Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARONS	17-06588-3A	22-AUG-2018	01.0100.0000.207015.	**$436.46**	JUL 10/18, RESTITUTION, LUCAS SCOTT CANTU, C/ATTY
0100	0000	Default	BEST & SPRUILL PC	18-0355-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-164806, AD LITEM FEE, C/CLK
0100	0000	Default	BIG TOP DENTISTRY FOR KIDS	16-05002-2	22-AUG-2018	01.0100.0000.207015.	**$220.00**	JUL 10/18, RESTITUTION, CHRISTOPHER LEE HILL, C/ATTY
0100	0000	Default	BIRDSTONE GROUP LLC	5116	21-AUG-2018	01.0100.0000.207009.	**$500.00**	R#5116, REFUND, EVENT CANCELLED, EXPO
0100	0000	Default	BIRDSTONE GROUP LLC	5116	21-AUG-2018	01.0100.0000.347013.	**$5,035.00**	R#5116, REFUND, EVENT CANCELLED, EXPO
0100	0000	Default	BRIGETTE HORTON DAVIS	17-07879-3	22-AUG-2018	01.0100.0000.207015.	**$771.87**	JUL 3/18, RESTITUTION, KARL GREGORY URBAN, C/ATTY
0100	0000	Default	BUDDY'S HOME FURNISHINGS	17-02563-2A	20-AUG-2018	01.0100.0000.207015.	**$522.00**	MAY 31/18, RESTITUTION, SAMANTHA LEANN WALLACE, C/ATTY
0100	0000	Default	CHERYL ANN HALL	17-05692-2	20-AUG-2018	01.0100.0000.207015.	**$250.00**	JUN 21/18, RESTITUTION, MORGAN DEANN HINKLE, C/ATTY
0100	0000	Default	CIRKIEL & ASSOCIATES PC	18-0046-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-160250, AD LITEM FEE, C/CLK
0100	0000	Default	DONNA SUE PATE	17-07143-2	22-AUG-2018	01.0100.0000.207015.	**$250.00**	JUN 3/18, RESTITUTION, FERIT TASIM YAUKBOFF, C/ATTY
0100	0000	Default	EDWARD BROWN	17-05496-2	20-AUG-2018	01.0100.0000.207015.	**$500.00**	JUN 7/18, RESTITUTION, LYDIA ALICIA SEYMOUR, C/ATTY
0100	0000	Default	EVAN HARRIS	26623	27-AUG-2018	01.0100.0000.209800.	**$2,500.00**	C#16-3169-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	FERIT TASIM YAKUBOFF	17-07143-2	22-AUG-2018	01.0100.0000.207015.	**$25.00**	JUL 3/18, RESTITUTION OVERPAYMENT, C/ATTY
0100	0000	Default	FIFIELD LAW FIRM PLLC	18-0559-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-168402, AD LITEM FEE, C/CLK
0100	0000	Default	HAMBUDS	5993	13-JUL-2018	01.0100.0000.347007.	**$30.00**	R#5993, REFUND ON DEPOSIT, SWITCH LOC, PARKS
0100	0000	Default	HEB GROCERY	17-04311-2	22-AUG-2018	01.0100.0000.207015.	**$524.00**	JUL 17/18, RESTITUTION, NATASHA VICTORIA MEALER, C/ATTY
0100	0000	Default	JACKSON LAW FIRM	18-0481-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-167158, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE SUE HALE	17-02839-2	22-AUG-2018	01.0100.0000.207015.	**$50.00**	JUL 17/18, RESTITUTION, AARON SCOTT HOUNCHELL, C/ATTY
0100	0000	Default	JASON S CHENOWETH	18-01966-3	22-AUG-2018	01.0100.0000.207015.	**$280.00**	JUL 26/18, RESTITUTION, RYAN CHARLES NAGLE, C/ATTY
0100	0000	Default	JOSEPH S BABB PLLC	18-0662-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-170000, AD LITEM FEE, C/CLK
0100	0000	Default	KEVIN JAMES WEBER	17-0889-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-156061, AD LITEM FEE, C/CLK
0100	0000	Default	KIRK ANTHONY MOSKEY	17-07143-2	22-AUG-2018	01.0100.0000.207015.	**$975.00**	JUL 3/18, RESTITUTION, FERIT TASIM YAKUBOFF, C/ATTY
0100	0000	Default	KRIS CON RENTS	4SC-17-0045	23-AUG-2018	01.0100.0000.341904.	**-$400.00**	W#4SC-17-0045, AUG 23/18, PDQ PLUMBING, CONST#4
0100	0000	Default	KRIS CON RENTS	4SC-17-0045	23-AUG-2018	01.0100.0000.207024.	**$4,000.00**	W#4SC-17-0045, AUG 23/18, PDQ PLUMBING, CONST#4
0100	0000	Default	LEE NORTON BAIN	18-0291-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-163795, AD LITEM FEE, C/CLK
0100	0000	Default	LUIS R APANCIO	17-06198-2	22-AUG-2018	01.0100.0000.207015.	**$313.00**	JUL 19/18, RESTITUTION, ARMANDO VALDEZ, C/ATTY
0100	0000	Default	LUIS R APANCIO	17-06198-2A	20-AUG-2018	01.0100.0000.207015.	**$1,000.00**	JUN 5/18, RESTITUTION, ARMANDO VALDEZ, C/ATTY
0100	0000	Default	LULA BARRIENTOS	08/16/18	16-AUG-2018	01.0100.0000.207009.	**$200.00**	R#89590, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	PAMELA ROSSELL	17-01495-2	22-AUG-2018	01.0100.0000.207015.	**$372.00**	JUL 12/18, RESTITUTION, DAVID LEVON JONES, C/ATTY

0100	0000	Default	PAMELA ROSSELL	17-01495-2A	20-AUG-2018	01.0100.0000.207015.	**$2,000.00**	JUN 7/18, RESTITUTION, DAVID LEVON JONES, C/ATTY
0100	0000	Default	PETERSON & PETERSON	18-0492-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-169313, AD LITEM FEE, C/CLK
0100	0000	Default	REGINA KENNEDY	17-07214-1	22-AUG-2018	01.0100.0000.207015.	**$1,216.30**	JUL 26/18, RESTITUTION, ANTONIO CHAVEZ, C/ATTY
0100	0000	Default	RENT A CENTER	17-03902-3	22-AUG-2018	01.0100.0000.207015.	**$220.00**	JUN 28/18, RESTITUTION, TREVOR ERIC ROBBINS, C/ATTY
0100	0000	Default	RICKHOFF LAW FIRM	18-0597-CP4	29-AUG-2018	01.0100.0000.207006.	**$350.00**	REF#2018-169067, AD LITEM FEE, C/CLK
0100	0000	Default	SARAH COLE	2018-50059	23-AUG-2018	01.0100.0000.341400.	**$20.00**	REF#20180347, OVERPAYMENT REFUND, CK#1962, C/CLK
0100	0000	Default	SARAH LYNN PATE	17-07143-2	22-AUG-2018	01.0100.0000.207015.	**$1,000.00**	JUL 3/18, RESTITUTION, FERIT TASIM YAKUBOFF, C/ATTY
0100	0000	Default	SEARS	17-04702-3	20-AUG-2018	01.0100.0000.207015.	**$1,080.00**	JUN 21/18, RESTITUTION, MARIESA LEIGH-ANN FARR, C/ATTY
0100	0000	Default	TARGET	17-04035-2	20-AUG-2018	01.0100.0000.207015.	**$170.00**	JUN 5/18, RESTITUTION, SABRIYAH MUHAMMAD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-03909-3	20-AUG-2018	01.0100.0000.207015.	**$240.00**	JUN 21/18, RESTITUTION, SARAH PARRA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-04252-2	20-AUG-2018	01.0100.0000.207015.	**$60.00**	JUN 5/18, RESTITUTION, M TAYLOR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06618-1	20-AUG-2018	01.0100.0000.207015.	**$60.00**	MAY 29/18, RESTITUTION, JODIE KYLER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06852-2	20-AUG-2018	01.0100.0000.207015.	**$60.00**	JUN 7/18, RESTITUTION, PAUL SERRAINO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06887-3	20-AUG-2018	01.0100.0000.207015.	**$60.00**	JUL 26/18, RESTITUTION, JUAN MEJIA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-06996-2	20-AUG-2018	01.0100.0000.207015.	**$60.00**	JUN 26/18, RESTITUTION, WILLIAM STUDE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07631-2	20-AUG-2018	01.0100.0000.207015.	**$60.00**	MAY 31/18, RESTITUTION, EDUARDO ORDUNO-PENALOZA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07745-2	22-AUG-2018	01.0100.0000.207015.	**$60.00**	JUL 19/18, RESTITUTION, BRIAN DAVID CLARK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07791-2	22-AUG-2018	01.0100.0000.207015.	**$60.00**	JUL 12/18, RESTITUTION, CAITLYNN ANN MORRIS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00162-3	22-AUG-2018	01.0100.0000.207015.	**$60.00**	JUL 26/18, RESTITUTION, JOSE DE JESUS MONCAYO HERNANDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00422-2	22-AUG-2018	01.0100.0000.207015.	**$60.00**	JUL 19/18, RESTITUTION, KAREN DAVIDSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00541-3	20-AUG-2018	01.0100.0000.207015.	**$60.00**	JUN 21/18, RESTITUTION, JOSEPH CARTER III, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00897-1	22-AUG-2018	01.0100.0000.207015.	**$60.00**	JUL 3/18, RESTITUTION, JULIE MICHELLE BING, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01728-2	20-AUG-2018	01.0100.0000.207015.	**$60.00**	JUN 12/18, RESTITUTION, RENATA PRINS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01909-1	20-AUG-2018	01.0100.0000.207015.	**$60.00**	JUN 21/18, RESTITUTION, KAREN MEMRICK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02222-2	22-AUG-2018	01.0100.0000.207015.	**$60.00**	JUL 5/18, RESTITUTION, JACOB KADE KELM, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06585A	29-AUG-2018	01.0100.0000.209600.	**$78.20**	C#A8245507, FINE COLLECTED, JP#3
0100	0000	Default	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	08/29/18	29-AUG-2018	01.0100.0000.207009.	**$152,202.85**	UNCLAIMED PROPERTY CAPITAL CREDIT FROM ELECTRIC COOPS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0807-T425	16-AUG-2018	01.0100.0000.207022.	**$3,861.50**	WRIT#17-0807-T425, LITTLE LAND PLAY GYM, AUG 16/18, CONST#2

