrol 512-943-5270. DIR-TSO-3155 |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274825 | 07-JUL-2018 | 01.0100.0560.004621. | **$5.71** | PO 166034, JUL 18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274840 | 07-JUL-2018 | 01.0100.0560.004621. | **$275.27** | Sharp MX-4070N; MX-DE27, MX-FN27; MX-PN14B; MX-FX15; Jun 18 - Sep 18; Includes 4000 BLK and 2000 CLR copiers per mo. Overages: BLK @ $0.0076 ea & CLR @ $0.0480 ea. DIR-TSO-3155, 48-month lease - AW Grimes TC - vjohnson/sdeaton/512.943.1624 |
| 0100 | 0560 | COUNTY SHERIFF | SHARP ELECTRONICS CORP | SH274840 | 07-JUL-2018 | 01.0100.0560.004621. | **$254.72** | PO 168040, JUL 18, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TANIA GLENN & ASSOCIATES PA | WCSO14 | 01-AUG-2018 | 01.0100.0560.004100. | **$2,100.00** | JUL 18, CLIENT MEETING, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TIP TOW | 137552 | 26-JUL-2018 | 01.0100.0560.004715. | **$425.00** | 17 VEHICLES, MOVED FROM OLD IMPOUND LOT TO NEW LOCATION, SHF |

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| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 9810745799 | 10-JUL-2018 | 01.0100.0560.004209. | **$8,190.44** | JUN 11-JUL 10/18, SHF |
| **Dept Total** | | | | | | | **$298,605.48** | |
| 0100 | 0570 | COUNTY JAIL | AIRGAS USA LLC | 9078552568 | 25-JUL-2018 | 01.0100.0570.003200. | **$349.11** | 4TH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2018 ***EXPIRES: SEPT. 31ST , 2018*** |
| 0100 | 0570 | COUNTY JAIL | AIRGAS USA LLC | 9954660980 | 30-JUN-2018 | 01.0100.0570.003200. | **$265.26** | ADDITIONAL FUNDS FOR 3RD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN. EXPIRES JUNE 30TH, 2018 |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000190 | 18-JUL-2018 | 01.0100.0570.003306. | **$13,036.68** | 4TH QUARTER BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000191 | 25-JUL-2018 | 01.0100.0570.003306. | **$12,873.43** | 4TH QUARTER BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | COUNTY JAIL | AUSTIN ANESTHESIOLOGY GROUP | AAG1033049 | 21-JUN-2018 | 01.0100.0570.003316. | **$1,500.00** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN GASTROENTEROLOGY | 1145420 100383 | 03-JUL-2018 | 01.0100.0570.003316. | **$213.00** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN GASTROENTEROLOGY | 1145420 100400 | 03-JUL-2018 | 01.0100.0570.003316. | **$38.87** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1422390 | 15-JUL-2018 | 01.0100.0570.003316. | **$8.77** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1537291 | 13-JUL-2018 | 01.0100.0570.003316. | **$9.13** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1649509 | 12-JUL-2018 | 01.0100.0570.003316. | **$58.29** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1649509A | 10-JUL-2018 | 01.0100.0570.003316. | **$22.41** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1649509B | 10-JUL-2018 | 01.0100.0570.003316. | **$8.43** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-1649509C | 10-JUL-2018 | 01.0100.0570.003316. | **$8.77** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-2534266 | 05-JUL-2018 | 01.0100.0570.003316. | **$9.97** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-35279687 | 15-JUL-2018 | 01.0100.0570.003316. | **$56.24** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-35627411 | 05-JUL-2018 | 01.0100.0570.003316. | **$69.19** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-35717640 | 15-JUL-2018 | 01.0100.0570.003316. | **$9.13** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-35769928 | 27-JUN-2018 | 01.0100.0570.003316. | **$9.13** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-35775543 | 12-JUL-2018 | 01.0100.0570.003316. | **$9.13** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-35776632 | 15-JUL-2018 | 01.0100.0570.003316. | **$42.84** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-50368 | 05-JUL-2018 | 01.0100.0570.003316. | **$9.97** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | AUSTIN RADIOLOGICAL ASSOCIATION | 1-571858 | 27-JUN-2018 | 01.0100.0570.003316. | **$9.47** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | Alvarez, Anastacia R | 07/20/18 | 20-JUL-2018 | 01.0100.0570.004231. | **$70.00** | JUL 17-18/18, EXP REIMB, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004736:1 | 10-JUN-2018 | 01.0100.0570.003316. | **$384.62** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004755:1 | 11-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004761:1 | 11-JUN-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |

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| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004831:1 | 14-JUL-2018 | 01.0100.0570.003316. | **$370.08** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004833:1 | 15-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004835:1 | 14-JUN-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004859:1 | 15-JUN-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004891:1 | 16-JUN-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800004937:1 | 17-JUN-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005027:1 | 21-JUN-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005373:1 | 03-JUL-2018 | 01.0100.0570.003316. | **$384.62** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005400:1 | 04-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005431:1 | 05-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005443:1 | 05-JUL-2018 | 01.0100.0570.003316. | **$384.62** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005460:1 | 06-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005483:1 | 07-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005493:1 | 07-JUL-2018 | 01.0100.0570.003316. | **$391.90** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005523:1 | 08-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005552:1 | 09-JUL-2018 | 01.0100.0570.003316. | **$384.62** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005574:1 | 10-JUL-2018 | 01.0100.0570.003316. | **$384.62** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005635:1 | 12-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005711:1 | 15-JUL-2018 | 01.0100.0570.003316. | **$355.54** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CITY OF GEORGETOWN | 108-1800005714 | 15-JUL-2018 | 01.0100.0570.003316. | **$415.70** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY ASSOCIATES | 172756F10030984CHCA | 01-JUN-2018 | 01.0100.0570.003316. | **$25.30** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY ASSOCIATES | 172756F10030984CHCAA | 02-JUN-2018 | 01.0100.0570.003316. | **$12.70** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY ASSOCIATES | 172756F10030984CHCAB | 01-JUN-2018 | 01.0100.0570.003316. | **$7.10** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY LABORATORIES INC | KU586601 | 11-APR-2018 | 01.0100.0570.003316. | **$11.00** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY LABORATORIES INC | KU630441 | 11-APR-2018 | 01.0100.0570.003316. | **$95.60** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY LABORATORIES INC | KU814636 | 27-APR-2018 | 01.0100.0570.003316. | **$11.00** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY LABORATORIES INC | KV817979 | 15-JUN-2018 | 01.0100.0570.003316. | **$11.00** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | DELL SETON MED CNTR AT UT | 18175546 | 07-JUL-2018 | 01.0100.0570.003316. | **$6,057.71** | TWY, JAIL |
| 0100 | 0570 | COUNTY JAIL | DeSouza, Linda J | 07/30/18 | 30-JUL-2018 | 01.0100.0570.004231. | **$70.00** | JUL 25-26/18, EXP REIMB, JAIL |
| 0100 | 0570 | COUNTY JAIL | FUELMAN | 53800367 | 23-JUL-2018 | 01.0100.0570.003301. | **$546.67** | 4TH QUARTER BLANKET FOR GASOLINE |
| 0100 | 0570 | COUNTY JAIL | GALLS LLC | 10278711 | 10-JUL-2018 | 01.0100.0570.003008. | **$105.00** | LITE HOLSTER STRETCH |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1526856 | 12-JUL-2018 | 01.0100.0570.003318. | **$208.80** | 400120 20" BLACK STRIP PAD 5/CASE |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527262 | 12-JUL-2018 | 01.0100.0570.003111. | **$204.30** | 18406 6# BROWN GROCERY BAG, 500/BAG |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527262 | 12-JUL-2018 | 01.0100.0570.003111. | **$262.50** | 21 " NON-WOVE BOUFFANT |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527262 | 12-JUL-2018 | 01.0100.0570.003111. | **$81.35** | MK520A NATURAL MULTIFOLD TOWEL |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527262 | 12-JUL-2018 | 01.0100.0570.003111. | **$54.16** | 1201 7 X 6.75 OPEN END SAND BAG |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527262 | 12-JUL-2018 | 01.0100.0570.003111. | **$172.70** | YTD19903 9 X 9 3-COMP STYRO HNG TRAY 150/CASE |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527262 | 12-JUL-2018 | 01.0100.0570.003111. | **$511.60** | HR404816N 40 X 48 16MC NAT HI-D |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527262 | 12-JUL-2018 | 01.0100.0570.003111. | **$156.80** | 3M GREEN 6 X 9 GENERAL PURPOSE SCRUB PAD |

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| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1527323 | 12-JUL-2018 | 01.0100.0570.003111. | **$145.24** | CLEANER, COMET, BLEACH, 32OZ |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1529797 | 19-JUL-2018 | 01.0100.0570.003111. | **$22.70** | 18406 6# BROWN GROCERY BAG, 500/BAG |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1529797 | 19-JUL-2018 | 01.0100.0570.003111. | **$52.50** | 21 " NON-WOVE BOUFFANT |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1529797 | 19-JUL-2018 | 01.0100.0570.003111. | **$189.56** | 1201 7 X 6.75 OPEN END SAND BAG |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1529799 | 19-JUL-2018 | 01.0100.0570.003318. | **$69.60** | 400120 20" BLACK STRIP PAD 5/CASE |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1532695 | 26-JUL-2018 | 01.0100.0570.003318. | **$190.43** | RIP TIDE TIDAL WAVE 1:20 LOW-ODOR HD STRIPPER |
| 0100 | 0570 | COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | 1913329XBT0000 | 27-JUN-2018 | 01.0100.0570.003316. | **$184.62** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | 1913468XBT0000 | 03-JUL-2018 | 01.0100.0570.003316. | **$421.80** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | 1913468XBT0000A | 04-JUL-2018 | 01.0100.0570.003316. | **$103.36** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | 1913468XBT0000B | 05-JUL-2018 | 01.0100.0570.003316. | **$103.36** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC | 1913468XBT0000C | 05-JUL-2018 | 01.0100.0570.003316. | **$106.62** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | Hagler, II, William B | 07/20/18 | 20-JUL-2018 | 01.0100.0570.004231. | **$70.00** | JUL 17-18/18, EXP REIMB, JAIL |
| 0100 | 0570 | COUNTY JAIL | Harrison, Kenneth M | 07/30/18 | 30-JUL-2018 | 01.0100.0570.004231. | **$70.00** | JUL 25-26/18, EXP REIMB, JAIL |
| 0100 | 0570 | COUNTY JAIL | ICS JAIL SUPPLIES INC | 33002106 | 19-JUL-2018 | 01.0100.0570.003111. | **$544.32** | JONES ZYLON SPORK; ORG; 360/CASE |
| 0100 | 0570 | COUNTY JAIL | LINKS COMMUNICATIONS, INC | 13734 | 13-MAR-2018 | 01.0100.0570.004510. | **$675.00** | CABLING WILLIAMSON COUNTY JAIL (SEE REFERENCED QUOTATION FOR FURTHER DETAILS) |
| 0100 | 0570 | COUNTY JAIL | LONE STAR CIRCLE OF CARE | 106490040 | 15-JUN-2018 | 01.0100.0570.003316. | **$186.00** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONE STAR CIRCLE OF CARE | 106504409 | 22-JUN-2018 | 01.0100.0570.003316. | **$357.00** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 215778466/147 | 20-JUN-2018 | 01.0100.0570.003316. | **$137.06** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 215946896/147 | 21-JUN-2018 | 01.0100.0570.003316. | **$116.65** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 216575757/147 | 04-JUL-2018 | 01.0100.0570.003316. | **$79.15** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | LONGHORN EMERGENCY MEDICAL ASSOC PA | 217124807/147 | 08-JUL-2018 | 01.0100.0570.003316. | **$134.33** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | MOORE MEDICAL, LLC | 99950591 | 03-JUL-2018 | 01.0100.0570.003200. | **$22.50** | CPR VENTILTN TIMING LIGHTS ADULT |
| 0100 | 0570 | COUNTY JAIL | NCS PEARSON | V18060000081695 | 03-JUL-2018 | 01.0100.0570.004000. | **$197.50** | JUN 18, GED TESTING, JAIL |
| 0100 | 0570 | COUNTY JAIL | SETON MEDICAL CENTER | 733898941 | 17-JUL-2018 | 01.0100.0570.003316. | **$2,239.37** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | SETON MEDICAL CENTER | 8072754035 | 03-JUL-2018 | 01.0100.0570.003316. | **$15,357.82** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | SETON MEDICAL CENTER | 8072763174 | 09-JUL-2018 | 01.0100.0570.003316. | **$11,709.81** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | SETON MEDICAL CENTER | 8072763271 | 05-JUL-2018 | 01.0100.0570.003316. | **$8,182.94** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | SETON MEDICAL CENTER | 8072766343 | 13-JUL-2018 | 01.0100.0570.003316. | **$1,092.56** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | SETON MEDICAL CENTER | 8072784911 | 09-JUL-2018 | 01.0100.0570.003316. | **$159.80** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | SETON MEDICAL CENTER | 8072788878 | 18-JUL-2018 | 01.0100.0570.003316. | **$23,502.30** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH274806 | 07-JUL-2018 | 01.0100.0570.004621. | **$117.60** | Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*EXP: SEPT 30TH 2018* |

