Fund Requirements Report
Through Disbursement Date: 04-SEP-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALL STAR LICENSE SERVICE	2018-46655	08-AUG-2018	01.0100.0000.341400.	**$16.00**	REF#20180342, OVERPAYMENT REFUND, CK#22718, C/CLK
0100	0000	Default	AMROCK, INC	2018-48905	17-AUG-2018	01.0100.0000.370500.	**$8.00**	REF#20180345, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BRENDA MILES	08/16/18	16-AUG-2018	01.0100.0000.207009.	**$200.00**	R#89404, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	CHRIS ROCHA	17-05897-2	14-AUG-2018	01.0100.0000.341400.	**$22.00**	R#2018-01880-CRIM, OVERPAYMENT REFUND, CK#6342005577, C/CLK
0100	0000	Default	CHRISTINA KERBOW	26482	07-AUG-2018	01.0100.0000.209800.	**$3,000.00**	C#17-07532-3, EXTRADITION FEE, A/PROB
0100	0000	Default	COMAL CTY SHERIFF	18-0161-T26	17-AUG-2018	01.0100.0000.341700.	**$75.00**	C#2018-247777, PAYMENT OF SVCS FEES, JUN 18, D/CLK
0100	0000	Default	FOWLER LAW FIRM PC	2018-48972	20-AUG-2018	01.0100.0000.341400.	**$20.00**	REF#20180346, OVERPAYMENT REFUND, CK#2391, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	18-0162-M	13-AUG-2018	01.0100.0000.341400.	**$72.00**	R#2018-171708, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	18-0163M	14-AUG-2018	01.0100.0000.341400.	**$72.00**	R#2018-171706, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GERALD RANDALL JACO	4TR102184	13-AUG-2018	01.0100.0000.207008.	**$604.50**	R#180022, REFUND ON CASH BOND, JP#4
0100	0000	Default	GERALD RANDALL JACO	4TR102185	13-AUG-2018	01.0100.0000.207008.	**$409.50**	R#180021, REFUND ON CASH BOND, JP#4
0100	0000	Default	GERALD RANDALL JACO	4TR102186	13-AUG-2018	01.0100.0000.207008.	**$276.90**	R#180020, REFUND ON CASH BOND, JP#4
0100	0000	Default	GERALD RANDALL JACO	4TR102187	13-AUG-2018	01.0100.0000.207008.	**$279.50**	R#180019, REFUND ON CASH BOND, JP#4
0100	0000	Default	GERALD RANDALL JACO	4TR102983	13-AUG-2018	01.0100.0000.207008.	**$793.00**	R#180018, REFUND ON CASH BOND, JP#4
0100	0000	Default	JERRY FRANK JONES OF COUNSEL BBFG	2018-48130	15-AUG-2018	01.0100.0000.341400.	**$20.00**	REF#20180343, OVERPAYMENT REFUND, CK#1108, C/CLK
0100	0000	Default	LINDA SMELTZER	16-1937-CC2-4	07-AUG-2018	01.0100.0000.341904.	**-$630.27**	WRIT#16-1937-CC2-4, M ROSSI, AUG 7/18, CONST#4
0100	0000	Default	LINDA SMELTZER	16-1937-CC2-4	07-AUG-2018	01.0100.0000.207024.	**$1,127.52**	WRIT#16-1937-CC2-4, M ROSSI, AUG 7/18, CONST#4
0100	0000	Default	MCLEAN & HOWARD LLP	2018-48627	16-AUG-2018	01.0100.0000.341400.	**$26.00**	REF#20180344, OVERPAYMENT REFUND, CK#012217, C/CLK
0100	0000	Default	MICHAEL ROSSI	16-1937-CC2-4	07-AUG-2018	01.0100.0000.207024.	**$9.42**	WRIT#16-1937-CC2-4, M ROSSI, AUG 7/18, CONST#4
0100	0000	Default	PROBUS LAW FIRM PLLC	17-0173-CP4	20-AUG-2018	01.0100.0000.207006.	**$350.00**	R#2017-143878, AD LITEM FEE, C/CLK
0100	0000	Default	SHEETS & CROSSFIELD, PC	45501	31-JUL-2018	01.0100.0000.207009.	**$378.00**	MID#1027.0810, JUL 2-18/18, PROF FEES, SOMERSET RD
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07270	23-AUG-2018	01.0100.0000.209600.	**$48.45**	C#A8245760, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-08529	21-AUG-2018	01.0100.0000.209600.	**$6.80**	C#A8210394, FINE COLLECTED, JP#3
0100	0000	Default	TRINITY TITLE OF TEXAS LLC	2018-46583	08-AUG-2018	01.0100.0000.341400.	**$15.00**	REF#20180341, OVERPAYMENT REFUND, CK 1057688, C/CLK
Dept Total							**$7,199.32**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH279487	07-AUG-2018	01.0100.0211.004621.	**$108.19**	Sharp MX-3070N; 30 ppm Networked Digital Color Copier
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH279487	07-AUG-2018	01.0100.0211.004621.	**$7.03**	PO 165996, AUG 18, PCT#1
Dept Total							**$115.22**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	248;PCT#3	01-AUG-2018	01.0100.0213.004211.	**$13.50**	JUL 18, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	SEP 18WBVC	01-SEP-2018	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	SEP 18WBVC	01-SEP-2018	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,775.50**	

0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH279480	07-AUG-2018	01.0100.0214.004621.	**$149.59**	Renewal blanket for Sharp Copier M465N, DIR-TSO-3155
Dept Total							**$149.59**	
0100	0341	OUTREACH DEPARTMENT	GTS TECHNOLOGY SOLUTIONS INC	22280	14-AUG-2018	01.0100.0341.005700.	**$1,249.26**	Premium Passenger Side Mount Package PKG-PSM-353
0100	0341	OUTREACH DEPARTMENT	GTS TECHNOLOGY SOLUTIONS INC	22280	14-AUG-2018	01.0100.0341.005700.	**$1,859.82**	Docking Station for Tough Book
Dept Total							**$3,109.08**	
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	203928	04-JUL-2018	01.0100.0400.004310.	**$36.00**	JUL 4/18, EVENTS AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	203929	08-JUL-2018	01.0100.0400.004310.	**$36.00**	JUL 8/18, EVENTS AD, C/JUDGE
Dept Total							**$72.00**	
0100	0402	HUMAN RESOURCES	KORN FERRY HAY GROUP INC	195134579	03-MAR-2018	01.0100.0402.004100.	**$5,270.00**	COMPENSATION AUDIT, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	284528	01-AUG-2018	01.0100.0402.002080.	**$625.00**	PRE EMPLOYMENT SCREENING, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	307287	31-JUL-2018	01.0100.0402.004705.	**$226.90**	BACKGROUND CHECK, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	100900569	02-AUG-2018	01.0100.0402.004621.	**$86.58**	PO 165995, JUL 27-AUG 26/18, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	100900569	02-AUG-2018	01.0100.0402.004621.	**$266.77**	Ricoh Copier, fax, scanner and supplies lease
Dept Total							**$6,475.25**	
0100	0403	COUNTY CLERK	Rister, Nancy E	08/27/18	27-AUG-2018	01.0100.0403.004232.	**$414.28**	AUG 22-24/18, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2006345	01-AUG-2018	01.0100.0403.004320.	**$290.97**	REMOTE BIRTH ACCESS, JUL 18, C/CLK
Dept Total							**$705.25**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68668949	12-AUG-2018	01.0100.0404.004621.	**$146.89**	Criminal Kyocera 5002i,146.89/mo .0007/ea after 8,000 copies per mo, stand 2 trays, doc feeder, data security kit, comprehensive serv supplies , 60MO FMV per DIR-TSO-3092, Supplies, labor, parts, deinstall included
Dept Total							**$146.89**	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH279509	07-AUG-2018	01.0100.0405.004621.	**$160.38**	PO 168316, AUG 18, VET SVC
Dept Total							**$160.38**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	24995	30-JUL-2018	01.0100.0409.004100.	**$250.00**	GENERAL LABOR, JUN 1-8/18
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2149323	31-JUL-2018	01.0100.0409.004100.	**$13,091.70**	FILE#12011-6, ROYCE BLECHER, THRU JUN 30/18
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	45498	31-JUL-2018	01.0100.0409.004100.	**$1,145.00**	MID#1027.0330, GENERAL, JUN 28-JUL 20/18, PROF SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003753	06-AUG-2018	01.0100.0409.004100.	**$4,305.66**	CLAIM#LE20172847-1, MEMB ID#2460, DEDUCTIBLE, DOL JUN 23/17, RH
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	249061	31-JUL-2018	01.0100.0409.004965.	**$3,200.00**	JUL 18, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							**$21,992.36**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-03105-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	RANDAL VILLAREAL, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-04197-2	16-AUG-2018	01.0100.0425.004134.	**$450.00**	C#17-04198-2, 17-04199-2, 18-04152-2, SEAN ALGHRIAFY, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04006-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	JONATHAN PIKE, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13460	15-AUG-2018	01.0100.0425.004141.	**$1,125.00**	JUN 5-29/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13461	15-AUG-2018	01.0100.0425.004141.	**$900.00**	JUL 06-25/18, INTERP SVCS, CC#3

0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13464	30-AUG-2018	01.0100.0425.004141.	**$2,362.50**	AUG 2-30/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-00949-1	22-AUG-2018	01.0100.0425.004134.	**$400.00**	C#18-02166-1, UNFILED POM; JP-H, JESUS PAREDES-HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E18-029-2	16-AUG-2018	01.0100.0425.004134.	**$400.00**	DARIECE WINDHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	UNFILED;RG	16-AUG-2018	01.0100.0425.004134.	**$100.00**	RODOLFO GARCIA III, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-07473-3	16-AUG-2018	01.0100.0425.004134.	**$350.00**	C#17-07474-3, DAMARIS LOREDO, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	180811WMS	10-AUG-2018	01.0100.0425.004141.	**$250.00**	JUL 27/18, C#18-0117-CPSC1, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-05915-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	EDWIN REJON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05101-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER DELANCEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-07049-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	HUNTER ROCHTE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-01946-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	JUAN VELASCO, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-04443-3	16-AUG-2018	01.0100.0425.004134.	**$300.00**	JOSHUA HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05839-1	22-AUG-2018	01.0100.0425.004134.	**$192.00**	ROSALINDA CASTILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-06483-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	MELISSA CARPENTER, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-03207-3	16-AUG-2018	01.0100.0425.004134.	**$300.00**	ASHLEIGH GRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-03996-2	16-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-03997-2, KIMBERLY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-03800-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	JUAN ALVAREZ-RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-04219-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	DENNIS PINEDA-PENA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-02098-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	JOSHLYN STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-06207-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	JOHN KANE, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-04165-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	RONNIE MARCH, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4995	08-AUG-2018	01.0100.0425.004141.	**$210.00**	C#09-2958-FC2, AUG 8/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03756-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	MARINO ANTONIO SALGUERA-ESCOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-04166-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	JOHN WILEY WHITAKER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-03140-2	16-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-03141-2, TANNER HOFFMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02461-1	22-AUG-2018	01.0100.0425.004134.	**$600.00**	C#17-03802-1, TIMOTHY WEICHT, MAY 24/17-MAY 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-03742-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	FERNANDO ALDERETE, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-01072-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	SHANIQUA WELLINGTON, CC#2

0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-03719-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	RICHARD MULTANEN, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-00592-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	KRYSTAL HOLMES, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03169-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	RUSSELL SMITHERS, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03901-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	SAMANTHA JOLLY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03418-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	ADRIAN DURAN FREEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-04136-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER LEE SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-03110-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	CODY PENROD, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-06529-3	17-AUG-2018	01.0100.0425.004134.	**$300.00**	JEFFREY ROWLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-03767-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	STUART MATTHEW MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	NOCAUSE;ECS	16-AUG-2018	01.0100.0425.004134.	**$300.00**	ELVIRA CRISTINA STEVENS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-04299-2	16-AUG-2018	01.0100.0425.004134.	**$1,200.00**	C#17-04335-2, 17-04786-2, 18-03412-2, DAVID LAMM, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-01497-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	AARON SCHOONOVER, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04218-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	EDGAR ARTURO MARTINEZ ARELLANOS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-06764-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	PEDRO DONACIANO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05551-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	KHARY DOBBINS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07487-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	CORDRICK MOBLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-01559-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	PRISCILLA HEANEY, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-02130-1	22-AUG-2018	01.0100.0425.004134.	**$300.00**	ADAN CARBAJAL, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	18-04005-2	16-AUG-2018	01.0100.0425.004134.	**$450.00**	C#E18-026-2, MICHAEL GARLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-027-2	16-AUG-2018	01.0100.0425.004134.	**$400.00**	RONNY TORRENS-GRUNNEIRO, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-028-2	16-AUG-2018	01.0100.0425.004134.	**$400.00**	ANTONIO COATES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-04058-1	20-AUG-2018	01.0100.0425.004134.	**$300.00**	ADRIAN DIAZ-JAIMES, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03808-3	16-AUG-2018	01.0100.0425.004134.	**$300.00**	MARCUS CARPREW,CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-03753-2	16-AUG-2018	01.0100.0425.004134.	**$400.00**	BRIAN OKEEFE GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	AUG18-05	11-AUG-2018	01.0100.0425.004141.	**$65.00**	C#18-00191-3, AUG 10/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-04583-2	16-AUG-2018	01.0100.0425.004134.	**$300.00**	JOHN STRICKLER, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	17-0087-CPSC1	09-AUG-2018	01.0100.0425.004125.	**$969.00**	3 VOLUMES OF REPORTER'S RECORD FOR APPEAL, VOL 1-3, CC#1

0100	0425	COUNTY COURTS AT LAW	TREVOR B HALL	16-1426-FC4	13-AUG-2018	01.0100.0425.004131.	**$397.50**	NM, JUN 27-JUL 20/18, CC#4
Dept Total							**$23,721.00**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	248;CC1	01-AUG-2018	01.0100.0426.004211.	**$5.18**	JUN-JUL 18, CC#1
0100	0426	COUNTY COURT AT LAW 1	PHILLIP VICK	08/17/18;CC#1	17-AUG-2018	01.0100.0426.004010.	**$2,512.00**	AUG 13-17/18, FULL DAYS (3), HALF DAYS (2), CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH277423	07-AUG-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
0100	0426	COUNTY COURT AT LAW 1	SOUTHERN COMPUTER WAREHOUSE	IN-000517584	25-JUL-2018	01.0100.0426.003010.	**$416.02**	HP Laser Jet Pro M501dn Laser Printer Monochrome-4800x Desktop
Dept Total							**$3,077.11**	
0100	0427	COUNTY COURT AT LAW 2	JAMES L CARROLL	08/13/18;CC2	13-AUG-2018	01.0100.0427.004010.	**$408.32**	AUG 8/18, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH279482	07-AUG-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							**$491.21**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	19107007	14-AUG-2018	01.0100.0428.004621.	**$110.23**	RENEWAL: Canon iRADV 400iF; $110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
Dept Total							**$110.23**	
0100	0429	COUNTY COURT AT LAW 4	JAMES L CARROLL	07/02/18;CC4	06-JUL-2018	01.0100.0429.004010.	**$723.64**	JUL 05-06/18, VISITING JUDGE, CC#4
0100	0429	COUNTY COURT AT LAW 4	MICHAEL PAUL JERGINS	08/15/18;CC4	15-AUG-2018	01.0100.0429.004010.	**$314.00**	AUG 10/18, HALF DAY, CC#4
Dept Total							**$1,037.64**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0735-K26	23-AUG-2018	01.0100.0435.004132.	**$650.00**	DESMOND ANJUAN MORRIS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-1791-K368	17-AUG-2018	01.0100.0435.004132.	**$2,200.00**	ANTHONY WAYNE RHEINHOLTZ, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-2007-K368	17-AUG-2018	01.0100.0435.004132.	**$1,200.00**	REAGON BRIONNE SHOAF, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-2187-K368	17-AUG-2018	01.0100.0435.004132.	**$1,600.00**	CHENTEL IZA DANCER, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0310-K26	23-AUG-2018	01.0100.0435.004132.	**$600.00**	BENJAMIN JOHN MILLER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0662-K368	17-AUG-2018	01.0100.0435.004132.	**$600.00**	KRISTOPHER RICHARD HEBERT, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1205-K368	17-AUG-2018	01.0100.0435.004132.	**$600.00**	MATTHEW TALBOT WILLIAMS JR, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1291-K368	17-AUG-2018	01.0100.0435.004132.	**$600.00**	RYAN MATTHEW BAIN, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-1651-K368	16-AUG-2018	01.0100.0435.004132.	**$125.00**	LISA PEREZ, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	19107013	14-AUG-2018	01.0100.0435.004621.	**$219.00**	Canon IRA 6555, QTY 60, Unit price $219/mo. QTY of 60 and unit price included on the following: Cassette feeding unit (4100 sheet capacity), Stapler Finisher/hole puncher. Fax, ESP Power Filter, Delivery. Installation and Training.
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	18-1054-K368	13-AUG-2018	01.0100.0435.004141.	**$380.26**	C#18-1054-K368, INTERP SVC, AUG 2/18, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0031-CPS395C	13-JUL-2018	01.0100.0435.004131.	**$225.00**	LG, OCT 27/17, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0091-CPS395A	13-JUL-2018	01.0100.0435.004131.	**$600.00**	DP, OCT 13-DEC 6/17, 395TH

0100	0435	DISTRICT COURTS	DION W CLARK	17-0091-CPS395B	13-JUL-2018	01.0100.0435.004131.	**$450.00**	DP, JAN 19-FEB 9/18, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0041-CPS395	13-JUL-2018	01.0100.0435.004131.	**$225.00**	GNC, MAR 21/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0119-CPS395E	13-JUL-2018	01.0100.0435.004131.	**$772.50**	AS, MAY 5-JUN 11/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-2456-K368	17-AUG-2018	01.0100.0435.004132.	**$600.00**	ASHLEIGH GRAY, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1750-K368	15-AUG-2018	01.0100.0435.004132.	**$600.00**	JONATHAN SMITH, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-0250-K26	23-AUG-2018	01.0100.0435.004132.	**$1,200.00**	ZACHARY STOUGHTON, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-1681-K368	22-AUG-2018	01.0100.0435.004132.	**$750.00**	C#18-0035-K368, ROBERT SCARBROUGH, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0125-CPS395E	13-JUL-2018	01.0100.0435.004131.	**$675.00**	JC, AC, JAN 8-MAR 20/18, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4981	26-JUL-2018	01.0100.0435.004141.	**$140.00**	C#18-1324-F425, JUL 25/18, INTERP, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-2408-K368	17-AUG-2018	01.0100.0435.004132.	**$600.00**	MAX ELLIOT RAY, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0002-K368	22-AUG-2018	01.0100.0435.004132.	**$600.00**	TRAVIS LEE MORAN, FEB 8-AUG 15/18, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0864-K368	22-AUG-2018	01.0100.0435.004132.	**$600.00**	TRAVIS LEE MORAN, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	10-1044-K26	23-AUG-2018	01.0100.0435.004132.	**$175.00**	ROLANDO DANIEL GAMBOA JR, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0130-CPS395A	13-JUL-2018	01.0100.0435.004131.	**$600.00**	EC, JAN 10-MAR 16/18, 395TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-1415-K368	21-AUG-2018	01.0100.0435.004132.	**$750.00**	SYLVIA DELEON, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0098-J277	16-AUG-2018	01.0100.0435.004133.	**$750.00**	ED, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-0828-K26	23-AUG-2018	01.0100.0435.004132.	**$1,000.00**	CHARLES BROWN, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	18-1274-K26	23-AUG-2018	01.0100.0435.004132.	**$750.00**	DILLON WALKER, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1615-K26	25-JUL-2018	01.0100.0435.004120.	**$1,470.00**	JUL 16-22/18, PSYCH EVAL, BD, RECORDS REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2117-K368	17-AUG-2018	01.0100.0435.004120.	**$1,470.00**	JUL 27-AUG 10/18, PSYCH EVAL, NJD, COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2387-K26	25-JUL-2018	01.0100.0435.004120.	**$1,470.00**	C#17-1938-K26, JUL 16-21/18, PSYCH EVAL, MR, RECORDS REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0408-K368	17-AUG-2018	01.0100.0435.004120.	**$1,470.00**	JUL 27-AUG 10/18, PSYCH EVAL, KD, COMP RPT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1094-K26	25-JUL-2018	01.0100.0435.004120.	**$1,470.00**	JUL 21/18, PSYCH EVAL, DH, RECORDS REVIEW, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0261-K368	17-AUG-2018	01.0100.0435.004132.	**$600.00**	DANIEL PHILIPE GONZALES, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0505-K368	17-AUG-2018	01.0100.0435.004132.	**$150.00**	SLADE BROCKMAN, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0834-K368	23-AUG-2018	01.0100.0435.004132.	**$200.00**	MELISSA M TISCHACEK, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1295-K368	17-AUG-2018	01.0100.0435.004132.	**$150.00**	DERRICK SORRELLS, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1000-K368	20-AUG-2018	01.0100.0435.004132.	**$600.00**	DEANDRE OLIVER, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-0360-K277	21-AUG-2018	01.0100.0435.004132.	**$1,200.00**	TERR WAYNE GARNETT, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-1212-K26	23-AUG-2018	01.0100.0435.004132.	**$600.00**	SHAUN BOURQUE, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	316-1	16-AUG-2018	01.0100.0435.004125.	**$4,551.00**	C#16-0276-K368, HH, TRANSCRIPTS, 368TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;BEM	16-AUG-2018	01.0100.0435.004133.	**$200.00**	BEM, 368TH
Dept Total							**$36,437.76**	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	248;277TH	01-AUG-2018	01.0100.0437.004211.	**$3.06**	JUL 18, 277TH
Dept Total							**$3.06**	
0100	0440	DISTRICT ATTORNEY	AUSTIN BUSINESS FURNITURE	304885	13-AUG-2018	01.0100.0440.003005.	**$325.60**	ABF HON Desk