0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0807-T425	16-AUG-2018	01.0100.0000.341902.	**-$487.41**	WRIT#17-0807-T425, LITTLE LAND PLAY GYM, AUG 16/18, CONST#2
Dept Total							**$184,005.77**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	19107004	14-AUG-2018	01.0100.0212.004621.	**$55.93**	Canon iR 1435iF; Oct 2017-Sep 2018. DIR-TSO-3101
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/29/18	29-AUG-2018	01.0100.0213.004231.	**$259.42**	JUL 6-31/18, EXP REIMB, PCT#3
Dept Total							**$259.42**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	09/04/18	04-SEP-2018	01.0100.0214.004231.	**$164.07**	AUG 9-23/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	08/31/18	31-AUG-2018	01.0100.0214.004231.	**$140.60**	AUG 1-30/18, EXP REIMB, PCT#4
Dept Total							**$304.67**	
0100	0341	OUTREACH DEPARTMENT	Denne, Douglas J	08/23/18	23-AUG-2018	01.0100.0341.004232.	**$212.51**	AUG 14-17/18, EXP REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9812506312	10-AUG-2018	01.0100.0341.004209.	**$296.04**	JUL 11-AUG 10/18, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9812506312	10-AUG-2018	01.0100.0341.004210.	**$455.96**	JUL 11-AUG 10/18, MOT
Dept Total							**$964.51**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	124019	31-JUL-2018	01.0100.0400.004310.	**$130.00**	REF#I00386733-07052018, JUL 5/18, ROUND ROCK LEADER, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	08/29/18	29-AUG-2018	01.0100.0400.004231.	**$30.30**	JUL 18-AUG 2918, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Odom, Constance E	08/23/18	23-AUG-2018	01.0100.0400.004231.	**$115.81**	JUL 5-AUG 3/18, EXP REIMB, C/JUDGE
Dept Total							**$276.11**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201807-150411	31-JUL-2018	01.0100.0402.004705.	**$35.00**	BACKGROUND CHECK (35), JUL 9-17/18, HR
Dept Total							**$35.00**	
0100	0403	COUNTY CLERK	Holton, Chester A	08/30/18	30-AUG-2018	01.0100.0403.004232.	**$178.76**	AUG 23-24/18, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68688890	19-AUG-2018	01.0100.0403.004621.	**$78.47**	Vitals Kyocera M3550idn, 78.47/mo,.0066/ea after 5000 copies/mo, stand, 2 trays, doc feeder, data security, comp service/supplies include parts, labor, supplies, deinstall 60MO FMV per DIR-TSO-3092
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68688891	19-AUG-2018	01.0100.0403.004621.	**$55.37**	Kyocera M3550idn, 60 MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, 1500 black copies each month, Comprehensive Service and Supplies to include Parts, Labor and supplies
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68692193	19-AUG-2018	01.0100.0403.004621.	**$94.06**	Research Kyocera 3011i, $94.06/mo, .0075/ea after 2500 copies per mo, doc feeder data security kit, paper feed 4 trays, surge protector, service, parts, labor, deinstall included, 60MO FMV Lease per DIR -TSO-3092
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306908035	23-AUG-2018	01.0100.0403.004216.	**$538.20**	Lease of Postage Meter
Dept Total							**$944.86**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68698805	19-AUG-2018	01.0100.0404.004621.	**$55.37**	Civil Kyocera M3550idn, 55.37/mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder, data security kit, surge protector, Comp Svc/Supplies includes parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092

0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306908035	23-AUG-2018	01.0100.0404.004216.	**$538.20**	Lease of Postage Meter
Dept Total							**$593.57**	
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	220140C	15-JUN-2018	01.0100.0409.004100.	**-$490.50**	CREDIT FOR HOURLY RATE CORRECTION FOR RW, WORKER RECLASSIFICATION TAX COURT, THRU MAY 31/18
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	220816C	16-JUL-2018	01.0100.0409.004100.	**-$202.50**	CREDIT FOR HOURLY RATE CORRECTION FOR RW, WORKER RECLASSIFICATION TAX COURT, THRU JUN 30/18
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	221518	16-AUG-2018	01.0100.0409.004100.	**$21,944.50**	WORKER RECLASSIFICATION TAX COURT, THRU JUL 31/18
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	221518C	16-AUG-2018	01.0100.0409.004100.	**-$666.00**	CREDIT FOR HOURLY RATE CORRECTION FOR RW, WORKER RECLASSIFICATION TAX COURT, THRU JUL 31/18
Dept Total							**$20,585.50**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-03448-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER WAYNE GRUMBLES, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13466	23-AUG-2018	01.0100.0425.004141.	**$225.00**	AUG 23/18, C#18-02501-2, MO, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00373-3	24-AUG-2018	01.0100.0425.004134.	**$500.00**	JOSHUA ALLEN BULLOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06909-2	24-AUG-2018	01.0100.0425.004134.	**$400.00**	17-06910-2, 17-06911-2, ROBERT DYLAN LINTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-06994-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	EDGAR IVAN LUGO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07909-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	EDWIN JAVIER MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07974-3	24-AUG-2018	01.0100.0425.004134.	**$600.00**	C#17-07036-3, REAGON BRIONNE SHOAF, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01638-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	DAVID SHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03751-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	NICHOLAS BYRON BRASHER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03132-3	27-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-04052-3, BRYAN LEE LEDESMA, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-03796-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	JOSEPH HOWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-01434-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	ANTONIO SEGURA, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-02939-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	JAKE WYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-04141-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	CHASE KINSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-04203-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	TIMOTHY HAGOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-03211-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	SEAN PRESTRIDGE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-06481-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	DAVID BLAKE SR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-07007-2	24-AUG-2018	01.0100.0425.004134.	**$350.00**	17-07008-2, BABI MIO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-07398-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	JAYLA WASHINGTON, CC#2