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| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH274807 | 07-JUL-2018 | 01.0100.0570.004621. | **$135.10** | Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*EXP:SEPT 2018* |
| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH274808 | 07-JUL-2018 | 01.0100.0570.004621. | **$329.06** | Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA.Exp:Sept.'18 |
| 0100 | 0570 | COUNTY JAIL | ST DAVID'S GEORGETOWN | 85242748 | 26-JUN-2018 | 01.0100.0570.003316. | **$208.32** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | ST DAVID'S GEORGETOWN | 85242760 | 25-JUN-2018 | 01.0100.0570.003316. | **$64.56** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | ST DAVID'S GEORGETOWN | 85264675 | 06-JUN-2018 | 01.0100.0570.003316. | **$82.56** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | ST DAVID'S GEORGETOWN | 85265610 | 07-JUL-2018 | 01.0100.0570.003316. | **$336.72** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | ST DAVID'S GEORGETOWN | 85266360 | 08-JUL-2018 | 01.0100.0570.003316. | **$273.12** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | ST DAVIDS NEUROLOGY | 9X710915525 | 02-JUN-2018 | 01.0100.0570.003316. | **$103.36** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | TMC PROVIDER GROUP PLLC | 185301A | 09-JUL-2018 | 01.0100.0570.004705. | **$434.00** | JUN 19-21/18, DRUG TESTS, SCREENING, JAIL |
| 0100 | 0570 | COUNTY JAIL | TMC PROVIDER GROUP PLLC | 185991 | 18-JUL-2018 | 01.0100.0570.004705. | **$550.00** | JUL 3-13/18, DRUG TEST, JAIL |
| 0100 | 0570 | COUNTY JAIL | US ANESTHESIA PARTNERS OF TEXAS PA | 804564CAA81835 | 03-JUL-2018 | 01.0100.0570.003316. | **$503.99** | INMATE MEDICAL SVCS, JAIL |
| 0100 | 0570 | COUNTY JAIL | WESTWOOD PHARMACY | 20665 | 30-JUL-2018 | 01.0100.0570.003307. | **$13,305.66** | 3RD MONTH OF THE 3RD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JUNE 2018 ***EXPIRES: JUNE 30, 2018*** |
| 0100 | 0570 | COUNTY JAIL | WESTWOOD PHARMACY | 20665 | 30-JUL-2018 | 01.0100.0570.003307. | **$7,333.59** | 2ND MONTH OF THE 3RD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR MAY 2018 ***EXPIRES: MAY 31, 2018*** |
| **Dept Total** | | | | | | | **$135,927.93** | |
| 0100 | 0576 | JUVENILE SERVICES | AMERICAN RED CROSS | 22121279 | 18-JUL-2018 | 01.0100.0576.004232. | **$280.00** | BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS |
| 0100 | 0576 | JUVENILE SERVICES | BLUEBONNET TRAILS MHMR CENTER | 90-07-2018 | 01-AUG-2018 | 01.0100.0576.004100. | **$2,000.00** | JUL 18, PSYCH EVAL, JUV |
| 0100 | 0576 | JUVENILE SERVICES | LESLIE K LANG | JUL 18 | 01-AUG-2018 | 01.0100.0576.004106. | **$665.00** | GROUP SESSIONS, JUL 18, JUV |
| 0100 | 0576 | JUVENILE SERVICES | SAFEGUARD BUSINESS SYSTEMS, INC | 32989329 | 30-JUL-2018 | 01.0100.0576.004350. | **$25.00** | BLANKET PURCHASE BUSINESS CARDS-JUVENILE SERVICES |
| 0100 | 0576 | JUVENILE SERVICES | STEPHEN BENOLD, MD | JUL 18 | 01-AUG-2018 | 01.0100.0576.004100. | **$2,500.00** | JUL 18, MED/HEALTH SVC, JUV |
| **Dept Total** | | | | | | | **$5,470.00** | |
| 0100 | 0581 | 911 COMMUNICATIONS | BESTLINE COMMUNICATIONS | 247;911 COMM | 01-AUG-2018 | 01.0100.0581.004211. | **$173.95** | JUL 18, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | DELL COMPUTER CORP | 10256094595 | 23-JUL-2018 | 01.0100.0581.003010. | **$224.95** | PO 168564, BLUETOOTH MOUSE (5), 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | DELL COMPUTER CORP | 10256718731 | 26-JUL-2018 | 01.0100.0581.003010. | **$11,961.30** | Replacement Laptops w/Mice |
| 0100 | 0581 | 911 COMMUNICATIONS | DELL COMPUTER CORP | 10257782466 | 01-AUG-2018 | 01.0100.0581.003010. | **$7,131.60** | Replacement Laptops w/ pen & mouse for Draper, Pogue, Porter, Purvis, Parker |
| 0100 | 0581 | 911 COMMUNICATIONS | DENISE AMBER LEE FOUNDATION INC | 573 | 20-JUL-2018 | 01.0100.0581.004500. | **$12,700.00** | DALF Evaluation Services in line with contractual agreement |

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| 0100 | 0581 | 911 COMMUNICATIONS | FUELMAN | 53747354 | 16-JUL-2018 | 01.0100.0581.003301. | **$68.99** | Fuelman/Gasoline for vehicles |
| 0100 | 0581 | 911 COMMUNICATIONS | FUELMAN | 53790846 | 23-JUL-2018 | 01.0100.0581.003301. | **$39.68** | Fuelman/Gasoline for vehicles |
| 0100 | 0581 | 911 COMMUNICATIONS | FUELMAN | 53819175 | 30-JUL-2018 | 01.0100.0581.003301. | **$39.21** | Fuelman/Gasoline for vehicles |
| 0100 | 0581 | 911 COMMUNICATIONS | MOTOROLA SOLUTIONS INC | 1187006080 | 08-DEC-2017 | 01.0100.0581.004500. | **$21,792.05** | Contract S00001018224 Dispatch |
| 0100 | 0581 | 911 COMMUNICATIONS | MOTOROLA SOLUTIONS INC | 8230182319 | 02-JUL-2018 | 01.0100.0581.004500. | **$0.03** | PO 165988, SVC CONTRACT FOR TOWER, AUG 18, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | MOTOROLA SOLUTIONS INC | 8230182319 | 02-JUL-2018 | 01.0100.0581.004500. | **$21,792.05** | Contract Dispatch |
| 0100 | 0581 | 911 COMMUNICATIONS | OFFICE DEPOT INC | 160134395001 | 06-JUL-2018 | 01.0100.0581.003100. | **$439.84** | General Office Supplies Open PO |
| 0100 | 0581 | 911 COMMUNICATIONS | OFFICE DEPOT INC | 160317476001 | 06-JUL-2018 | 01.0100.0581.003100. | **$89.29** | General Office Supplies Open PO |
| 0100 | 0581 | 911 COMMUNICATIONS | OFFICE DEPOT INC | 168157128001 | 23-JUL-2018 | 01.0100.0581.003100. | **$22.44** | #449-944; DYMO LT 91331 Black-on-White tape, 0.5" x 13' |
| 0100 | 0581 | 911 COMMUNICATIONS | OFFICE DEPOT INC | 168157128001 | 23-JUL-2018 | 01.0100.0581.003100. | **$39.59** | #791-797; PaperPro reducted effort 3-hole punch |
| 0100 | 0581 | 911 COMMUNICATIONS | OFFICE DEPOT INC | 168157128001 | 23-JUL-2018 | 01.0100.0581.003100. | **$34.76** | #515-480; Johnson & Johnson Safe Travels First Aid Kit |
| 0100 | 0581 | 911 COMMUNICATIONS | SELECT ADVANTAGE | 7015103 | 02-JUL-2018 | 01.0100.0581.004705. | **$80.00** | 911 DISPATCHER ASSESSMENT SVC FOR JUN 18, 911 COMM |
| **Dept Total** | | | | | | | **$76,629.73** | |
| 0100 | 0587 | WIRELESS COMMUNICATION | MOTOROLA SOLUTIONS INC | 41252862 | 23-JUN-2018 | 01.0100.0587.005730. | **$8,058.80** | Williamson County Sheriff's Office DAS System Expansion |
| **Dept Total** | | | | | | | **$8,058.80** | |
| 0100 | 0630 | HEALTH DISTRICT | AT&T CORP | JUL 18;83252 | 07-JUL-2018 | 01.0100.0630.004211. | **$77.37** | JUN 13-JUL 7/18, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | LEXIS NEXIS RISK SOLUTIONS | 1451924-20180630 | 30-JUN-2018 | 01.0100.0630.004210. | **$328.70** | JUN 18, ONLINE SEARCHES, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | TALX CORPORATION | B2-368701 | 08-JUL-2018 | 01.0100.0630.004210. | **$755.35** | INTERNET SVC, JUN 18, HEALTH |
| **Dept Total** | | | | | | | **$1,161.42** | |
| 0100 | 0640 | PUBLIC ASSISTANCE | BECK FUNERAL HOME LTD | 08/02/18 | 02-AUG-2018 | 01.0100.0640.004951. | **$300.00** | G HARPER, INDIGENT CREMATION, PUB ASST |
| **Dept Total** | | | | | | | **$300.00** | |
| 0100 | 0645 | CHILD WELFARE | HEATHER CLAWSON | AUG 18;3 | 24-JUL-2018 | 01.0100.0645.003305. | **$375.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | MARCET RHYNES | AUG 18;4 | 24-JUL-2018 | 01.0100.0645.003305. | **$850.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | MARIA NORVELL | AUG 18;2 | 24-JUL-2018 | 01.0100.0645.003305. | **$200.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | MICHELLE SERRANO | AUG 18;LM | 24-JUL-2018 | 01.0100.0645.003305. | **$100.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | MOLLY MOLLEN | AUG 18;2 | 24-JUL-2018 | 01.0100.0645.003305. | **$450.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | ROSIA KAM | AUG 18;2 | 24-JUL-2018 | 01.0100.0645.003305. | **$200.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | SANDRA MEEKER | AUG 18;2 | 24-JUL-2018 | 01.0100.0645.003305. | **$450.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | THE JIM H GREEN KIDZ HARBOR INC | AUG 18;NB | 24-JUL-2018 | 01.0100.0645.003305. | **$225.00** | CLOTHING-CHILD WELFARE |
| 0100 | 0645 | CHILD WELFARE | ZINA HUNTER | AUG 18;2 | 24-JUL-2018 | 01.0100.0645.003305. | **$400.00** | CLOTHING-CHILD WELFARE |
| **Dept Total** | | | | | | | **$3,250.00** | |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | CARAHSOFT TECHNOLOGY CORPORATION | IN564868 | 25-JUL-2018 | 01.0100.0661.004208. | **$18,086.64** | OSSF MAINTENANCE DATA: FUTURENET GROUP INC. - FNG-PS-PHSE2 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | CINTAS CORP #2 | 4007800895 | 19-JUL-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 | 4008035215 | 26-JUL-2018 | 01.0100.0661.003311. | **$5.24** | BLANKET FOR UNIFORMS-OSSF ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |

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| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | VERIZON WIRELESS | 9811507433 | 23-JUL-2018 | 01.0100.0661.004210. | **$182.36** | JUN 24-JUL 23/18, R&B |
| **Dept Total** | | | | | | | **$18,279.48** | |
| 0100 | 1000 | WM CO COURTHOUSE | CITY OF GEORGETOWN | JUL 18/MAIN | 26-JUL-2018 | 01.0100.1000.004430. | **$50.12** | JUN 15-JUL 16/18, CTHSE |
| **Dept Total** | | | | | | | **$50.12** | |
| 0100 | 1001 | HISTORICAL SOCIETY | CITY OF GEORGETOWN | JUL 18/AUS | 26-JUL-2018 | 01.0100.1001.004430. | **$8.13** | JUN 15-JUL 16/18, HIST SOC |
| **Dept Total** | | | | | | | **$8.13** | |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | CITY OF GEORGETOWN | JUL 18/11486 | 26-JUL-2018 | 01.0100.1008.004430. | **$63,374.10** | JUN 15-JUL 16/18, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | FERGUSON ENTERPRISES INC | 5963733 | 10-JUL-2018 | 01.0100.1008.004510. | **$312.65** | PO 165713, SINK FCT, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | FERGUSON ENTERPRISES INC | CM708601 | 17-JUL-2018 | 01.0100.1008.004510. | **-$265.75** | PO 165713, SINK FCT, REF INV#5963733, JAIL |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | L WALLACE CONSTRUCTION COMPANY INC | 18022003/3A | 29-JUN-2018 | 01.0100.1008.005300. | **$29,505.80** | ROOF RECONSTRUCTION/IMPROVEMENTS FOR JAIL. PER ATTACHED CONTRACT. |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | THYSSENKRUPP ELEVATOR CORP | 6000318363 | 20-JUL-2018 | 01.0100.1008.004510. | **$6,167.32** | INCREASE PO 168485 FOR EMERGENCY REPAIR SERVICES CAUSED BY WATER LEAK. |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | THYSSENKRUPP ELEVATOR CORP | 6000318363 | 20-JUL-2018 | 01.0100.1008.004510. | **$5,442.28** | EMERGENCY REPAIRS ON ELEVATOR #10 LOCATED IN JAIL. ELEVATOR WAS DAMAGED FROM WATER LEAK. |
| **Dept Total** | | | | | | | **$104,536.40** | |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | JUL 18/18079 | 26-JUL-2018 | 01.0100.1009.004430. | **$33,222.51** | JUN 15-JUL 16/18, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | CITY OF GEORGETOWN | JUL 18/MLK | 26-JUL-2018 | 01.0100.1009.004430. | **$892.26** | JUN 15-JUL 16/18, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | DEALERS ELECTRICAL SUPPLY | 4959347-00 | 01-AUG-2018 | 01.0100.1009.004510. | **$70.80** | PO 165710, PARTS, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | LINKS COMMUNICATIONS, INC | 13748 | 28-MAR-2018 | 01.0100.1009.004509. | **$180.00** | PO 167139, DA REMODEL, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | LINKS COMMUNICATIONS, INC | 13748 | 28-MAR-2018 | 01.0100.1009.004509. | **$1,369.00** | CABLE INSTALLATION FOR DA REMODEL. PER ATTACHED QUOTE. |
| **Dept Total** | | | | | | | **$35,734.57** | |
| 0100 | 1010 | LIBERTY HILL ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/25786 | 26-JUL-2018 | 01.0100.1010.004430. | **$263.90** | JUN 22-JUL 23/18, LH ANX |
| **Dept Total** | | | | | | | **$263.90** | |
| 0100 | 1013 | HEALTH/ENVIRONMENTAL | RED & WHITE GREENERY INC | 8219118 | 27-JUL-2018 | 01.0100.1013.004810. | **$1,380.00** | PO 165726, TREE REMOVAL, HEALTH ENV |
| **Dept Total** | | | | | | | **$1,380.00** | |
| 0100 | 1032 | CEDAR PARK ANNEX | CONVERGINT TECHNOLOGIES LLC | W575604 | 27-JUL-2018 | 01.0100.1032.004510. | **$722.32** | PO168101, FIRE ALARM & SPRINKLER REPAIR, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/20328 | 26-JUL-2018 | 01.0100.1032.004430. | **$6,983.36** | JUN 22-JUL 23/18, CP ANX |
| **Dept Total** | | | | | | | **$7,705.68** | |
| 0100 | 1034 | EMS STAT-2604 N LAWN-TAYLOR | JOHNSTONE SUPPLY | 1024831 | 26-JUL-2018 | 01.0100.1034.004510. | **$75.95** | PO 165707, HVAC PARTS, EMS#41 |
| **Dept Total** | | | | | | | **$75.95** | |
| 0100 | 1037 | EMS STATION-LEANDER | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/80446 | 26-JUL-2018 | 01.0100.1037.004430. | **$296.33** | JUN 22-JUL 23/18, EMS#23 |
| **Dept Total** | | | | | | | **$296.33** | |
| 0100 | 1042 | GRANGER FACILITY-CTTC | FERGUSON ENTERPRISES INC | 6000763 | 18-JUL-2018 | 01.0100.1042.004510. | **$127.75** | PO 165713, PLUMBING PARTS, GRANGER |
| **Dept Total** | | | | | | | **$127.75** | |