0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19107010	14-AUG-2018	01.0100.0440.004621.	**$82.17**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19107011	14-AUG-2018	01.0100.0440.004621.	**$80.73**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19107012	14-AUG-2018	01.0100.0440.004621.	**$84.38**	Canon Image RUNNER-ADV 400iF Includes 1500 copies/prints per month DIR-TSO-3101
0100	0440	DISTRICT ATTORNEY	FORENSIC MEDICAL SERVICES INC	1	16-AUG-2018	01.0100.0440.004932.	**$10,000.00**	TRIAL PREPARATION, JAN 30-MAY 19/18, CRISPIN HARMEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	54021843	20-AUG-2018	01.0100.0440.003301.	**$171.86**	Blanket for Fuel - February thru Sept 2018
0100	0440	DISTRICT ATTORNEY	MANDI LEON	39	14-AUG-2018	01.0100.0440.004125.	**$144.40**	APR 6/18, TRANSCRIPTS FOR HEARING, D/ATTY
0100	0440	DISTRICT ATTORNEY	TARRANT CTY MEDICAL EXAMINER	52665	30-JUN-2018	01.0100.0440.004932.	**$370.00**	TOXICOLOGY, RM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10170	08-AUG-2018	01.0100.0440.004203.	**$221.00**	JUN 1/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10171	08-JUN-2018	01.0100.0440.004203.	**$558.00**	MAY 31/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10172	08-JUN-2018	01.0100.0440.004203.	**$558.00**	MAY 31/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10173	08-JUN-2018	01.0100.0440.004203.	**$558.00**	MAY 31/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10174	08-JUN-2018	01.0100.0440.004203.	**$558.00**	MAY 31/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10175	08-JUN-2018	01.0100.0440.004203.	**$918.00**	MAY 18/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10176	08-JUN-2018	01.0100.0440.004203.	**$708.00**	MAY 29/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10177	08-JUN-2018	01.0100.0440.004203.	**$948.00**	MAY 29/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10178	08-JUN-2018	01.0100.0440.004203.	**$558.00**	MAY 29/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10179	08-JUN-2018	01.0100.0440.004203.	**$768.00**	JUN 6/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10180	15-JUN-2018	01.0100.0440.004203.	**$549.00**	APR 25/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10181	15-JUN-2018	01.0100.0440.004203.	**$918.00**	JUN 11/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10182	25-JUN-2018	01.0100.0440.004203.	**$558.00**	JUN 12/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10185	08-JUN-2018	01.0100.0440.004203.	**$708.00**	JUN 8/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10186	03-JUN-2018	01.0100.0440.004203.	**$978.00**	JUN 19/18, SANE EXAM, D/ATTY
Dept Total							**$21,323.14**	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH277419	07-AUG-2018	01.0100.0450.004621.	**$245.98**	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B $198.73 per month service for 7,000 copies per month;7,001+@$0.0068ea. For (12) months of the 36 month DIR Lease 10/1/17 thru 9/30/18.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH277420	07-AUG-2018	01.0100.0450.004621.	**$217.53**	Sharp MX-M565N, MX-DE14, MX-FN17, MXPN11B $217.53 per mo. Services for 10,000 copies per month; 10,001+@ 0.0068 ea. Quote for (12) months of 36 month DIR Lease from 10/1/17 thru 9/30/18

0100	0450	DISTRICT CLERK	SHI INTERNATIONAL CORP	GB00294766	21-AUG-2018	01.0100.0450.005741.	**$3,936.00**	Acrobat Professional (v.2017) AOO License
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	IN-000520087	07-AUG-2018	01.0100.0450.003010.	**$938.42**	HP LaserJet M608dn Monochrome 1200x1200
Dept Total							**$5,337.93**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/28/18;JA	28-JUL-2018	01.0100.0451.004192.	**$350.00**	1RD-18-0100, JOHN ANDRUS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/31/18;JL	31-JUL-2018	01.0100.0451.004192.	**$350.00**	1RD-18-0101, JULIE LOGSDON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/10/18;SH	10-AUG-2018	01.0100.0451.004192.	**$350.00**	1RD-18-105, STEPHEN HEMKE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/11/18;CH	11-AUG-2018	01.0100.0451.004192.	**$350.00**	1RD-18-0103, CURTIS HAMPTON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/11/18;SH	11-AUG-2018	01.0100.0451.004192.	**$350.00**	1RD-18-0104, SANDRA HARRAWOOD, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/15/18;RM	15-AUG-2018	01.0100.0451.004192.	**$350.00**	ROBERT MARTINEZ, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11234-1	15-AUG-2018	01.0100.0451.003100.	**$70.24**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH279494	07-AUG-2018	01.0100.0451.004621.	**$112.49**	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH279495	07-AUG-2018	01.0100.0451.004621.	**$86.38**	Sharp MX-M465N-DE12
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300001496	31-JUL-2018	01.0100.0451.004190.	**$26,100.00**	AUTOPSY (9), JP#1
Dept Total							**$28,469.11**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/05/18;LC	05-AUG-2018	01.0100.0452.004192.	**$350.00**	LEAH CARNEY, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/13/18;LM	13-AUG-2018	01.0100.0452.004192.	**$200.00**	LEISA MCDONALD, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/15/18;DL	15-AUG-2018	01.0100.0452.004192.	**$200.00**	DAWN LAYER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/15/18;FPR	16-AUG-2018	01.0100.0452.004192.	**$350.00**	FREDDY PERDOMA RODRIGUEZ, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/15/18;LCP	15-AUG-2018	01.0100.0452.004192.	**$350.00**	LOUISE CHAPMAN PARTIN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	19107005	14-AUG-2018	01.0100.0452.004621.	**$44.55**	Canon iR 14351 Cassette Module-AC1 Cabinet Type-K October 2017-September 2018, $44.55 per month, includes service for 1000 copies per month
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306880815	01-AUG-2018	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement October 2017-September 2018, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201800223JP	17-JUN-2018	01.0100.0452.004192.	**$595.00**	TPW, TRANSPORT, REFRIGERATION OF REMAINS, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH277044	07-AUG-2018	01.0100.0452.004621.	**$310.52**	Sharp MX-M465N w/finisher, stand, and two additional paper drawers, $148.26 per month from October 2017-September 2018
Dept Total							**$2,538.68**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12439	09-AUG-2018	01.0100.0453.004190.	**$2,100.00**	JAN 18/18, AUTOPSY, JSC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12441	14-AUG-2018	01.0100.0453.004190.	**$2,100.00**	FEB 5/18, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12443	14-AUG-2018	01.0100.0453.004190.	**$2,100.00**	MAY 5/18, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12455	23-AUG-2018	01.0100.0453.004190.	**$2,100.00**	FEB 6/18, AUTOPSY, PR, JP#3

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12460	23-AUG-2018	01.0100.0453.004190.	**$2,100.00**	APR 4/18, AUTOPSY, AP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12462	23-AUG-2018	01.0100.0453.004190.	**$2,100.00**	MAY 12/18, AUTOPSY, ECC, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4372426	31-JUL-2018	01.0100.0453.004141.	**$224.59**	JUL 18, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306762673	01-AUG-2018	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System to Include 10I Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH279478	07-AUG-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH279479	07-AUG-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
Dept Total							**$13,595.07**	
0100	0454	J.P. PRECINCT 4	APRIL LYNN TALLEY	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ASHLEY NICOLE PENA	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ASHLEY TRAVIS ROSS	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/21/18;APR	21-JUL-2018	01.0100.0454.004192.	**$650.00**	ARTHUR PAUL REDMAN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/25/18;BO	25-JUL-2018	01.0100.0454.004192.	**$650.00**	DETTY ORTIZ, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/27/18;CAL	27-JUL-2018	01.0100.0454.004192.	**$650.00**	CARLOS ARTURO LAVO, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/27/18;DF	27-JUL-2018	01.0100.0454.004192.	**$650.00**	DENNIS FOLK-UNKNOWN MALE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/29/18;RA	29-JUL-2018	01.0100.0454.004192.	**$650.00**	ROBERT ADAMS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/31/18;MP	31-JUL-2018	01.0100.0454.004192.	**$650.00**	MICHAEL PAYNE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/01/18;JWC	01-AUG-2018	01.0100.0454.004192.	**$650.00**	JOHN WESLEY CARTER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/08/18;NS	08-AUG-2018	01.0100.0454.004192.	**$650.00**	NELWYN SCHMELZER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/12/18;PN	12-AUG-2018	01.0100.0454.004192.	**$650.00**	PAUL NAGLE, TRANSP, JP#1
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/13/18;GEF	13-AUG-2018	01.0100.0454.004192.	**$650.00**	GREGORY EDWARD FLOOD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/14/18;AGA	14-AUG-2018	01.0100.0454.004192.	**$650.00**	ALDO GERARDO ARGUETA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BREANNA ALEXIS MUTSCHLER	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BULMARO MARTINEZ CUEVAS	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CARRIE SUE RUBLE	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHAD ERWIN ASHBY	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHERYL DODSON-ALDERMAN	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHRISTIAN DEJOUR SCOTT	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CLEMENTE SUAREZ JR	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	COLETTA ANNE RUGGIERO	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CRISTOBAL ALMANZA	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DAVID MASCORRO	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4

0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10256404420	25-JUL-2018	01.0100.0454.003010.	**$3,060.48**	DELL OPTIPLEX 7050 SFF - OPTIPLEX 7050 SFF XCTO - SEE EQUOTE #1021783157857
0100	0454	J.P. PRECINCT 4	DIANA LYNN ANDERSON	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11079-1	03-AUG-2018	01.0100.0454.003100.	**$75.96**	EPSON EPST060220 - CYAN
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11079-1	03-AUG-2018	01.0100.0454.003100.	**$75.96**	EPSON EPST606420 - YELLOW
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11079-1	03-AUG-2018	01.0100.0454.003100.	**$167.94**	EPSON EPST060120 - BLACK
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11079-1	03-AUG-2018	01.0100.0454.003006.	**$593.92**	PLANTRONICS VOYAGER LEGEND CS HEADSET SYSTEM
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11079-1	03-AUG-2018	01.0100.0454.003100.	**$75.96**	EPSON EPST060320 - MAGENTA
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11079-1	03-AUG-2018	01.0100.0454.003100.	**$5.17**	BUSINESS SOURCE STANDARD PAPER CLIPS - JUMBO
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11079-1	03-AUG-2018	01.0100.0454.003006.	**$279.36**	PLANTRONICS HL 10 HANDSET LIFTER - GRAY
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-11207-1	15-AUG-2018	01.0100.0454.003120.	**$521.13**	LASER JET INK TONER CARTRIDGES
0100	0454	J.P. PRECINCT 4	EDGAR THOMAS-ZIMMERMAN	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EDMOND STANLEY KOMANDOSKY	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ELVIA MONTES MASKE	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ERNEST JIMENEZ MARTINEZ	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	FLOR CANELA ARLENE MEDINA	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GERONIMO TREY RUIZ III	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GLENDA MARIE MOSLEY	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GLENN TODD JOHNSTON	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GREGORY PAUL MIRELES	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	HAROLD GLENN KADERKA	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JAMES GORDON BARKER	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JAMES LEE KILLINGSWORTH	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JANET MARIE REICHARDT	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JASON WAYNE CALHOUN	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JESSICA ANNE MOKRZECKI	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOANN GAMEZ	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOEL BORREGO	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOHN DAVID MCCALPIN	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSE CRUZ	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOY LORRAINE WILLIAMS	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JUSTIN GUY WHITE	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KAITLYN NICOLE MEDLIN	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KAROL DENISE HUNTMOSES	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KATHERINE D RUIZ	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KYLE REAGAN MARUSKA	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4372088	31-JUL-2018	01.0100.0454.004141.	**$32.68**	JUL 18, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20180731	31-JUL-2018	01.0100.0454.004210.	**$50.00**	JUL 18, SEARCHES, JP#4

0100	0454	J.P. PRECINCT 4	MARIA CONSUELO RODRIGUEZ	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARK IAN OLSEN	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARK W POSTMA	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARY HELEN RODRIGUEZ	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARY KLEIN NAIZER	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MAY F YOUNG	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHELLE DENISE FORD	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHELLE RENEA HERRERA	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MONICA LUCIO-HOLDER	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	NATASHA SHAVAY BURTON	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICIA PEREZ PACHICANO	4TR-16-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RACHEL ELIZABETH ROE	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RAGINA LYNN POLASEK	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	REBECCA SUE BRININSTOOL	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	REGINA TORRES OVIEDO	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RICHARD JOSEPH CASPARIAN	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT EARL HARTMAN	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT LOUIS NAIVAR	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RODNEY DEAN BEEBER	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SEAN DUANE GARDNER	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH279499	07-AUG-2018	01.0100.0454.004621.	**$230.46**	SHARP MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 $229.92 PER MO. FROM 01/01/18 THRU 09/30/18 SERVICE FOR 9,000 COPIES PER MONTH 9,001+ @ $0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH279500	07-AUG-2018	01.0100.0454.004621.	**$90.62**	SHARP MX-M356N, AR-DS19, MX-TR18, $90.62 PER MO., FROM 01/01/18 THRU 09/30/18 SERVICE FOR 2,000 COPIES PER MONTH, 2,001 @ $0.0090 EA.
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000518987	01-AUG-2018	01.0100.0454.003006.	**$593.75**	HP LASERJET M553DN LASER PRINTER - COLOR - SEE QUOTE #100112964
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000519900	06-AUG-2018	01.0100.0454.003006.	**$855.82**	HP LASERJET PRO M501DN LASER PRINTER - MONOCHROME - SEE QUOTE #100113301
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000520207	07-AUG-2018	01.0100.0454.003006.	**$1,455.21**	FUJITSU FI-7180 SHEETFED SCANNER - 600 DPI OPTICAL - 24-BIT - COLOR - 8-BIT GRAYSCALE - 80 PPM (MONO) - 80 PPM (COLOR) - SEE QUOTE #100115659
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52711	30-JUL-2018	01.0100.0454.004190.	**$1,500.00**	C#1811037, AUTOPSY, TTL, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52724	31-JUL-2018	01.0100.0454.004190.	**$2,550.00**	C#1809634, AUTOPSY, TOXICOLOGY, GAD, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52921	01-AUG-2018	01.0100.0454.004190.	**$6,100.00**	C#1809648, 1809196, 1811227, AUTOPSY, SGJ, SJZ, BA, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52923	02-AUG-2018	01.0100.0454.004190.	**$2,670.00**	C#1810142, AUTOPSY, TOXICOLOGY, MBW, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52931	03-AUG-2018	01.0100.0454.004190.	**$2,550.00**	C#1812775, AUTOPSY, TOXICOLOGY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52937	10-AUG-2018	01.0100.0454.004190.	**$2,050.00**	C#1810290, AUTOPSY, TOXICOLOGY, WJM, JP#4

0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52962	06-AUG-2018	01.0100.0454.004190.	**$2,670.00**	C#1811367, AUTOPSY, TOXICOLOGY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52965	06-AUG-2018	01.0100.0454.004190.	**$2,550.00**	C#1809681, AUTOPSY, TOXICOLOGY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52971	08-AUG-2018	01.0100.0454.004190.	**$2,050.00**	C#1812457, AUTOPSY, TOXICOLOGY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52983	15-AUG-2018	01.0100.0454.004190.	**$4,220.00**	C#1812591, 1812547, AUTOPSY (2), TOXICOLOGY (2), DMF, CAL, JP#4
0100	0454	J.P. PRECINCT 4	THOMAS GARCIA JR	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	THOMSON REUTERS	838742381	04-AUG-2018	01.0100.0454.003901.	**$142.00**	TX FAMILY CODE ANNO 2018, JP#4
0100	0454	J.P. PRECINCT 4	TOMMY LEE CARROLL	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TONIA CAROLINE BENAVIDES	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TRICIA FAY VAN-TIL	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TYLER WILLIAM SMITH	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	VERONICA BERNAL	4TR-16-1607	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	VICTORIA WARREN LOVE	4NT-17-0287	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	WILLIE ATER CURTIS	4TR-17-1350	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	YVONNE MARIE ALVARADO	4R-14-0020	06-AUG-2018	01.0100.0454.004002.	**$10.00**	JURORS, JP#4
Dept Total							**$45,046.42**	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	08/20/18	20-AUG-2018	01.0100.0475.004232.	**$285.54**	AUG 12-15/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19106999	14-AUG-2018	01.0100.0475.004621.	**$310.11**	Canon IR6255 Copier
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19107000	14-AUG-2018	01.0100.0475.004621.	**$143.39**	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19107009	14-AUG-2018	01.0100.0475.004621.	**$223.20**	Canon IR4251 Copier
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10261447870	18-AUG-2018	01.0100.0475.003010.	**$591.96**	Dell Business Dock-WD15 with 130w adapter
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10261447870	18-AUG-2018	01.0100.0475.003010.	**$7,505.08**	Dell Latitude 5290 2-in-1
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10261447870	18-AUG-2018	01.0100.0475.003010.	**$118.36**	Dell Adapter-USB-C to HDMI
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10261447870	18-AUG-2018	01.0100.0475.003010.	**$136.76**	Dell Urban Briefcase 15
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10261447870	18-AUG-2018	01.0100.0475.003010.	**$177.56**	Dell Active Pen-PN557W
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10261600634	20-AUG-2018	01.0100.0475.003010.	**$342.74**	Dell 22" monitor P2217H
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-270-71360	09-AUG-2018	01.0100.0475.004932.	**$18.06**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-278-12146	16-AUG-2018	01.0100.0475.004932.	**$6.13**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	MANDI LEON	48	22-AUG-2018	01.0100.0475.004932.	**$357.20**	APR 12/18, TRANSCRIPTS, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH277421	07-AUG-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	SH277422	07-AUG-2018	01.0100.0475.004621.	**$142.01**	Sharp MX-M365N, MX-DE12, MX-FN17, MXPN11B, MX-FX11 includes 1,000 copies/month overages @ $0.0070 each. 36 month DIR lease, DIR-TSO-3155.
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9812539198	01-AUG-2018	01.0100.0475.004210.	**$37.99**	JUL 11-AUG 10/18, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	08/27/18;C/ATTY	27-AUG-2018	01.0100.0475.003901.	**$47.50**	2018 SUBSCRIPTION, C/ATTY
Dept Total							**$10,679.13**	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4371383	31-JUL-2018	01.0100.0477.004141.	**$85.91**	JUL 18, OVER THE PHONE INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX FINANCIAL SERVICES LLC	93997062	01-AUG-2018	01.0100.0477.004621.	**$171.69**	PO 168482, JUL 18, MAGISTRATE

Dept Total							**$257.60**	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1237114	08-AUG-2018	01.0100.0492.004100.	**$243.84**	AUG 2/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1237355	15-AUG-2018	01.0100.0492.004100.	**$323.85**	AUG 9/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	6285997	11-AUG-2018	01.0100.0492.004621.	**$182.65**	RENEWAL PO FOR HARDWARE LEASE FOR THE C654E...CONFIGURATION & PAYMENT DETAILS WERE IN PROPOSAL DATED 10/31/16 AND MLA T & CS INCORPORATED HEREIN & CONSTITUTING A SCHEDULE 60-MO FMV LEASE...$182.65/MO
Dept Total							**$750.34**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	19106995	14-AUG-2018	01.0100.0494.004621.	**$196.75**	Canon Image Runner lease renewal thru 10/01/2017-9/30/2018. Model Number: IR4245. DIR-TSO-3101
0100	0494	PURCHASING DEPT	Skiles, Thomas B	08/27/18	27-AUG-2018	01.0100.0494.004232.	**$250.00**	AUG 18-22/18, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/25/18	25-JUL-2018	01.0100.0494.004310.	**$176.46**	INVITATION TO BID, BID#1807-245, BULK FUEL FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/01/18	01-AUG-2018	01.0100.0494.004310.	**$164.22**	INVITATION TO BID, BID#1807-250, LANDFILL FARM LEASE HUTTO (135 ACRE), PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/01/18A	01-AUG-2018	01.0100.0494.004310.	**$169.32**	INVITATION TO BID, BID#1807-248, INMATE TELEPHONE SYSTEM, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1352	01-AUG-2018	01.0100.0494.004310.	**$163.71**	INVITATION TO BID, BID#1807-249, LANDFILL FARM LEASE HUTTO (100 ACRE), PUR
Dept Total							**$1,120.46**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	19106994	14-AUG-2018	01.0100.0495.004621.	**$303.43**	CANON IR425 COPIER LEASE RENEWAL
0100	0495	COUNTY AUDITOR	Greer, Sara A	08/21/18	21-AUG-2018	01.0100.0495.004231.	**$22.18**	AUG 14/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Moore, Lisa V	08/23/18	23-AUG-2018	01.0100.0495.004232.	**$26.70**	AUG 22/18, EXP REIMB, AUD
Dept Total							**$352.31**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	60150886	11-AUG-2018	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract #DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
Dept Total							**$226.82**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Clark, Renee A	08/20/18	20-AUG-2018	01.0100.0499.004232.	**$76.52**	AUG 15-17/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10260814023	15-AUG-2018	01.0100.0499.003010.	**-$0.01**	Two Dell Latitude 5290 2-in-1 laptops with active pen, business doc, briefcase and adapter - mini displayport to vga with Microsoft software installed.
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10260814023	15-AUG-2018	01.0100.0499.003010.	**$3,177.16**	Two Dell Latitude 5290 2-in-1 laptops with active pen, business doc, briefcase and adapter - mini display port to vga with Microsoft software installed.
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	07/26/18	26-JUL-2018	01.0100.0499.004231.	**$54.50**	JUN 8-JUL 18/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lindsey, Tammy A	08/21/18	21-AUG-2018	01.0100.0499.004231.	**$140.07**	JUL 11-20/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	OFFICE DEPOT INC	172642238001	31-JUL-2018	01.0100.0499.003005.	**$309.98**	Real Space 30 inch wide SOHO Steel lateral file cabinet, 2 drawer putty color including delivery charge.