0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-00372-2	24-AUG-2018	01.0100.0425.004134.	**$350.00**	18-01619-2, DESTINE PINKNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-04220-1	27-AUG-2018	01.0100.0425.004134.	**$300.00**	MIGUEL SHUGART, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	DECLINE TO FILE MENTAL HEALTH CASE;AL	27-AUG-2018	01.0100.0425.004134.	**$175.00**	AMIE LERAS, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5002	19-AUG-2018	01.0100.0425.004141.	**$52.50**	C#AUG 17/18, C#18-1554-FC4, 12-1203-FC4, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5005	20-AUG-2018	01.0100.0425.004141.	**$87.50**	C#15-2788-FC3, AUG 17/18, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5019	28-AUG-2018	01.0100.0425.004141.	**$227.50**	C#1-0180-CPSC1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-02135-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	TRAVIS MORAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-01638-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	BRANDON RIOS, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	879	26-AUG-2018	01.0100.0425.004141.	**$100.00**	C#18-04218-1, MARTINEZ-ARELLANOS, AUG 14/18, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	881	26-AUG-2018	01.0100.0425.004141.	**$120.00**	C#18-03800-1 ALVAREZ-RAMIREZ, 18-04108-1CAMACHO, 18-04058-1 DIAZ-JAIMES,18-04219-1 PINEDA-PENA, 18-04094-1 RAMOS-SALDANA, AUG 16/18, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-01164-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	SHANA L GARNER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-02831-1	27-AUG-2018	01.0100.0425.004134.	**$300.00**	MARVIN CRITTENDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03334-2	24-AUG-2018	01.0100.0425.004134.	**$450.00**	18-03335-2, HEAVEN CHIMENTELLO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-04069-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	TARA RADFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-01414-1	29-AUG-2018	01.0100.0425.004134.	**$300.00**	PAIZLEY MEDEARIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-01607-1	29-AUG-2018	01.0100.0425.004134.	**$300.00**	RONALD DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-03724-1	30-AUG-2018	01.0100.0425.004134.	**$300.00**	ADAN SALAZAR, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-05747-2	24-AUG-2018	01.0100.0425.004134.	**$400.00**	16-05748-2, 16-06220-2, BRENDON PERTOLANITZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	NO CAUSE;AS	24-AUG-2018	01.0100.0425.004134.	**$100.00**	AARON SCHOONOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1049	14-AUG-2018	01.0100.0425.004141.	**$2,000.00**	AUG 1-23/18, INTERP SVCS, AM/PM DOCKETS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1058	30-AUG-2018	01.0100.0425.004141.	**$225.00**	AUG 30/18, INTERP SVCS, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-03071-2	17-AUG-2018	01.0100.0425.004120.	**$1,470.00**	JUL 27-AUG 5/18, C#18-02588-2, PSYCH EVAL, REC REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-03334-2	17-AUG-2018	01.0100.0425.004120.	**$1,470.00**	JUL 27-AUG 11/18, C#18-03335-2, PSYCH EVAL, REC REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02431-1	22-AUG-2018	01.0100.0425.004134.	**$600.00**	C#18-04134-1, ARMANDO OJEDS, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	16-00924-1	27-AUG-2018	01.0100.0425.004134.	**$75.00**	YOMALI ESPINOZA, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-04188-3	27-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-04189-3, RAY JUNIOR MUNIZ, CC#3

0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0115-CPSC1A	29-AUG-2018	01.0100.0425.004131.	**$285.00**	TB, JB, IB, BB, MAY 30-JUN 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01188-2	24-AUG-2018	01.0100.0425.004134.	**$300.00**	PRIMO BENITEZ LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04376-3	27-AUG-2018	01.0100.0425.004134.	**$350.00**	C#18-03728-3, MISAEL ANDRADE CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06774-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	LADARRION TEVON HAMILTON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-03275-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	MICHAEL FOSSLER, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07604-2	24-AUG-2018	01.0100.0425.004134.	**$400.00**	DEBRA YVONNE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05508-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	JALON CAROL-ANN NATHANIEL, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;LRH	24-AUG-2018	01.0100.0425.004134.	**$75.00**	LUIS RAMON HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02593-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	LLOYD KINSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-00540-3	27-AUG-2018	01.0100.0425.004134.	**$300.00**	NATALIE GILMORE, CC3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-02225-3	24-AUG-2018	01.0100.0425.004134.	**$300.00**	DEREK DARDEN, CC#3
0100	0425	COUNTY COURTS AT LAW	TREVOR B HALL	340	20-AUG-2018	01.0100.0425.004131.	**$480.00**	HH, AUG 3-17/18, CC#4
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-07476-3	24-AUG-2018	01.0100.0425.004134.	**$350.00**	17-07477-3, JAMES TRAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04507-3	24-AUG-2018	01.0100.0425.004134.	**$350.00**	C#17-07684-3, MARCO PACHICANO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-03048-1	29-AUG-2018	01.0100.0425.004134.	**$300.00**	STEPHEN BATTAGLIA, CC#1
Dept Total							**$21,967.50**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	19107003	14-AUG-2018	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi - 827987299340
Dept Total							**$65.95**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1649	24-AUG-2018	01.0100.0435.004125.	**$75.00**	C#18-1282-K277, REPORTER'S RECORD/COMP HEARING, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-0538-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	KALEB OSBOURN, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1151-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER WAYNE GRUMBLES, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0151-J277	27-AUG-2018	01.0100.0435.004133.	**$200.00**	VZ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0424-K277	30-AUG-2018	01.0100.0435.004132.	**$900.00**	ALICE BROWN, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-2344-K26	23-AUG-2018	01.0100.0435.004132.	**$600.00**	C#18-0027-K26, LYDREA CHANTAL-LEWIS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0027-K26	23-AUG-2018	01.0100.0435.004132.	**$200.00**	LYDREA CHANTAL-LEWIS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1186-K277	30-AUG-2018	01.0100.0435.004132.	**$600.00**	FREDDIE GARZA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE; AC	27-AUG-2018	01.0100.0435.004133.	**$200.00**	AC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE; JMN	27-AUG-2018	01.0100.0435.004133.	**$200.00**	LMN, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-1945-K277	28-AUG-2018	01.0100.0435.004132.	**$750.00**	MONICA MORALES, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-1946-K277	28-AUG-2018	01.0100.0435.004132.	**$250.00**	MONICA MORALES, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2255-K26	24-AUG-2018	01.0100.0435.004132.	**$600.00**	PRESTON JAMES COFFEY, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	449	14-AUG-2018	01.0100.0435.004125.	**$150.00**	C#18-0957-K26, 18-01280-K277, COMP HEARING, AUG 13/18, 26TH