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| 0100 | 1045 | JUVENILE FACILITY | JOHNSTONE SUPPLY | 1023397 | 23-JUL-2018 | 01.0100.1045.004510. | **$587.51** | PO 165707, MOTOR BELT DRIVE, JUV JUST |
| 0100 | 1045 | JUVENILE FACILITY | SENTRY SECURITY FASTENERS INC | 72638 | 27-MAR-2018 | 01.0100.1045.004510. | **$23,442.86** | REPLACEMENT DETENTION LOCKS AND CLOSURES NEEDED FOR JUVENILE JUSTICE CENTER. PER ATTACHED QUOTE. |
| 0100 | 1045 | JUVENILE FACILITY | SENTRY SECURITY FASTENERS INC | 72734 | 09-APR-2018 | 01.0100.1045.004510. | **$748.98** | PO 167681, REPLACE DETENTION LOCKS, JUV JUST |
| **Dept Total** | | | | | | | **$24,779.35** | |
| 0100 | 1046 | PARKING GARAGE | SWEEP ACROSS TEXAS | 93247 | 01-AUG-2018 | 01.0100.1046.004500. | **$178.50** | PARKING GARAGE SWEEPING, OCT 17 - SEPT 18. (100-1046-4500) |
| **Dept Total** | | | | | | | **$178.50** | |
| 0100 | 1054 | EMERGENCY SERVICES FACILITY | CITY OF GEORGETOWN | JUL 18/276553 | 26-JUL-2018 | 01.0100.1054.004430. | **$987.59** | JUN 15-JUL 16/18, EMER SVC |
| **Dept Total** | | | | | | | **$987.59** | |
| 0100 | 1058 | BELFORD SQUARE | CITY OF GEORGETOWN | JUL 18/7TH | 26-JUL-2018 | 01.0100.1058.004430. | **$394.23** | JUN 15-JUL 16/18, BELFORD |
| **Dept Total** | | | | | | | **$394.23** | |
| 0100 | 1062 | HUTTO ANNEX | AL CLAWSON DISPOSAL INC | AUG 18;HUTTO ANX | 25-JUL-2018 | 01.0100.1062.004430. | **$73.00** | A#01-46069-0, AUG 18, HUTTO ANX |
| **Dept Total** | | | | | | | **$73.00** | |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARA IMAGING | 1-35776805 | 18-JUL-2018 | 01.0100.3002.003316. | **$21.82** | AG, MEDICAL, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000183 | 25-JUL-2018 | 01.0100.3002.003306. | **$2,381.13** | PO 168054, JUL 19-25/18, FOOD SVC, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | AT&T CORP | JUL 18;28657 | 19-JUL-2018 | 01.0100.3002.004211. | **$25.20** | JUL 19-AUG 18/18, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | AT&T CORP | JUL 18;37776 | 28-JUN-2018 | 01.0100.3002.004211. | **$29.75** | JUL 18, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | BESTLINE COMMUNICATIONS | 248;JUV | 01-AUG-2018 | 01.0100.3002.004211. | **$70.93** | JUL 18, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | CHRIS CORNMAN | 9237 | 17-JUL-2018 | 01.0100.3002.003317. | **$98.00** | JUL 17/18, BITEWING IMAGE, ORAL EVAL, KW, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | CHRIS CORNMAN | 9240 | 18-JUL-2018 | 01.0100.3002.003317. | **$98.00** | JUL 18/18, BITEWING IMAGE, ORAL EVAL, DI, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | FRONTIER COMMUNICATIONS CORP | JUL 18;12398 | 22-JUL-2018 | 01.0100.3002.004211. | **$13.88** | JUL 22-AUG 21/18, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | KONICA MINOLTA BUSINESS SOLUTIONS | 9004829368 | 31-JUL-2018 | 01.0100.3002.004621. | **$41.84** | PO 166072, JUL 18, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | OFFICE DEPOT INC | 162065137001 | 11-JUL-2018 | 01.0100.3002.003100. | **$33.49** | PO 168326, OFC SUP, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | OFFICE DEPOT INC | 162074365001 | 10-JUL-2018 | 01.0100.3002.003100. | **$45.99** | PO 168326, OFC SUP, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | STERICYCLE INC | 4007901507 | 01-JUL-2018 | 01.0100.3002.003316. | **$50.57** | JUL 18, HAZARDOUS DISPOSAL, JUV |
| **Dept Total** | | | | | | | **$2,910.60** | |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000183 | 25-JUL-2018 | 01.0100.3003.003306. | **$2,775.55** | PO 168054, JUL 19-25/18, FOOD SVC, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | AT&T CORP | JUL 18;28657 | 19-JUL-2018 | 01.0100.3003.004211. | **$10.08** | JUL 19-AUG 18/18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | AT&T CORP | JUL 18;37776 | 28-JUN-2018 | 01.0100.3003.004211. | **$11.90** | JUL 18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | BESTLINE COMMUNICATIONS | 248;JUV | 01-AUG-2018 | 01.0100.3003.004211. | **$28.37** | JUL 18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | FRONTIER COMMUNICATIONS CORP | JUL 18;12398 | 22-JUL-2018 | 01.0100.3003.004211. | **$5.55** | JUL 22-AUG 21/18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 07/17/18 | 17-JUL-2018 | 01.0100.3003.004106. | **$520.00** | IND & GROUP COUNSELING, CORE PHASE 1-6, JUL 5/18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 07/17/18A | 17-JUL-2018 | 01.0100.3003.004106. | **$1,060.00** | IND & GROUP COUNSELING, CORE PHASE 1-6, JUL 11-12/18, JUV |

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| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 07/27/18 | 27-JUL-2018 | 01.0100.3003.004106. | **$1,040.00** | COUNSELING SVCS, JUL 25-26/18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 07/27/18A | 27-JUL-2018 | 01.0100.3003.004106. | **$1,060.00** | IND & GROUP COUNSELING, CORE PHASE 1-6, JUL 18-19/18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | KONICA MINOLTA BUSINESS SOLUTIONS | 9004829368 | 31-JUL-2018 | 01.0100.3003.004621. | **$20.92** | PO 166072, JUL 18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | OFFICE DEPOT INC | 162065137001 | 11-JUL-2018 | 01.0100.3003.003100. | **$16.14** | PO 168326, OFC SUP, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | OFFICE DEPOT INC | 167272862001 | 20-JUL-2018 | 01.0100.3003.003100. | **$167.18** | PO 168326, TONER, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | STERICYCLE INC | 4007901507 | 01-JUL-2018 | 01.0100.3003.003316. | **$33.71** | JUL 18, HAZARDOUS DISPOSAL, JUV |
| **Dept Total** | | | | | | | **$6,749.40** | |
| 0100 | 3004 | COURT-ADMIN | AT&T CORP | JUL 18;28657 | 19-JUL-2018 | 01.0100.3004.004211. | **$40.32** | JUL 19-AUG 18/18, JUV |
| 0100 | 3004 | COURT-ADMIN | AT&T CORP | JUL 18;37776 | 28-JUN-2018 | 01.0100.3004.004211. | **$47.60** | JUL 18, JUV |
| 0100 | 3004 | COURT-ADMIN | BESTLINE COMMUNICATIONS | 248;JUV | 01-AUG-2018 | 01.0100.3004.004211. | **$113.48** | JUL 18, JUV |
| 0100 | 3004 | COURT-ADMIN | FRONTIER COMMUNICATIONS CORP | JUL 18;12398 | 22-JUL-2018 | 01.0100.3004.004211. | **$22.20** | JUL 22-AUG 21/18, JUV |
| 0100 | 3004 | COURT-ADMIN | GOUGLER COMPANY LLC | 744 | 23-JUL-2018 | 01.0100.3004.004100. | **$225.00** | JUL 23/18, POLYGRAPH EXAM, SCD, JUV |
| 0100 | 3004 | COURT-ADMIN | KONICA MINOLTA BUSINESS SOLUTIONS | 9004829368 | 31-JUL-2018 | 01.0100.3004.004621. | **$209.17** | PO 166072, JUL 18, JUV |
| 0100 | 3004 | COURT-ADMIN | OFFICE DEPOT INC | 162065137001 | 11-JUL-2018 | 01.0100.3004.003100. | **$96.15** | PO 168326, OFC SUP, JUV |
| 0100 | 3004 | COURT-ADMIN | OFFICE DEPOT INC | 164280961001 | 16-JUL-2018 | 01.0100.3004.003100. | **$189.07** | PO 168326, OFC SUP, JUV |
| 0100 | 3004 | COURT-ADMIN | OFFICE DEPOT INC | 166726814001 | 19-JUL-2018 | 01.0100.3004.003100. | **$9.62** | PO 168326, OFC SUP, JUV |
| 0100 | 3004 | COURT-ADMIN | SUDDENLINK COMMUNICATIONS | AUG 18;J339 | 30-JUL-2018 | 01.0100.3004.003101. | **$106.43** | AUG 8-SEP 7/18, JUV |
| **Dept Total** | | | | | | | **$1,059.04** | |
| 0100 | 3005 | PROBATION | AT&T CORP | JUL 18;28657 | 19-JUL-2018 | 01.0100.3005.004211. | **$20.16** | JUL 19-AUG 18/18, JUV |
| 0100 | 3005 | PROBATION | AT&T CORP | JUL 18;37776 | 28-JUN-2018 | 01.0100.3005.004211. | **$23.80** | JUL 18, JUV |
| 0100 | 3005 | PROBATION | BESTLINE COMMUNICATIONS | 248;JUV | 01-AUG-2018 | 01.0100.3005.004211. | **$56.74** | JUL 18, JUV |
| 0100 | 3005 | PROBATION | FRONTIER COMMUNICATIONS CORP | JUL 18;12398 | 22-JUL-2018 | 01.0100.3005.004211. | **$11.10** | JUL 22-AUG 21/18, JUV |
| 0100 | 3005 | PROBATION | KONICA MINOLTA BUSINESS SOLUTIONS | 9004829368 | 31-JUL-2018 | 01.0100.3005.004621. | **$104.59** | PO 166072, JUL 18, JUV |
| 0100 | 3005 | PROBATION | OFFICE DEPOT INC | 166726814001 | 19-JUL-2018 | 01.0100.3005.003100. | **$55.85** | PO 168326, OFC SUP, JUV |
| 0100 | 3005 | PROBATION | Walker, Daphne D | 08/03/18 | 03-AUG-2018 | 01.0100.3005.004231. | **$64.04** | JUL 25/18, EXP REIMB, JUV |
| **Dept Total** | | | | | | | **$336.28** | |
| 0100 | 3006 | COMM BASED PROGRAMS | AT&T CORP | JUL 18;28657 | 19-JUL-2018 | 01.0100.3006.004211. | **$2.52** | JUL 19-AUG 18/18, JUV |
| 0100 | 3006 | COMM BASED PROGRAMS | AT&T CORP | JUL 18;37776 | 28-JUN-2018 | 01.0100.3006.004211. | **$2.98** | JUL 18, JUV |
| 0100 | 3006 | COMM BASED PROGRAMS | BESTLINE COMMUNICATIONS | 248;JUV | 01-AUG-2018 | 01.0100.3006.004211. | **$7.10** | JUL 18, JUV |
| 0100 | 3006 | COMM BASED PROGRAMS | FRONTIER COMMUNICATIONS CORP | JUL 18;12398 | 22-JUL-2018 | 01.0100.3006.004211. | **$1.39** | JUL 22-AUG 21/18, JUV |
| 0100 | 3006 | COMM BASED PROGRAMS | KONICA MINOLTA BUSINESS SOLUTIONS | 9004829368 | 31-JUL-2018 | 01.0100.3006.004621. | **$20.92** | PO 166072, JUL 18, JUV |
| **Dept Total** | | | | | | | **$34.91** | |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | AT&T CORP | JUL 18;28657 | 19-JUL-2018 | 01.0100.3007.004211. | **$2.52** | JUL 19-AUG 18/18, JUV |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | AT&T CORP | JUL 18;37776 | 28-JUN-2018 | 01.0100.3007.004211. | **$2.98** | JUL 18, JUV |

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| 0100 | 3007 | COMM BASED MENTAL HEALTH | BESTLINE COMMUNICATIONS | 248;JUV | 01-AUG-2018 | 01.0100.3007.004211. | **$7.09** | JUL 18, JUV |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | FRONTIER COMMUNICATIONS CORP | JUL 18;12398 | 22-JUL-2018 | 01.0100.3007.004211. | **$1.38** | JUL 22-AUG 21/18, JUV |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | KONICA MINOLTA BUSINESS SOLUTIONS | 9004829368 | 31-JUL-2018 | 01.0100.3007.004621. | **$20.92** | PO 166072, JUL 18, JUV |
| **Dept Total** | | | | | | | **$34.89** | |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | FEED STORE | 38608 | 26-JUL-2018 | 01.0100.3101.003670. | **$120.00** | ITEMS TO CARE FOR DONKEYS AT BSPP. |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/17908 | 27-JUL-2018 | 01.0100.3101.004430. | **$176.18** | JUN 23-JUL 24/18, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/22786 | 27-JUL-2018 | 01.0100.3101.004430. | **$173.92** | JUN 23-JUL 24/18, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/31734 | 27-JUL-2018 | 01.0100.3101.004430. | **$88.50** | JUN 23-JUL 24/18, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/35176 | 27-JUL-2018 | 01.0100.3101.004430. | **$129.90** | JUN 23-JUL 24/18, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/45035 | 27-JUL-2018 | 01.0100.3101.004430. | **$54.80** | JUN 23-JUL 24/18, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/8409 | 27-JUL-2018 | 01.0100.3101.004430. | **$41.11** | JUN 23-JUL 24/18, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/95813 | 27-JUL-2018 | 01.0100.3101.004430. | **$77.85** | JUN 23-JUL 24/18, BSP |
| **Dept Total** | | | | | | | **$862.26** | |
| 0100 | 3102 | CHAMPION PARK | CITY OF CEDAR PARK | JUL 18/156810 | 31-JUL-2018 | 01.0100.3102.004430. | **$1,738.93** | JUN 15-JUL 15/18, CP |
| **Dept Total** | | | | | | | **$1,738.93** | |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | CITY OF ROUND ROCK | JUL 18/7001546 | 30-JUL-2018 | 01.0100.3103.004430. | **$2,931.12** | JUN 15-JUL 16/18, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | COMMERCIAL SWIM MANAGEMENT LLC | 229010 | 10-JUL-2018 | 01.0100.3103.003554. | **$713.65** | 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 | 229334 | 13-JUL-2018 | 01.0100.3103.003554. | **$1,485.00** | 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 | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/13648 | 27-JUL-2018 | 01.0100.3103.004430. | **$892.45** | JUN 23-JUL 23/18, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/19452 | 27-JUL-2018 | 01.0100.3103.004430. | **$938.88** | JUN 23-JUL 24/18, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/2037 | 27-JUL-2018 | 01.0100.3103.004430. | **$514.56** | JUN 23-JUL 24/18, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/2629 | 27-JUL-2018 | 01.0100.3103.004430. | **$489.90** | JUN 23-JUL 24/18, SWP |