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH277045	07-AUG-2018	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal of Sharp copier (63178), MX-465N, MX-DE14, MX-FN17, MX-FX11 from October 1, 2017 through September 30, 2018 for Property Tax. 142.67+31.25=173.92+12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH277045	07-AUG-2018	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal for sharp copier (63176), MX-M465N, MX-DE14, MX-FN17, MX-FX11 for October 1, 2017 through September 30, 2018 plus service for pooled 16,500 copies. Accounting Office. (142.67+31.25)= 173.67 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH277045	07-AUG-2018	01.0100.0499.004621.	**$107.99**	Annual lease agreement renewal of Sharp copier (63162, MX-M266N, MX-CS13, AR-DS20, MX-TR18, MX-FX11 for October 1, 2017 through September 30, 2018 plus service for 16,500 pooled copies Admin. $76.74 + $31.25 = $107.99 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH277045	07-AUG-2018	01.0100.0499.004621.	**$173.92**	Annual lease agreement renewal of Sharp copier (63177), MX-465N, MX-DE14, MX-FN17, MX-FX11 from October 1, 2017 through September 30, 2018 Motor Vehicle Department. 142.67 +31.25=173.92 x 12
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH279505	07-AUG-2018	01.0100.0499.004621.	**$101.21**	Canon lease expires April 2018. New lease agreement for the Taylor tax office: Sharp MX-M365, MX-TU12, MX-DE12 for May 1 through September 30, 2018. Include service for 2500 copies/prints per month. Overages@$0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH279506	07-AUG-2018	01.0100.0499.004621.	**$109.22**	Canon lease expires April 2018. New lease agreement for Round Rock tax office: Sharp MX-M365, MX-TU12, MX-DE12 for May 1 through September 30, 2018. Include service for 2500 copies/prints per month. Overages @ $0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH279507	07-AUG-2018	01.0100.0499.004621.	**$138.16**	Canon lease expires April 2018. New lease agreement for the Cedar Park tax office: Sharp MX-M365, MX-FN17, MX-DE12 for May 1 through September 30, 2018. INclude service for 5500 copies/prints per month. Overages@$0.0069 ea.
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	118121	20-AUG-2018	01.0100.0499.003120.	**$1,317.83**	Toner for various printers used throughout the tax offices.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9812132491	03-AUG-2018	01.0100.0499.004210.	**$38.11**	JUL 4-AUG 3/18, TAX A/C
Dept Total							**$6,092.50**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 18;27109	19-AUG-2018	01.0100.0503.004211.	**$66.76**	AUG 19-SEP 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 18;86033	15-AUG-2018	01.0100.0503.004211.	**$19,127.40**	AUG 15-SEP 14/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 18;40998	04-AUG-2018	01.0100.0503.004210.	**$274.75**	AUG 4-SEP 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10259594364	09-AUG-2018	01.0100.0503.003010.	**$1,280.52**	DELL LAT 5590 PER Q# 1027075512865 FOR LISA MARADEN
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;03292	20-AUG-2018	01.0100.0503.004211.	**$92.95**	AUG 22-SEP 21/18, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;30475	20-AUG-2018	01.0100.0503.004211.	**$35.72**	JUL 20-AUG 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;36657	22-AUG-2018	01.0100.0503.004211.	**$101.66**	AUG 22-SEP 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;38401	20-AUG-2018	01.0100.0503.004211.	**$294.46**	AUG 21-SEP 20/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;47278	22-AUG-2018	01.0100.0503.004211.	**$38.47**	AUG 22-SEP 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;62431	22-AUG-2018	01.0100.0503.004211.	**$7.81**	AUG 22-SEP 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;69819	22-AUG-2018	01.0100.0503.004211.	**$7.81**	AUG 22-SEP 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;81257	20-AUG-2018	01.0100.0503.004211.	**$37.29**	AUG 19-SEP 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 18;82900	16-AUG-2018	01.0100.0503.004211.	**$87.97**	AUG 16-SEP 15/18, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	613118006301	08-AUG-2018	01.0100.0503.004505.	**$14,542.50**	INFORMACAST ADVANCED NOTIFICATION (3), ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH279497	07-AUG-2018	01.0100.0503.004621.	**$139.06**	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; $139.06 PER MO. 11/1/17-9/30/18. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ $0.0080 EA; CLR @ $0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00294556	20-AUG-2018	01.0100.0503.003011.	**$979.00**	ANNUAL MAINT BOMGAR PRIVILEGED ACCESS MNGT ENDPOINTS THRU 10/31/18; QTY 25 @ $39.16 EA; DIR-TSO-3129
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00294556	20-AUG-2018	01.0100.0503.003011.	**$6,674.50**	BOMGAR PRIVILEGED ACCESS MNGT ENDPOINTS THRU 10/31/18; QTY 25 @ $266.98 EA; DIR-TSO-3129
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000520006	06-AUG-2018	01.0100.0503.003010.	**$3,958.63**	RFIDEAS PCPROX 82 SERIES 13.56Mhz HID iCLASS BADGE READERS
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000521585	14-AUG-2018	01.0100.0503.003010.	**$17,439.37**	RFIDEAS PCPROX 82 SERIES 13.56Mhz HID iCLASS BADGE READERS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	212484	27-JUL-2018	01.0100.0503.004100.	**$5,120.00**	ADD ON QUOTE FOR INSTALLATION, TRAINING AND PROJ MNGT: CONVERT THE LAW ENFORCEMENT RECORDS REPORTING FROM THE CURRENT UCR STND TO THE NEW NIBRS STND PER Q# Q-00002743
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	212485	27-JUL-2018	01.0100.0503.004100.	**$2,083.33**	ADD ON QUOTE FOR INSTALLATION, TRAINING AND PROJ MNGT: CONVERT THE LAW ENFORCEMENT RECORDS REPORTING FROM THE CURRENT UCR STND TO THE NEW NIBRS STND PER Q# Q-00002743
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	08/23/18	23-AUG-2018	01.0100.0503.004232.	**$53.34**	AUG 14/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	166294081518	15-AUG-2018	01.0100.0503.004210.	**$701.17**	AUG 24-SEP 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679081918	21-AUG-2018	01.0100.0503.004210.	**$100.51**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865081918	21-AUG-2018	01.0100.0503.004210.	**$100.51**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873081918	21-AUG-2018	01.0100.0503.004210.	**$100.51**	SEP 18, ITS

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044082118	21-AUG-2018	01.0100.0503.004210.	**$1,006.93**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-381003	02-JUL-2018	01.0100.0503.004541.	**$7.25**	10/1/17-9/30/18 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-382565	20-JUL-2018	01.0100.0503.004541.	**$7.25**	10/1/17-9/30/18 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-467291	02-JUL-2018	01.0100.0503.004541.	**$7.25**	10/1/17-9/30/18 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-467890	05-JUL-2018	01.0100.0503.004541.	**$7.25**	10/1/17-9/30/18 BLANKET PO FOR CAR WASHES
Dept Total							**$74,481.93**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	19106998	14-AUG-2018	01.0100.0509.004621.	**$271.58**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. FEB 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9739918	14-AUG-2018	01.0100.0509.004510.	**$55.83**	INCREASE PO 165706 BY $5,000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9741348	15-AUG-2018	01.0100.0509.004510.	**$88.22**	INCREASE PO 165706 BY $5,000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9748377	20-AUG-2018	01.0100.0509.004510.	**$10.39**	INCREASE PO 165706 BY $5,000.
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	124573	31-JUL-2018	01.0100.0509.004962.	**$660.00**	BLANKET PO FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT JULY 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	187155	03-AUG-2018	01.0100.0509.004718.	**$42.00**	JUL 26/18, DRUG TEST, JH, MAINT
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	4663914	17-JUL-2018	01.0100.0509.004510.	**$755.95**	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	4671225	18-JUL-2018	01.0100.0509.004510.	**-$698.34**	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT 18.
Dept Total							**$1,185.63**	
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201802306	19-JUL-2018	01.0100.0510.004620.	**$75.00**	PORT-A TOILETS FOR SWWCP, $ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), $ 75.00.
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201802307	19-JUL-2018	01.0100.0510.004620.	**$350.00**	PORT-A TOILETS FOR SWWCP, $ 350.00 (2 HANDICAP, 2 REGULAR); LIBERTY HILL, (1 REGULAR), $ 75.00.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21698	10-AUG-2018	01.0100.0510.004100.	**$105.24**	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9812226193	01-AUG-2018	01.0100.0510.004210.	**$151.96**	JUL 7-AUG 6/18, PARKS
Dept Total							**$682.20**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	44283	31-JUL-2018	01.0100.0540.004100.	**$49.00**	JUL 23/18, MEDICAL WASTE DISPOSAL, MEDIC 41, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	44284	31-JUL-2018	01.0100.0540.004100.	**$49.00**	JUL 19/18, MEDICAL WASTE DISPOSAL, MEDIC 21, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	44285	31-JUL-2018	01.0100.0540.004100.	**$49.00**	JUL 23/18, MEDICAL WASTE DISPOSAL, MEDIC 11, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X08202018	12-AUG-2018	01.0100.0540.004209.	**$1,347.26**	JUL 13-AUG 12/18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$508.00**	20GA CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$23.95**	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003307.	**$45.04**	DEXTROSE 10% D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$508.00**	18GA CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$30.50**	NON-REBREATHER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$104.40**	TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003307.	**$490.80**	NORMAL SALINE 500ML

0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003307.	**$653.80**	NORMAL SALINE 1000ML BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003307.	**$416.00**	NORMAL SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$1,646.00**	ETCO2 SENSOR NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$63.50**	22GA CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$23.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82942539	02-AUG-2018	01.0100.0540.003200.	**$109.80**	HALO CHEST SEALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82943932	03-AUG-2018	01.0100.0540.003107.	**$6,994.05**	CARDIAC SCIENCE AED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82946328	07-AUG-2018	01.0100.0540.003307.	**$691.40**	FENTANYL 0.05MG/ML 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$1,646.00**	ETCO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$135.80**	GLOVES NITRILE LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$23.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$7.10**	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$352.80**	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$384.50**	ETCO2 SENSOR ADULT INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$514.80**	MEGA MOVER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82950659	10-AUG-2018	01.0100.0540.003200.	**$271.60**	GLOVES NITRILE MEDIUM
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	34754080818	08-AUG-2018	01.0100.0540.004510.	**$275.00**	EMERGENCY DOOR REPAIR, SVC & LABOR, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14377726	01-JUN-2018	01.0100.0540.003200.	**$90.72**	STERILE WATER FOR IRRIGATION
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14461913	01-JUN-2018	01.0100.0540.003200.	**$907.50**	STRETCHER SHEETS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14491220	01-JUN-2018	01.0100.0540.003200.	**$297.15**	BURETROL WITH AUTOMATIC SHUT OFF
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14856618	14-AUG-2018	01.0100.0540.003200.	**$118.55**	PATIENT LEG RESTRAINTS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14856618	14-AUG-2018	01.0100.0540.003200.	**$71.13**	PATIENT WRIST RESTRAINT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14871360	16-AUG-2018	01.0100.0540.003307.	**$90.30**	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5709	09-AUG-2018	01.0100.0540.004101.	**$38,931.00**	BILLING SVC, JUL 18, EMS
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003307.	**$106.08**	NITRO FOIL PACKS PASTE
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003307.	**$9.00**	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003200.	**$9.00**	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003307.	**$43.20**	ZOFRAN TABLETS 4MG
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003200.	**$7.50**	THERMOMETER PROBE COVERS
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003200.	**$22.00**	TINCTURE OF BENZOIN
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003200.	**$68.80**	DUCANTO SUCTION TIP
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003200.	**$213.72**	BAG VALVE MASK ADULT SMART BAG
0100	0540	EMS	HENRY SCHEIN INC	55931525	02-AUG-2018	01.0100.0540.003200.	**$48.00**	SYRINGE LL 3CC
0100	0540	EMS	Ketchum, Daniel L	08/27/18	27-AUG-2018	01.0100.0540.004231.	**$285.00**	AUG 18-23/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	870387	07-AUG-2018	01.0100.0540.003307.	**$787.50**	EPINEPHRINE 1:10,000
0100	0540	EMS	QUADMED, INC	139713	07-AUG-2018	01.0100.0540.003200.	**$59.80**	ADULT BOUGIE ET TUBE INTRODUCER

0100	0540	EMS	QUADMED, INC	139713	07-AUG-2018	01.0100.0540.003200.	**$51.84**	BACKBOARD STRAPS
0100	0540	EMS	QUADMED, INC	139713	07-AUG-2018	01.0100.0540.003200.	**$75.84**	SUCTION CANISTERS
0100	0540	EMS	QUADMED, INC	139713	07-AUG-2018	01.0100.0540.003200.	**$78.00**	PHILIPS MONITOR PAPER
0100	0540	EMS	QUADMED, INC	139713	07-AUG-2018	01.0100.0540.003200.	**$560.40**	PHILIPS MULTI FUNCTION PADS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1785882	08-AUG-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	1785883	08-AUG-2018	01.0100.0540.003200.	**$39.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1785884	08-AUG-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	1785886	08-AUG-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	1785887	08-AUG-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	1785889	08-AUG-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	1785890	08-AUG-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	1785891	08-AUG-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	1785892	08-AUG-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	1785893	08-AUG-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	1785895	08-AUG-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	1787055	13-AUG-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	1787056	13-AUG-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	1787058	13-AUG-2018	01.0100.0540.003200.	**$27.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787319	14-AUG-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	1787319	14-AUG-2018	01.0100.0540.003200.	**$0.00**	PO 168432, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441432	16-AUG-2018	01.0100.0540.003200.	**$0.78**	Continuing Oxygen Service FY18 per bid received in Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441432	16-AUG-2018	01.0100.0540.003200.	**$8.30**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441432	16-AUG-2018	01.0100.0540.003200.	**$0.00**	PO 168432, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441432	16-AUG-2018	01.0100.0540.003200.	**$1.34**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441432	16-AUG-2018	01.0100.0540.003200.	**$45.97**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441433	16-AUG-2018	01.0100.0540.003200.	**$49.76**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441434	16-AUG-2018	01.0100.0540.003200.	**$89.56**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441435	16-AUG-2018	01.0100.0540.003200.	**$102.83**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441436	16-AUG-2018	01.0100.0540.003200.	**$53.07**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441437	16-AUG-2018	01.0100.0540.003200.	**$92.88**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441438	16-AUG-2018	01.0100.0540.003200.	**$82.93**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441439	16-AUG-2018	01.0100.0540.003200.	**$53.07**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441440	16-AUG-2018	01.0100.0540.003200.	**$89.56**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441441	16-AUG-2018	01.0100.0540.003200.	**$49.76**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441442	16-AUG-2018	01.0100.0540.003200.	**$136.00**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441444	16-AUG-2018	01.0100.0540.003200.	**$23.22**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	Reyer, Emily A	08/25/18	25-AUG-2018	01.0100.0540.004231.	**$11.99**	JUL 24-27/18, EXP REIMB, EMS
0100	0540	EMS	Richter, Chandler S	08/22/18	22-AUG-2018	01.0100.0540.004231.	**$17.98**	JUN 28-AUG 9/18, EXP REIMB, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	AUG 18SCOTT	01-AUG-2018	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH279489	07-AUG-2018	01.0100.0540.004621.	**$233.84**	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, $233.84/Mo, FY18. Includes 3000 Blk Copies/mo Overages @$0.0080ea, 1000 color copies/mo Overages @$0.0500 ea. DIR-TSO-3155. 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH279489	07-AUG-2018	01.0100.0540.004621.	**$41.55**	PO 165840, AUG 18, CONTRACT, JUL 18, COLOR, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH279490	07-AUG-2018	01.0100.0540.004621.	**$188.32**	Sharp MX-M465n,MX-DE14, MX-FN17, MX-FR44U $188.32/Mo FY18. Includes 7000 B&W Overage @ $0.0068ea.. DIR-TSO-3155, 36 DIR Lease
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1566511	03-AUG-2018	01.0100.0540.003200.	**$294.00**	STRETCHER SHEETS BLUE FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1566511	03-AUG-2018	01.0100.0540.003200.	**$544.00**	STRETCHER SHEETS FOR XPS GRAY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1566511	03-AUG-2018	01.0100.0540.003200.	**$72.96**	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1566546	07-AUG-2018	01.0100.0540.003200.	**$555.00**	ELECTRODES
0100	0540	EMS	VERIZON WIRELESS	9812497730	10-AUG-2018	01.0100.0540.004210.	**$1,748.24**	JUL 11-AUG 10/18, EMS
Dept Total							**$81,191.04**	
0100	0541	EMERGENCY MANAGEMENT	QUICKSERIES PUBLISHING INC	100578	01-AUG-2018	01.0100.0541.004505.	**$1,505.56**	EOC Ready App for Internet Notifications
0100	0541	EMERGENCY MANAGEMENT	SHI INTERNATIONAL CORP	GB00292736	07-AUG-2018	01.0100.0541.004505.	**$1,688.10**	Professional to Enterprise v7 Mobile Asset Upgrade
Dept Total							**$3,193.66**	
0100	0542	HAZ-MAT	TEXAS COMMISSION ON LAW ENFORCEMENT	AUG 18;HAZ MAT	14-AUG-2018	01.0100.0542.003900.	**$1,000.00**	FIRE MARSHAL APPLICATION TO BE LAW ENFORCEMENT AGENCY, HAZ MAT
Dept Total							**$1,000.00**	
0100	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/21/18	21-AUG-2018	01.0100.0545.000545.	**$0.00**	
Dept Total							**$0.00**	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	673103	17-AUG-2018	01.0100.0551.003008.	**$2,371.00**	#COLT-LE-6933-EPR COLT LE6933-EPR 11.5" SEMI-AUTO M-LOK 10" E