0100	0435	DISTRICT COURTS	CINDY KOCHER	452	31-AUG-2018	01.0100.0435.004125.	**$150.00**	AUG 28-30/18, COMP HEARING, 26TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	18-1242-K368	24-AUG-2018	01.0100.0435.004141.	**$412.00**	C#18-1242-K368, INTERP SVCS, AUG 23/18, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-0444-K277	29-AUG-2018	01.0100.0435.004132.	**$600.00**	KRISTI PEREZ, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0159-J277	27-AUG-2018	01.0100.0435.004133.	**$200.00**	JLP, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0163-J277	27-AUG-2018	01.0100.0435.004133.	**$200.00**	CNK, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-2440-K277	28-AUG-2018	01.0100.0435.004132.	**$1,000.00**	ANTONIO SEGURA, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1766-K277	28-AUG-2018	01.0100.0435.004132.	**$750.00**	JORDAN BUTLER, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1443-K277	30-AUG-2018	01.0100.0435.004132.	**$350.00**	DEREK CHO, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0119-J277	27-AUG-2018	01.0100.0435.004133.	**$900.00**	CASV, 277TH
0100	0435	DISTRICT COURTS	GILLESPIE SECURITY AND INVESTIGATIONS	18-1158-K277	09-AUG-2018	01.0100.0435.004100.	**$1,820.00**	C#18-1158-277, FEB 10-AUG 7/18, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2917-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	GEORGE SIKES, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-1246-K277	28-AUG-2018	01.0100.0435.004132.	**$1,000.00**	CORY WAYNE FERGUSON, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-2340-K277	28-AUG-2018	01.0100.0435.004132.	**$1,250.00**	CORY WAYNE FERGUSON, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0627-K368	23-AUG-2018	01.0100.0435.004132.	**$200.00**	JACOB ESCOBEDO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0628-K368	23-AUG-2018	01.0100.0435.004132.	**$200.00**	JACOB ESCOBEDO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0653-K368	23-AUG-2018	01.0100.0435.004132.	**$200.00**	JACOB ESCOBEDO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0654-K368	23-AUG-2018	01.0100.0435.004132.	**$200.00**	JACOB ESCOBEDO, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1030-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	TIMOTEO NINO, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	877	26-AUG-2018	01.0100.0435.004141.	**$120.00**	C#17-0900-K368, JUL 31/18, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	878	26-AUG-2018	01.0100.0435.004141.	**$160.00**	C#18-01374-K277, 16-2679-K277, AUG 8/18, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	880	26-AUG-2018	01.0100.0435.004141.	**$80.00**	C#18-0551-K368, AUG 14/18, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	882	26-AUG-2018	01.0100.0435.004141.	**$100.00**	C#17-2278-K277, 09-330-K277, 17-0762-K277, AUG 22/18, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	16-0147-J277	27-AUG-2018	01.0100.0435.004133.	**$750.00**	GAH, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0053-J277A	27-AUG-2018	01.0100.0435.004133.	**$750.00**	JDCG, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0288-J277	27-AUG-2018	01.0100.0435.004133.	**$950.00**	TW, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0151-J277	27-AUG-2018	01.0100.0435.004133.	**$750.00**	VZ, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE; J.S.	27-AUG-2018	01.0100.0435.004133.	**$200.00**	JS, 277TH
0100	0435	DISTRICT COURTS	JARVIS, GARCIA & ERSKINE LAW PLLC	17-2393-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	JESUS RIOS COELLO, 277TH
0100	0435	DISTRICT COURTS	KERCHER FIRM PLLC	18-1158-K277	28-AUG-2018	01.0100.0435.004132.	**$500.00**	DONNY PHILLIPS, AUG 2-8/18, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-0166-K277	28-AUG-2018	01.0100.0435.004132.	**$5,137.50**	BEN STOGLIN, JUN 14/16-JUL 11/18, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-0643-K368	24-AUG-2018	01.0100.0435.004132.	**$1,800.00**	C#17-0248-K368, 17-0507-K368, ASHLEY NICHOLS, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-1327-K277	28-AUG-2018	01.0100.0435.004132.	**$1,250.00**	17-1822-K277, JULIE SIMIEN, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-1389-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	JONATHAN BARRON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	14-1346-K277	28-AUG-2018	01.0100.0435.004132.	**$750.00**	JASON CARROLL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2323-K277	28-AUG-2018	01.0100.0435.004132.	**$1,200.00**	C#17-2546-K368, BRENDON PERTOLANITZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0901-K26	24-AUG-2018	01.0100.0435.004132.	**$1,500.00**	C#17-0749-K26, ANDREW ARREY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	16-0434-K277	28-AUG-2018	01.0100.0435.004132.	**$2,500.00**	JORGE ENRIQUE GUERRERO ACOSTA, 277TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0957-K26	17-AUG-2018	01.0100.0435.004120.	**$1,470.00**	JUL 28-AUG 5/18, PSYCH EVAL, REC REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1126-K277	17-AUG-2018	01.0100.0435.004120.	**$1,470.00**	JUL 28-AUG 5/18, PSYCH EVAL, REC REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1280-K277	17-AUG-2018	01.0100.0435.004120.	**$1,470.00**	JUL 27-AUG 11/18, PSYCH EVAL, REC REVIEW, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1817-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	JAMES DENNIS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-1199-K26	24-AUG-2018	01.0100.0435.004132.	**$1,000.00**	JORGE CANALES, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-0431-K277	28-AUG-2018	01.0100.0435.004132.	**$900.00**	PRIMO BENITEZ LOPEZ, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-2354-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	TERRY MCMURTRY, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-0431-K277	28-AUG-2018	01.0100.0435.004141.	**$75.00**	PRIMO BENITEZ LOPEZ, 277TH
0100	0435	DISTRICT COURTS	ROBERT E CANTU MD	18-1191-K26	28-AUG-2018	01.0100.0435.004120.	**$1,000.00**	JUL 26-AUG 28/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0162-K26	24-AUG-2018	01.0100.0435.004132.	**$600.00**	KENAN DURANT FRANK, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-1374-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	JOE HARGROVE, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	14-2204-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	KEITH MILLER, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-0431-K277	28-AUG-2018	01.0100.0435.004132.	**$750.00**	PRIMO LOPEZ, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-0448-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	ISHMAEL RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0552-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	DEREK DARDEN, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-1318-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	JOSEPH BUCHHOLZ CADENA, 277TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	16-0828-K26	10-APR-2018	01.0100.0435.004100.	**$2,500.00**	FEB 8-APR 10/18, C#16-0828-K26, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-1361-K277	28-AUG-2018	01.0100.0435.004132.	**$600.00**	RAQUEL MCALISTER, 368TH
Dept Total							**$52,289.50**	
0100	0437	277TH DISTRICT COURT	SID HARLE	08/14/18	14-AUG-2018	01.0100.0437.004010.	**$115.54**	JUL 31/18, VISITING JUDGE, 277TH
Dept Total							**$115.54**	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	08/14/18;395TH	14-AUG-2018	01.0100.0439.004010.	**$58.77**	AUG 14/18, VISITING JUDGE, 395TH
0100	0439	395TH DISTRICT COURT	JOHN K DIETZ	08/23/18;395	23-AUG-2018	01.0100.0439.004010.	**$64.31**	AUG 15/18, MILEAGE, 395TH
Dept Total							**$123.08**	
0100	0440	DISTRICT ATTORNEY	620 LAKESIDE TOWING LP	68428	08-AUG-2018	01.0100.0440.004932.	**$195.00**	2000 CHEVY SILVERADO, BLUE, D/ATTY
0100	0440	DISTRICT ATTORNEY	620 LAKESIDE TOWING LP	68443	13-JUN-2018	01.0100.0440.004932.	**$195.00**	2000 CHEVY SILVERADO, BLUE, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	450	17-AUG-2018	01.0100.0440.004125.	**$75.00**	COPY OF VOLUME 1, PRETRIAL HEARING, DEC 18/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10260814031	15-AUG-2018	01.0100.0440.003010.	**$9,246.54**	6 - 5590 Dell Laptops
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10262394236	22-SEP-2018	01.0100.0440.003010.	**$1,009.09**	OptiPlex 7050 SFF - Tower
0100	0440	DISTRICT ATTORNEY	Erwin, Andrew T	08/28/18	28-AUG-2018	01.0100.0440.004232.	**$170.00**	AUG 21-24/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	08/28/18	28-AUG-2018	01.0100.0440.004232.	**$399.34**	AUG 21-24/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	ISDP CONSULTING LLC	29	26-AUG-2018	01.0100.0440.004932.	**$854.17**	CASE REVIEW, AUG 15-23/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	68692586	19-AUG-2018	01.0100.0440.004621.	**$0.12**	PO 166395, SEP 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	68692586	19-AUG-2018	01.0100.0440.004621.	**$56.64**	Kyocera Printer Lease Model: FS-3140MFP
0100	0440	DISTRICT ATTORNEY	McWilliams, Edwin D	08/29/18	29-AUG-2018	01.0100.0440.004932.	**$63.11**	AUG 26/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	20021-IN	23-AUG-2018	01.0100.0440.004125.	**$465.73**	C#16-2501-K26, 14-2212-K277, TRANSCRIPTS, AUG 2-7/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000521364	13-AUG-2018	01.0100.0440.003010.	**$365.44**	2 HP LaserJet Printers
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10199	02-AUG-2018	01.0100.0440.004203.	**$918.00**	JUL 17/18, SANE EXAM, D/ATTY