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| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/26566 | 27-JUL-2018 | 01.0100.3103.004430. | **$55.67** | JUN 23-JUL 24/18, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/756 | 27-JUL-2018 | 01.0100.3103.004430. | **$69.52** | JUN 23-JUL 24/18, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/7956 | 27-JUL-2018 | 01.0100.3103.004430. | **$734.11** | JUN 23-JUL 24/18, SWP |
| **Dept Total** | | | | | | | **$8,824.86** | |
| 0100 | 3106 | EXPO CENTER | BESTLINE COMMUNICATIONS | 21;EXPO | 01-AUG-2018 | 01.0100.3106.004211. | **$25.28** | JUL 18, EXPO |
| 0100 | 3106 | EXPO CENTER | SHARP ELECTRONICS CORP | SH274817 | 07-JUL-2018 | 01.0100.3106.004621. | **$145.67** | MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR EXPO: $ 145.67 A MONTH. |
| **Dept Total** | | | | | | | **$170.95** | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | AT&T MOBILITY | 287230613445X07272018 | 19-JUL-2018 | 01.0200.0210.003109. | **$38.49** | JUN 20-JUL 19/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1707290104 | 30-JUL-2018 | 01.0200.0210.004430. | **$82.29** | JUN 26-JUL 27/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1807290103 | 30-JUL-2018 | 01.0200.0210.004430. | **$15.54** | JUN 26-JUL 27/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1807290106 | 30-JUL-2018 | 01.0200.0210.004430. | **$118.77** | JUN 26-JUL 27/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CENTRAL TEXAS STONE & AGGREGATE LLC | 6657 | 14-JUL-2018 | 01.0200.0210.003597. | **$33,687.12** | 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 | 6658 | 14-JUL-2018 | 01.0200.0210.003551. | **$6,040.08** | 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 | CINTAS CORP #2 | 4007160014 | 20-JUN-2018 | 01.0200.0210.003311. | **$668.49** | BLANKET FOR UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4007160034CM | 31-JUL-2018 | 01.0200.0210.003311. | **-$85.92** | BLANKET FOR UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4007365177 | 05-JUL-2018 | 01.0200.0210.003318. | **$15.50** | BLANKET FOR JANITORIAL SERVICES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4007365356 | 05-JUL-2018 | 01.0200.0210.003311. | **$542.19** | BLANKET FOR UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4007800893 | 19-JUL-2018 | 01.0200.0210.003318. | **$15.50** | PO168358, AIR FRESHENER, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4007801184 | 19-JUL-2018 | 01.0200.0210.003311. | **$474.91** | BLANKET FOR UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4008035228 | 26-JUL-2018 | 01.0200.0210.003318. | **$2.50** | PO 168358, AIR FRESHENER, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4008035228 | 26-JUL-2018 | 01.0200.0210.003318. | **$13.00** | BLANKET FOR JANITORIAL SERVICES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4008035383 | 26-JUL-2018 | 01.0200.0210.003311. | **$1,007.67** | BLANKET FOR UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CITY OF GEORGETOWN | 201807189157 | 18-JUL-2018 | 01.0200.0210.004604. | **$22,665.35** | RIVERY TIRZ ANNUAL BILLING, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CITY OF TAYLOR | JUL 18/486 | 26-JUL-2018 | 01.0200.0210.004430. | **$87.43** | JUN 21-JUL 20/18, R&B |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | CONTECH ENGINEERED SOLUTIONS LLC | 16989357 | 12-JUL-2018 | 01.0200.0210.003558. | **$196.56** | BAND (18" DIA X 1' WIDE) BID ITEM 5.3 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CONTECH ENGINEERED SOLUTIONS LLC | 16989357 | 12-JUL-2018 | 01.0200.0210.003558. | **$829.80** | CMP AR (GAL STL DES 3) BID ITEM 3.3: 2 @ 30' |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CONTECH ENGINEERED SOLUTIONS LLC | 16989357 | 12-JUL-2018 | 01.0200.0210.003558. | **$568.14** | SET (TY II) (DES 3) (CMP) (3:1) BID ITEM 4.9 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CONTECH ENGINEERED SOLUTIONS LLC | 16989357 | 12-JUL-2018 | 01.0200.0210.003558. | **$830.60** | SET (TY II) (DES 2) (CMP) (4:1) BID ITEM 4.5 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CONTECH ENGINEERED SOLUTIONS LLC | 16989357 | 12-JUL-2018 | 01.0200.0210.003558. | **$198.88** | SET (TY II) (DES 2) (CMP) (6:1) BID ITEM 4.4 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CONTECH ENGINEERED SOLUTIONS LLC | 16989357 | 12-JUL-2018 | 01.0200.0210.003558. | **$249.00** | BAND (24" DIA X 1' WIDE) BID ITEM 5.4 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CONTECH ENGINEERED SOLUTIONS LLC | 16989357 | 12-JUL-2018 | 01.0200.0210.003558. | **$655.20** | CMP AR (GAL STL DES 2) BID ITEM 3.2: 2 @ 30' FOR CR 317 & FOR STOCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO., CONTACT JWARD@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$73,320.00** | REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL) FOR VARIOUS CROSSWALKS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$970.88** | REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (THERMO, 90 MIL) FOR WINTERFIELD DR. ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$642.94** | REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT) FOR SAM BASS RD ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$200.00** | REF PAV MRK (W) (DBL ARROW) BID ITEM 8 TY I (THERMO, 90 MIL) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$72.32** | REFL PAV MRK (W) 8" (SLD) BID ITEM 22 TY II (PAINT) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$459.36** | REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 105 ***PLEASE SEND INVOICES TO RBAPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$255.30** | REFL PAV MRK (W) 4" (BRK) BID ITEM 16 TY I (THERMO, 90 MIL) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$800.00** | REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (THERMO, 90 MIL) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$159.00** | REFL PAV MRK (W) 8" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$3,510.00** | REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$31,352.40** | ELIM EXT PAV MRK & MRKS (12") BID ITEM 39 TY I (THERMO, 90 MIL) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$378.36** | REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$18.50** | REFL PAV MRK 4" (BRK) BID ITEM 14 TY I (THERMO, 90 MIL) |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$122.10** | REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (THERMO, 90 MIL) FOR BELL GIN RD ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$1,333.65** | REFL PAV MRK (W) 4" (SLD) BID ITEM 15 TY II (PAINT) |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | D I J CONSTRUCTION, INC | 1742-6 | 31-JUL-2018 | 01.0200.0210.003542. | **$1,883.26** | REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT) FOR CR 175 NORTH ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 8401878267 | 16-JUL-2018 | 01.0200.0210.003550. | **$9,422.58** | HFRS-2P BID ITEM 2 FOR SAN GABRIEL OAKS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401875383 | 12-JUL-2018 | 01.0200.0210.003550. | **$9,453.55** | HFRS-2P BID ITEM 2 FOR CR 121 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401876190 | 12-JUL-2018 | 01.0200.0210.003550. | **$10,183.47** | HFRS-2P BID ITEM 2 FOR SAN GABRIEL OAKS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401880238 | 18-JUL-2018 | 01.0200.0210.003550. | **$9,617.23** | HFRS-2P BID ITEM 2 FOR CR 121 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401881047 | 19-JUL-2018 | 01.0200.0210.003550. | **$200.00** | DEMURRAGE CHARGES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401881048 | 19-JUL-2018 | 01.0200.0210.003550. | **$40.00** | DEMURRAGE CHARGES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401881048 | 19-JUL-2018 | 01.0200.0210.003550. | **$80.00** | PO 167812, DEMURRAGE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401883291 | 23-JUL-2018 | 01.0200.0210.003550. | **$9,471.24** | HFRS-2P BID ITEM 2 FOR CR 121 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401884128 | 24-JUL-2018 | 01.0200.0210.003597. | **$120.00** | DEMURRAGE CHARGES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401884129 | 24-JUL-2018 | 01.0200.0210.003550. | **$80.00** | PO 167812, DEMURRAGE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401884130 | 24-JUL-2018 | 01.0200.0210.003597. | **$380.00** | DEMURRAGE CHARGES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401884131 | 24-JUL-2018 | 01.0200.0210.003550. | **$120.00** | PO 167812, DEMURRAGE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401885496 | 25-JUL-2018 | 01.0200.0210.003550. | **$481.36** | HFRS-2P BID ITEM 2 FOR CR 355 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG*** |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401885496 | 25-JUL-2018 | 01.0200.0210.003550. | **$9,065.09** | HFRS-2P BID ITEM 2 FOR CR 121 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401888544 | 30-JUL-2018 | 01.0200.0210.003550. | **$9,599.53** | HFRS-2P BID ITEM 2 FOR BELL GIN ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | ERGON ASPHALT & EMULSIONS INC | 9401888544 | 30-JUL-2018 | 01.0200.0210.003550. | **$0.01** | PO 168393, HFRS-2P, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | FUQUAY, INC | 22423 | 24-JUL-2018 | 01.0200.0210.003597. | **$1,500.00** | PREFAB SILT FENCE TX DOT 100' (BLACK) FOR OAK HAVEN CIRCLE ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACE JWARD@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9844275835 | 12-JUL-2018 | 01.0200.0210.003102. | **$52.40** | RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XLARGE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9844275835 | 12-JUL-2018 | 01.0200.0210.003102. | **$251.52** | RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN LARGE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9844275843 | 12-JUL-2018 | 01.0200.0210.003102. | **$199.12** | RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XLARGE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9857142237 | 25-JUL-2018 | 01.0200.0210.003102. | **$62.44** | KNEE PADS, EVA |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9859939259 | 30-JUL-2018 | 01.0200.0210.003102. | **$569.76** | TILLMAN LEATHER MECHANICS GLOVES XLARGE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9860770016 | 30-JUL-2018 | 01.0200.0210.003102. | **$551.88** | NEOPRENE INSULATED GLOVES-LARGE B 136781R-10 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9861014265 | 30-JUL-2018 | 01.0200.0210.003102. | **$177.80** | P95 RESPIRATORS |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 123458 | 28-JUL-2018 | 01.0200.0210.003550. | **$60,180.12** | HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 FOR CR 245 (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN ASPHALT COMPANY | 372999 | 18-JUL-2018 | 01.0200.0210.003597. | **$25,280.20** | ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN ASPHALT COMPANY | 374512 | 20-JUL-2018 | 01.0200.0210.003597. | **-$860.20** | ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23614710 | 19-JUL-2018 | 01.0200.0210.003597. | **$1,844.60** | PORTLAND CEMENT TYPE I & II FOR CR 451 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23614710 | 19-JUL-2018 | 01.0200.0210.003597. | **$390.77** | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23614711 | 19-JUL-2018 | 01.0200.0210.003597. | **$397.89** | DELIVERY FEE & SPREAD FEE |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23614711 | 19-JUL-2018 | 01.0200.0210.003597. | **$2,722.05** | PORTLAND CEMENT TYPE I & II 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 | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23614713 | 19-JUL-2018 | 01.0200.0210.003597. | **$150.00** | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23614714 | 19-JUL-2018 | 01.0200.0210.003597. | **$39.39** | PO 168139, SPREAD FEE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23614714 | 19-JUL-2018 | 01.0200.0210.003597. | **$110.61** | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23676664 | 26-JUL-2018 | 01.0200.0210.003597. | **$2,999.20** | PORTLAND CEMENT TYPE I & II FOR CR 451 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23676664 | 26-JUL-2018 | 01.0200.0210.003597. | **$443.10** | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23676665 | 26-JUL-2018 | 01.0200.0210.003597. | **$2,983.10** | PORTLAND CEMENT TYPE I & II FOR CR 451 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23676665 | 26-JUL-2018 | 01.0200.0210.003597. | **$440.72** | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23676667 | 26-JUL-2018 | 01.0200.0210.003597. | **$30.34** | PO 167592, SPREADER FEE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MARTIN MARIETTA MATERIALS SOUTHWEST INC | 23676667 | 26-JUL-2018 | 01.0200.0210.003597. | **$269.66** | DELIVERY FEE & SPREAD FEE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | MORPHOTRUST USA LLC | JUL 18;ORTIZ | 19-JUL-2018 | 01.0200.0210.004999. | **$72.75** | JUL 23/18, FINGERPRINTS, A ORTIZ, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 159247064001 | 03-JUL-2018 | 01.0200.0210.003120. | **$167.98** | BLANKET FOR PRINTER SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 159247064001 | 03-JUL-2018 | 01.0200.0210.003100. | **$6.67** | BLANKET FOR OFFICE SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 159252868001 | 03-JUL-2018 | 01.0200.0210.003120. | **$171.99** | BLANKET FOR PRINTER SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 27812 | 29-JUN-2018 | 01.0200.0210.003553. | **$5,380.00** | REFLECTOR 6" X 12" (SIZE 3) BID ITEM 10.08 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 27812 | 29-JUN-2018 | 01.0200.0210.003553. | **$1,780.00** | TRIANGULAR SLIPBASE SYSTEM (COMPLETE ASSEMBLY WITH TRI-BASE GROUND STUB) BID ITEM 4.05 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO., CONTACT HKLAUS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 27924 | 29-JUN-2018 | 01.0200.0210.003553. | **$4,110.00** | TYPE III 8' BARRICADE WITH SHEETING BID ITEM 8.05 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 27924 | 29-JUN-2018 | 01.0200.0210.003553. | **$4,554.00** | BARRICADE BASE/SKID (5'-2" SQUARE STEEL TUBING WITH 6" STUB OUT) BID ITEM 8.06 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 27924 | 29-JUN-2018 | 01.0200.0210.003553. | **$990.00** | 3" POST BRACKET BID ITEM 4.02 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO ON THIS PO CONTACT HKLAUS@WILCO.ORG*** |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 28232 | 02-JUL-2018 | 01.0200.0210.003553. | **$1,320.00** | 10' STEEL T-LEG ASSEMBLY- SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08: GUARDRAIL DAMAGE AHEAD |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 28232 | 02-JUL-2018 | 01.0200.0210.003553. | **$2,640.00** | 10' STEEL T-LEG ASSEMBLY- SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08- ROAD WORK AHEAD |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 28232 | 02-JUL-2018 | 01.0200.0210.003553. | **$2,640.00** | 10' STEEL T-LEG ASSEMBLY- SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08: LOOSE GRAVEL |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PAVETEX | LG0408.00 | 07-AUG-2018 | 01.0200.0210.004160. | **$25,009.87** | 1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | PEDERNALES ELECTRIC COOPERATIVE, INC | JUL 18/6768 | 26-JUL-2018 | 01.0200.0210.004430. | **$51.23** | JUN 22-JUL 23/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RED RIVER SPECIALTIES INC | 642236 | 11-JUL-2018 | 01.0200.0210.003554. | **$400.00** | RRSI SURFACTANT (2 X 2.5 GAL) ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT SBENGTSON@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RED RIVER SPECIALTIES INC | 642237 | 11-JUL-2018 | 01.0200.0210.003554. | **$10,918.40** | ESPLANADE 200 SC (5 GAL) BID ITEM 5 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | STATEWIDE MATERIALS TRANSPORT LTD | SMT189902 | 18-JUL-2018 | 01.0200.0210.003597. | **$41,370.69** | HAULING 15.1 TO 46 MILES (43 MIL X $0.18 X 7500 TONS) FOR CR 451 ***PLEASE SEND THIS INVOICE TO RBPROJECS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | WASTE MANAGEMENT OF TEXAS, INC | 5652651-2161-8 | 01-AUG-2018 | 01.0200.0210.004991. | **$617.52** | JUL 16-31/18, R&B |
| **Dept Total** | | | | | | | **$455,696.79** | |
| 0312 | 0312 | WM-COMMUNITY REC FACILITY | DICKEY MUSEUM & MULTIPURPOSE CENTER INC | 07/31/18 | 31-JUL-2018 | 01.0312.0312.004603. | **$39,839.00** | DEMOLITION & CLEAN-UP, AIR QUALITY TESTING, WMCR |
| **Dept Total** | | | | | | | **$39,839.00** | |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 6122750637 | 09-JUL-2018 | 01.0350.0680.003030. | **$149.00** | O'CONNORS TEXAS RULES CIVIL TRIALS 2018, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 838475030 | 01-JUL-2018 | 01.0350.0680.003030. | **$2,304.23** | BOOKS FOR LAW LIBRARY |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 838475137 | 01-JUL-2018 | 01.0350.0680.003030. | **$5,716.48** | BOOKS FOR LAW LIBRARY |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 8385080633 | 31-MAY-2018 | 01.0350.0680.003030. | **$2,470.30** | DUD FED CORRECTIONS SELECT SUB, JUN 18, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 838556698 | 04-JUL-2018 | 01.0350.0680.003030. | **$564.38** | BOOKS FOR LAW LIBRARY |
| **Dept Total** | | | | | | | **$11,204.39** | |
| 0355 | 0355 | COURT REPORTER SERVICE | Huck, Sharon D | 07/31/18 | 31-JUL-2018 | 01.0355.0355.004232. | **$199.00** | JUL 24/18, EXP REIMB, CC#1 |
| 0355 | 0355 | COURT REPORTER SERVICE | LAURA TAYLOR CSR | 53 | 15-JUL-2018 | 01.0355.0355.004135. | **$1,592.00** | JUL 2-6/18, FULL DAYS, CRT RPTR, 368TH |