0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	68677956	12-AUG-2018	01.0100.0551.004621.	**$162.05**	Blanket - Copier Lease and copies/prints 2000 BLK copies/print per month overage $.0074 ea, 300 CLR Copies/prints per month overages @ $.050
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1521	01-AUG-2018	01.0100.0551.004541.	**$64.95**	JUL 18, CAR WASH (5), CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-387219	03-JUL-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-388260	12-JUL-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-389299	18-JUL-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-389391	19-JUL-2018	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
Dept Total							**$2,627.00**	
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	152875832001	10-JUL-2018	01.0100.0552.003100.	**-$23.96**	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH279498	07-AUG-2018	01.0100.0552.004621.	**$107.21**	Sharp MX-M365N, MX-DE13, MX-TU12, MX-FX11 $107.21 per month; Jan 2018 thru Sep 2018. Includes 4,000 copies per month, Overages: @ $0.0068 ea. DIR-TSO-3155, 60 month DIR Lease.
Dept Total							**$83.25**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	11715	14-AUG-2018	01.0100.0553.004410.	**$50.00**	BOND, D MAILLOUX, AUG 14/18-19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	11912	15-AUG-2018	01.0100.0553.004410.	**$50.00**	BOND, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	BRANDY MILLER PHD PC	WCPCT3	16-AUG-2018	01.0100.0553.004705.	**$200.00**	JUL 24/18, PSYCH INTERVIEWS, DM, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-11249-1	22-AUG-2018	01.0100.0553.003100.	**$45.83**	BLANKET ORDER FOR OFFICE SUPPLIES
Dept Total							**$345.83**	
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9811934773	01-AUG-2018	01.0100.0554.004210.	**$417.93**	JUL 2-AUG 1/18, CONST#4
Dept Total							**$417.93**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	96064	15-AUG-2018	01.0100.0560.004541.	**$170.00**	2007 DODGE CHARGER, SILVER, SHF
0100	0560	COUNTY SHERIFF	BAYLOR SCOTT & WHITE CONTINUING CARE HOSPITAL	07/15/18	15-JUL-2018	01.0100.0560.003530.	**$1,000.00**	C#2018-06-00666, SANE EXAM, KD, SHF
0100	0560	COUNTY SHERIFF	BAYLOR SCOTT & WHITE CONTINUING CARE HOSPITAL	07/15/18A	15-JUL-2018	01.0100.0560.003530.	**$1,000.00**	C#2018-06-00317, SANE EXAM, JD, SHF
0100	0560	COUNTY SHERIFF	BOHANAN TOWING LLC	7-1589	07-AUG-2018	01.0100.0560.004715.	**$800.00**	C#2018-08-00247, 99 DINA BUS, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR251980	30-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	JR251980	30-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	JR251980	30-JUL-2018	01.0100.0560.005700.	**$900.00**	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR251980	30-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	JR251980	30-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	JR252418	03-AUG-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	JR252418	03-AUG-2018	01.0100.0560.005700.	**$900.00**	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252418	03-AUG-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	JR252418	03-AUG-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	JR252418	03-AUG-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	JR253624	03-AUG-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	JR253624	03-AUG-2018	01.0100.0560.005700.	**$900.00**	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR253624	03-AUG-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	JR253624	03-AUG-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	JR253624	03-AUG-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	JR253824	09-AUG-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	JR253824	09-AUG-2018	01.0100.0560.005700.	**$900.00**	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR253824	09-AUG-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	JR253824	09-AUG-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	JR253824	09-AUG-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	JR253952	30-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	JR253952	30-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	JR253952	30-JUL-2018	01.0100.0560.005700.	**$900.00**	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR253952	30-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	JR253952	30-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	B1808160222	16-AUG-2018	01.0100.0560.004511.	**$128.36**	JUL 13-AUG 14/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1808160223	16-AUG-2018	01.0100.0560.004511.	**$70.12**	JUL 13-AUG 14/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1808160225	16-AUG-2018	01.0100.0560.004511.	**$126.97**	JUL 13-AUG 14/18, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25527	02-AUG-2018	01.0100.0560.004715.	**$170.00**	C#2018-08-00083, 12 CHEVY EQUINOX, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25531	04-AUG-2018	01.0100.0560.004715.	**$145.00**	C#2018-08-00140, DODGE RAM 1500, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25619	17-AUG-2018	01.0100.0560.004541.	**$250.00**	08 FORD STEP VAN, WHITE, SHF
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221360	31-MAY-2018	01.0100.0560.005700.	**$14,961.52**	Accessories for vehicle, lights, flashers, siren, rumbler, etc....
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221360	31-MAY-2018	01.0100.0560.005700.	**$150.00**	Vehicle Delivery / Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221360	31-MAY-2018	01.0100.0560.005700.	**$23,445.00**	Black 2018 Dodge Charger RWD-V-8 , (includes BuyBoard fees); Quote for CID Quantity of 2 Traffic 1/2 Partition w/Lightbar; BuyBoard #: 521-16 MJohnson/TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221360	31-MAY-2018	01.0100.0560.005700.	**$250.00**	Accessory Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221368	31-MAY-2018	01.0100.0560.005700.	**$23,445.00**	Black 2018 Dodge Charger RWD-V-8 , (includes BuyBoard fees); Quote for CID Quantity of 2 Traffic 1/2 Partition w/Lightbar; BuyBoard #: 521-16 MJohnson/TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221368	31-MAY-2018	01.0100.0560.005700.	**$150.00**	Vehicle Delivery / Shipping Charges

0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221368	31-MAY-2018	01.0100.0560.005700.	**$250.00**	Accessory Shipping Charges
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J221368	31-MAY-2018	01.0100.0560.005700.	**$14,961.52**	Accessories for vehicle, lights, flashers, siren, rumbler, etc....
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	116785	07-AUG-2018	01.0100.0560.004052.	**$187.51**	Pencil Sharpener (50 pack); see Estimate #3733. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-270-71324	09-AUG-2018	01.0100.0560.004212.	**$8.72**	POSTAGE, AUG 1/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-277-32123	16-AUG-2018	01.0100.0560.004212.	**$30.66**	POSTAGE, AUG 8/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-277-32124	16-AUG-2018	01.0100.0560.004212.	**$4.46**	POSTAGE, AUG 1/18, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	38694	17-AUG-2018	01.0100.0560.004968.	**$21.15**	Blanket Purchase Order for Livestock Supplies. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FOREMOST PROMOTIONS	440959	02-AUG-2018	01.0100.0560.004052.	**$335.00**	Custom Tattoos (2018); see Quote #980017. SO Contact: Dep. Matt Kreidel 512-943-1353. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FOREMOST PROMOTIONS	440959	02-AUG-2018	01.0100.0560.004052.	**$12.20**	Freight
0100	0560	COUNTY SHERIFF	Garcia, Mayda E	08/15/18	15-AUG-2018	01.0100.0560.004232.	**$426.86**	AUG 6-8/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71135	08-AUG-2018	01.0100.0560.004541.	**$527.74**	2016 HD Motor 3 Annual Blanket Motorcycle Service Maintenance for Deputy Diaz. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71136	08-AUG-2018	01.0100.0560.004541.	**$724.57**	2015 HD Motor 5 (VIN#1hd1fmm17fb626119) Annual Blanket Motorcycle Service Maintenance for Deputy Steffen. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 011-JJ	10-AUG-2018	01.0100.0560.004100.	**$530.38**	C#2017-07-00666, 2017-10-01072, TRANSCRIPTIONS, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 012-JJ	21-AUG-2018	01.0100.0560.004100.	**$423.84**	C#2018-06-00743, 2018-08-00239,TRANSCRPTIONS, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68653185	05-AUG-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	68653185	05-AUG-2018	01.0100.0560.004621.	**$411.44**	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	KYOCERA DOCUMENT SOLUTIONS AME	68653185	05-AUG-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	LEXINGTON LIVESTOCK	3455	19-JUL-2018	01.0100.0560.004968.	**$57.00**	C#20180600887, GOAT IMPOUND, JUN 29-JUL 19/18, SHF
0100	0560	COUNTY SHERIFF	Lowthorp, Pamela L	08/15/18	15-AUG-2018	01.0100.0560.004232.	**$150.00**	AUG 6-8/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	113255	21-JUN-2018	01.0100.0560.003311.	**$89.00**	Blauer Ripstop ArmorSkin w/OD Green deputy badge patch for Dep. T. Randig; see Estimate #9478. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	113944	27-JUN-2018	01.0100.0560.003311.	**$950.18**	Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield for Det. Craig Ferguson; see Estimate #8131. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	Nestorick, Hannah J	08/15/18	15-AUG-2018	01.0100.0560.004232.	**$150.00**	AUG 6-8/18, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	164353027001	16-JUL-2018	01.0100.0560.003100.	**$62.34**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306591830	30-JUN-2018	01.0100.0560.004216.	**$604.00**	Connect +3000 Series WOW Postage Meter Lease. 10/1/17-9/30/18 $604.00 monthly PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306751556	01-AUG-2018	01.0100.0560.004216.	**$604.00**	Connect +3000 Series WOW Postage Meter Lease. 10/1/17-9/30/18 $604.00 monthly PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	AUG 18;SHF	21-AUG-2018	01.0100.0560.004212.	**$1,500.00**	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	Parks, Peter R	08/20/18	20-AUG-2018	01.0100.0560.004232.	**$220.00**	AUG 12-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFARILAND LLC	I18-079594	31-JUL-2018	01.0100.0560.003004.	**$649.60**	Tri-Chamber Grenade, Flameless Smoke, CS DT Model 1032; see Quote #20181027. SO Contact: Sgt. Jerod Morris 512-352-4828. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFARILAND LLC	I18-079594	31-JUL-2018	01.0100.0560.003004.	**$570.00**	40MM Ferret Powder Barricade Penetrator, CS DT Model 1292; see Quote #20181027. SO Contact: Sgt. Jerod Morris 512-352-4828. S. Hall/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFARILAND LLC	I18-079594	31-JUL-2018	01.0100.0560.003004.	**$927.60**	Tri-Chamber Grenade, Flameless Smoke, S DT Model 1033; see Quote #20181027. SO Contact: Sgt. Jerod Morris 512-352-4828. S. Hall/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFARILAND LLC	I18-079594	31-JUL-2018	01.0100.0560.003004.	**$400.00**	40MM Muzzle Blast Pwdr Blast Dispersion, CS DT Model 6042; see Quote #20181027. SO Contact: Sgt. Jerod Morris 512-352-4828. S. Hall/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33009556	09-AUG-2018	01.0100.0560.004350.	**$49.80**	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33022521	16-AUG-2018	01.0100.0560.004350.	**$24.90**	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33025182	18-AUG-2018	01.0100.0560.004350.	**$24.90**	Blanket for Business Cards for all L.E. divisions. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3637117	02-AUG-2018	01.0100.0560.004623.	**$5,413.75**	4th Quarter (July, Aug, Sept 2018) Stalker Radar Lease (3 mos. x $5,413.75) per the terms of Safeware, Inc/U.S.Comm. agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Admin. 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH279477	07-AUG-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	SH279484	07-AUG-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	SH279486	07-AUG-2018	01.0100.0560.004621.	**$343.30**	17-18 Budget Billing: MX-DE26:MX-FN27;MX-PN14B;MX-FX15, includes 10,000 black & 3,000 color per month. Overages @0.0065 black and 0450 color Serial #: 75091121 10/01/17-09/30/18 pbraun/rrodriguez/512-943-1312

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH279488	07-AUG-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	SH279491	07-AUG-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	SH279492	07-AUG-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	SH279493	07-AUG-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	SH279493	07-AUG-2018	01.0100.0560.004621.	**$0.82**	PO166034, AUG 18, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH279508	07-AUG-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	SH279508	07-AUG-2018	01.0100.0560.004621.	**$267.92**	PO168040, AUG 18 RENT, JUL 18 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4577454	31-JUL-2018	01.0100.0560.004511.	**$136.64**	JUL 31/18, SHF
0100	0560	COUNTY SHERIFF	TIP TOW	18-01320	19-AUG-2018	01.0100.0560.004715.	**$150.00**	RELOCATE WCSO MOTORS PORTABLE BLDG FROM OLD IMPOUND TO NEW BLDG, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	184242	21-JUN-2018	01.0100.0560.004705.	**$147.00**	JUN 13/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	185081	09-JUL-2018	01.0100.0560.004705.	**$42.00**	JUN 18/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	185833	18-JUL-2018	01.0100.0560.004705.	**$42.00**	JUL 9/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	186593	03-AUG-2018	01.0100.0560.004705.	**$84.00**	JUL 23-26/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	187471	17-AUG-2018	01.0100.0560.004705.	**$42.00**	AUG 3/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001202	18-JUL-2018	01.0100.0560.004703.	**$429.00**	C#C-1-MH-18-001202, ET, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001245	18-JUL-2018	01.0100.0560.004703.	**$454.00**	C#C-1-MH-18-001245, CC, SHF
0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-854965	17-AUG-2018	01.0100.0560.003005.	**$355.50**	ProPlus 36 (Black) Varidesk for Det. Reynaldo Ramirez; see Quote Q-101538. S. Hall/Admin 512-943-5270. Please deliver to: TFO Rey Ramirez, 12515 Research Blvd., Building 7, Suite 400, Austin, TX 78759. TCPN #R180404
0100	0560	COUNTY SHERIFF	Veselka, Jason D	08/10/18	10-AUG-2018	01.0100.0560.004231.	**$120.00**	AUG 13-15/18, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1522	01-AUG-2018	01.0100.0560.004541.	**$51.96**	Oct 2017-September 2018 blanket for unlimited car wash plan for command staff for JPX8967, JPX8968, JPX8969, JPX8970; see estimate #1400. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-1989	26-JUL-2018	01.0100.0560.004703.	**$720.00**	MENTAL HEALTH HEARING, ES, SHF
0100	0560	COUNTY SHERIFF	Waring, Jr, Joseph T	08/10/18	10-AUG-2018	01.0100.0560.004231.	**$120.00**	AUG 13-15/18, EXP REIMB, SHF
Dept Total							**$357,880.29**	
0100	0570	COUNTY JAIL	ADAM BARTA	AUG 18BARTA	01-AUG-2018	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9955319779	31-JUL-2018	01.0100.0570.003200.	**$283.62**	4TH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2018 ***EXPIRES: SEPT. 31ST , 2018***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000192	01-AUG-2018	01.0100.0570.003306.	**$13,159.94**	4TH QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000193	08-AUG-2018	01.0100.0570.003306.	**$13,152.07**	ADDITIONAL 3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	IPP0039817	20-JUL-2018	01.0100.0570.003316.	**$333.36**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	IPP0039818	21-JUL-2018	01.0100.0570.003316.	**$279.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	IPP0039845	24-JUL-2018	01.0100.0570.003316.	**$220.84**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	IPP0039846	23-JUL-2018	01.0100.0570.003316.	**$220.84**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	IPP0039868	24-JUL-2018	01.0100.0570.003316.	**$220.84**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1140171 101984	30-JUL-2018	01.0100.0570.003316.	**$140.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35527438	05-AUG-2018	01.0100.0570.003316.	**$42.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35527438A	05-AUG-2018	01.0100.0570.003316.	**$9.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35784685	31-JUL-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35785386	30-JUL-2018	01.0100.0570.003316.	**$34.35**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BENCHMADE KNIFE CO INC	1132679	10-JUL-2018	01.0100.0570.003008.	**$8.00**	SHIPPING
0100	0570	COUNTY JAIL	BENCHMADE KNIFE CO INC	1132679	10-JUL-2018	01.0100.0570.003008.	**$86.00**	SHEATH, KIT 5 FABRIC BLACK (RESCUE HOOK CASE)
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	150;JAIL	01-AUG-2018	01.0100.0570.004211.	**$134.87**	JUL 18, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	ALAB000025	07-JUN-2018	01.0100.0570.003316.	**$723.82**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	RRM000156	07-JUN-2018	01.0100.0570.003316.	**$678.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	RRM000204	07-JUN-2018	01.0100.0570.003316.	**$10.59**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	RRM000402	14-JUN-2018	01.0100.0570.003316.	**$484.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	RRM000810	14-JUN-2018	01.0100.0570.003316.	**$69.83**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	169456-IN	01-AUG-2018	01.0100.0570.003305.	**$379.00**	Crogs, Eva Black size 11
0100	0570	COUNTY JAIL	CHARM TEX INC	169456-IN	01-AUG-2018	01.0100.0570.003305.	**$379.00**	Crogs, Eva Black size 12

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	29526F10031193CHCA	13-JUL-2018	01.0100.0570.003316.	**$25.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	D5122338	18-JUL-2018	01.0100.0570.003316.	**$43.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	08/10/18	10-AUG-2018	01.0100.0570.004231.	**$90.00**	AUG 8-10/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Flores, Melvin D	08/14/18	14-AUG-2018	01.0100.0570.004231.	**$70.00**	AUG 12-13/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	AUG 18KHAN	01-AUG-2018	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GRAINGER	9866428049	03-AUG-2018	01.0100.0570.003001.	**$158.44**	PAINT THINNER, 1 GALLON
0100	0570	COUNTY JAIL	GRAINGER	9866428049	03-AUG-2018	01.0100.0570.003001.	**$7.94**	PO 168691, PAINT SUP, FLEET
0100	0570	COUNTY JAIL	GRAINGER	9866428049	03-AUG-2018	01.0100.0570.003001.	**$204.00**	PAINT BRUSH, FLAT SASH 2"
0100	0570	COUNTY JAIL	GRAINGER	9866428049	03-AUG-2018	01.0100.0570.003001.	**$77.28**	MINI PAINT ROLLER, 4IN., PUR FOAM, PK 2
0100	0570	COUNTY JAIL	GRAINGER	9866428049	03-AUG-2018	01.0100.0570.003001.	**$283.80**	MASKING TAPE, PAPER, BLUE, 48MM
0100	0570	COUNTY JAIL	GRAINGER	9866428049	03-AUG-2018	01.0100.0570.003001.	**$50.70**	PAINT TRAY, 1 QT., STEEL
0100	0570	COUNTY JAIL	GRAINGER	9866428049	03-AUG-2018	01.0100.0570.003001.	**$28.50**	MINI PAINT ROLLER FRAM, 4 IN. L
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539080	09-AUG-2018	01.0100.0570.003318.	**$761.72**	RIP TIDE TIDAL WAVE 1:20 LOW-ODOR HD STRIPPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539082	09-AUG-2018	01.0100.0570.003111.	**$25.71**	BEARD NETS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539090	09-AUG-2018	01.0100.0570.003100.	**$1,585.50**	TLG 8.5 X 11 20 SPECTRUM DP COPY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539093	09-AUG-2018	01.0100.0570.003009.	**$4,896.00**	12325 Retain 500 2 Ply Bath Tissue 4"x3.25"
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$540.30**	Natural 8" Roll Twl 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$327.25**	B737a5XK30X36Blk MW 20-30 gl 250/case
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$70.01**	1204 Super HDQ Neutral Disf 1:256 4/1gl
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$365.60**	6081 Cln/Fre Steriphene Disf 12/15
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$1,301.60**	Natural Multifold Twl 4000/cs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$42.00**	120125 32 oz Plastic Bottle 100/cs (formerly C932)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$895.30**	HR404816N 40x48 16MC Nat Hi-d 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$75.44**	18404 4# Brown grocery bag 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$32.20**	110246 Red/ White Trigger Sprayer 9.75" tube 200/case
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539101	09-AUG-2018	01.0100.0570.003318.	**$156.09**	401720 20" Porko Natural UHS Brn 5/case
0100	0570	COUNTY JAIL	HEB GROCERY	25560	23-JUL-2018	01.0100.0570.003307.	**$17.72**	PHARM, TY, JAIL
0100	0570	COUNTY JAIL	HEB GROCERY	75220	09-JUL-2018	01.0100.0570.003307.	**$83.76**	PHARM, TY, JAIL
0100	0570	COUNTY JAIL	HEB GROCERY	7614	18-JUL-2018	01.0100.0570.003307.	**$13.15**	PHARM, TY, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4GZ0LA	14-JUL-2018	01.0100.0570.003316.	**$206.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4GZ0LH	11-JUL-2018	01.0100.0570.003316.	**$310.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4GZ0LS	18-JUL-2018	01.0100.0570.003316.	**$250.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4GZ0M8	10-JUL-2018	01.0100.0570.003316.	**$200.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	08/14/18	14-AUG-2018	01.0100.0570.004231.	**$70.00**	AUG 12-13/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$57.60**	Scrub Shirt Disp BL sz L 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$121.50**	Scrubpant Disp BL sz xl 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$145.80**	Scrubpant Disp BL sz 2x 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$334.80**	Wh Disp Mesh Briefs 300/cs XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$57.60**	Scrub Shirt Disp BL sz XL 50/cs

0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$121.50**	Scrubpant Disp BL sz m 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$121.50**	Scrubpant Disp BL sz l 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$121.50**	Scrubpant Disp BL sz s 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$310.50**	Clear Rhino Mop Bucket
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003305.	**$0.00**	Scrub Shirt Disp BL sz s 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$115.20**	Scrub Shirt Disp BL sz M 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021900	31-JUL-2018	01.0100.0570.003009.	**$57.60**	Scrub Shirt Disp BL sz s 50/cs
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	804489	23-JUL-2018	01.0100.0570.004500.	**$155.00**	SERVICE LABOR FOR CAMERA SYSTEM IN WILLIAMSON COUNTY JAIL
0100	0570	COUNTY JAIL	LABORATORY CORP OF AMERICA	59583190	28-JUL-2018	01.0100.0570.003316.	**$299.50**	INMATE TESTING, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1282	01-JUL-2018	01.0100.0570.004000.	**$15,603.00**	JUL 18, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1109537P638612	25-JUL-2018	01.0100.0570.003316.	**$115.43**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1111205P758668	25-JUL-2018	01.0100.0570.003316.	**$75.68**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106563752	24-JUL-2018	01.0100.0570.003316.	**$54.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106581970	01-AUG-2018	01.0100.0570.003316.	**$54.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217845558/147	19-JUL-2018	01.0100.0570.003316.	**$171.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	217880275/147	23-JUL-2018	01.0100.0570.003316.	**$50.77**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	218171892/147	23-JUL-2018	01.0100.0570.003316.	**$61.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	218182174/147	25-JUL-2018	01.0100.0570.003316.	**$189.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Lobo, Jonathan	08/10/18	10-AUG-2018	01.0100.0570.004231.	**$70.00**	AUG 8-9/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	112798	15-JUN-2018	01.0100.0570.003311.	**$141.00**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	114580	05-JUL-2018	01.0100.0570.003311.	**$47.99**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	114583	05-JUL-2018	01.0100.0570.003311.	**$596.25**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	115447	16-JUL-2018	01.0100.0570.003311.	**$907.33**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	115530	17-JUL-2018	01.0100.0570.003311.	**$42.00**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	117396	07-AUG-2018	01.0100.0570.003311.	**$907.33**	UNIFORM BLANKET FOR CORRECTIONS
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	72018	02-JUL-2018	01.0100.0570.003316.	**$2,550.00**	JUL 18, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	9990064	07-AUG-2018	01.0100.0570.003200.	**$5.19**	Miconazole 2% Crm .5oz
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$28.35**	Suture Removal Kit
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$388.50**	Syr & Ndl Insulin 1cc 28G 100/bx/ 5bx/cs
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$64.00**	Milk of Magnesia 16oz
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$210.90**	Unistik 2 Normal 21G 100/box
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$52.90**	Sharps Disp Sage 5qt
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$50.40**	Muscle Rub 3 oz
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$72.96**	Chloraseptic Spr 6oz 12/case
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$41.00**	Alcohol Prep Pads 200/box 20bx/cs
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$80.75**	Sharps Disp Sage 2qt
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$33.60**	Sheer Strips 1x3 100/box 12bx/case