0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10200	02-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 17/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10201	02-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 17/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10202	02-AUG-2018	01.0100.0440.004203.	**$948.00**	JUL 16/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10203	02-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 16/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10204	03-AUG-2018	01.0100.0440.004203.	**$928.00**	JUL 20/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10205	03-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 13/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10206	03-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 16/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10207	03-AUG-2018	01.0100.0440.004203.	**$558.00**	JUL 27/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10209	03-AUG-2018	01.0100.0440.004203.	**$918.00**	JUL 23/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10210	03-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 23/18, SANE EXAM, D/ATTY
Dept Total							**$21,613.18**	
0100	0441	425TH DISTRICT COURT	DELL COMPUTER CORP	10261600570	20-AUG-2018	01.0100.0441.003010.	**$1,052.56**	OptiPlex 7450AIO
0100	0441	425TH DISTRICT COURT	JOHN K DIETZ	08/22/18;425TH	22-AUG-2018	01.0100.0441.004010.	**$128.62**	AUG 22-23/18, MILEAGE, 425TH
Dept Total							**$1,181.18**	
0100	0450	DISTRICT CLERK	TRI-NAIL TACTICAL CONSULTING LLC	SEP 18;DCLK/31	04-SEP-2018	01.0100.0450.004232.	**$200.00**	SEP 14/18, STAFF DEVELOPMENT TRAINING (31), D/CLK
Dept Total							**$200.00**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/17/18;FD	18-AUG-2018	01.0100.0451.004192.	**$350.00**	FELICIA DANIELS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/22/18;DR	22-AUG-2018	01.0100.0451.004192.	**$350.00**	DEBORAH ROBINSON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11233-1	28-AUG-2018	01.0100.0451.003100.	**$24.00**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11287-1	27-AUG-2018	01.0100.0451.003100.	**$8.33**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	S7293334	19-AUG-2018	01.0100.0451.004216.	**$245.97**	Postage Machine Rental
Dept Total							**$978.30**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/19/18;JL	19-AUG-2018	01.0100.0453.004192.	**$350.00**	JAY LEE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/19/18;JM	19-AUG-2018	01.0100.0453.004192.	**$200.00**	JOSEPH MARTIN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/24/18;TB	24-AUG-2018	01.0100.0453.004192.	**$350.00**	THOMAS BAMEL,TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	SEP 18;JP3	28-AUG-2018	01.0100.0453.004212.	**$700.00**	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800283JP	06-AUG-2018	01.0100.0453.004192.	**$395.00**	TRANSP, RG, JP#3
Dept Total							**$1,995.00**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/21/18;AAM	21-AUG-2018	01.0100.0454.004192.	**$650.00**	AHMAD ALI MUHAMMAD AL KHAWALDEH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/21/18;AAR	21-AUG-2018	01.0100.0454.004192.	**$650.00**	AUDRAY A ROBLENSKI, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/21/18;ALS	21-AUG-2018	01.0100.0454.004192.	**$650.00**	ARDIS LORRAINE STEWART, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/21/18;MH	21-AUG-2018	01.0100.0454.004192.	**$650.00**	MARJORIE HARMON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/21/18;MWH	21-AUG-2018	01.0100.0454.004192.	**$650.00**	MICHAEL WARREN HAWLEY, TRANSP, JP#4

0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/22/18;BM	22-AUG-2018	01.0100.0454.004192.	**$650.00**	BECKY MARBURGER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10260980383	16-AUG-2018	01.0100.0454.003010.	**$500.58**	DELL 22 MONITOR - P2217H - SEE EQUOTE 1024315372226
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10261498393	19-AUG-2018	01.0100.0454.003010.	**$1,228.11**	DELL OPTIPLEX 7050 SFF, DUAL 22 INCH MONITORS - SEE ATTACHED EQUOTE #1020461397181
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53006	27-AUG-2018	01.0100.0454.004190.	**$1,500.00**	AUTOPSY, JWC, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9812560020	10-AUG-2018	01.0100.0454.004210.	**$75.98**	JUL 11-AUG 10/18, JP#4
Dept Total							**$7,204.67**	
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	03-18-00456CR	26-JUL-2018	01.0100.0475.004932.	**$77.00**	C#17-05555-2, REPORTER'S RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	54021841	20-AUG-2018	01.0100.0475.003301.	**$161.69**	blanket PO for fuel purchases August-September
0100	0475	COUNTY ATTORNEY	MOODY GARDENS, INC	SEP 18;C/ATTY	30-AUG-2018	01.0100.0475.004232.	**$4,652.90**	SEP 19-21/18, CONF LODGING (12), C/ATTY
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	08/30/18;C/ATTY	30-AUG-2018	01.0100.0475.004212.	**$2,000.00**	POSTAGE, C/ATTY
Dept Total							**$6,891.59**	
0100	0476	PERSONAL BOND OFFICE	DELL COMPUTER CORP	10262716966	24-AUG-2018	01.0100.0476.003010.	**$2,176.64**	OptiPlex 7050 small form factor. Also includes 2 monitors and 2 display port adapters.
Dept Total							**$2,176.64**	
0100	0477	MAGISTRATE OFFICE	DELL COMPUTER CORP	10262466959	23-AUG-2018	01.0100.0477.003010.	**$2,176.64**	OptiPlex 7050 small form factor
0100	0477	MAGISTRATE OFFICE	XEROX FINANCIAL SERVICES LLC	92113820	01-FEB-2018	01.0100.0477.004621.	**$171.69**	PO 168482, JAN 18, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX FINANCIAL SERVICES LLC	92590436	20-MAR-2018	01.0100.0477.004621.	**$171.69**	PO 168482, FEB 18, MAGISTRATE
Dept Total							**$2,520.02**	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1237580	22-AUG-2018	01.0100.0492.004100.	**$257.81**	AUG 16/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1237827	29-AUG-2018	01.0100.0492.004100.	**$204.47**	AUG 25/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	253526750	20-AUG-2018	01.0100.0492.004621.	**$59.85**	RENEWAL PO...SUPPLIES & SERV. FOR THE C654E...SERV./MAINT. PROG. FOR THE BIZHUB C654E...PERIOD 10/01/17 THRU 9/30/18...MONOCHROME CPC ($0.0068) & COLOR CPC ($0.0450) SERV. RATES...NO MIN. ON CPS MAINT. SERV. TO BE INVOICED ON MONTHLY BASIS.
0100	0492	ELECTIONS	T MOBILE WIRELESS	AUG 18/72180	15-AUG-2018	01.0100.0492.004210.	**$845.40**	JUL 15-AUG 14/18, ELEC
Dept Total							**$1,367.53**	
0100	0494	PURCHASING DEPT	Fuller, Brenda	08/30/18	30-AUG-2018	01.0100.0494.004232.	**$328.23**	AUG 18-22/18, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/07/18	07-AUG-2018	01.0100.0494.004310.	**$163.71**	REQUEST FOR PROPOSALS, BID#1807-251, LANDSCAPE MAINT SVCS, PUR
Dept Total							**$491.94**	
0100	0495	COUNTY AUDITOR	Alberts, Heather L	08/29/18	29-AUG-2018	01.0100.0495.004232.	**$13.63**	AUG 29/18, EXP REIMB, AUD
Dept Total							**$13.63**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/31/18	31-AUG-2018	01.0100.0499.004232.	**$503.67**	AUG 25-29/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306881011	22-AUG-2018	01.0100.0499.004216.	**$1,112.04**	Renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2017 through September 30, 2018 including maintenance fees.
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	SEP 18;TURNER	30-AUG-2018	01.0100.0499.004232.	**$270.00**	SEP 17-20/18, TAAO COURSE REG, R TURNER, TAX A/C