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| 0355 | 0355 | COURT REPORTER SERVICE | NANCY A URBANOWICZ | 2018-21-1 | 11-JUL-2018 | 01.0355.0355.004135. | **$195.00** | JUL 6/18, HALF DAY SUB, CC#3 |
| 0355 | 0355 | COURT REPORTER SERVICE | TERESA B HALL | 07/10/18;277TH | 10-JUL-2018 | 01.0355.0355.004135. | **$396.00** | JUL 11/18, COURT REPORTER, 277TH |
| 0355 | 0355 | COURT REPORTER SERVICE | TERESA B HALL | 07/27/18;425TH | 27-JUL-2018 | 01.0355.0355.004135. | **$198.00** | JUL 25/18, HALF DAY, 425TH |
| 0355 | 0355 | COURT REPORTER SERVICE | TERESA B HALL | JUL 17/18;CC#2 | 17-JUL-2018 | 01.0355.0355.004135. | **$396.00** | JUL 16/18, COURT REPORTER, CC#2 |
| **Dept Total** | | | | | | | **$2,976.00** | |
| 0372 | 0452 | J.P. PRECINCT 2 | AT&T MOBILITY | 287262214485X07272018 | 19-JUL-2018 | 01.0372.0452.004210. | **$37.99** | JUN 20-JUL 19/18, JP#2 |
| **Dept Total** | | | | | | | **$37.99** | |
| 0386 | 0386 | RCDS MGMT/PRSRV FD-DIST CLRK | IRON MOUNTAIN RECORDS MANAGEMENT, INC | ADPJ238 | 31-JUL-2018 | 01.0386.0386.004550. | **$280.51** | AUG 18, VAULT STORAGE, D/CLK |
| **Dept Total** | | | | | | | **$280.51** | |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001404473 | 02-AUG-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 | 1001404508 | 02-AUG-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 | 1001410324 | 25-JUN-2018 | 01.0390.0390.004100. | **$632.50** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001410329 | 02-AUG-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 | 1001410462 | 02-AUG-2018 | 01.0390.0390.004100. | **$40.00** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001410494 | 06-JUL-2018 | 01.0390.0390.004100. | **$512.50** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001410592 | 29-JUN-2018 | 01.0390.0390.004100. | **$487.50** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001410664 | 23-JUL-2018 | 01.0390.0390.004100. | **$480.00** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001410855 | 31-JUL-2018 | 01.0390.0390.004100. | **$665.00** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001410911 | 02-AUG-2018 | 01.0390.0390.004100. | **$412.50** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001846 | 02-AUG-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 | 1002638 | 02-AUG-2018 | 01.0390.0390.004100. | **$95.00** | 10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | SOUTHERN COMPUTER WAREHOUSE | SCW-019934 | 25-JUN-2018 | 01.0390.0390.003006. | **-$891.67** | PO 168211, RETURN OF FUJITSU DOCUMENT SCANNER ON INV# IN-000507249, CTY WIDE |
| **Dept Total** | | | | | | | **$2,723.33** | |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | A J KEIRN INVESTIGATIONS LLC | 3993 | 12-JUN-2018 | 01.0408.0698.004200. | **$495.50** | C#18-0565-C368, INVESTIGATIVE SVC, D/ATTY |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | A J KEIRN INVESTIGATIONS LLC | 4035 | 27-JUL-2018 | 01.0408.0698.004200. | **$587.06** | C#18-0678-C26, INVESTIGATIVE SVC, D/ATTY |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | A J KEIRN INVESTIGATIONS LLC | 4142 | 04-AUG-2018 | 01.0408.0698.004200. | **$262.06** | C#18-0944-C368, INVESTIGATIVE SVC, D/ATTY |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | PARKS COFFEE | 1823631 | 30-JUL-2018 | 01.0408.0698.004999. | **$337.51** | Blanket PO for Grand Jury Supplies |
| **Dept Total** | | | | | | | **$1,682.13** | |
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 38609 | 26-JUL-2018 | 01.0410.0411.003104. | **$49.40** | Blanket for food for K9s |

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| **Dept Total** | | | | | | | **$49.40** | |
| 0410 | 0413 | SO-STATE AND LOCAL | BOB BARKER CO INC | UT1000464545 | 17-JUL-2018 | 01.0410.0413.003311. | **$2,373.18** | Blanket for Uniform Trousers for corrections. Quote # UT1000418177 Buyboard # 506-16 and 507-16 PBraun/RChody/512-943-1316 |
| 0410 | 0413 | SO-STATE AND LOCAL | BOB BARKER CO INC | UT1000464863 | 20-JUL-2018 | 01.0410.0413.003311. | **$19.99** | Blanket for Uniform Trousers for corrections. Quote # UT1000418177 Buyboard # 506-16 and 507-16 PBraun/RChody/512-943-1316 |
| 0410 | 0413 | SO-STATE AND LOCAL | MILLER UNIFORMS & EMBLEMS INC | 113318 | 21-JUN-2018 | 01.0410.0413.003311. | **$239.96** | Blanket Purchase Order for Jail Class C uniforms. Buyboard 524-17. pbraun/rchody/512-943-1312 |
| **Dept Total** | | | | | | | **$2,633.13** | |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | BARTLETT ELECTRIC CO OP INC | JUL 18/77631 | 30-JUL-2018 | 01.0507.0507.004430. | **$405.80** | JUN 20-JUL 20/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CAVALLO ENERGY TEXAS LLC | B1807290105 | 30-JUL-2018 | 01.0507.0507.004430. | **$311.15** | JUN 26-JUL 27/18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | CAVALLO ENERGY TEXAS LLC | B1807290107 | 30-JUL-2018 | 01.0507.0507.004430. | **$324.75** | JUN 26-JUL 27/18, WC RADIO |
| **Dept Total** | | | | | | | **$1,041.70** | |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | CAMBRIAN ENVIRONMENTAL | 347 | 30-JUL-2018 | 01.0508.0508.004722. | **$9,240.00** | RHCP IMP SVC, JUN 18, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | CAMBRIAN ENVIRONMENTAL | 348 | 30-JUL-2018 | 01.0508.0508.004100. | **$960.00** | RHCP IMP SVC, JUN 18, WCCF |
| 0508 | 0508 | WMSN CO CONSERVATION DEPT | RICOH USA INC | 100858281 | 20-JUL-2018 | 01.0508.0508.004621. | **$268.83** | RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER |
| **Dept Total** | | | | | | | **$10,468.83** | |
| 0515 | 0515 | APPELLATE JUDICIAL DEPT | THIRD COURT OF APPEALS | JUL 18 | 06-AUG-2018 | 01.0515.0515.004602. | **$3,220.00** | CIVIL FILINGS FEES, JUL 18, JUDICIAL |
| **Dept Total** | | | | | | | **$3,220.00** | |
| 0545 | 0545 | ANIMAL SERVICES | ALLSTATE PEST CONTROL, INC | 50001733 | 20-JUL-2018 | 01.0545.0545.003319. | **$85.00** | PEST CONTROL, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | 38347230 | 13-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | 38364236 | 13-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | 38499051 | 29-JUN-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | 38775402 | 13-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | A37460031 | 13-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | A38577670 | 13-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ANIMAL CARE CLINIC | A38577679 | 13-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | CITY OF GEORGETOWN | JUL 18/11425 | 28-JUL-2018 | 01.0545.0545.004430. | **$4,608.12** | JUN 19-JUL 19/18, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | CITY OF GEORGETOWN | JUN 18/11425A | 03-JUL-2018 | 01.0545.0545.004430. | **$5,307.15** | MAY 15-JUN 19/18, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | FM 685 ANIMAL HOSPITAL | 38566903 | 11-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | FM 685 ANIMAL HOSPITAL | 38789158 | 16-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | FM 685 ANIMAL HOSPITAL | A38466752 | 16-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | FRONTIER COMMUNICATIONS CORP | AUG 18;88189 | 25-JUL-2018 | 01.0545.0545.004211. | **$189.77** | JUL 25-AUG 24/18, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN FARM SUPPLY | 569647 | 23-JUL-2018 | 01.0545.0545.004968. | **$360.00** | CAT LITTER, 0066111, BLANKET |
| 0545 | 0545 | ANIMAL SERVICES | GOOD WATER ANIMAL HOSPITAL | 38612402 | 09-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GOOD WATER ANIMAL HOSPITAL | 39019877 | 11-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1529815 | 19-JUL-2018 | 01.0545.0545.003318. | **$37.66** | TOILET TISSUE, N12325 |

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| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1529815 | 19-JUL-2018 | 01.0545.0545.003318. | **$87.56** | LAUNDRY DETERGENT, PREMIER40 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1529815 | 19-JUL-2018 | 01.0545.0545.003318. | **$42.64** | LINERS, 56.STL |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1529815 | 19-JUL-2018 | 01.0545.0545.003318. | **$35.97** | BLEACH, 6BLCH |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1532698 | 26-JUL-2018 | 01.0545.0545.003318. | **$65.67** | LAUNDRY DETERGENT, PREMIER40 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1532698 | 26-JUL-2018 | 01.0545.0545.003318. | **$35.97** | BLEACH, 6BLCH1 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1532698 | 26-JUL-2018 | 01.0545.0545.003318. | **$149.24** | GARBAGE LINERS, 56.STL |
| 0545 | 0545 | ANIMAL SERVICES | HIGHWAY 29 VETERINARY HOSPITAL | 39084917 | 17-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | HIGHWAY 29 VETERINARY HOSPITAL | A38498436 | 10-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | HIGHWAY 29 VETERINARY HOSPITAL | A38498442 | 10-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 230962876 | 18-JUL-2018 | 01.0545.0545.004968. | **$78.89** | DOG AND CAT KIBBLE, BLANKET ORDER |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 230962876 | 18-JUL-2018 | 01.0545.0545.004968. | **$169.02** | DOG AND CAT KIBBLE, BLANKET PO |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 231015156 | 18-JUL-2018 | 01.0545.0545.004968. | **$218.86** | DOG AND CAT KIBBLE, BLANKET PO |
| 0545 | 0545 | ANIMAL SERVICES | KYOCERA DOCUMENT SOLUTIONS AME | 68600109 | 22-JUL-2018 | 01.0545.0545.004621. | **$210.17** | COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 07/25/18 | 25-JUL-2018 | 01.0545.0545.004100. | **$1,100.00** | JUL 25-26/18, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 07/27/18 | 27-JUL-2018 | 01.0545.0545.004100. | **$1,295.00** | JUL 18-19/18, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9451029-050 | 13-JUL-2018 | 01.0545.0545.004975. | **$111.01** | FORTIFLORA, 578.01535.5 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9451029-100 | 12-JUL-2018 | 01.0545.0545.003200. | **$177.00** | BUTORPHIC, 193.07200.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-050 | 19-JUL-2018 | 01.0545.0545.004975. | **$49.28** | AMOXICILLIN, 724.08420.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$27.00** | RIMADYL, 25MG, 577.31054.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$7.84** | ERYTHROMYCIN, 191.43100.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$1.33** | MIRTAZAPINE, 191.52900.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.003200. | **$48.40** | ISOTHESIA, 193.33161.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$15.08** | DOXYCYCLINE SUSP, 191.42370.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$23.25** | FAMCICLOVIR, 191.43750.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$33.60** | RIMADYL, 75MG, 577.31056.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$504.00** | CANINE HW TEST, 016.01010.2 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$41.40** | RIMADYL, 100MG, 577.31058.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$17.78** | PYRANTEL, 053.59000.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004968. | **$47.46** | LEASHES, 261.00900.2 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$16.95** | GABAPENTIN, 300MG, 191.45630.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0545.0545.004975. | **$141.00** | MELOXICAM, INJ, 515.50000.3 |
| 0545 | 0545 | ANIMAL SERVICES | NEW HOPE ANIMAL HOSPITAL | 38541916 | 12-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | NEW HOPE ANIMAL HOSPITAL | A38547440 | 04-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | NEW HOPE ANIMAL HOSPITAL | A38679336 | 02-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | NEW HOPE ANIMAL HOSPITAL | A38679339 | 16-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | NEW HOPE ANIMAL HOSPITAL | A38707976 | 17-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003318. | **$35.61** | SHOE COVERS, 78672428 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004968. | **$62.44** | CARDBOARD CAT CARRIERS, 78675469 |