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$30.80**	HCG Dipstick MMC 25/bx
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$44.20**	Hemorrhoidal Prep oint 2oz
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$134.20**	Mucinex 600 mg 20/box
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$10.05**	Sterile Water 500ml
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$49.12**	Urine Reagent Strips 100/btl
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$394.08**	Orasol Gel 20% 0.75gm 75/box 12bx/cs
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99984695	01-AUG-2018	01.0100.0570.003200.	**$35.86**	Telfa Sterile Pad 3x4 100/box
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99985481	02-AUG-2018	01.0100.0570.003200.	**$234.12**	Ibuprofen 200mg 12 Btl/500
0100	0570	COUNTY JAIL	NCS PEARSON	V18070000081695	02-AUG-2018	01.0100.0570.004000.	**$105.00**	JUN & JUL 18, GED TESTING, JAIL
0100	0570	COUNTY JAIL	NORTH AUSTIN MEDICAL CENTER	70116868	28-JUL-2018	01.0100.0570.003316.	**$1,240.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$16.27**	SHOULDER REST, CHARCOAL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$15.45**	ROUND COLOR-CODING LABELS, GREEN, 10O8/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003318.	**$3.69**	FORMULA 409 MULTI-SURFACE CLEANER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$134.89**	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$22.04**	CLEANING DUSTERS (CANNED AIR), 6/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$8.64**	RETRACTABLE PENS, BLUE, 12/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$7.91**	SCISSORS 8", 3/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$15.00**	CLIPBOARD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003100.	**$15.45**	ROUND COLOR-CODING LABELS, RED, 10O8/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176653493001	06-AUG-2018	01.0100.0570.003398.	**$44.15**	FLASH DRIVE, 8GB, BLUE
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	27067F10031297CBVRP	22-JUL-2018	01.0100.0570.003316.	**$40.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Romero, Daniel	08/20/18	20-AUG-2018	01.0100.0570.004232.	**$670.00**	JUL 22-AUG 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	733898941A	17-JUL-2018	01.0100.0570.003316.	**$235.35**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8072877820	26-JUL-2018	01.0100.0570.003316.	**$1,641.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH279474	07-AUG-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 31ST 2018*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH279475	07-AUG-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	SH279476	07-AUG-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	85275543	15-JUL-2018	01.0100.0570.003316.	**$625.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85280802	19-JUL-2018	01.0100.0570.003316.	**$902.88**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85282859	21-JUL-2018	01.0100.0570.003316.	**$5,325.84**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85285078	23-JUL-2018	01.0100.0570.003316.	**$181.32**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85285192	23-JUL-2018	01.0100.0570.003316.	**$150.84**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85285727	24-JUL-2018	01.0100.0570.003316.	**$432.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85286966	24-JUL-2018	01.0100.0570.003316.	**$355.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85297798	01-AUG-2018	01.0100.0570.003316.	**$717.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	08/17/18	17-AUG-2018	01.0100.0570.004231.	**$70.00**	AUG 6-13/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	186826	03-AUG-2018	01.0100.0570.004705.	**$110.00**	JUL 25/18, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	AUG 18HARRIS	01-AUG-2018	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	807300CAA95690	17-JUL-2018	01.0100.0570.003316.	**$826.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	20797	13-AUG-2018	01.0100.0570.003307.	**$11,694.34**	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	20797	13-AUG-2018	01.0100.0570.003307.	**$23,680.91**	1ST MONTH OF THE 4TH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY 2018 ***EXPIRES: JULY 31ST, 2018***
0100	0570	COUNTY JAIL	Word, Randy P	08/20/18	20-AUG-2018	01.0100.0570.004232.	**$670.00**	JUL 22-AUG 16/18, EXP REIMB, JAIL
Dept Total							**$139,989.94**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22127754	15-AUG-2018	01.0100.0576.004232.	**$252.00**	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	113069106	16-AUG-2018	01.0100.0576.003005.	**$557.10**	PURCHASE QUOTE#4667835-PN#277150GN-46"ROUND EXP.METAL PICNIC TABLE-GREEN
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	113069106	16-AUG-2018	01.0100.0576.003005.	**$605.70**	PURCHASE QUOTE#4667835-PN#277153GN-96" REC.EXP.METAL PICNIC TABLE-GREEN
0100	0576	JUVENILE SERVICES	GLOBAL EQUIPMENT COMPANY	113069106	16-AUG-2018	01.0100.0576.003005.	**$211.90**	SHIPPING
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/16/18	16-AUG-2018	01.0100.0576.004106.	**$1,060.00**	COUNSELING SVCS, AUG 15-16/18, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/16/18/A	16-AUG-2018	01.0100.0576.004106.	**$780.00**	AUG 8-9/18, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	20744	08-AUG-2018	01.0100.0576.003307.	**$0.00**	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES
Dept Total							**$3,466.70**	
0100	0581	911 COMMUNICATIONS	COMPREHENSIVE COMMUNICATION SERVICES LLC	3189	13-AUG-2018	01.0100.0581.003006.	**$980.00**	Polycom VVX400 phone
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	132595	30-JUN-2018	01.0100.0581.004705.	**$27.41**	PRE-EMP ANSWER SHEETS (250), 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	132716	18-JUL-2018	01.0100.0581.004705.	**$73.00**	PRE-EMP SCORING SVC, JUL 6 & 17/18, E COMM (17), 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	53936638	06-AUG-2018	01.0100.0581.003301.	**$97.70**	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	53971609	13-AUG-2018	01.0100.0581.003301.	**$40.55**	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	9230193655	04-AUG-2018	01.0100.0581.004500.	**$21,791.72**	Contract S00001018224 Dispatch
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	162444398001	11-JUL-2018	01.0100.0581.003100.	**$169.48**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	162444398001	11-JUL-2018	01.0100.0581.003006.	**$295.99**	PO 168273, LAMINATOR, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	162444398001	11-JUL-2018	01.0100.0581.003100.	**$2.66**	General Office Supplies Open PO
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	8025146	01-AUG-2018	01.0100.0581.004705.	**$220.00**	911 DISPATCHER ASSESSMENT SVC FOR JUL 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH279481	07-AUG-2018	01.0100.0581.004621.	**$347.41**	Sharp Copier Lease DIR TSO 3155

0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH279504	07-AUG-2018	01.0100.0581.004621.	**$166.12**	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B, MX-FX11 Service for 4,000 Copies Per Month 4,001+ @ $0.0068 ea
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	185061	09-JUL-2018	01.0100.0581.004705.	**$42.00**	JUN 6/18, DRUG TEST, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	186579	03-AUG-2018	01.0100.0581.004705.	**$84.00**	JUL 23-25/18, DRUG TEST (2), 911 COMM
Dept Total							**$24,338.04**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20180731	31-JUL-2018	01.0100.0630.004210.	**$370.00**	JUL 18, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B2-433387	08-AUG-2018	01.0100.0630.004210.	**$775.65**	INTERNET SVCS, JUL 18, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	SEP 18WCCHD	01-SEP-2018	01.0100.0630.004704.	**$72,482.62**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$73,628.27**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	AUG 18BLUE	01-AUG-2018	01.0100.0640.004703.	**$42,750.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	AUG 18HOPE	01-AUG-2018	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	SEP 18RA	01-SEP-2018	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	SEP 18SN	01-SEP-2018	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	SEP 18HC	01-SEP-2018	01.0100.0640.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$74,402.84**	
0100	0645	CHILD WELFARE	ASHLEY SHARP	AUG 18;AS	29-AUG-2018	01.0100.0645.003305.	**$225.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ESTHER MARTIN	AUG 18;DA	29-AUG-2018	01.0100.0645.003305.	**$225.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JASON OR JESSICA AMBURGEY	AUG 18;AL	29-AUG-2018	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRAUSE CHILDRENS CENTER	AUG 18;LD	29-AUG-2018	01.0100.0645.003305.	**$225.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTIN SIMMONS	AUG 18;2	29-AUG-2018	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PROFESSIONAL PROCESS SERVERS INC	JUL 18;MM	15-JUN-2018	01.0100.0645.004113.	**$50.00**	PERSONAL SERVICE OF RESPONDENT FATHER EDDIE MCCRAY, CLD WLFR
0100	0645	CHILD WELFARE	SETON HOME	AUG 18;SP	29-AUG-2018	01.0100.0645.003305.	**$225.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRACY MCADAMS	AUG 18;AO	29-AUG-2018	01.0100.0645.003305.	**$225.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VANESSA COPE	AUG 18;MAG	29-AUG-2018	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
Dept Total							**$1,650.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	CANON FINANCIAL SERVICES INC	19106996	14-AUG-2018	01.0100.0661.004621.	**$23.31**	PO 165736, AUG 18 CONTRACT, JUL 18 B&W/COLOR, R&B/OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4008519222	09-AUG-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	4008748633	16-AUG-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	907798	22-MAY-2018	01.0100.0661.003311.	**-$538.38**	PO 168390, G&K CREDIT FOR MINIMUM SVC FEE CHGD ON 27 INVS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062384309	17-MAY-2018	01.0100.0661.003311.	**$5.56**	PO 168390, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062387119	24-MAY-2018	01.0100.0661.003311.	**$5.56**	PO 168390, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062389927	31-MAY-2018	01.0100.0661.003311.	**$5.55**	PO 168390, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062392730	07-JUN-2018	01.0100.0661.003311.	**$5.55**	PO 168390, UNIFORMS, OSSF

0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062395509	14-JUN-2018	01.0100.0661.003311.	**$5.55**	PO 168390, UNIFORMS, OSSF
Dept Total							**-$476.82**	
0100	0665	EXTENSION SERVICE	Coufal, Tyler D	08/23/18	23-AUG-2018	01.0100.0665.004232.	**$220.00**	JUL 8/18-AUG 17/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	08/22/18	22-AUG-2018	01.0100.0665.004232.	**$456.15**	JUL 22-AUG 12/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH279496	07-AUG-2018	01.0100.0665.004621.	**$530.11**	SHARP MX-5070N, MX-DE27, MX-FN29, MX-RB25, MX-PN15B; 12,000 BLK Copies PER MONTH, 12,001+ @$0.0064ea., 6,000CLR Copies PER MONTH, 6,001+@$0.0443ea.DIR-TSO-3155. 48 MONTH DIR LEASE
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	SEP 18;EXT SVC/5	23-AUG-2018	01.0100.0665.004232.	**$75.00**	SEP 12/18, D8 FALL PROGRAM PLANNING REG, TC, CS, CF, JA, KW, EXT SVC
Dept Total							**$1,281.26**	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1000.004962.	**$2,058.43**	PO 168550, JANITORIAL SERVICES, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	18118000	09-AUG-2018	01.0100.1000.004810.	**$478.00**	PO 165726, LAWN CARE, CTHSE
Dept Total							**$2,536.43**	
0100	1001	HISTORICAL SOCIETY	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1001.004962.	**$380.65**	PO 168550, JANITORIAL SERVICES, HIST SOC
Dept Total							**$380.65**	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1002.004962.	**$681.17**	PO 168550, JANITORIAL SERVICES, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2262	01-APR-2018	01.0100.1002.004430.	**$30.00**	APR-JUN 18, RECYCLING, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2267	01-JUL-2018	01.0100.1002.004430.	**$30.00**	JUL-SEP 18, RECYCLING, GEO HEALTH
Dept Total							**$741.17**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	AUG 18/16	19-AUG-2018	01.0100.1003.004430.	**$191.70**	JUL 9-AUG 13/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1003.004962.	**$582.90**	PO 168550, JANITORIAL SERVICES, TAY HEALTH
Dept Total							**$774.60**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 18/84122	20-AUG-2018	01.0100.1005.004430.	**$47.92**	JUL 19-AUG 20/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1005.004962.	**$2,404.13**	PO 168550, JANITORIAL SERVICES, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5653853-2161-9	22-AUG-2018	01.0100.1005.004430.	**$987.54**	SEP 18, RR ANX A
Dept Total							**$3,439.59**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	AUG 18/85843	20-AUG-2018	01.0100.1006.004430.	**$45.49**	JUL 19-AUG 20/18, RR ANX B
Dept Total							**$45.49**	
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1730977	13-AUG-2018	01.0100.1008.004510.	**$664.12**	PO 165714, PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1008.004962.	**$1,991.62**	PO 168550, JANITORIAL SERVICES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2260	01-APR-2018	01.0100.1008.004430.	**$30.00**	APR-JUN 18, RECYCLING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2265	01-JUL-2018	01.0100.1008.004430.	**$30.00**	JUL-SEP 18, RECYCLING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TRANE COMPANY	4778820	03-AUG-2018	01.0100.1008.004510.	**$334.11**	PO 165708, PARTS, JAIL
Dept Total							**$3,049.85**	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	124655	31-JUL-2018	01.0100.1009.004962.	**$5,400.00**	PO 168551, JANITORIAL SERVICES, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1009.004962.	**$11,519.78**	PO 168550, JANITORIAL SERVICES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2260	01-APR-2018	01.0100.1009.004430.	**$30.00**	APR-JUN 18, RECYCLING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2265	01-JUL-2018	01.0100.1009.004430.	**$30.00**	JUL-SEP 18, RECYCLING, CRIM JUST
Dept Total							**$16,979.78**	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1011.004962.	**$268.68**	PO 168550, JANITORIAL SERVICES, LOTT
Dept Total							**$268.68**	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1012.004962.	**$85.65**	PO 168550, JANITORIAL SERVICES, HEALTH ED
Dept Total							**$85.65**	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1017.004962.	**$47.58**	PO 168550, JANITORIAL SERVICES, ABC/GAME
Dept Total							**$47.58**	
0100	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING INC	9748855	20-AUG-2018	01.0100.1026.004510.	**$8.88**	PO 165706, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1026.004962.	**$1,968.29**	PO 168550, JANITORIAL SERVICES, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	TRANE COMPANY	4663953	17-JUL-2018	01.0100.1026.004510.	**-$755.95**	PO 165708, PARTS (REF INV#4663914), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	TRANE COMPANY	4664001	17-JUL-2018	01.0100.1026.004510.	**$698.34**	PO 165708, PARTS, CENT MAINT
Dept Total							**$1,919.56**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 18/129700	24-AUG-2018	01.0100.1032.004430.	**$241.19**	JUL 8-AUG 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 18/310770	24-AUG-2018	01.0100.1032.004430.	**$289.19**	JUL 8-AUG 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1032.004962.	**$3,019.92**	PO 168550, JANITORIAL SERVICES, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5654047-2161-7	22-AUG-2018	01.0100.1032.004430.	**$955.24**	SEP 18, CP ANX
Dept Total							**$4,505.54**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	AUG 18/15858	19-AUG-2018	01.0100.1033.004430.	**$485.87**	JUL 9-AUG 13/18, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1033.004962.	**$1,617.88**	PO 168550, JANITORIAL SERVICES, TAY ANX
Dept Total							**$2,103.75**	
0100	1042	GRANGER FACILITY-CTTC	TRANE COMPANY	4634564	12-JUL-2018	01.0100.1042.004510.	**$780.10**	PO 165708, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	TRANE COMPANY	70036292	27-APR-2018	01.0100.1042.004510.	**-$21.64**	PO 165708, RETURN HVAC PARTS, GRANGER
Dept Total							**$758.46**	
0100	1043	INNERLOOP ANNEX	INSCO DISTRIBUTING INC	9572238	09-MAY-2018	01.0100.1043.004510.	**$4.80**	PO 165706, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1043.004962.	**$4,234.78**	PO 168550, JANITORIAL SERVICES, INNER LOOP
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2261	01-APR-2018	01.0100.1043.004430.	**$60.00**	APR-JUN 18, RECYCLING, INNER LOOP
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2266	01-JUL-2018	01.0100.1043.004430.	**$60.00**	JUL-SEP 18, RECYCLING, INNER LOOP
Dept Total							**$4,359.58**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1044.004962.	**$133.53**	PO 168550, JANITORIAL SERVICES, SHF SVC
Dept Total							**$133.53**	
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1045.004962.	**$6,911.37**	PO 168550, JANITORIAL SERVICES, JUV JUST

Dept Total							**$6,911.37**	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1047.004962.	**$846.95**	PO 168550, JANITORIAL SERVICES, EXPO
Dept Total							**$846.95**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	AUG 18/3178	19-AUG-2018	01.0100.1048.004430.	**$449.77**	JUL 9-AUG 13/18, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1048.004962.	**$375.71**	PO 168550, JANITORIAL SERVICES, JP#4
Dept Total							**$825.48**	
0100	1049	SHOWBARN	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1049.004962.	**$175.00**	PO 168550, JANITORIAL SERVICES, SHOW BARN
0100	1049	SHOWBARN	RED & WHITE GREENERY INC	18118001	09-AUG-2018	01.0100.1049.004810.	**$85.00**	PO 165726, LAWN CARE, SHOWBARN
Dept Total							**$260.00**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1050.004962.	**$198.54**	PO 168550, JANITORIAL SERVICES, RANGE
Dept Total							**$198.54**	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1051.004962.	**$1,473.61**	PO 168550, JANITORIAL SERVICES, TAY OFC
Dept Total							**$1,473.61**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	AUG 18/3010 WILLIAMS DR	16-AUG-2018	01.0100.1059.004430.	**$180.71**	JUL 5-AUG 5/18, COMM#3
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1059.004962.	**$114.20**	PO 168550, JANITORIAL SERVICES, COMM#3
Dept Total							**$294.91**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	SEP 18;HUTTO ANX	24-AUG-2018	01.0100.1062.004430.	**$73.00**	SEP 18, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1062.004962.	**$679.85**	PO 168550, JANITORIAL SERVICES, HUTTO ANX
Dept Total							**$752.85**	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1063.004962.	**$380.65**	PO 168550, JANITORIAL SERVICES, FAC SVC
Dept Total							**$380.65**	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1064.004962.	**$523.40**	PO 168550, JANITORIAL SERVICES, CAC
Dept Total							**$523.40**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	AUG 18/8056	20-AUG-2018	01.0100.1066.004430.	**$363.37**	JUL 21-AUG 16/18, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1066.004962.	**$2,862.42**	PO 168550, JANITORIAL SERVICES, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5654490-2161-9	22-AUG-2018	01.0100.1066.004430.	**$247.35**	SEP 18, JESTER ANX
Dept Total							**$3,473.14**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	124573	31-JUL-2018	01.0100.1071.004962.	**$220.00**	PO 168551, JANITORIAL SERVICES, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1071.004962.	**$1,803.10**	PO 168550, JANITORIAL SERVICES, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	18118007	10-AUG-2018	01.0100.1071.004810.	**$578.00**	PO 165726, LAWN CARE, ESOC
Dept Total							**$2,601.10**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1072.004962.	**$282.64**	PO 168550, JANITORIAL SERVICES, PARK ADMIN
Dept Total							**$282.64**	
0100	1073	BLUEBONNET BLDG	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1073.004962.	**$2,351.30**	PO 168550, JANITORIAL SERVICES, BLBNT