Dept Total							**$1,885.71**	
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	4873	29-AUG-2018	01.0100.0503.004500.	**$21,500.00**	4/1/18-3/31/19 FIBER MAINTENANCE; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN553905	14-JUN-2018	01.0100.0503.004100.	**$14,493.52**	IMPLEMENTATION OF ACCELA AUTOMATION - ENVIRONMENTAL HEALTH BEST PRACTICES TEMPLATES
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN575884	29-AUG-2018	01.0100.0503.004100.	**$13,460.60**	IPOWER QUICKFUZE ASSURANCE $1926; ENG MNGR $28119.60; ARCHITECT $11342; TECH CONSULT $26771.40 PER Q# 12145138; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10263390577	28-AUG-2018	01.0100.0503.003010.	**$1,650.85**	DELL 5590 PER Q# 1025665826026 FOR SHAWNA SIMONS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	18071005N	20-AUG-2018	01.0100.0503.004211.	**$2,450.00**	JUL 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	7299	24-JUL-2018	01.0100.0503.003011.	**$2,916.00**	QTY 2 - VAS ENT PUBLIC SECTOR VLIC ($1458 EA) PER Q# B0X5P4; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	1030018115	28-AUG-2018	01.0100.0503.005740.	**$71,437.00**	DESIGN & DEPLOY A WIRELESS NETWORK ARCHITECTURE: IMPLEMENT 1 Gbps LICENSED MICROWARE WIRELESS PTP WIRELESS LINK @ 701 S. MAIN ST., GEORGETOWN, TX 78626; US COMMUNITIES CONTRACT # 4400006644 (RFP2000001701)
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 18;EMS#23	24-AUG-2018	01.0100.0503.004210.	**$88.57**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 18;INET	24-AUG-2018	01.0100.0503.004210.	**$3,418.77**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	207719	30-AUG-2018	01.0100.0503.004100.	**$5,820.00**	ADD ON QUOTE: FOR MODIFICATIONS TO THE CAD SYSTEM (SCR #992). CUSTOM DEVELOPMENT AND PROJECT MNGT TO MEET THE NEEDS OF 911 COMM AND CUSTOMERS PER Q# Q-00001166.
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	213288	16-AUG-2018	01.0100.0503.004100.	**$640.00**	ONE SOLUTION RECORDS MNGT: PROF SERVICES, INSTALLATION, CONFIGURATION, TRAINING, PROJECT MANAGEMENT
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	08/24/18	24-AUG-2018	01.0100.0503.004232.	**$98.95**	AUG 14-22/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101081918	19-AUG-2018	01.0100.0503.004210.	**$100.51**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335082218	22-AUG-2018	01.0100.0503.004210.	**$704.86**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306082218	22-AUG-2018	01.0100.0503.004210.	**$1,006.93**	SEP 18, ITS
Dept Total							**$139,786.56**	
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W596747	08-AUG-2018	01.0100.0509.004510.	**-$657.78**	PO 168101, FIRE ALARM SPRINKLER, CP ANX
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W596747	08-AUG-2018	01.0100.0509.004510.	**$657.78**	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED, MAY 18 - SEPT 18.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9719424	01-AUG-2018	01.0100.0509.004510.	**$24.39**	INCREASE PO 165706 BY $5,000.
Dept Total							**$24.39**	

0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201802548	16-AUG-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	201802549	16-AUG-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	CANON FINANCIAL SERVICES INC	19106997	14-AUG-2018	01.0100.0510.004621.	**$65.53**	CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, $ 65.53 PER MONTH, $ 786.36 + $ 53.64 TO COVER OVERAGE COSTS IF OVER OUR AMOUNT.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21756	24-AUG-2018	01.0100.0510.004100.	**$388.56**	LABOR WORKERS TO HELP WITH EXPO EVENTS HELD WEEKLY AT EXPO CENTER. (Last PO 165989).
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	124299048	14-AUG-2018	01.0100.0510.004500.	**$50.00**	SECURITY FOR PARK ADMIN OFFICE AND SWWCP SHOP AT LEANDER TX; $ 25.00 PER BUILDING FOR 12 MONTHS OF SERVICE.
0100	0510	PARKS DEPARTMENT	USA SHADE & FABRIC STRUCTURES	1314199	17-AUG-2018	01.0100.0510.005300.	**$17,304.00**	NEW COLUMNS & NEW FABRIC FOR SAND AREA. FOR ASSISTANCE ONSITE, CALL TERRY AT 512.943.1925, OFFICE 512.943.1920.
0100	0510	PARKS DEPARTMENT	USA SHADE & FABRIC STRUCTURES	1314199	17-AUG-2018	01.0100.0510.005300.	**$3,175.00**	NEW FABRIC/PICNIC AREA @ CHAMPION PARK, SEE ATTACHED FOR DETAILS.
Dept Total							**$21,408.09**	
0100	0540	EMS	ARROW INTERNATIONAL	9500447341	15-AUG-2018	01.0100.0540.003200.	**$550.00**	EZ-IO NEEDLES 45MM
0100	0540	EMS	ARROW INTERNATIONAL	9500447341	15-AUG-2018	01.0100.0540.003200.	**$150.00**	STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	9500447341	15-AUG-2018	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9500447341	15-AUG-2018	01.0100.0540.003200.	**$299.00**	EZ-IO DRILL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003200.	**$40.00**	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003307.	**$208.00**	NORMAL SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003307.	**$294.48**	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003200.	**$30.50**	NON-REBREATHER ADULT TOTAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003307.	**$392.28**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003200.	**$209.87**	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003307.	**$4.95**	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	82956184	16-AUG-2018	01.0100.0540.003307.	**$67.56**	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	82958725	20-AUG-2018	01.0100.0540.003307.	**$216.00**	NORMAL SALINE 500ML
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14746058	24-JUL-2018	01.0100.0540.003307.	**$7.32**	ASPIRIN 81MG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14746058	24-JUL-2018	01.0100.0540.003200.	**$112.00**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14746058	24-JUL-2018	01.0100.0540.003200.	**$112.50**	PRESSURE INFUSER BAGS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14746058	24-JUL-2018	01.0100.0540.003200.	**$3.40**	URINAL PLASTIC
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	14783404	31-JUL-2018	01.0100.0540.003200.	**$15.25**	ISRAELI BANDAGE
0100	0540	EMS	FUELMAN	54021813	20-AUG-2018	01.0100.0540.003301.	**$5,030.67**	Blanket Order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman

0100	0540	EMS	FUELMAN	54021813	20-AUG-2018	01.0100.0540.003301.	**$2,696.93**	Blanket order for fuel FY 18 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GLENDALE PARADE STORE	162390A	08-AUG-2018	01.0100.0540.003311.	**$1,117.80**	Sabres for EMS Honor Guard per quote 162390A
0100	0540	EMS	GT DISTRIBUTORS, INC	672693	15-AUG-2018	01.0100.0540.003311.	**$45.81**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	673839	23-AUG-2018	01.0100.0540.003311.	**$46.50**	EMS Uniforms for 135 employees at $400 per person. Per quote QTEU006104 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	22182	10-AUG-2018	01.0100.0540.003010.	**$14,051.92**	CF-54F5-01VM
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	22183	10-AUG-2018	01.0100.0540.003010.	**$8,593.70**	CF-20C0-00VM Panasonic Toughbook, Battery, and 4th year public service
0100	0540	EMS	HENRY SCHEIN INC	56193915	10-AUG-2018	01.0100.0540.003307.	**$219.10**	NOREPINEPHRINE 4MG VIALS
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$88.00**	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$213.72**	ADULT BVM SMART BAG
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$105.00**	LANCETS SINGLE USE
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$62.74**	QUIKCLOT COMBAT GAUZE
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003307.	**$15.00**	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$117.12**	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$35.80**	RING CUTTER
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$204.60**	VENT CIRCUITS WITH SLEEVE
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003200.	**$7.50**	THERMOMETER PROBE COVERS
0100	0540	EMS	HENRY SCHEIN INC	56529707	21-AUG-2018	01.0100.0540.003307.	**$20.25**	BENADRYL VIALS 50MG
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41254811	09-AUG-2018	01.0100.0540.003001.	**$253.47**	AMPLIFIED BASE STATION FOR PAGERS
0100	0540	EMS	QUADMED, INC	138821	12-JUL-2018	01.0100.0540.003200.	**$75.84**	SUCTION CANISTERS
0100	0540	EMS	QUADMED, INC	138821	12-JUL-2018	01.0100.0540.003200.	**$77.60**	IV CATHETERS 14X5.25
0100	0540	EMS	QUADMED, INC	138821	12-JUL-2018	01.0100.0540.003200.	**$420.30**	PHILIPS MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	138821	12-JUL-2018	01.0100.0540.003200.	**$59.80**	ADULT BOUGIE ET TUBE INTRODUCER
0100	0540	EMS	QUADMED, INC	138821	12-JUL-2018	01.0100.0540.003200.	**$125.00**	BLANKETS YELLOW DISPOSABLE
0100	0540	EMS	QUADMED, INC	140145	21-AUG-2018	01.0100.0540.003200.	**$140.10**	MULTI-FUNCTION PADS PEDI
0100	0540	EMS	QUADMED, INC	140145	21-AUG-2018	01.0100.0540.003200.	**$280.20**	MULTI-FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	140145	21-AUG-2018	01.0100.0540.003200.	**$125.00**	YELLOW BLANKETS
0100	0540	EMS	QUADMED, INC	140220	23-AUG-2018	01.0100.0540.003200.	**$156.00**	PHILIPS MONITOR PAPER
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787929	16-AUG-2018	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787931	15-AUG-2018	01.0100.0540.003200.	**$46.00**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787932	15-AUG-2018	01.0100.0540.003200.	**$19.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787934	15-AUG-2018	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787935	15-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	1787936	15-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	1787937	15-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	1787938	15-AUG-2018	01.0100.0540.003200.	**$19.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787939	15-AUG-2018	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1787940	15-AUG-2018	01.0100.0540.003200.	**$30.00**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1789860	22-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	1789861	22-AUG-2018	01.0100.0540.003200.	**$62.00**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1789862	22-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	1789865	22-AUG-2018	01.0100.0540.003200.	**$30.00**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1789866	22-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	1789867	22-AUG-2018	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1789868	22-AUG-2018	01.0100.0540.003200.	**$19.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1789870	22-AUG-2018	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1789872	22-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	1789873	22-AUG-2018	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1789874	22-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	441445	16-AUG-2018	01.0100.0540.003200.	**$43.12**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441446	16-AUG-2018	01.0100.0540.003200.	**$59.71**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441447	16-AUG-2018	01.0100.0540.003200.	**$26.54**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441448	16-AUG-2018	01.0100.0540.003200.	**$69.66**	Oxygen Service for FY 18 per quote received through Bid Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	441449	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	SUDDENLINK COMMUNICATIONS	SEP 18;EMS#23	24-AUG-2018	01.0100.0540.004211.	**$14.00**	SEP 18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101081918	19-AUG-2018	01.0100.0540.004211.	**$105.49**	SEP 18, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	187474	17-AUG-2018	01.0100.0540.004718.	**$68.00**	AUG 11/18, DRUG TEST, PHYSICALS, SH, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	187474	17-AUG-2018	01.0100.0540.004705.	**$42.00**	AUG 11/18, DRUG TEST, PHYSICALS, SH, EMS
Dept Total							**$39,691.32**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	19107008	14-AUG-2018	01.0100.0541.004621.	**$209.82**	Canon iR ADV 4245; 10/01/17-09/30/18 $209.82 x 12 month
Dept Total							**$209.82**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	54051752	27-AUG-2018	01.0100.0551.003301.	**$2,376.40**	BLANKET FUEL
Dept Total							**$2,376.40**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	54021838	20-AUG-2018	01.0100.0552.003301.	**$1,303.20**	Blanket P O For Fuel