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| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$113.64** | SURGERY GLOVES, SIZE 7.5, 78929676 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$62.20** | SUTURE CASSETTE, SIZE 0, 78910088 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$5.12** | IV DRIP LINES, 78454267 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$15.36** | SYRINGE, 3CC, 78683930 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$30.24** | EXAM GLOVES, SML, 78929744 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$423.50** | TILETAMINE, 76931467 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$543.40** | DEXMEDETOMIDINE, 78927639 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$21.80** | PILL POCKETS, 78483066 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$3.41** | TONGUE DEPRESSORS, 78473588 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$15.50** | GAUZE PADS, 78922288 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$16.80** | PET PILLER, 78118229 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$52.37** | SUTURE CASSETTE, SIZE 2-0, 78910074 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$54.95** | SYRINGE, 1CC, 78341496 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$9.50** | ALCOHOL, 78924220 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$10.08** | EXAM GLOVES, LRG, 78929746 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003318. | **$109.00** | KENNELSOL, 78130177 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$13.44** | EXAM GLOVES, MED, 78929745 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$86.10** | SUTURE CASSETTE, SIZE 3-0, 78910079 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.004975. | **$322.00** | VACCINE, 1-HCP, 78006655 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32912965 | 18-JUL-2018 | 01.0545.0545.003200. | **$33.25** | SYRINGE, 1CC, 78341504 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32924895 | 18-JUL-2018 | 01.0545.0545.004975. | **$68.00** | VACCINE, INTRA TRAC III, 78354594 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32924895 | 18-JUL-2018 | 01.0545.0545.004975. | **$69.50** | VACCINE, 1-DAPPV, 78062584 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 32924895 | 18-JUL-2018 | 01.0545.0545.004975. | **$8.50** | SYRINGE, 6CC, 78061030D |
| 0545 | 0545 | ANIMAL SERVICES | PETHEALTH SERVICES INC | SIUN12050858 | 26-JUL-2018 | 01.0545.0545.004968. | **$635.00** | PET MICROCHIPS, FDX-B |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | 38186948 | 02-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | 38345591 | 02-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | 38421342 | 02-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | 38768005 | 02-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | A38311480 | 02-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PFLUGERVILLE ANIMAL HOSPITAL | A38933122 | 02-JUL-2018 | 01.0545.0545.004100. | **$15.00** | RABIES VAC, ANML SVC |

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| 0545 | 0545 | ANIMAL SERVICES | ROUND ROCK WELDING SUPPLY | 1777946 | 11-JUL-2018 | 01.0545.0545.003200. | **$1.56** | OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER |
| 0545 | 0545 | ANIMAL SERVICES | ROUND ROCK WELDING SUPPLY | 1777946 | 11-JUL-2018 | 01.0545.0545.003200. | **$12.44** | PO165931, OXY, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | ROUND ROCK WELDING SUPPLY | 439342 | 16-JUL-2018 | 01.0545.0545.003200. | **$3.21** | OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER |
| **Dept Total** | | | | | | | **$18,566.99** | |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | ALLSTATE PEST CONTROL, INC | 50001546 | 17-JUL-2018 | 01.0546.0546.004999. | **$85.00** | PEST CONTROL, ANML SVC |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | MIDWEST VET SUPPLY INC | 9480495-100 | 19-JUL-2018 | 01.0546.0546.003670. | **$173.28** | DOXYCYCLINE, 100MG, 191.42390.3 |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | PETHEALTH SERVICES INC | SIUN12016569 | 19-JUL-2018 | 01.0546.0546.003670. | **$590.00** | MICROCHIP READER, SCANFLEX AFX-100 |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | PETHEALTH SERVICES INC | SIUN12016569 | 19-JUL-2018 | 01.0546.0546.003670. | **$13.90** | SHIPPING AND HANDLING |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | PETHEALTH SERVICES INC | SIUN12050865 | 26-JUL-2018 | 01.0546.0546.003670. | **$317.50** | PET MICROCHIPS, FDX-B |
| **Dept Total** | | | | | | | **$1,179.68** | |
| 0600 | 0600 | DEBT SERVICE-COUNTY WIDE | CITY OF GEORGETOWN | 201807189157 | 18-JUL-2018 | 01.0600.0600.004604. | **$94,193.71** | RIVERY TIRZ ANNUAL BILLING, DEBT SVC |
| **Dept Total** | | | | | | | **$94,193.71** | |
| 0777 | 0211 | COMMISSIONER PCT 1 | ATKINS NORTH AMERICA INC | 1885751 | 19-JUL-2018 | 01.0777.0211.009007. | **$49,154.34** | P#100055376, WA#3, HAIRY MAN ROAD, JUN 4-JUL 1/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | PRIME STRATEGIES, INC | WC425.2-2018.07 | 31-JUL-2018 | 01.0777.0211.009007. | **$7,562.37** | P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | STANTEC CONSULTING SERVICES INC | 1392248 | 20-JUL-2018 | 01.0777.0211.009007. | **$1,245.00** | P#222010285, WA#1, NEENAH AVE, JUN 15-29/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | TRIMBUILT CONSTRUCTION INC | 15645 | 27-JUN-2018 | 01.0777.0211.009007. | **$2,764.00** | P#6148E, WCCHD OFFICE RENOVATIONS, JUN 1-30/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | TRIMBUILT CONSTRUCTION INC | 15696 | 25-JUL-2018 | 01.0777.0211.009007. | **$61,478.26** | P#6148E, WCCHD OFFICE RENOVATIONS, JUL 1-31/18 |
| **Dept Total** | | | | | | | **$122,203.97** | |
| 0777 | 0212 | COMMISSIONER PCT 2 | CP&Y INC | WLSM1700137.01-16 | 07-JUL-2018 | 01.0777.0212.009007. | **$66,037.12** | P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, JUN 1-30/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | PRIME STRATEGIES, INC | WC425.2-2018.07 | 31-JUL-2018 | 01.0777.0212.009007. | **$6,725.37** | P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | WILLIAMSON CTY SUN, INC | 2851805232 | 10-JUL-2018 | 01.0777.0212.009007. | **$188.70** | BID#1805-232, SH 29 @ CR 200 |
| **Dept Total** | | | | | | | **$72,951.19** | |
| 0777 | 0213 | COMMISSIONER PCT 3 | ATKINS NORTH AMERICA INC | 1885752 | 19-JUL-2018 | 01.0777.0213.009007. | **$24,253.83** | P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES, WA#1, JUN 4-JUL 1/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | FACILITIES RESOURCE INC | 18-216 | 25-MAY-2018 | 01.0777.0213.009007. | **$10,245.00** | FURNITURE INSTALLATION FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE. |
| 0777 | 0213 | COMMISSIONER PCT 3 | FACILITIES RESOURCE INC | 18-255 | 28-JUN-2018 | 01.0777.0213.009007. | **$6,735.00** | FURNITURE INSTALLATION FOR NORTH CAMPUS FACILITY, PER ATTACHED QUOTE. |
| 0777 | 0213 | COMMISSIONER PCT 3 | HDR ENGINEERING INC | 1200133090 | 20-JUL-2018 | 01.0777.0213.009007. | **$2,358.75** | P#10062727, WA#6, SW BYPASS, JUN 1-30/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | HDR ENGINEERING INC | 1200133095 | 20-JUL-2018 | 01.0777.0213.009007. | **$1,461.33** | P#10062605, WA#5, SW BYPASS, JUN 1-30/18 |

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| 0777 | 0213 | COMMISSIONER PCT 3 | PRIME STRATEGIES, INC | WC425.2-2018.07 | 31-JUL-2018 | 01.0777.0213.009007. | **$6,327.12** | P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | RABA KISTNER CONSULTANTS, INC | A029688 | 01-AUG-2018 | 01.0777.0213.009007. | **$325.00** | P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, JUN 27/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | RODRIGUEZ TRANSPORTATION GROUP INC | 8760102-08 | 09-JUL-2018 | 01.0777.0213.009007. | **$3,844.76** | P#876.01.02, WA#2, INNER LOOP @ WILCO WAY, JUN 1-30/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SWCA ENVIRONMENTAL CONSULTANTS | 80415 | 11-JUL-2018 | 01.0777.0213.009007. | **$1,362.25** | P#030932.03, WA#3, SW BYPASS, JUN 27-JUL 7/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SWCA ENVIRONMENTAL CONSULTANTS | 80416 | 11-JUL-2018 | 01.0777.0213.009007. | **$1,497.00** | P#030932.17, WA#17, DBWOOD @ SH 29, JUN 20-JUL 7/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | TEXAS DEPT OF TRANSPORTATION | CST00001410 | 16-JUL-2018 | 01.0777.0213.009007. | **$33.39** | CSJ2017-0065-CIP, AGREEMENT, 46-5ILF6015, SOUTHWEST BYPASS |
| **Dept Total** | | | | | | | **$58,443.43** | |
| 0777 | 0214 | COMMISSIONER PCT 4 | BGE INC | 7-180133 | 20-JUL-2018 | 01.0777.0214.009007. | **$70,808.68** | P#00004745-02, SOUTHEAST CORRIDOR (E1) DEIS-WA, MAY 26-JUN 25/18 |
| 0777 | 0214 | COMMISSIONER PCT 4 | PRIME STRATEGIES, INC | WC425.2-2018.07 | 31-JUL-2018 | 01.0777.0214.009007. | **$9,390.01** | P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/18 |
| **Dept Total** | | | | | | | **$80,198.69** | |
| 0777 | 0401 | COMMISSIONERS COURT | GTS TECHNOLOGY SOLUTIONS INC | 21733 | 31-JUL-2018 | 01.0777.0401.009007. | **$7,025.96** | PANASONIC CF54 TOUGHBOOK W/ 4TH YEAR PUBLIC SAFETY SERVICE BUNDLE ADD ON PER Q# QT0027782; DIR-TSO-2520 |
| 0777 | 0401 | COMMISSIONERS COURT | GTS TECHNOLOGY SOLUTIONS INC | 21733 | 31-JUL-2018 | 01.0777.0401.009007. | **$21,069.00** | PANASONIC CF33 TOUGHBOOK W/ CF-VEK331LMP KEYBOARD & 4TH YEAR PUBLIC SAFETY SERVICE BUNDLE ADD ON PER Q# QT0027783; DIR-TSO-2520 |
| 0777 | 0401 | COMMISSIONERS COURT | HDR ENGINEERING INC | 1200133288 | 20-JUL-2018 | 01.0777.0401.009007. | **$34,552.64** | P#216605, WA#1, IH 35 OPERATIONAL STUDY, JUN 1-30/18 |
| 0777 | 0401 | COMMISSIONERS COURT | J T VAUGHN CONSTRUCTION LLC | 249101-006 | 30-JUN-2018 | 01.0777.0401.009007. | **$574,029.00** | P#249101, ANIMAL SHELTER, JUN 1-30/18 |
| 0777 | 0401 | COMMISSIONERS COURT | MTECH | 6036356 | 27-JUL-2018 | 01.0777.0401.009007. | **$5,980.00** | INSTALLATION OF INSULATION FOR BOILER ROOM PIPING AT JAIL. |
| 0777 | 0401 | COMMISSIONERS COURT | PRIME STRATEGIES, INC | WC155.1-2018.07 | 31-JUL-2018 | 01.0777.0401.009005. | **$286.25** | P#WC155, JUL 1-31/18, PASS THRU FINANCING |
| **Dept Total** | | | | | | | **$642,942.85** | |
| 0831 | 0231 | ADMIN/MGMT | CALIPER CORP | 12330 | 09-NOV-2017 | 01.0831.0231.003011. | **$3,600.00** | 2 TRANSCAD STANDARD LICENSE RENEWALS, DEC 31/17-DEC 31/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY | 71352 | 30-JUN-2018 | 01.0831.0231.004231. | **$27.28** | EMPLOYEE BUS PASS USE, MAY 2018, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY | 71427 | 26-JUL-2018 | 01.0831.0231.004232. | **$15.77** | EMPLOYEE BUS PASS USE, JUN 2018, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | ENVIRONMENTAL SYSTEMS RESEARCH | 93460704 | 11-MAY-2018 | 01.0831.0231.003011. | **$9,000.00** | ARGIS DESKTOP STANDARD LICENSE (3), MAY 10/18-MAY 9/19, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Gibson, Todd A | 08/01/18-GIBSON | 01-AUG-2018 | 01.0831.0231.004231. | **$83.93** | MILEAGE, MAY & JULY 2018, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Johnson, Ashby | 08/01/18-JOHNSON | 01-AUG-2018 | 01.0831.0231.004231. | **$8.00** | PARKING FOR GPC MTG, JUL 24/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Porter, Kelly K | 07/31/18-PORTER | 31-JUL-2018 | 01.0831.0231.004232. | **$3,396.24** | ESRI TRAVEL EXPENSES, K PORTER, JUL 8-13/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Reese, Lena N | 07/25/18-REESE | 25-JUL-2018 | 01.0831.0231.004232. | **$404.74** | MEALS/UBER/POSTER FOR ESRI CONF, L REESE, JUL 8-12/18, CAMPO ADMIN |