0100	1073	BLUEBONNET BLDG	WASTE MANAGEMENT OF TEXAS, INC	5656136-2161-6	22-AUG-2018	01.0100.1073.004430.	**$282.82**	SEP 18, BLBNT
Dept Total							**$2,634.12**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1075.004962.	**$2,281.64**	PO 168550, JANITORIAL SERVICES, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5656239-2161-8	22-AUG-2018	01.0100.1075.004430.	**$306.15**	AUG 18, SOTC
Dept Total							**$2,587.79**	
0100	1076	NCF BLDG C - FUEL STATION	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1076.004962.	**$302.62**	PO 168550, JANITORIAL SERVICES, NCF FUEL
Dept Total							**$302.62**	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1077.004962.	**$949.83**	PO 168550, JANITORIAL SERVICES, NCFD WIRE COMM
Dept Total							**$949.83**	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1078.004962.	**$3,411.42**	PO 168550, JANITORIAL SERVICES, NCFE
Dept Total							**$3,411.42**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0100.1079.004962.	**$531.96**	PO 168550, JANITORIAL SERVICES, NCFG
Dept Total							**$531.96**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	20034300-000186	15-AUG-2018	01.0100.3002.003306.	**$2,406.73**	PO 168740, AUG 9-15/18, FOOD SVCS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000185	08-AUG-2018	01.0100.3002.003306.	**$2,324.33**	PO 168740, AUG 2-8/18, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	60161897	11-AUG-2018	01.0100.3002.004621.	**$165.50**	PO 166071, AUG 18, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008027709	01-SEP-2018	01.0100.3002.003316.	**$50.57**	AUG 18, HAZARDOUS DISPOSAL, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	31857	15-AUG-2018	01.0100.3002.003316.	**$89.00**	VISION EXAM, JUL 10/18, TN, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	20744	08-AUG-2018	01.0100.3002.003307.	**$52.50**	PO 168171, PHARM, MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	20744	08-AUG-2018	01.0100.3002.003200.	**$83.86**	PO 168171, PHARM, MED SUP, JUV
Dept Total							**$5,172.49**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	20034300-000186	15-AUG-2018	01.0100.3003.003306.	**$2,515.12**	PO 168740, AUG 9-15/18, FOOD SVCS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000185	08-AUG-2018	01.0100.3003.003306.	**$2,459.54**	PO 168740, AUG 2-8/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	60161897	11-AUG-2018	01.0100.3003.004621.	**$82.75**	PO 166071, AUG 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008027709	01-SEP-2018	01.0100.3003.003316.	**$33.71**	AUG 18, HAZARDOUS DISPOSAL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	20744	08-AUG-2018	01.0100.3003.003200.	**$55.91**	PO 168171, PHARM, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	20744	08-AUG-2018	01.0100.3003.003307.	**$1,173.90**	PO 168171, PHARM, MED SUP, JUV
Dept Total							**$6,320.93**	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	60161897	11-AUG-2018	01.0100.3004.004621.	**$827.50**	PO 166071, AUG 18, JUV
0100	3004	COURT-ADMIN	Smith, Matthew N	08/27/18	27-AUG-2018	01.0100.3004.004232.	**$703.15**	AUG 22-24/18, EXP REIMB, JUV
Dept Total							**$1,530.65**	

0100	3005	PROBATION	1 STEP DETECT ASSOCIATES	39548	16-AUG-2018	01.0100.3005.004108.	**$2,139.00**	PO 167140, DRUG TEST (750), JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	60161897	11-AUG-2018	01.0100.3005.004621.	**$413.75**	PO 166071, AUG 18, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120187	31-JUL-2018	01.0100.3005.004108.	**$15.00**	JUL 20/18, SCREENING, JUV
Dept Total							**$2,567.75**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	60161897	11-AUG-2018	01.0100.3006.004621.	**$82.75**	PO 166071, AUG 18, JUV
Dept Total							**$82.75**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	60161897	11-AUG-2018	01.0100.3007.004621.	**$82.75**	PO 166071, AUG 18, JUV
Dept Total							**$82.75**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS IRRIGATION SUPPLY LLC	S3113006.001	20-JUL-2018	01.0100.3101.004542.	**$8.82**	PO 168319, IRRIGATION SUPPLIES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS IRRIGATION SUPPLY LLC	S3113006.001	20-JUL-2018	01.0100.3101.004542.	**$84.87**	VARIOUS IRRIGATION ITEMS NEEDED FOR REPAIRS AT BSPP LOCATION.
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS IRRIGATION SUPPLY LLC	S3136849.001	07-AUG-2018	01.0100.3101.004542.	**$115.13**	VARIOUS IRRIGATION ITEMS NEEDED FOR REPAIRS AT BSPP LOCATION.
Dept Total							**$208.82**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/50759	15-AUG-2018	01.0100.3102.004430.	**$54.84**	JUL 11-AUG 11/18, CP
Dept Total							**$54.84**	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	225945	07-AUG-2018	01.0100.3103.003554.	**$474.10**	BLANKET PO FOR SPLASH PAD CHEMICALS TO RUN WATER PLAY FEATURES AT SWWCP: BULK BLEACH/GAL $ 3.256; BULK ACID/GAL $3.99; DELIVERY FOR ACID $ 25.00 EACH TIME. Includes checking lines and chemical operations; replacement of parts not included.
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	229664	30-JUL-2018	01.0100.3103.003554.	**$942.50**	BLANKET PO FOR SPLASH PAD CHEMICALS TO RUN WATER PLAY FEATURES AT SWWCP: BULK BLEACH/GAL $ 3.256; BULK ACID/GAL $3.99; DELIVERY FOR ACID $ 25.00 EACH TIME. Includes checking lines and chemical operations; replacement of parts not included.
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1102174906	08-AUG-2018	01.0100.3103.003301.	**$411.03**	PROPANE FUEL FOR ATV'S AT SWWCP MAINTENANCE WORKERS.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3136867.001	07-AUG-2018	01.0100.3103.004542.	**$233.73**	VARIOUS IRRIGATION REPAIRS FOR SWWCP.
Dept Total							**$2,061.36**	
0100	3106	EXPO CENTER	CITY OF TAYLOR	AUG 18/8729	05-AUG-2018	01.0100.3106.004430.	**$2,740.76**	JUN 26-JUL 26/18, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH279485	07-AUG-2018	01.0100.3106.004621.	**$145.67**	MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR EXPO: $ 145.67 A MONTH.
Dept Total							**$2,886.43**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11024	27-JUL-2018	01.0200.0210.004100.	**$49,059.75**	WA # 2 ENGR DESIGN SERVICES RECONS OF WALBURG HTS & BLUEBONNET DR. ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11025	27-JUL-2018	01.0200.0210.004100.	**$32,679.50**	WA # 3 ENGR DESIGN SERVICES DRAINAGE IMPROVEMENTS CR 150, 460, & 463 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11029	26-JUL-2018	01.0200.0210.004100.	**$5,425.75**	ALLIANCE- WA 3 RFQ 1606-095 ENGINEERING SERV. LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201802308	19-JUL-2018	01.0200.0210.003599.	**$300.00**	ADDING $1985.00 TO PO # 165700 NEW TOTAL: $3,970.00
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	19106996	14-AUG-2018	01.0200.0210.004621.	**$560.51**	BLANKET FOR MAIN COPIER: MODEL: C5240A SN: RRD12988 ***PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6674	21-JUL-2018	01.0200.0210.003551.	**$4,461.18**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6675	21-JUL-2018	01.0200.0210.003551.	**$820.74**	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., CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6690	28-JUL-2018	01.0200.0210.003551.	**$6,302.04**	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., CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6712	31-JUL-2018	01.0200.0210.003551.	**$5,309.64**	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., CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6723	04-AUG-2018	01.0200.0210.003551.	**$4,520.16**	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., CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6737	11-AUG-2018	01.0200.0210.003551.	**$7,643.52**	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., CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008519167	09-AUG-2018	01.0200.0210.003318.	**$15.50**	ADDING $150.00 TO PO # 168358 NEW TOTAL: $225.00
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008519441	09-AUG-2018	01.0200.0210.003311.	**$478.39**	ADDING $3377.64 TO PO # 168359 NEW TOTAL: $7,377.64
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008748662	16-AUG-2018	01.0200.0210.003318.	**$15.50**	ADDING $150.00 TO PO # 168358 NEW TOTAL: $225.00
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008749098	16-AUG-2018	01.0200.0210.003311.	**$447.69**	ADDING $3377.64 TO PO # 168359 NEW TOTAL: $7,377.64

0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	266417	16-AUG-2018	01.0200.0210.004100.	**$5,716.25**	WA 3 ON CALL UTILITY COORDINATION & RELO SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	954818A	08-AUG-2018	01.0200.0210.004620.	**$100.00**	HEAVY HIGHWAY PERMIT
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	954818A	08-AUG-2018	01.0200.0210.004620.	**$780.00**	50 TON CRANE SERVICE ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO., CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401893775	06-AUG-2018	01.0200.0210.003550.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401896069	08-AUG-2018	01.0200.0210.003550.	**$240.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401896314	08-AUG-2018	01.0200.0210.003550.	**$9,854.16**	HFRS-2P BID ITEM 2 FOR McSHEPHERD RANCHES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401896522	09-AUG-2018	01.0200.0210.003550.	**$0.01**	PO 168441 HFRS-2, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401896522	09-AUG-2018	01.0200.0210.003550.	**$8,522.08**	HFRS-2 BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JCLOUD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401897146	09-AUG-2018	01.0200.0210.003550.	**$10,638.22**	HFRS-2P BID ITEM 2 FOR McSHEPHERD RANCHES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401897147	09-AUG-2018	01.0200.0210.003550.	**$10,976.79**	HFRS-2P BID ITEM 2 FOR McSHEPHERD RANCHES ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401898089	10-AUG-2018	01.0200.0210.003550.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401904425	21-AUG-2018	01.0200.0210.003550.	**$9,796.25**	HFRS-2P BID ITEM 2 FOR CR 175 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KF6640	03-AUG-2018	01.0200.0210.005700.	**$185,549.90**	2019 FREIGHTLINER M2-106 CHASSIS TO INCLUDE ETNYRE 2000 GAL DISTRIBUTOR BODY PER COOPER QUOTE & INCLUDING EXTENDED WARRANTIES (ENGINE 5YR/200K & TRANS 5 YR/UNL) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KF6640	03-AUG-2018	01.0200.0210.005700.	**$400.00**	BUYBOARD FEE
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	404-01	18-JUL-2018	01.0200.0210.004549.	**$660.00**	BUCKET TRUCK AND SIGNAL TECH FOR REMOVAL & REINSTALL ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620926	13-AUG-2018	01.0200.0210.003001.	**$101.12**	LOCKING PLIERS SETS, SOFT GRIP, 2 PCS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620926	13-AUG-2018	01.0200.0210.003001.	**$143.68**	TAPE MEASURE, 1 IN X 35 FT, CARBON STEEL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620926	13-AUG-2018	01.0200.0210.003001.	**$37.50**	TAPE MEASURE, 1/2 IN X 100 FT, YELLOW/BLACK

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620926	13-AUG-2018	01.0200.0210.003001.	**$65.30**	SCREWDRIVER SET, SLOTTED/PHILLIPS, 10 PC
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620926	13-AUG-2018	01.0200.0210.003001.	**$97.80**	TONGUE AND GROOVE PLIER, SET, DIPPED, 2 PCS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620926	13-AUG-2018	01.0200.0210.003001.	**$63.56**	PIPE WRENCH, 12" L, CAST IRON
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620934	13-AUG-2018	01.0200.0210.003102.	**$77.76**	DEEP WOODS OFF BUG REPELLANT, 6 OZ.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9874620934	13-AUG-2018	01.0200.0210.003102.	**$223.60**	ANSELL DISPOSABLE NITRILE GLOVE -XL, PK 100 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG AND FOR MORE INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	23576	06-AUG-2018	01.0200.0210.003551.	**$21,982.18**	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 (DELIVERED) FOR CR 492 ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	AU74394	20-AUG-2018	01.0200.0210.004541.	**$54,628.81**	PARTS & LABOR FOR REPAIRS TO CAT 953 TRACK LOADER PER QUOTE # 134985 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	123663	14-AUG-2018	01.0200.0210.003550.	**$5,587.47**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERY) FOR CR 432 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1016182	14-AUG-2018	01.0200.0210.003120.	**$97.90**	ADDING $700 TO PO # 165771. NEW TOTAL: $1,500.00
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	AUG 18;RUSSELL	13-AUG-2018	01.0200.0210.004999.	**$72.75**	SEP 6/18, FINGERPRINTS, T RUSSELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	AUG 18;SEELKE	16-AUG-2018	01.0200.0210.004999.	**$72.75**	SEP 21/18, FINGERPRINTS, W SEELKE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	AUG 18;WIPFF	13-AUG-2018	01.0200.0210.004999.	**$72.75**	SEP 6/18, FINGERPRINTS, J WIPFF, R&B
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$1,797.00**	9" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$658.00**	CAP ROUND - 2 3/8" X 12" FLAT BLADE HOLDER BID ITEM 5.09
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$2,697.00**	6" X 30" FLAT (H.I.P. -WHITE) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$1,099.00**	6" X 36" FLAT (H.I.P.-WHITE) BID ITEM 5.04
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$999.00**	9" X 36" FLAT (H.I.P.- WHITE) BID ITEM 5.07
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$2,397.00**	9" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.06
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$2,097.00**	6" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.02 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$916.00**	90 DEGREES TEE - 5 1/2" FLAT BLADE BID ITEM 5.12
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$658.00**	90 DEGREES TEE- 12" FLAT BLADE HOLDER
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	2979	17-AUG-2018	01.0200.0210.003553.	**$916.00**	CAP ROUND - 2 3/8" X 5 1/2" FLAT BLADE HOLDER BID ITEM 5.08
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	180277259001	08-AUG-2018	01.0200.0210.003100.	**$98.28**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18070424	08-AUG-2018	01.0200.0210.004100.	**$26,435.48**	WA 2 ENGR DSGN SVCS RECONS OF LIMESTONE TER & QUARRY RIM, CONST CR 366 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18070425	08-AUG-2018	01.0200.0210.004100.	**$37,115.06**	WA 3 ENGR DSGN SVCS DRAINAGE IMPROVEMENTS ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	20088	09-AUG-2018	01.0200.0210.004160.	**$450.00**	1602-057-1B WA#2 SUP#1 GEOTECH& LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUL18116	31-JUL-2018	01.0200.0210.003541.	**$2,805.00**	BLANKET FOR MOWING OF THE ROW IN WILLIAMSON COUNTY
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUN18113	30-JUN-2018	01.0200.0210.003541.	**$2,565.00**	BLANKET FOR MOWING OF THE ROW IN WILLIAMSON COUNTY
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	132	14-JUN-2018	01.0200.0210.003599.	**$5,085.00**	ADDING $100,000 TO PO# 166074. NEW TOTAL: $150,000
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	138	30-JUL-2018	01.0200.0210.003597.	**$7,701.00**	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 6002 FOR SPRING VALLEY ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	138	30-JUL-2018	01.0200.0210.003597.	**$3,600.00**	SET (TY II) (30 IN) (CMP) (4:1) (C) BID ITEM 51 ITEM 467 NO. 6408
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	138	30-JUL-2018	01.0200.0210.003597.	**$4,400.00**	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 6378
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	138	30-JUL-2018	01.0200.0210.003597.	**$22,000.00**	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 6346
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	139	29-JUL-2018	01.0200.0210.003599.	**$10,525.00**	ADDING $100,000 TO PO# 166074. NEW TOTAL: $150,000
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	140	29-JUL-2018	01.0200.0210.003599.	**$30,626.90**	WINGWALL (PW) BID ITEM 11 ITEM 466 NO. 2004
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	140	29-JUL-2018	01.0200.0210.003599.	**$4,998.00**	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 6002 FOR CR 104 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	140	29-JUL-2018	01.0200.0210.003599.	**$1,000.00**	SET (TY II) (18 IN) (CMP) (4:1) (C) BID ITEM 49 ITEM 467 NO. 6345
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018261	14-AUG-2018	01.0200.0210.004160.	**$658.00**	ADDING $25,000 TO PO # 165793. NEW TOTAL: $67,717.50
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1787150	13-AUG-2018	01.0200.0210.004543.	**$76.63**	BLANKET FOR ACETYLENE & OXYGEN
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	33021318	16-AUG-2018	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	8 FINAL-1708-182	09-AUG-2018	01.0200.0210.003599.	**$62,251.98**	IFB 1708-182 RIVER ROAD & OLD WINDMILL RD REHAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1004410	06-AUG-2018	01.0200.0210.004100.	**$1,330.00**	RFQ 1607-104 WA#2 SUP#1 FOR ON CALL PROFESSIONAL ENGINEERING SERVICES CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	65841	16-AUG-2018	01.0200.0210.004150.	**$1,681.25**	14RFQ00103 WA 3 SUPPLEMENTAL 2 ON CALL SURVEYING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VISTA TRAINING INC	18307	06-AUG-2018	01.0200.0210.004993.	**$1,921.00**	HEAVY EQUIPMENT OPERATOR TRAINING VIDEOS. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT LGARRETT@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61779512	13-AUG-2018	01.0200.0210.003550.	**$1,619.39**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 432 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61782699	20-AUG-2018	01.0200.0210.003550.	**$3,387.53**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 432 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61782699	20-AUG-2018	01.0200.0210.003550.	**$20,168.64**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR SOUTH GABRIEL OAKS SUB (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61782700	20-AUG-2018	01.0200.0210.003550.	**$98,792.36**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 432 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG)
Dept Total							**$810,437.96**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	431349289	12-JUL-2018	01.0350.0680.003030.	**$142.00**	TX ESTATES CODE ANNO 2018, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	431361823	16-JUL-2018	01.0350.0680.003030.	**$214.00**	O'CONNOR'S TEXAS FAMILY CODE PLUS 2018, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838654206	31-JUL-2018	01.0350.0680.003030.	**$5,716.48**	JUL 18, WEST INFO CHGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838657384	31-JUL-2018	01.0350.0680.003030.	**$2,304.23**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	THOMSON REUTERS	838721755	04-AUG-2018	01.0350.0680.003030.	**$142.00**	JUL 5-AUG 4/18, 2018 TX FAMILY CODE, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838736933	04-AUG-2018	01.0350.0680.003030.	**$564.38**	2018 WEST COMPLETE LIB SUB, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838757145	04-AUG-2018	01.0350.0680.003030.	**$2,470.30**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	THOMSON REUTERS	838775660	04-AUG-2018	01.0350.0680.003030.	**$107.00**	2018 FAMILY TX CODE PLUS, LAW LIB
Dept Total							**$11,660.39**	
0355	0355	COURT REPORTER SERVICE	MANDI LEON	16-0276-K368	10-AUG-2018	01.0355.0355.004135.	**$836.00**	JUN 25/18, C#14-18-00372-CR, HH, MOTION FOR NEW TRIAL, 368TH
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-24-1	07-AUG-2018	01.0355.0355.004135.	**$195.00**	JUL 23/18, HALF DAY, CC#4
Dept Total							**$1,031.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9812626203	10-AUG-2018	01.0361.0453.004210.	**$37.99**	JUL 11-AUG 10/18, JP#3
Dept Total							**$37.99**	
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	3302031594	30-JUL-2018	01.0372.0452.003006.	**$91.98**	Audio Techinca AT8662 Mount
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	3302031594	30-JUL-2018	01.0372.0452.003006.	**$30.00**	Shipping
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	3302031594	30-JUL-2018	01.0372.0452.003006.	**$9.85**	Table Mount
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	3302031594	30-JUL-2018	01.0372.0452.003006.	**$23.98**	Microphone Cable 6 ft
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	3302031594	30-JUL-2018	01.0372.0452.003006.	**$92.00**	Mic Mutes
0372	0452	J.P. PRECINCT 2	ENLIGHTENED AV	3302031594	30-JUL-2018	01.0372.0452.003006.	**$19.00**	XLR Male connectors
Dept Total							**$266.81**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9812626203	10-AUG-2018	01.0372.0453.004210.	**$151.96**	JUL 11-AUG 10/18, JP#3
Dept Total							**$151.96**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1055590	31-JUL-2018	01.0375.0375.004251.	**$1,359.41**	BALLOTS, ELEC
Dept Total							**$1,359.41**	
0382	0382	DRUG COURT PROGRAM	NORCHEM DRUG TESTING LABORATORY	FS-6977-0073118	31-JUL-2018	01.0382.0382.004100.	**$27.00**	JUL 5 & 11/18, DRUG TESTING, K GRAY, M HARRELSON, DRUG CRT