Dept Total							**$1,303.20**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	54051753	27-AUG-2018	01.0100.0553.003301.	**$87.76**	BLANKET ORDER FOR TEXAS FLEET FUEL
Dept Total							**$87.76**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	248;CON4	01-AUG-2018	01.0100.0554.004211.	**$14.39**	JUL 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19107001	14-AUG-2018	01.0100.0554.004621.	**$96.49**	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19107002	14-AUG-2018	01.0100.0554.004621.	**$97.68**	#1 Model IR2525 #2 Model IR2525
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	838721937	04-AUG-2018	01.0100.0554.004350.	**$142.00**	TX FAMILY CODE ANNO 2018, CONST#4
Dept Total							**$350.56**	
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252560	20-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	JR252560	20-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	JR252560	20-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	JR252560	20-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	JR252560	20-AUG-2018	01.0100.0560.005700.	**$900.00**	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR253972	20-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	JR253972	20-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	JR253972	20-AUG-2018	01.0100.0560.005700.	**$900.00**	Floor Plan Interest; see quote dated 10-23-17
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR253972	20-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	JR253972	20-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	Daley, Casey C	08/20/18	20-AUG-2018	01.0100.0560.004232.	**$220.00**	AUG 12-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-285-42795	23-AUG-2018	01.0100.0560.004212.	**$10.22**	POSTAGE, AUG 15/18, SHF

0100	0560	COUNTY SHERIFF	FUELMAN	54021814	20-AUG-2018	01.0100.0560.003301.	**$25,178.24**	4th Quarter blanket for Fuel - July, August & September 2018. S. Hall/Admin 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	667980	09-JUL-2018	01.0100.0560.003004.	**$20.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	667980	09-JUL-2018	01.0100.0560.003004.	**$800.40**	Def Tec #23DS 5/Bx Drag Stabilized Bean Bag; see QTE0091944. SO Contact: Cmdr. Tony Carter 512-943-1356. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	70810	21-JUN-2018	01.0100.0560.004541.	**$202.77**	2015 HD Motor 1 (VIN#28257) Annual Blanket Motorcycle Service Maintenance for Sgt. Baxter. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	70810	21-JUN-2018	01.0100.0560.004541.	**$716.95**	Annual blanket for tires and brakes for Motor 1 (VIN#28257) .
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	70811	21-JUN-2018	01.0100.0560.004541.	**$857.55**	Blanket for Motorcycle maint. This Po is an extension of PO #166082 for all Sheriff's Office Harley Davidson Motorcycles service maintenance. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	70811	21-JUN-2018	01.0100.0560.004541.	**$469.89**	Annual blanket for tires and brakes for Motor 6 (VIN#56082).
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71102	01-AUG-2018	01.0100.0560.004541.	**$61.14**	Annual blanket for tires and brakes for Motor 4 (VIN#26067)
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71102	01-AUG-2018	01.0100.0560.004541.	**$392.91**	2015 HD Motor 4 (VIN#26067) Annual Blanket Motorcycle Service Maintenance for Deputy Williams. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71102	01-AUG-2018	01.0100.0560.004541.	**$362.24**	Blanket for Motorcycle maint. This Po is an extension of PO #166082 for all Sheriff's Office Harley Davidson Motorcycles service maintenance. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71187	16-AUG-2018	01.0100.0560.004541.	**$937.99**	2015 HD Motor 1 (VIN#28257) Annual Blanket Motorcycle Service Maintenance for Sgt. Baxter. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71187	16-AUG-2018	01.0100.0560.004541.	**$496.66**	Blanket for Motorcycle maint. This Po is an extension of PO #166082 for all Sheriff's Office Harley Davidson Motorcycles service maintenance. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	INDEPENDENT STATIONERS INC	SI00284659	07-MAY-2018	01.0100.0560.003005.	**$1,033.00**	14' Conference Table, Oval with a curved base in Expresso; see quote dated 4-25-18. Includes Installation, Delivery and Assembly. Deliver to 508 S. Rock St. Georgetown, TX 78626. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Klier, Michael G	08/20/18	20-AUG-2018	01.0100.0560.004232.	**$220.00**	AUG 12-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	108602	04-MAY-2018	01.0100.0560.003311.	**$16.00**	PO 168092, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	108602	04-MAY-2018	01.0100.0560.003311.	**$86.50**	Blauer 4-Pocket Wool Blend Trousers for Honor Guard; see Estimate #9495. SO Contact: Lt. Kelli Bomer 512-943-1323. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	110949	29-MAY-2018	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S - RANGE RED 3pcs ea. for Buckley, Wallace