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| 0831 | 0231 | ADMIN/MGMT | TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL | 2967 | 01-AUG-2018 | 01.0831.0231.004416. | **$5,831.00** | LIABILTY INSURANCE, FY 17/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | TIM TUGGEY & ASSOCIATES | 8H-102 | 01-AUG-2018 | 01.0831.0231.004100. | **$3,600.00** | LEGAL SERVICES, JUL 3-29/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | UNIVERSITY OF TEXAS AT AUSTIN | 28079 | 13-JUL-2018 | 01.0831.0231.004232. | **$725.00** | MGMT DEVELOPMENT SEMINAR, N VED, JUN 26-28/18, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | UNIVERSITY OF TEXAS AT AUSTIN | 28080 | 13-JUL-2018 | 01.0831.0231.004232. | **$725.00** | MGMT DEVELOPMENT SEMINAR, R COLLINS, JUN 26-28/18, CAMPO ADMIN |
| **Dept Total** | | | | | | | **$27,416.96** | |
| 0831 | 0236 | CAMPO PROJECTS | KIMLEY HORN & ASSOCIATES INC | 67778701-0618 | 26-JUL-2018 | 01.0831.0236.009005. | **$26,300.48** | P#67778701, JUN 2018, REG INCIDENT MGMT |
| **Dept Total** | | | | | | | **$26,300.48** | |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282123 | 13-JUL-2018 | 01.0882.0882.003523. | **$398.98** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282146 | 13-JUL-2018 | 01.0882.0882.003522. | **-$128.52** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282147 | 13-JUL-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 | 7956-282148 | 13-JUL-2018 | 01.0882.0882.003522. | **$257.71** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282149 | 13-JUL-2018 | 01.0882.0882.003523. | **$228.13** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282156 | 13-JUL-2018 | 01.0882.0882.003523. | **$2.71** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282173 | 13-JUL-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 | 7956-282333 | 16-JUL-2018 | 01.0882.0882.003523. | **$17.47** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282337 | 16-JUL-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 | 7956-282435 | 17-JUL-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 | 7956-282457 | 17-JUL-2018 | 01.0882.0882.003522. | **$121.82** | 3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282471 | 17-JUL-2018 | 01.0882.0882.003522. | **$129.19** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282475 | 17-JUL-2018 | 01.0882.0882.003523. | **$25.20** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282476 | 17-JUL-2018 | 01.0882.0882.003523. | **$229.67** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282498 | 17-JUL-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 | 7956-282502 | 17-JUL-2018 | 01.0882.0882.003523. | **$112.00** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282503 | 17-JUL-2018 | 01.0882.0882.003522. | **-$258.38** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282504 | 17-JUL-2018 | 01.0882.0882.003522. | **-$22.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282572 | 18-JUL-2018 | 01.0882.0882.003523. | **$21.35** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282573 | 18-JUL-2018 | 01.0882.0882.003523. | **$182.74** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282586 | 17-JUL-2018 | 01.0882.0882.003522. | **$149.29** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282619 | 18-JUL-2018 | 01.0882.0882.003522. | **-$22.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282633 | 18-JUL-2018 | 01.0882.0882.003523. | **$38.69** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282665 | 18-JUL-2018 | 01.0882.0882.003522. | **$258.38** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282666 | 18-JUL-2018 | 01.0882.0882.003523. | **$150.00** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282674 | 18-JUL-2018 | 01.0882.0882.003523. | **$140.36** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282732 | 19-JUL-2018 | 01.0882.0882.003523. | **-$182.74** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282746 | 19-JUL-2018 | 01.0882.0882.003522. | **-$22.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282748 | 18-JUL-2018 | 01.0882.0882.003523. | **$9.56** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282831 | 18-JUL-2018 | 01.0882.0882.003523. | **$229.95** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282852 | 20-JUL-2018 | 01.0882.0882.003523. | **-$30.54** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282886 | 20-JUL-2018 | 01.0882.0882.003522. | **$72.44** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282887 | 20-JUL-2018 | 01.0882.0882.003522. | **-$72.44** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282888 | 20-JUL-2018 | 01.0882.0882.003523. | **$72.44** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282922 | 20-JUL-2018 | 01.0882.0882.003523. | **$6.65** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-282958 | 21-JUL-2018 | 01.0882.0882.003523. | **$146.35** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283064 | 23-JUL-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 | 7956-283067 | 23-JUL-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 | 7956-283079 | 23-JUL-2018 | 01.0882.0882.003522. | **-$258.38** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283080 | 23-JUL-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 | 7956-283081 | 23-JUL-2018 | 01.0882.0882.003522. | **-$129.19** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283082 | 23-JUL-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 | 7956-283120 | 23-JUL-2018 | 01.0882.0882.003523. | **$160.00** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283135 | 23-JUL-2018 | 01.0882.0882.003522. | **-$258.38** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283139 | 23-JUL-2018 | 01.0882.0882.003522. | **$258.38** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283148 | 23-JUL-2018 | 01.0882.0882.003523. | **$280.95** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283152 | 23-JUL-2018 | 01.0882.0882.003523. | **$77.76** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283165 | 23-JUL-2018 | 01.0882.0882.003523. | **$115.96** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283167 | 23-JUL-2018 | 01.0882.0882.003523. | **-$115.96** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283170 | 23-JUL-2018 | 01.0882.0882.003523. | **$90.52** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283233 | 24-JUL-2018 | 01.0882.0882.003523. | **$2.70** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283317 | 25-JUL-2018 | 01.0882.0882.003523. | **$94.20** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283335 | 25-JUL-2018 | 01.0882.0882.003523. | **$56.00** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283336 | 25-JUL-2018 | 01.0882.0882.003523. | **$95.65** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283342 | 25-JUL-2018 | 01.0882.0882.003523. | **$7.35** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283343 | 25-JUL-2018 | 01.0882.0882.003523. | **$8.40** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283361 | 25-JUL-2018 | 01.0882.0882.003523. | **$69.65** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283371 | 25-JUL-2018 | 01.0882.0882.003522. | **$258.38** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283424 | 28-JUL-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 | 7956-283425 | 26-JUL-2018 | 01.0882.0882.003522. | **-$22.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283505 | 26-JUL-2018 | 01.0882.0882.003523. | **$232.66** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283558 | 27-JUL-2018 | 01.0882.0882.003522. | **$11.87** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283618 | 27-JUL-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 | 7956-283639 | 27-JUL-2018 | 01.0882.0882.003523. | **$78.25** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283865 | 30-JUL-2018 | 01.0882.0882.003522. | **$514.08** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283906 | 31-JUL-2018 | 01.0882.0882.003523. | **$80.06** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283911 | 31-JUL-2018 | 01.0882.0882.003523. | **$228.30** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283926 | 31-JUL-2018 | 01.0882.0882.003522. | **$257.04** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283933 | 31-JUL-2018 | 01.0882.0882.003523. | **$9.89** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283934 | 31-JUL-2018 | 01.0882.0882.003523. | **$2.97** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283943 | 31-JUL-2018 | 01.0882.0882.003522. | **-$22.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283944 | 31-JUL-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 | 7956-283945 | 31-JUL-2018 | 01.0882.0882.003522. | **-$22.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283951 | 31-JUL-2018 | 01.0882.0882.003522. | **-$128.52** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7956-283993 | 31-JUL-2018 | 01.0882.0882.003523. | **$13.74** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7965-282738 | 19-JUL-2018 | 01.0882.0882.003522. | **-$22.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7965-282806 | 20-JUL-2018 | 01.0882.0882.003522. | **$257.04** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7965-282808 | 20-JUL-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 | 7965-282839 | 20-JUL-2018 | 01.0882.0882.003522. | **$258.38** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7965-282847 | 20-JUL-2018 | 01.0882.0882.003522. | **-$54.00** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7965-282849 | 20-JUL-2018 | 01.0882.0882.003522. | **-$245.60** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 7965-282850 | 20-JUL-2018 | 01.0882.0882.003522. | **-$115.80** | Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ANDERSON MACHINERY AUSTIN INC | A45932 | 12-JUL-2018 | 01.0882.0882.003523. | **$30.24** | PARTS BLANKET PO **PLEASE SEND ACOPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5769858 | 13-JUL-2018 | 01.0882.0882.003303. | **$250.35** | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG " |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5770078 | 13-JUL-2018 | 01.0882.0882.003303. | **-$529.57** | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5777451 | 17-JUL-2018 | 01.0882.0882.003303. | **$3,143.80** | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5779628 | 18-JUL-2018 | 01.0882.0882.003303. | **$96.06** | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG " |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5779635 | 18-JUL-2018 | 01.0882.0882.003523. | **$23.49** | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5779918 | 18-JUL-2018 | 01.0882.0882.003303. | **$215.60** | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG " |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5779924 | 18-JUL-2018 | 01.0882.0882.003303. | **$561.30** | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG " |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5780492 | 18-JUL-2018 | 01.0882.0882.003523. | **$193.65** | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5783267 | 19-JUL-2018 | 01.0882.0882.003523. | **$1.30** | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5783545 | 19-JUL-2018 | 01.0882.0882.003523. | **$13.99** | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5792431 | 24-JUL-2018 | 01.0882.0882.003523. | **$46.74** | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5796583 | 25-JUL-2018 | 01.0882.0882.003303. | **$258.24** | Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5796764 | 25-JUL-2018 | 01.0882.0882.003523. | **$63.27** | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5799460 | 26-JUL-2018 | 01.0882.0882.003303. | **$2,254.34** | Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5800593 | 26-JUL-2018 | 01.0882.0882.003303. | **$166.45** | Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 5810090 | 31-JUL-2018 | 01.0882.0882.003523. | **$39.26** | PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG |
| 0882 | 0882 | FLEET MAINTENANCE | BOBCAT OF AUSTIN | P08599 | 31-JUL-2018 | 01.0882.0882.003523. | **$66.13** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | BOHANAN TOWING LLC | 1-2860 | 12-JUL-2018 | 01.0882.0882.003524. | **$360.00** | Towing UGD1748 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2286929 | 17-JUL-2018 | 01.0882.0882.003523. | **$8.71** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2287004 | 18-JUL-2018 | 01.0882.0882.003523. | **$34.52** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2287045 | 18-JUL-2018 | 01.0882.0882.003523. | **$70.28** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2287127 | 19-JUL-2018 | 01.0882.0882.003523. | **$41.60** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2287332 | 24-JUL-2018 | 01.0882.0882.003523. | **$424.42** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2287333 | 24-JUL-2018 | 01.0882.0882.003523. | **$9.94** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2287494 | 26-JUL-2018 | 01.0882.0882.003523. | **$15.91** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CAPITOL BEARING SERVICE OF AUSTIN INC | 2287618 | 30-JUL-2018 | 01.0882.0882.003523. | **$6.49** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CEDAR PARK OVERHEAD DOORS | 31157070518 | 05-JUL-2018 | 01.0882.0882.004510. | **$324.00** | 4510 BAY DOOR REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CENTEX TOWING, INC | 25500 | 24-JUL-2018 | 01.0882.0882.003524. | **$100.00** | 3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CENTEX TOWING, INC | 25515 | 28-JUL-2018 | 01.0882.0882.003524. | **$145.00** | 3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4007365186 | 05-JUL-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 | CINTAS CORP #2 | 4007365229 | 05-JUL-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 | 4007578750 | 12-JUL-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 | CINTAS CORP #2 | 4007800917 | 19-JUL-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 | 4007800982 | 19-JUL-2018 | 01.0882.0882.003311. | **$66.39** | Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4008035226 | 26-JUL-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 | 4008035303 | 26-JUL-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 | IN47269 | 18-JUL-2018 | 01.0882.0882.003523. | **$76.39** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN47317 | 23-JUL-2018 | 01.0882.0882.003523. | **$735.38** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850028 | 16-JUL-2018 | 01.0882.0882.003523. | **$5.31** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850242 | 17-JUL-2018 | 01.0882.0882.003523. | **$1,032.48** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850444 | 18-JUL-2018 | 01.0882.0882.003523. | **$151.20** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850603 | 19-JUL-2018 | 01.0882.0882.003523. | **$829.54** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850626 | 19-JUL-2018 | 01.0882.0882.003523. | **$204.55** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850645 | 19-JUL-2018 | 01.0882.0882.003523. | **$48.50** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850700 | 20-JUL-2018 | 01.0882.0882.003523. | **$484.01** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850871 | 23-JUL-2018 | 01.0882.0882.003523. | **$53.63** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 850981 | 23-JUL-2018 | 01.0882.0882.003523. | **$308.72** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851072 | 24-JUL-2018 | 01.0882.0882.003523. | **$110.24** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851098 | 24-JUL-2018 | 01.0882.0882.003523. | **$55.51** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851181 | 24-JUL-2018 | 01.0882.0882.003523. | **$340.00** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851328 | 24-JUL-2018 | 01.0882.0882.003523. | **$209.81** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851364 | 25-JUL-2018 | 01.0882.0882.003523. | **$33.54** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851382 | 25-JUL-2018 | 01.0882.0882.003523. | **$182.89** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851405 | 25-JUL-2018 | 01.0882.0882.003523. | **$312.58** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851416 | 25-JUL-2018 | 01.0882.0882.003523. | **$478.80** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851485 | 25-JUL-2018 | 01.0882.0882.003523. | **$209.00** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851574 | 26-JUL-2018 | 01.0882.0882.003523. | **$202.10** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851654 | 26-JUL-2018 | 01.0882.0882.003523. | **$850.56** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851668 | 26-JUL-2018 | 01.0882.0882.003523. | **$72.50** | 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 | 851800 | 27-JUL-2018 | 01.0882.0882.003523. | **$237.67** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 851847 | 30-JUL-2018 | 01.0882.0882.003523. | **$128.19** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 852000 | 30-JUL-2018 | 01.0882.0882.003523. | **$823.24** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 852163 | 31-JUL-2018 | 01.0882.0882.003523. | **$405.27** | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | DOUBLE TUFF TRUCK TARPS, INC | 32625 | 27-JUL-2018 | 01.0882.0882.003523. | **$88.00** | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | EXCELL FUELING SYSTEMS | 20612 | 18-JUL-2018 | 01.0882.0882.004547. | **$425.00** | FUEL SITE REPAIRS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | EXCELL FUELING SYSTEMS | 20613 | 18-JUL-2018 | 01.0882.0882.004547. | **$1,107.00** | FUEL SITE OVERFILL VALVE REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GCR TIRE CENTER | 626-89265 | 23-JUL-2018 | 01.0882.0882.003525. | **$653.59** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG*** |
| 0882 | 0882 | FLEET MAINTENANCE | GRAINGER | 9840626213 | 09-JUL-2018 | 01.0882.0882.003523. | **$8.26** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GRAINGER | 9856754537 | 25-JUL-2018 | 01.0882.0882.003523. | **$6.26** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GT DISTRIBUTORS, INC | 669084 | 18-JUL-2018 | 01.0882.0882.003523. | **$1,403.60** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GT DISTRIBUTORS, INC | 669085 | 18-JUL-2018 | 01.0882.0882.003523. | **$491.19** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GT DISTRIBUTORS, INC | 669140 | 18-JUL-2018 | 01.0882.0882.003523. | **$153.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GT DISTRIBUTORS, INC | 669560 | 23-FEB-2018 | 01.0882.0882.003523. | **$235.64** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GT DISTRIBUTORS, INC | 670021 | 25-JUL-2018 | 01.0882.0882.003523. | **$115.90** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HERCULES WIRE ROPE & SLING CO INC | 425134 | 30-JUL-2018 | 01.0882.0882.003523. | **$134.04** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PCMP0035131 | 17-JUL-2018 | 01.0882.0882.003523. | **-$4.12** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIKP0077416 | 19-JUL-2018 | 01.0882.0882.003523. | **$103.66** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0276174 | 04-JUN-2018 | 01.0882.0882.003523. | **$5.70** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279368 | 13-JUL-2018 | 01.0882.0882.003523. | **$16.14** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279369 | 13-JUL-2018 | 01.0882.0882.003523. | **$188.35** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279457 | 16-JUL-2018 | 01.0882.0882.003523. | **$26.83** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279485 | 17-JUL-2018 | 01.0882.0882.003523. | **$8.24** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279719 | 19-JUL-2018 | 01.0882.0882.003523. | **$41.56** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279720 | 19-JUL-2018 | 01.0882.0882.003523. | **$574.07** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279821 | 19-JUL-2018 | 01.0882.0882.003523. | **$137.58** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279822 | 19-JUL-2018 | 01.0882.0882.003523. | **$404.48** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279823 | 19-JUL-2018 | 01.0882.0882.003523. | **$63.88** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279932 | 20-JUL-2018 | 01.0882.0882.003523. | **$1,779.43** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279933 | 20-JUL-2018 | 01.0882.0882.003523. | **$136.43** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0279954 | 23-JUL-2018 | 01.0882.0882.003523. | **$58.37** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0280091 | 23-JUL-2018 | 01.0882.0882.003523. | **$50.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0280429 | 26-JUL-2018 | 01.0882.0882.003523. | **$154.14** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0280430 | 26-JUL-2018 | 01.0882.0882.003523. | **$140.52** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0280705 | 30-JUL-2018 | 01.0882.0882.003523. | **$359.33** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | J & M TRUCK TIRE SHOP INC | 124062 | 19-JUL-2018 | 01.0882.0882.003302. | **$1,650.00** | TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X301018570:01 | 31-JUL-2018 | 01.0882.0882.003523. | **$104.58** | 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 | X304003273:01 | 13-JUL-2018 | 01.0882.0882.003523. | **$32.52** | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X304003312:01 | 17-JUL-2018 | 01.0882.0882.003523. | **$140.28** | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X304003361:01 | 18-JUL-2018 | 01.0882.0882.003523. | **$505.97** | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X304003492:01 | 25-JUL-2018 | 01.0882.0882.003523. | **$131.08** | parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X304003494:01 | 25-JUL-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 | X304003497:01 | 25-JUL-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 | LAWSON PRODUCTS, INC | 9305949702 | 06-JUL-2018 | 01.0882.0882.003523. | **$113.69** | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | LAWSON PRODUCTS, INC | 9305988287 | 23-JUL-2018 | 01.0882.0882.003523. | **$216.86** | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | LAWSON PRODUCTS, INC | 9306002287 | 27-JUL-2018 | 01.0882.0882.003523. | **$300.16** | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1011267 | 12-JUL-2018 | 01.0882.0882.003523. | **$40.59** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1011546 | 12-JUL-2018 | 01.0882.0882.003523. | **$185.22** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1012624 | 17-JUL-2018 | 01.0882.0882.003523. | **$281.94** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1013193 | 18-JUL-2018 | 01.0882.0882.003523. | **$23.99** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1014017 | 20-JUL-2018 | 01.0882.0882.003523. | **$21.75** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1014441 | 23-JUL-2018 | 01.0882.0882.003523. | **$223.35** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1014882 | 24-JUL-2018 | 01.0882.0882.003523. | **$632.34** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1015946 | 26-JUL-2018 | 01.0882.0882.003523. | **$112.25** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1016578 | 30-JUL-2018 | 01.0882.0882.003523. | **$141.36** | 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 | 1016591 | 30-JUL-2018 | 01.0882.0882.003523. | **$20.21** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1017058 | 31-JUL-2018 | 01.0882.0882.003523. | **$61.25** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | CM1006364 | 19-JUL-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 | MAC HAIK FORD LINCOLN | CM1011258A | 24-JUL-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 | MAC HAIK FORD LINCOLN | CM101158 | 24-JUL-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 | MAGNUM CUSTOM TRAILERS | 78015 | 13-JUL-2018 | 01.0882.0882.003523. | **$21.56** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAGNUM CUSTOM TRAILERS | 78070 | 17-JUL-2018 | 01.0882.0882.003523. | **$199.70** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAGNUM CUSTOM TRAILERS | 78208 | 25-JUL-2018 | 01.0882.0882.003523. | **$10.81** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | METALS 4U INC | 503797 | 11-JUL-2018 | 01.0882.0882.003523. | **$43.80** | BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | METALS 4U INC | 504850 | 18-JUL-2018 | 01.0882.0882.003523. | **$34.00** | BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | METALS 4U INC | 504973 | 20-JUL-2018 | 01.0882.0882.003523. | **$90.00** | BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | METALS 4U INC | 504974 | 20-JUL-2018 | 01.0882.0882.003523. | **$34.00** | BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | NIECE EQUIPMENT LP | 37336 | 26-JUN-2018 | 01.0882.0882.003523. | **$389.32** | x6 fan spread head 3" ***PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | NUECES POWER EQUIPMENT | PX93867 | 25-JUL-2018 | 01.0882.0882.003523. | **$147.22** | PARTS BLANKET POI **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | NUECES POWER EQUIPMENT | RX92097 | 05-JUL-2018 | 01.0882.0882.003524. | **$390.00** | URR1537 STEERING/LEVELING DIAG ** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PETROLEUM SOLUTIONS INC | AUSINV0000182 | 27-JUL-2018 | 01.0882.0882.003523. | **$44.32** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I079400 | 11-MAY-2018 | 01.0882.0882.003524. | **$60.00** | 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 | I081637 | 19-JUL-2018 | 01.0882.0882.003524. | **$325.00** | 3524 GLASS SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I081726 | 23-JUL-2018 | 01.0882.0882.003524. | **$225.00** | 3524 GLASS SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 107104390 | 09-JUL-2018 | 01.0882.0882.003523. | **$550.48** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 107104513 | 12-JUL-2018 | 01.0882.0882.003523. | **$90.98** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 107105008 | 27-JUL-2018 | 01.0882.0882.003523. | **$674.18** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAFETY KLEEN CORP | 77320706 | 24-JUL-2018 | 01.0882.0882.004500. | **$645.83** | Maintenance Contract purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC | 60906 | 24-JUL-2018 | 01.0882.0882.003523. | **$2,172.16** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC | 60912 | 25-JUL-2018 | 01.0882.0882.003523. | **$392.60** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC | 60941 | 26-JUL-2018 | 01.0882.0882.003523. | **$2,172.16** | Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550296123:01 | 12-JUL-2018 | 01.0882.0882.003523. | **$51.94** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550296399:01 | 17-JUL-2018 | 01.0882.0882.003523. | **$341.48** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550296400:01 | 18-JUL-2018 | 01.0882.0882.003523. | **$106.96** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550296474:01 | 19-JUL-2018 | 01.0882.0882.003523. | **$29.51** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550296964:01 | 25-JUL-2018 | 01.0882.0882.003523. | **$69.40** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550296970:01 | 24-JUL-2018 | 01.0882.0882.003523. | **$260.12** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550297070:01 | 25-JUL-2018 | 01.0882.0882.003523. | **$21.04** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550297184:01 | 27-JUL-2018 | 01.0882.0882.003523. | **$39.06** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550297247:01 | 27-JUL-2018 | 01.0882.0882.003523. | **$498.80** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550297277:01 | 27-JUL-2018 | 01.0882.0882.003523. | **-$20.44** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TEMPLE FREIGHTLINER | PS550297454:01 | 31-JUL-2018 | 01.0882.0882.003523. | **$87.07** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10081203 | 12-JUL-2018 | 01.0882.0882.003523. | **$171.79** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10083233 | 13-JUL-2018 | 01.0882.0882.003523. | **$657.79** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10083234 | 13-JUL-2018 | 01.0882.0882.003523. | **$11.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10085396 | 16-JUL-2018 | 01.0882.0882.003523. | **$21.31** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10088642 | 18-JUL-2018 | 01.0882.0882.003523. | **$4.81** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10088651 | 18-JUL-2018 | 01.0882.0882.003523. | **$21.31** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10089527 | 19-JUL-2018 | 01.0882.0882.003523. | **$16.98** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10093001 | 23-JUL-2018 | 01.0882.0882.003523. | **$19.00** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10103309 | 31-JUL-2018 | 01.0882.0882.003523. | **$1,485.98** | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | WILLIAMSON CTY EQUIPMENT CO INC | 199587 | 12-JUL-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 | 206527 | 11-JUL-2018 | 01.0882.0882.003525. | **$895.00** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 260878 | 16-JUL-2018 | 01.0882.0882.003525. | **$451.28** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261327 | 19-JUL-2018 | 01.0882.0882.003525. | **$196.54** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261357 | 19-JUL-2018 | 01.0882.0882.003525. | **$664.59** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261358 | 19-JUL-2018 | 01.0882.0882.003525. | **$2,656.08** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261641 | 23-JUL-2018 | 01.0882.0882.003525. | **$1,384.00** | TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261645 | 23-JUL-2018 | 01.0882.0882.003525. | **$821.40** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261675 | 23-JUL-2018 | 01.0882.0882.003525. | **$475.61** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261847 | 24-JUL-2018 | 01.0882.0882.003525. | **$574.00** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 261902 | 24-JUL-2018 | 01.0882.0882.003525. | **$451.28** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262027 | 25-JUL-2018 | 01.0882.0882.003525. | **$304.50** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262067 | 25-JUL-2018 | 01.0882.0882.003525. | **$355.50** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262114 | 26-JUL-2018 | 01.0882.0882.003525. | **$3,580.00** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262417 | 30-JUL-2018 | 01.0882.0882.003525. | **$1,853.60** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262525 | 30-JUL-2018 | 01.0882.0882.003525. | **$574.00** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262530 | 30-JUL-2018 | 01.0882.0882.003525. | **$1,328.04** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262535 | 30-JUL-2018 | 01.0882.0882.003525. | **$296.06** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 262603 | 30-JUL-2018 | 01.0882.0882.003525. | **$550.00** | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| **Dept Total** | | | | | | | **$66,444.78** | |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | SYMETRA LIFE INSURANCE CO | AUG 18 | 03-AUG-2018 | 01.0885.0885.004058. | **$1,501.48** | AUG 18, GROUP LIFE, AD&D, BENEFITS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004054. | **$15,668.73** | CHOICE POS II |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004054. | **$60,537.92** | OPEN ACCESS EC |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004064. | **$2,195.21** | VISION - RETIREE |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004057. | **$76,088.43** | COMPOSITE STOP LOSS PREMIUM |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004059. | **$2,662.08** | FLEX ADMIN |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004056. | **$4,327.44** | PPO DENTAL |