Dept Total							**$27.00**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	304483	13-AUG-2018	01.0384.0384.004550.	**$4,070.00**	C#6-18-1246, REELS DUPLICATED, JUL 18, C/CLK
Dept Total							**$4,070.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	304401	10-AUG-2018	01.0385.0385.004550.	**$471.24**	C#6-18-1246, MICROFILM, JUL 18, C/CLK
Dept Total							**$471.24**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4158	15-AUG-2018	01.0408.0698.004200.	**$260.00**	NOTARIZE A STATEMENT (2), D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4165	10-AUG-2018	01.0408.0698.004200.	**$67.06**	C#18-0967-C26, INVESTIGATIVE SERVICE, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AIMEE WALKER	1645	22-MAY-2018	01.0408.0698.004200.	**$108.00**	C#16-2931-K277, REPORTER'S RECORD, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1832506	10-AUG-2018	01.0408.0698.004999.	**$181.76**	Blanket PO for Grand Jury Supplies
0408	0698	DIST ATTY ASSETS FORFEITURES	Smith, JR, Danny W	08/21/18	21-AUG-2018	01.0408.0698.004232.	**$2,306.02**	AUG 12-19/18, EXP REIMB, D/ATTY
Dept Total							**$2,922.84**	
0410	0411	SO-JUSTICE	FEED STORE	38599	24-JUL-2018	01.0410.0411.003104.	**$49.40**	Blanket for food for K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	11364	08-AUG-2018	01.0410.0411.003104.	**$70.40**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	11744	14-JUN-2018	01.0410.0411.003104.	**$111.64**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	12591	28-JUN-2018	01.0410.0411.003104.	**$81.60**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	13016	05-JUL-2018	01.0410.0411.003104.	**$98.63**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	13017	05-JUL-2018	01.0410.0411.003104.	**$175.89**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	13729	17-JUL-2018	01.0410.0411.003104.	**$428.80**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	14316	26-JUL-2018	01.0410.0411.003104.	**$175.89**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	14336	26-JUL-2018	01.0410.0411.003104.	**$80.00**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	14337	26-JUL-2018	01.0410.0411.003104.	**$58.63**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	14568	30-JUL-2018	01.0410.0411.003104.	**$80.00**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	15387	13-AUG-2018	01.0410.0411.003104.	**$404.79**	Blanket for Vet services for K9s. PBraun/RChody/512-943-1316
Dept Total							**$1,815.67**	
0410	0412	SO-TREASURY	GT DISTRIBUTORS, INC	669865	25-JUL-2018	01.0410.0412.003311.	**$49.95**	Stallion HG Suicide Strap 38 Brass w/"D" Ring
0410	0412	SO-TREASURY	GT DISTRIBUTORS, INC	670501	30-JUL-2018	01.0410.0412.003311.	**$12.00**	Alterations done by GT Seamstress
0410	0412	SO-TREASURY	GT DISTRIBUTORS, INC	670501	30-JUL-2018	01.0410.0412.003311.	**$11.80**	Fechheimber J-Hooks Black w/Leather
0410	0412	SO-TREASURY	GT DISTRIBUTORS, INC	670501	30-JUL-2018	01.0410.0412.003311.	**$659.95**	Fechheimber-CUSTOM WilCoSO Blouse Coat
Dept Total							**$733.70**	
0410	0413	SO-STATE AND LOCAL	BOB BARKER CO INC	UT1000466778	07-AUG-2018	01.0410.0413.003311.	**$153.52**	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	CSECO	18082	30-JUL-2018	01.0410.0413.005008.	**$6,499.00**	Buster K910G contraband Detector Kit; Includes detector w/backlight display; Early Radiation warning alarm; remote display; calibration block; holster, headset, batteries, and manual; transportation case &2 year warranty. PBraun/RChody.
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	670492	27-JUL-2018	01.0410.0413.003008.	**$360.00**	MOHOC 32GB Extreme Microsd Card
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	670492	27-JUL-2018	01.0410.0413.003008.	**$3,592.80**	MOHOC (helmet cameras), rechargeable battery, lanyard, Bag. Buyboard Contract 524-17. Quote # QTE0091505. PBraun/RChody/512-943-1312
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671224	02-AUG-2018	01.0410.0413.003008.	**$13,786.96**	PepperBall LIVE-X PAVA (OC) Powder Pro
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671224	02-AUG-2018	01.0410.0413.003008.	**$486.00**	PepperBall Speed Fill Hopper
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671224	02-AUG-2018	01.0410.0413.003008.	**$1,973.45**	PepperBall VXR LIVE-X PAVA (OC) Pow
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671224	02-AUG-2018	01.0410.0413.003008.	**$62.25**	PepperBall VKS Maintenance Kit
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671224	02-AUG-2018	01.0410.0413.003008.	**$288.00**	Pepperball Single Point Sling
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671224	02-AUG-2018	01.0410.0413.003008.	**$990.00**	PepperBall CS Powder Projectives 375 count
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671224	02-AUG-2018	01.0410.0413.003008.	**$9,895.08**	Pepperball VKS New Customer Bundle Quote # QTE0091495 Buyboard 524-17. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	671251	02-AUG-2018	01.0410.0413.003008.	**$9,896.00**	LWRC-IC-A5 Full Auto 10.5" bbl Rifle OD Green - QTE0089569 Smart Buy 680-A1 Pbraun/RChody/512-943-1312
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$1,800.00**	Training - M-Vac System
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$60.00**	Pre-filter Vacuum Shield - Non Sterile
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$300.00**	Sterile solution - 1 Liter- Case of 10
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$417.00**	Sterile filter Unit 0.45 pm, 250 mL PES-Case of 12
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$327.00**	Shipping
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$650.00**	annual Equipment Service - 1 YR
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$60.00**	Sterile Pre-Filter, 40 micron
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$92.00**	SEC Extension Tubing 5 ft
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$31,000.00**	SEC- Field Unit
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$1,620.00**	M-Vac and Sampline Head - Case of 10. PBraun/RChody/512-943-1316. Sole Source
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$68.00**	SEC Extension Tubing 10 ft
0410	0413	SO-STATE AND LOCAL	M-VAC SYSTEMS INC	1440	25-JUL-2018	01.0410.0413.005008.	**$115.00**	M-Vac Sampling Harness
Dept Total							**$84,492.06**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	718GS	02-JUL-2018	01.0503.0505.004146.	**$3,652.53**	JUN 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	718MD	02-JUL-2018	01.0503.0505.004146.	**$1,611,766.72**	JUN 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	718MR	02-JUL-2018	01.0503.0505.004146.	**$587.43**	JUN 18, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
Dept Total							**$1,616,006.68**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	SEP 18F	01-SEP-2018	01.0507.0507.004610.	**$1,792.65**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230193590	04-AUG-2018	01.0507.0507.004500.	**$59,420.31**	FY18 SSA RCS Towers

0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230193684	04-AUG-2018	01.0507.0507.004500.	**$2,306.36**	FY18 SSA Asset Management
Dept Total							**$63,519.32**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	45497	31-JUL-2018	01.0508.0508.004100.	**$693.00**	MID#1027-CF.0631, JUL 27-19/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	71871A	15-NOV-2017	01.0508.0508.004722.	**$782.40**	P#044066.00, OVERAGE APPROVED IN WCCF BOARD MTG AUG 22/18, PROFESSIONAL SVCS THRU NOV 11/17, WCCF
Dept Total							**$1,475.40**	
0516	0576	JUVENILE SERVICES	DATA PROJECTIONS, INC	379624	20-AUG-2018	01.0516.0576.005751.	**$957.00**	INSTALLATION SERVICES
0516	0576	JUVENILE SERVICES	DATA PROJECTIONS, INC	379624	20-AUG-2018	01.0516.0576.005751.	**$7,979.69**	PURCHASE QUOTE#DATA-9246-PROJECTION SYSTEM-TRAINING ROOM
Dept Total							**$8,936.69**	
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	39241928	17-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	39241942	17-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	A39160030	27-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	572408	15-AUG-2018	01.0545.0545.004968.	**$300.00**	CAT LITTER, 0066111, BLANKET
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38122680	11-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38122699	11-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38122704	11-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38608310	06-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38701004	17-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	38701058	17-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	38423073	15-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	38678446	11-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1539091	09-AUG-2018	01.0545.0545.003318.	**$177.28**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1539091	09-AUG-2018	01.0545.0545.003318.	**$37.66**	TOILET TISSUE, N12325
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1539091	09-AUG-2018	01.0545.0545.003318.	**-$6.72**	PO 168704, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1539091	09-AUG-2018	01.0545.0545.003318.	**$58.52**	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1542492	16-AUG-2018	01.0545.0545.003318.	**$213.20**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231172075	15-AUG-2018	01.0545.0545.004968.	**$335.25**	DOG AND CAT KIBBLE, BLANKET PO
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	36646667	28-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	37030341	22-DEC-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	266595	10-AUG-2018	01.0545.0545.004500.	**$865.50**	ANNUAL FIRE ALARM, SPRINKLER & BACKFLOW INSP, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	124760	01-AUG-2018	01.0545.0545.004962.	**$537.50**	PO 168550, JANITORIAL SERVICES, ANML SVC

0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/21/18	21-AUG-2018	01.0545.0545.004100.	**$995.00**	AUG 15-16/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9545630-050	06-AUG-2018	01.0545.0545.004975.	**$3.92**	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-050	10-AUG-2018	01.0545.0545.004975.	**$7.84**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-100	10-AUG-2018	01.0545.0545.004975.	**$13.50**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-100	10-AUG-2018	01.0545.0545.003200.	**$6.65**	NEEDLE SIZE 8, 043.00258.4
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-100	10-AUG-2018	01.0545.0545.004975.	**$17.78**	PYRANTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-100	10-AUG-2018	01.0545.0545.004975.	**$13.71**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-100	10-AUG-2018	01.0545.0545.004975.	**$33.60**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-100	10-AUG-2018	01.0545.0545.004968.	**$63.28**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-100	10-AUG-2018	01.0545.0545.004975.	**$41.40**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	37331972	26-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	37642883	14-MAR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	38759103	20-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$52.36**	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$6.35**	GLOVES, NITRILE, LRG, 78356131
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$39.75**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003318.	**$127.04**	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$98.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$272.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$161.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$8.04**	NEEDLES, 24G, 78341447
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$27.76**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$6.35**	GLOVES, NITRILE, MED, 78356149
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$5.12**	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004968.	**$125.25**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$13.40**	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$12.44**	POROUS TAPE, 78501231
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$59.09**	SURGICAL DRAPES, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$19.00**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$27.25**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$20.31**	SYRINGE, 1CC, W/O NEEDLE, 78341504

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$40.88**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$278.00**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$113.64**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$31.80**	SYRINGE, 1CC W/NEEDLE, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$45.44**	SURGICAL BLADES #15, 78232700
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.003200.	**$30.40**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33332659	13-AUG-2018	01.0545.0545.004975.	**$14.30**	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33340326	13-AUG-2018	01.0545.0545.004975.	**$2.68**	NEEDLES, 24G, 78341447
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	441443	16-AUG-2018	01.0545.0545.003200.	**$3.32**	OXYGEN TANK RENTAL AND GAS FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
Dept Total							**$5,649.18**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000466914	08-AUG-2018	01.0571.0571.003305.	**$220.50**	PURCHASE 134 PRS GRAY SHORTS-BOB BARKER JERSEY PRACTICE SHORTS,BLEND,6"
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000467190	09-AUG-2018	01.0571.0571.003305.	**$2,563.86**	PURCHASE QUOTE# UT1000420454-CLOTHING FOR C.O.R.E.-JJAEP STUDENTS
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000467352	10-AUG-2018	01.0571.0571.003305.	**$259.42**	PURCHASE 134 PRS GRAY SHORTS-BOB BARKER JERSEY PRACTICE SHORTS,BLEND,6"
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000467352	10-AUG-2018	01.0571.0571.003305.	**$1,479.93**	PURCHASE QUOTE# UT1000420454-CLOTHING FOR C.O.R.E.-JJAEP STUDENTS
0571	0571	JJAEP TIER II FUNDING	THRIFT TEX BUSINESS PRODUCTS	15587	16-AUG-2018	01.0571.0571.003305.	**$2,027.20**	PURCHASE POLO SHIRTS/EMBROIDERY FEE FOR JJAEP STUDENTS
0571	0571	JJAEP TIER II FUNDING	THRIFT TEX BUSINESS PRODUCTS	15587	16-AUG-2018	01.0571.0571.003305.	**$48.00**	SHIPPING
Dept Total							**$6,598.91**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CAMBRIAN ENVIRONMENTAL	353	27-AUG-2018	01.0777.0200.009007.	**$12,675.00**	CAMBRIA DRIVE CAVE PROJECT, JUL 17-AUG 24/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	266417	16-AUG-2018	01.0777.0200.009007.	**$1,749.92**	PO 168662, P#1503, ON CALL UTILITY COORD AND RELOCATION SERVICES, WA#3, JUN 26-JUL 31/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RANDALL J PICK	18-0843-CC3-C	27-AUG-2018	01.0777.0200.009007.	**$350.00**	WMCO SAN GABRIEL RIVER DAM PROJECT, SOLIS PAYMENTS TO SPECIAL COMMISSIONERS
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TOM PILGRIM	18-0843-CC3-A	27-AUG-2018	01.0777.0200.009007.	**$350.00**	WMCO SAN GABRIEL RIVER DAM PROJECT, SOLIS PAYMENTS TO SPECIAL COMMISSIONERS
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAM H LUEDECKE III	18-0843-CC3-B	27-AUG-2018	01.0777.0200.009007.	**$350.00**	WMCO SAN GABRIEL RIVER DAM PROJECT, SOLIS PAYMENTS TO SPECIAL COMMISSIONERS

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	1357	07-AUG-2018	01.0777.0200.009007.	**$175.44**	BID#1807-252, SAN GABRIEL RANCH ROAD BRIDGE
Dept Total							**$15,650.36**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1202	31-JUL-2018	01.0777.0211.009007.	**$2,368.75**	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, JUL 1-31/18
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	19/1608-108	31-JUL-2018	01.0777.0211.009007.	**$193,370.10**	P#1608-108, CSJ#0683-01-090, RM 620, PHASE 2, JUL 1-31/18
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2018-129	30-JUL-2018	01.0777.0211.009007.	**$2,080.00**	P#2018-10, WA#9, GREAT OAKS DR BRIDGE @ BRUSHY CREEK, JUL 27-30/18
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	14539	31-JUL-2018	01.0777.0211.009007.	**$254.00**	P#030302.003, WA#3, JUN 18-JUL 22/18
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	718120	21-AUG-2018	01.0777.0211.009005.	**$5,094.11**	P#RVI14004226, BRUSHY TRAIL, PHASE V, JUL 1-31/18
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	6/1710-194	25-JUL-2018	01.0777.0211.009007.	**$213,856.20**	P#1710-194, NEENAH AVE WIDENING, JUN 26-JUL 25/18
Dept Total							**$417,023.16**	
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010045	27-AUG-2018	01.0777.0212.009007.	**$85,714.50**	WMCO-CR 200, PARCEL 2, HUANG
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010082	27-AUG-2018	01.0777.0212.009007.	**$3,865.50**	WMCO-CR 200, PARCEL 2, LYONS
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010095	27-AUG-2018	01.0777.0212.009007.	**$7,585.50**	WMCO-CR 200, PARCEL 2, VAN ANTWERP
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010108	27-AUG-2018	01.0777.0212.009007.	**$7,575.50**	WMCO-CR 200, PARCEL 13, PERRY
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010127	27-AUG-2018	01.0777.0212.009007.	**$8,195.50**	WMCO-CR 200, PARCEL 20, SCHOENFELD
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	1/1802-217	31-JUL-2018	01.0777.0212.009007.	**$74,180.25**	P#1802-217, RM 200 @ BOLD SUNDOWN, JUL 9-31/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	06.18.007	04-JUN-2018	01.0777.0212.009007.	**$7,406.07**	P#1603, WA#3, CR 200, MAY 1-31/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	07.18.007	05-JUL-2018	01.0777.0212.009007.	**$512.91**	P#1603, WA#3, CR 200, JUN 1-30/18
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	101275258	21-AUG-2018	01.0777.0212.009007.	**$314,471.81**	WORK ORDER 101275, CR 258
0777	0212	COMMISSIONER PCT 2	SURVEYING & MAPPING LLC	60869	21-FEB-2018	01.0777.0212.009007.	**$10,372.50**	WA#3, SEWARD JUNCTION, OCT 1/17-JAN 31/18
Dept Total							**$519,880.04**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	32931	09-AUG-2018	01.0777.0213.009007.	**$1,206.00**	P#201802, WA#2, RONALD REAGAN @ IH 35, JUL 1-31/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	9/1706-168	31-JUL-2018	01.0777.0213.009007.	**$464,007.65**	P#1706-168, INNER LOOP @ WILCO WAY, INNER LOOP SAFETY IMPROVEMENTS, JUL 1-31/18
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071344	28-AUG-2018	01.0777.0213.009007.	**$81,381.80**	WMCO-CR 200, PARCEL 111 WESTINGHOUSE, PARCEL 34, SALISBURY
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-36	25-JUL-2018	01.0777.0213.009007.	**$5,070.85**	P#8663, WA#2, CR 305, FEB 13-JUL 20/18
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	15501	27-JUL-2018	01.0777.0213.009007.	**$7,112.49**	P#033331.001, WA#1, REAGAN BLVD EXTENSION, JUL 1-22/18
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233091-19/RE	23-JUL-2018	01.0777.0213.009007.	**$270,097.00**	P#233901, NORTH CAMPUS, JUL 1-31/18, PARTIAL RETAINAGE
0777	0213	COMMISSIONER PCT 3	TERRACON CONSULTANTS INC	TA84796	30-JUL-2018	01.0777.0213.009007.	**$463.15**	P#96171251, WA#5, SW BYPASS, JUL 16-21/18
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	CST00001433	16-AUG-2018	01.0777.0213.009007.	**$9.03**	CSJ#2017-0065-CIP, AGREEMENT 46-5ILF6015, SOUTHWEST BYPASS
Dept Total							**$829,347.97**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	AC18-0405-01	31-MAY-2018	01.0777.0214.009007.	**$5,723.00**	P#AC18-0405, EXPO CENTER RV PARK, APR 26-MAY 25/18
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	AC18-0405-02	30-JUN-2018	01.0777.0214.009007.	**$5,997.00**	P#AC18-0405, EXPO CENTER RV PARK, MAY 26-JUN 25/18

0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	15/1604-075	31-MAY-2018	01.0777.0214.009007.	**$155,696.26**	P#1604-075, CR 110, MAY 1-31/18
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	8/1708-186	31-JUL-2018	01.0777.0214.009007.	**$494,029.30**	P#1708-186, CR 119, JUL 1-31/18
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1312811	02-FEB-2018	01.0777.0214.009007.	**$268.50**	P#222010775, WA#2, CR 119, OCT 1/17-JAN 12/18
Dept Total							**$661,714.06**	
0777	0401	COMMISSIONERS COURT	BRYCOMM	4872	28-AUG-2018	01.0777.0401.009007.	**$550.83**	INSTALL 1 CAT6 CABLE IN TAYLOR TX FACILITY
0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100609996	18-JUL-2018	01.0777.0401.009007.	**$136.21**	BRETFORD CONNECT - SUBSCRIPTION LICENSE 3 YRS 1 BAY ENTERPRISE
0777	0401	COMMISSIONERS COURT	INSIGHT PUBLIC SECTOR INC	1100616581	22-AUG-2018	01.0777.0401.009007.	**$3,081.80**	TECHGUARD CONNECT KEYPAD CARTAC MIFARE/DESFIRE ETHERNET PM FIN PER Q# 220195132
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-007	31-JUL-2018	01.0777.0401.009007.	**$532,897.00**	P#249101, ANIMAL SHELTER, JUL 1-31/18
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	801857	30-MAR-2018	01.0777.0401.009007.	**$739.94**	RELOCATION AND REMOVAL OF SECURITY CAMERAS IN THE JAIL KITCHEN.
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	805083	16-AUG-2018	01.0777.0401.009007.	**$1,766.73**	MAC-WILCO-ITS 1 CAMERA ADD: INTERIOR DOME CAMERA, ENTERPRISE LICENSE, PATCH CABLE & PLUG, PROGRAMMING FOR SUITE 106 PER PROPOSAL #11323-1-0; DIR-TSO-3430
0777	0401	COMMISSIONERS COURT	MTECH	6035627	20-APR-2018	01.0777.0401.009007.	**$7,473.44**	WORK ORDER 212970, WILCO JAIL, FIX WATER HEATERS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45498	31-JUL-2018	01.0777.0401.009007.	**$87.50**	MID#1027.0330, GENERAL, JUN 28-JUL 20/18, PROF SVCS
Dept Total							**$546,733.45**	
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	208096	16-AUG-2018	01.0831.0231.003005.	**$2,097.43**	HEIGHT ADJUSTABLE TABLE & CHAIR FOR TDM, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180219	19-JUL-2018	01.0831.0231.003010.	**$721.99**	DELL OPTIPLEX DESKTOP FOR C HANCOCK, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18A-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$35.65**	TOLL CHARGES, OCT 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18B-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$34.43**	TOLL CHARGES, NOV 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18C-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$16.42**	TOLL CHARGES, DEC 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18D-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$31.51**	TOLL CHARGES, JAN 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18E-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$7.56**	TOLL CHARGES, FEB 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18F-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$24.23**	TOLL CHARGES, MAR 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18G-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$49.78**	TOLL CHARGES, APRIL 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-09012018	23-AUG-2018	01.0831.0231.004610.	**$21,502.68**	SEP 2018 RENT/OP EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/23/18-PORTER	23-AUG-2018	01.0831.0231.004231.	**$17.11**	LYFT TO/FROM ULI, AUG 23/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	08/23/18-PORTER/A	23-AUG-2018	01.0831.0231.004231.	**$9.91**	TOLL CHARGES, JUNE 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	4580	22-AUG-2018	01.0831.0231.004111.	**$1,061.85**	RM RESERV & CATERING FOR TPB MTG, AUG 13/18, CAMPO ADMIN
Dept Total							**$25,610.55**	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1287376	16-AUG-2018	01.0831.0236.009005.	**$13,781.25**	P#CAO17297, JULY 2018, GEN PLANNING CONSULTANT
Dept Total							**$13,781.25**	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	3R-66053-PL-002	14-AUG-2018	01.0831.0237.004100.	**$33,522.44**	P#66053-002, APR 28-MAY 25/18, MOKAN STUDY