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| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004064. | **$33,769.22** | VISION - ACTIVE |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | AUG 18;ASF | 07-AUG-2018 | 01.0885.0885.004054. | **-$3,014.00** | CREDIT FOR BUNDLED ADMIN |
| **Dept Total** | | | | | | | **$193,736.51** | |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | WINSTON BENEFITS | W082018 | 02-AUG-2018 | 01.0885.0886.004208. | **$5,414.40** | BENEFIT ADMINISTRATION SERVICS (1880), BNFTS |
| **Dept Total** | | | | | | | **$5,414.40** | |
| 0999 | 0401 | COMMISSIONERS COURT | JP MORGAN CHASE BANK | AUG 18;10525 | 06-AUG-2018 | 01.0999.0401.009005. | **$975.93** | UBER TRANSP (31), TX VETERAN'S COMM GRANT, JUL 6-JUL 20/18 |
| 0999 | 0401 | COMMISSIONERS COURT | SAFEGUARD BUSINESS SYSTEMS, INC | 32967918 | 17-JUL-2018 | 01.0999.0401.009005. | **$86.00** | TONER, BROTHER 9970, VETERAN'S GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | WILLIAMSON CTY SUN, INC | 07/31/18 | 31-JUL-2018 | 01.0999.0401.009005. | **$241.92** | NOTICE, WMCO HUD CDBG, HUD ACTION PROGRAM |
| **Dept Total** | | | | | | | **$1,303.85** | |
| 0999 | 0514 | GRANTS - PARKS DEPARTMENT | CHAMPION SITE PREP INC | 3 | 31-JUL-2018 | 01.0999.0514.009007. | **$224,515.80** | P#EXPO1827, WMSON RV PARK @ PARKER BLVD, EXPO CENTER |
| **Dept Total** | | | | | | | **$224,515.80** | |
| 0999 | 0573 | GRANTS - JUVENILE SERVICES | CATALYST TEEN CENTER | 927 | 31-JUL-2018 | 01.0999.0573.009005. | **$2,166.23** | HOPEWELL PROJECT, YOUTH MENTORING PROGRAM |
| 0999 | 0573 | GRANTS - JUVENILE SERVICES | RESET MENTORING | 07/31/18 | 31-JUL-2018 | 01.0999.0573.009005. | **$3,975.00** | JUL 18, MENTORING PROGRAM, JUV |
| **Dept Total** | | | | | | | **$6,141.23** | |
| **Grand Total** | | | | | | | **$3,597,609.83** | |