Dept Total							**$33,522.44**	
0882	0882	FLEET MAINTENANCE	AAA FIRE & SAFETY EQUIPMENT CO INC	306298	31-JUL-2018	01.0882.0882.004500.	**$750.00**	Paint booth inspection ***PLEASE*** Send a copy of all invoices to: flleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284058	01-AUG-2018	01.0882.0882.003523.	**$69.48**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284073	01-AUG-2018	01.0882.0882.003523.	**$121.52**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284152	01-AUG-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	7956-284155	01-AUG-2018	01.0882.0882.003523.	**-$28.76**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284156	01-AUG-2018	01.0882.0882.003523.	**$1.90**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284161	01-AUG-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	7956-284165	01-AUG-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	7956-284205	02-AUG-2018	01.0882.0882.003523.	**$157.24**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284207	02-AUG-2018	01.0882.0882.003523.	**$98.77**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284211	02-AUG-2018	01.0882.0882.003523.	**$5.70**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284215	02-AUG-2018	01.0882.0882.003523.	**$48.98**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284234	02-AUG-2018	01.0882.0882.003523.	**$91.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284248	02-AUG-2018	01.0882.0882.003523.	**$40.56**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284251	02-AUG-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	7956-284252	02-AUG-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	7956-284256	02-AUG-2018	01.0882.0882.003523.	**$336.49**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284258	02-AUG-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	7956-284265	02-AUG-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	7956-284269	02-AUG-2018	01.0882.0882.003523.	**$40.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284280	02-AUG-2018	01.0882.0882.003523.	**$27.06**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284314	03-AUG-2018	01.0882.0882.003523.	**$93.45**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284368	03-AUG-2018	01.0882.0882.003523.	**$110.38**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284420	03-AUG-2018	01.0882.0882.003523.	**$53.56**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284466	04-AUG-2018	01.0882.0882.003523.	**$27.15**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284602	06-AUG-2018	01.0882.0882.003523.	**$47.51**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284657	06-AUG-2018	01.0882.0882.003523.	**$39.64**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284662	06-AUG-2018	01.0882.0882.003523.	**$36.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284665	06-AUG-2018	01.0882.0882.003522.	**$263.68**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284667	06-AUG-2018	01.0882.0882.003523.	**$2.24**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284733	06-AUG-2018	01.0882.0882.003523.	**$71.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284747	06-AUG-2018	01.0882.0882.003523.	**$33.95**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284755	07-AUG-2018	01.0882.0882.003523.	**$182.07**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284767	07-AUG-2018	01.0882.0882.003523.	**$155.83**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284783	07-AUG-2018	01.0882.0882.003523.	**$15.52**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284839	08-AUG-2018	01.0882.0882.003523.	**$10.02**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284861	08-AUG-2018	01.0882.0882.003523.	**$55.32**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284876	08-AUG-2018	01.0882.0882.003523.	**$6.97**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284891	08-AUG-2018	01.0882.0882.003523.	**$163.11**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284896	08-AUG-2018	01.0882.0882.003523.	**$59.85**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284901	08-AUG-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	7956-284902	08-AUG-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	7956-284905	08-AUG-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	7956-284920	08-AUG-2018	01.0882.0882.003523.	**$1.75**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284942	09-AUG-2018	01.0882.0882.003523.	**$99.96**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284958	09-AUG-2018	01.0882.0882.003523.	**$46.90**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-284971	09-AUG-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	7956-284972	09-AUG-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	7956-285008	09-AUG-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	7956-285009	09-AUG-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	7956-285015	09-AUG-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	7956-285099	10-AUG-2018	01.0882.0882.003523.	**$169.05**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285117	10-AUG-2018	01.0882.0882.003523.	**$101.46**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285124	10-AUG-2018	01.0882.0882.003523.	**$84.22**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285130	10-AUG-2018	01.0882.0882.003523.	**$84.22**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285149	10-AUG-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	7956-285189	11-AUG-2018	01.0882.0882.003523.	**$177.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285363	13-AUG-2018	01.0882.0882.003523.	**$11.83**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285381	13-AUG-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	7956-285382	13-AUG-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	7956-285383	13-AUG-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	7956-285390	13-AUG-2018	01.0882.0882.003522.	**$160.32**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285391	13-AUG-2018	01.0882.0882.003523.	**$138.60**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285393	13-AUG-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	7956-285419	13-AUG-2018	01.0882.0882.003523.	**$12.11**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285432	14-AUG-2018	01.0882.0882.003523.	**$7.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285501	14-AUG-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	7956-285508	14-AUG-2018	01.0882.0882.003523.	**-$7.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285509	14-AUG-2018	01.0882.0882.003523.	**$3.80**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285513	14-AUG-2018	01.0882.0882.003522.	**$516.76**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285582	15-AUG-2018	01.0882.0882.003523.	**$36.78**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285584	15-AUG-2018	01.0882.0882.003523.	**$7.60**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285593	15-AUG-2018	01.0882.0882.003523.	**$73.56**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285615	15-AUG-2018	01.0882.0882.003523.	**-$9.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285616	15-AUG-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	7956-285617	15-AUG-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	7956-285618	15-AUG-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	7956-285619	15-AUG-2018	01.0882.0882.003522.	**-$160.32**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285621	15-AUG-2018	01.0882.0882.003523.	**$235.45**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285622	15-AUG-2018	01.0882.0882.003523.	**$30.39**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285633	15-AUG-2018	01.0882.0882.003522.	**$107.75**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285635	15-AUG-2018	01.0882.0882.003522.	**-$107.75**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285661	15-AUG-2018	01.0882.0882.003523.	**$182.28**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285662	15-AUG-2018	01.0882.0882.003522.	**$385.56**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285687	16-AUG-2018	01.0882.0882.003523.	**$149.88**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285688	16-AUG-2018	01.0882.0882.003523.	**-$182.28**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285691	16-AUG-2018	01.0882.0882.003523.	**$50.71**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285691	16-AUG-2018	01.0882.0882.003523.	**-$0.01**	PO 168355, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285696	16-AUG-2018	01.0882.0882.003523.	**$95.43**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285732	16-AUG-2018	01.0882.0882.003523.	**$45.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285733	16-AUG-2018	01.0882.0882.003523.	**$7.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285770	16-AUG-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	7956-285771	16-AUG-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	ARNOLD OIL COMPANY	5816034	02-AUG-2018	01.0882.0882.003303.	**$2,299.35**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5819001	03-AUG-2018	01.0882.0882.003523.	**$48.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5819046	03-AUG-2018	01.0882.0882.003523.	**$199.38**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5819059	03-AUG-2018	01.0882.0882.003303.	**$332.90**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5819805	03-AUG-2018	01.0882.0882.003303.	**$284.04**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5823309	06-AUG-2018	01.0882.0882.003303.	**$202.76**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5826323	07-AUG-2018	01.0882.0882.003303.	**$239.85**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5826702	07-AUG-2018	01.0882.0882.003303.	**$63.54**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5826727	07-AUG-2018	01.0882.0882.003523.	**$18.16**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5830356	08-AUG-2018	01.0882.0882.003523.	**$13.37**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5830397	08-AUG-2018	01.0882.0882.003523.	**$70.11**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5832279	09-AUG-2018	01.0882.0882.003303.	**$446.04**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5832698	09-AUG-2018	01.0882.0882.003523.	**$1.91**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P09178	10-AUG-2018	01.0882.0882.003523.	**$40.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2288252	10-AUG-2018	01.0882.0882.003523.	**$82.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CEDAR PARK OVERHEAD DOORS	35378081518	15-AUG-2018	01.0882.0882.004510.	**$79.99**	Repair to garage door ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25611	15-AUG-2018	01.0882.0882.003524.	**$50.00**	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4008253913	02-AUG-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	4008254050	02-AUG-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	4008519230	09-AUG-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	4008519263	09-AUG-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	4008748888	16-AUG-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	IN47386	01-AUG-2018	01.0882.0882.003523.	**$22.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47397	02-AUG-2018	01.0882.0882.003523.	**$115.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47485	15-AUG-2018	01.0882.0882.003523.	**$150.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	40669	09-AUG-2018	01.0882.0882.003524.	**$8,709.30**	SB1432 BODY REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	40783	15-AUG-2018	01.0882.0882.003524.	**$312.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	644371	07-AUG-2018	01.0882.0882.003524.	**$603.84**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852612	02-AUG-2018	01.0882.0882.003523.	**$105.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852693	03-AUG-2018	01.0882.0882.003523.	**$10.58**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852822	03-AUG-2018	01.0882.0882.003523.	**$213.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852822X1	06-AUG-2018	01.0882.0882.003523.	**$154.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852967	06-AUG-2018	01.0882.0882.003523.	**$342.09**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852993	06-AUG-2018	01.0882.0882.003523.	**$1,231.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	852993X1	07-AUG-2018	01.0882.0882.003523.	**$49.88**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	853107	07-AUG-2018	01.0882.0882.003523.	**$340.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	853171	07-AUG-2018	01.0882.0882.003523.	**$308.72**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	853283	07-AUG-2018	01.0882.0882.003523.	**$336.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	853398	08-AUG-2018	01.0882.0882.003523.	**$39.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	853408	08-AUG-2018	01.0882.0882.003523.	**$206.14**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	853465	09-AUG-2018	01.0882.0882.003523.	**$838.37**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854024	16-AUG-2018	01.0882.0882.003523.	**$338.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854043	13-AUG-2018	01.0882.0882.003523.	**$169.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854386	15-AUG-2018	01.0882.0882.003523.	**$93.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854439	15-AUG-2018	01.0882.0882.003523.	**$329.67**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854615	16-AUG-2018	01.0882.0882.003523.	**$49.23**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM845075	09-AUG-2018	01.0882.0882.003523.	**-$50.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM845075A	09-AUG-2018	01.0882.0882.003523.	**-$47.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM845075X2	09-AUG-2018	01.0882.0882.003523.	**-$193.46**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM850700	15-AUG-2018	01.0882.0882.003523.	**-$75.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM852096	15-AUG-2018	01.0882.0882.003523.	**-$75.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	20701	10-AUG-2018	01.0882.0882.004547.	**$905.87**	FUEL SITE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER105978	03-AUG-2018	01.0882.0882.003523.	**$3.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER106171	10-AUG-2018	01.0882.0882.003523.	**$10.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-89835	13-AUG-2018	01.0882.0882.003525.	**$320.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GDI TIMS	180703496	31-JUL-2018	01.0882.0882.004211.	**$7.56**	JUL 18, FLEET

0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	485785	03-AUG-2018	01.0882.0882.003523.	**$12.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	670439	27-JUL-2018	01.0882.0882.003523.	**$1,038.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	671061	01-AUG-2018	01.0882.0882.003524.	**$180.00**	REPAIR LABOR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	671506	06-AUG-2018	01.0882.0882.003523.	**$64.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	672052	08-AUG-2018	01.0882.0882.003523.	**$312.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	672180	09-AUG-2018	01.0882.0882.003523.	**$175.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	672182	09-AUG-2018	01.0882.0882.003523.	**$169.95**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	672196	09-AUG-2018	01.0882.0882.003523.	**$0.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	672196	09-AUG-2018	01.0882.0882.003523.	**$287.75**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	696601	06-AUG-2018	01.0882.0882.004500.	**$105.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	425200	03-AUG-2018	01.0882.0882.003523.	**$8.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0281133	02-AUG-2018	01.0882.0882.003523.	**$124.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0281134	02-AUG-2018	01.0882.0882.003522.	**$394.88**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0281399	06-AUG-2018	01.0882.0882.003523.	**$163.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0281622	08-AUG-2018	01.0882.0882.003523.	**$13.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0281623	08-AUG-2018	01.0882.0882.003523.	**$96.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0281624	08-AUG-2018	01.0882.0882.003523.	**$74.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0281731	09-AUG-2018	01.0882.0882.003523.	**$222.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0282185	14-AUG-2018	01.0882.0882.003523.	**$203.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	R302001569:01	07-AUG-2018	01.0882.0882.003524.	**$3,584.48**	UDT0509 ECM DIAGNOSIS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301020504:01	17-AUG-2018	01.0882.0882.003523.	**$131.86**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304003891:01	14-AUG-2018	01.0882.0882.003523.	**$77.34**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304003918:01	16-AUG-2018	01.0882.0882.003523.	**$591.62**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306019510	20-AUG-2018	01.0882.0882.003523.	**$212.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1017599	01-AUG-2018	01.0882.0882.003523.	**$261.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1018738	06-AUG-2018	01.0882.0882.003523.	**$3.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1018803	06-AUG-2018	01.0882.0882.003523.	**$137.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1018919	06-AUG-2018	01.0882.0882.003523.	**$1,205.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1020025	13-AUG-2018	01.0882.0882.003523.	**$619.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1020148	13-AUG-2018	01.0882.0882.003523.	**$619.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1020338	10-AUG-2018	01.0882.0882.003523.	**$112.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1020572	10-AUG-2018	01.0882.0882.003523.	**$80.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1020773	13-AUG-2018	01.0882.0882.003523.	**$8.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1020901	13-AUG-2018	01.0882.0882.003523.	**$51.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	661757	09-AUG-2018	01.0882.0882.003524.	**$635.86**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	78549	15-AUG-2018	01.0882.0882.003523.	**$45.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	METALS 4U INC	507511	13-AUG-2018	01.0882.0882.003523.	**$64.06**	BLANKET PURCHASE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX93922	03-AUG-2018	01.0882.0882.003523.	**$885.24**	PARTS BLANKET POI **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX93988	17-AUG-2018	01.0882.0882.003523.	**$953.76**	PARTS BLANKET POI **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I082348	03-AUG-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	I082349	03-AUG-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	I082350	03-AUG-2018	01.0882.0882.003524.	**$275.00**	3524 GLASS SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I082426	07-AUG-2018	01.0882.0882.003524.	**$131.00**	3524 GLASS SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I082620	15-AUG-2018	01.0882.0882.003524.	**$295.00**	3524 GLASS SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I082621	15-AUG-2018	01.0882.0882.003524.	**$275.00**	3524 GLASS SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I082651	15-AUG-2018	01.0882.0882.003524.	**$275.00**	3524 GLASS SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P70102	10-AUG-2018	01.0882.0882.003523.	**$36.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107105397	08-AUG-2018	01.0882.0882.003523.	**$112.88**	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	61181	15-AUG-2018	01.0882.0882.003523.	**$36.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550285896:01	02-MAR-2018	01.0882.0882.003523.	**$8.14**	PO 166866, CIRCUIT BREAKER, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550297360:02	10-AUG-2018	01.0882.0882.003523.	**$190.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550298480:01	10-AUG-2018	01.0882.0882.003523.	**-$40.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550298541:01	14-AUG-2018	01.0882.0882.003523.	**$8.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550298934:01	02-MAR-2018	01.0882.0882.003523.	**-$8.14**	PO 166866, CIRCUIT BREAKER, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31659167	08-AUG-2018	01.0882.0882.003301.	**$19,008.95**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10098412	26-JUL-2018	01.0882.0882.003523.	**$7,472.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10103279	31-JUL-2018	01.0882.0882.003523.	**-$115.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10103294	31-JUL-2018	01.0882.0882.003523.	**-$35.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10109801	08-AUG-2018	01.0882.0882.003523.	**$1,126.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10111573	07-AUG-2018	01.0882.0882.003523.	**$14.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10113271	08-AUG-2018	01.0882.0882.003523.	**$181.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10113407	08-AUG-2018	01.0882.0882.003523.	**$21.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10113415	08-AUG-2018	01.0882.0882.003523.	**$43.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10116003	10-AUG-2018	01.0882.0882.003523.	**$5.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10116022	10-AUG-2018	01.0882.0882.003523.	**$187.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10118591	13-AUG-2018	01.0882.0882.003523.	**$560.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10118600	13-AUG-2018	01.0882.0882.003523.	**$10.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	564966	13-JUL-2018	01.0882.0882.003523.	**$11.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	572060	23-JUL-2018	01.0882.0882.003523.	**-$530.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	583566	03-AUG-2018	01.0882.0882.003523.	**$214.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	583873	03-AUG-2018	01.0882.0882.003523.	**$106.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	590112	13-AUG-2018	01.0882.0882.003523.	**$501.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	593454	16-AUG-2018	01.0882.0882.003523.	**$572.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	593458	16-AUG-2018	01.0882.0882.003523.	**$685.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1250096	02-AUG-2018	01.0882.0882.004621.	**$83.71**	Copier Lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1060243	07-AUG-2018	01.0882.0882.003525.	**-$1,080.54**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262746	01-AUG-2018	01.0882.0882.003525.	**$282.96**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262924	01-AUG-2018	01.0882.0882.003525.	**$956.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262925	01-AUG-2018	01.0882.0882.003525.	**$478.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262967	02-AUG-2018	01.0882.0882.003525.	**$114.50**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	262969	02-AUG-2018	01.0882.0882.003525.	**$438.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	263248	06-AUG-2018	01.0882.0882.003525.	**$276.94**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	263297	06-AUG-2018	01.0882.0882.003525.	**$1,107.20**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	263548	08-AUG-2018	01.0882.0882.003525.	**$2,110.23**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	263804	09-AUG-2018	01.0882.0882.003525.	**$1,434.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	263994	13-AUG-2018	01.0882.0882.003525.	**$180.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264022	13-AUG-2018	01.0882.0882.003525.	**$15.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264168	13-AUG-2018	01.0882.0882.003525.	**$764.54**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264169	13-AUG-2018	01.0882.0882.003525.	**$415.20**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264171	13-AUG-2018	01.0882.0882.003525.	**$138.40**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264204	14-AUG-2018	01.0882.0882.003525.	**$123.58**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264295	10-AUG-2018	01.0882.0882.003524.	**$1,075.00**	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264311	14-AUG-2018	01.0882.0882.003525.	**$1,692.88**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264312	14-AUG-2018	01.0882.0882.003525.	**$296.30**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264313	14-AUG-2018	01.0882.0882.003525.	**$275.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264314	15-AUG-2018	01.0882.0882.003525.	**$343.50**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264326	15-AUG-2018	01.0882.0882.003525.	**$655.20**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264479	16-AUG-2018	01.0882.0882.003525.	**$514.44**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$86,696.00**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-06	19-JUN-2018	01.0885.0885.003600.	**$3,420.65**	JUN 18, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-08	15-AUG-2018	01.0885.0885.003600.	**$3,452.10**	AUG 18, EAP SVCS, BNFTS
Dept Total							**$6,872.75**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	100900569	02-AUG-2018	01.0885.0886.004621.	**$86.57**	PO 165995, JUL 27-AUG 26/18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	100900569	02-AUG-2018	01.0885.0886.004621.	**$266.77**	Ricoh Copier, fax, scanner and supplies lease
Dept Total							**$353.34**	
0999	0341	OUTREACH DEPARTMENT	DANA SAFETY SUPPLY INC	527273	02-AUG-2018	01.0999.0341.009007.	**$330.00**	PO 168645, WHELEN 100W COMPACT, SPEAKER BRACKET, TTOR
Dept Total							**$330.00**	
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	I00384295-07012018	31-JUL-2018	01.0999.0401.009005.	**$2,922.54**	NOTICE OF PUBLIC POSTING FOR WILLIAMSON COUNTY HUD CDBG GRANT POSTING OF FY2018 ANNUAL ACTION PLANNING AND NOTICE OF PUBLIC HEARING, HUD
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	162;HUD	01-AUG-2018	01.0999.0401.009005.	**$3.60**	FEB-JUL 18, HUD
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	1636	10-AUG-2018	01.0999.0401.009005.	**$745.50**	FY 2018 ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	1_2018_8_3	13-AUG-2018	01.0999.0401.009005.	**$2,575.00**	WILCO DIRECT CLIENT SERVICES, COURT STAFFING CONSULT, NO SHOW FEE, TEXAS VETERANS COMM GRANT
Dept Total							**$6,246.64**	
0999	0514	GRANTS - PARKS DEPARTMENT	RABA KISTNER CONSULTANTS, INC	A029683	28-JUL-2018	01.0999.0514.009005.	**$2,462.71**	PROFESSIONAL SVCS THRU JUL 28/18, RIVER RANCH PARK
Dept Total							**$2,462.71**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9812539321	10-AUG-2018	01.0999.0582.009005.	**$114.01**	JUL 11-AUG 10/18, 2018 911 ADDRESSING
Dept Total							**$114.01**	
Grand Total							**$6,964,281.33**	