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111978	07-JUN-2018	01.0100.0560.003311.	**$86.50**	Blauer 4-Pocket Wool Blend Trousers for Honor Guard; see Estimate #9495. SO Contact: Lt. Kelli Bomer 512-943-1323. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111979	07-JUN-2018	01.0100.0560.003311.	**$346.00**	Blauer 4-Pocket Wool Blend Trousers for Honor Guard; see Estimate #9495. SO Contact: Lt. Kelli Bomer 512-943-1323. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111980	07-JUN-2018	01.0100.0560.003311.	**$54.99**	Blauer Black Polo Style Shirt Short Sleeve for L. McVade Estimate #9633 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111980	07-JUN-2018	01.0100.0560.003311.	**$6.00**	Black B/B Silver 3971 caps L. MCVADE
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	111980	07-JUN-2018	01.0100.0560.003311.	**$6.00**	Black B/B Silver 3971 caps SHERIFF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	117907	13-AUG-2018	01.0100.0560.003311.	**$2,850.54**	Body Armor for New Hires S. Feldmann, C. Satterlee, J. Dalton Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield Quote # 9867 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	118159	15-AUG-2018	01.0100.0560.003311.	**$950.18**	Body Armor for New Hire W. Simpson Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield Quote # 10007 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	187060880001	17-AUG-2018	01.0100.0560.003100.	**$50.95**	Blanket Office Supplies for Headquarters. PBraun/RRodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	Stifflemire, Jr, Fred H	08/20/18	20-AUG-2018	01.0100.0560.004232.	**$220.00**	AUG 12-16/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813225	03-AUG-2018	01.0100.0560.004100.	**$16,148.78**	EVIDENCE TESTING, JUN 18, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	183320	06-JUN-2018	01.0100.0560.004705.	**$152.00**	DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	183320	06-JUN-2018	01.0100.0560.004100.	**$112.00**	DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	Veselka, Jason D	08/23/18	23-AUG-2018	01.0100.0560.004231.	**$120.00**	AUG 20-22/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Waring, Jr, Joseph T	08/23/18	23-AUG-2018	01.0100.0560.004231.	**$120.00**	AUG 20-22/18, EXP REIMB, SHF
Dept Total							**$155,564.37**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880742	10-AUG-2018	01.0100.0570.003009.	**$644.00**	Sanitary Napkins
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880742	10-AUG-2018	01.0100.0570.003009.	**$1,156.50**	Bath Soap
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880742	10-AUG-2018	01.0100.0570.003009.	**$593.30**	Tooth Brush Short Handle
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880742	10-AUG-2018	01.0100.0570.003009.	**$181.40**	Hypo-Allergenic Shampoo
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880742	10-AUG-2018	01.0100.0570.003009.	**$489.48**	Toothpaste
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000194	15-AUG-2018	01.0100.0570.003306.	**$13,339.76**	ADDITIONAL 3RD QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000195	22-AUG-2018	01.0100.0570.003306.	**$12,565.35**	4TH QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-880089	13-JUN-2018	01.0100.0570.003316.	**$109.94**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI-1549219	23-AUG-2018	01.0100.0570.003008.	**$124.00**	PPM, STANDARD BATTERY PACK, X2/X26P
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI-1549219	23-AUG-2018	01.0100.0570.003008.	**$636.00**	WARRANTY, 4 YEAR, X26P
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI-1549219	23-AUG-2018	01.0100.0570.003008.	**$2,044.00**	YELLOW X26P CEW, HANDLE
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI-1549219	23-AUG-2018	01.0100.0570.003008.	**$3,600.00**	25 FT SMART CARTRIDGE, X2
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI-1549219	23-AUG-2018	01.0100.0570.003008.	**$1,400.00**	CARTRIDGE 21'
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI-1549219	23-AUG-2018	01.0100.0570.003008.	**$122.00**	RIGHT-HAND HOLSTER, X26P, BLACKHAWK
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	07/24/18	24-JUL-2018	01.0100.0570.004231.	**$70.00**	JUL 23-24/18, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	162054	31-JUL-2018	01.0100.0570.003200.	**$610.50**	PO 168366, BIOHAZARD DISP, JAIL
0100	0570	COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2018 RTA 876	21-AUG-2018	01.0100.0570.004232.	**$144.00**	COURTROOM SECURITY OFFICER COURSE, TCOLE# 10999 ON APRIL 12TH FOR DEPUTY JORGE ALVARADO AND GARY KEETON JR.
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	190024F10031367CHCA	30-JUL-2018	01.0100.0570.003316.	**$5.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201807-0 JAIL	31-JUL-2018	01.0100.0570.003316.	**$5,604.97**	JUL 18, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N555950	13-AUG-2018	01.0100.0570.003111.	**$45.00**	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N555950	13-AUG-2018	01.0100.0570.003111.	**$857.50**	SPORK SENTRY SERIES, 100 PER PACK, 4 PACKS PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N557629	17-AUG-2018	01.0100.0570.003111.	**$209.85**	TOWEL MOP 16 X 19 GREEN COLOR CODE # (WHITE), 1 DOZEN
0100	0570	COUNTY JAIL	COOKS DIRECT	N557629	17-AUG-2018	01.0100.0570.003111.	**$147.00**	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N557629	17-AUG-2018	01.0100.0570.003111.	**$2,450.00**	SPORK SENTRY SERIES 1--PER PACK, 4 PACKS PER CASE, SECURITY ORANGE
0100	0570	COUNTY JAIL	Candler, Jaemi K	08/21/18	21-AUG-2018	01.0100.0570.004232.	**$670.00**	JUL 22-AUG 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	08/27/18	27-AUG-2018	01.0100.0570.004231.	**$70.00**	AUG 24-25/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10261058102	16-AUG-2018	01.0100.0570.003100.	**$132.98**	DELL B5460DN/S5830DN IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10261600562	20-AUG-2018	01.0100.0570.003010.	**$1,641.54**	DELL 27" MONITOR
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10262418591	23-AUG-2018	01.0100.0570.003100.	**$242.24**	DELL C3760DN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10262418591	23-AUG-2018	01.0100.0570.003100.	**$242.24**	DELL C3760DN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10262418591	23-AUG-2018	01.0100.0570.003100.	**$242.24**	DELL C3760DN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10262418591	23-AUG-2018	01.0100.0570.003100.	**$21.84**	DELL S5840CDN WASTE CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10262418591	23-AUG-2018	01.0100.0570.003100.	**$66.49**	DELL B5460DN IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10262418591	23-AUG-2018	01.0100.0570.003100.	**$374.29**	DELL S5830DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	FUELMAN	54021814	20-AUG-2018	01.0100.0570.003301.	**$499.31**	4TH QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9875737877	14-AUG-2018	01.0100.0570.003001.	**$1,171.05**	FLOOR SCRUBBER, SINGLE, 20IN, 1.5HP, 175RPM
0100	0570	COUNTY JAIL	GRAINGER	9875956592	14-AUG-2018	01.0100.0570.003001.	**$109.00**	CORDLESS IMPACT DRIVER KIT, 12V, 1/4 IN.
0100	0570	COUNTY JAIL	GRAINGER	9875956592	14-AUG-2018	01.0100.0570.003001.	**$1,588.88**	HIGH SPEED BURNISHER, 1500RPM
0100	0570	COUNTY JAIL	GRAINGER	9875956592	14-AUG-2018	01.0100.0570.003001.	**$99.00**	IMPACT DRIVER, STRAIGHT DRIVE, 20.0V
0100	0570	COUNTY JAIL	GRAINGER	9875956592	14-AUG-2018	01.0100.0570.003001.	**$28.35**	MAGNETIC DRIVE GUIDE SET, 7-PIECE, STEEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539089	09-AUG-2018	01.0100.0570.003008.	**$774.00**	GL-N106FL/FDGNPRL1M LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539089	09-AUG-2018	01.0100.0570.003008.	**$774.00**	GL-N106FS/FDGNPRS1M SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539089	09-AUG-2018	01.0100.0570.003008.	**$774.00**	GL-N106FM/FDGNPRM1M MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1539089	09-AUG-2018	01.0100.0570.003008.	**$774.00**	GL-N106FX/FDGNPRXL1M X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542489	16-AUG-2018	01.0100.0570.003318.	**$490.07**	1204 Super HDQ Neutral Disf 1:256 4/1gl
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542489	16-AUG-2018	01.0100.0570.003318.	**$113.16**	18404 4# Brown grocery bag 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$113.50**	10418 REG WT POLY APRON 28 X 46
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$57.20**	18408 8# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$13.09**	B73715XK 30 X 36 BLK MW 20-30GL 250/CS

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$1,485.22**	YTD19903 9 X 9 3-COMP STYRO HNG TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$511.60**	HR404816N 40 X 48 16MC NAT HI-D 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$488.10**	MK520A NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$315.00**	BI400HS 21" NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1542491	16-AUG-2018	01.0100.0570.003111.	**$270.80**	1201 7 X 6.75 OPEN-END SAND BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543308	17-AUG-2018	01.0100.0570.004543.	**$37.50**	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543308	17-AUG-2018	01.0100.0570.004543.	**$11.42**	REPLACEMENT PARTS AND MISC. CLEANING FOR THE ADVOLUTION 20XP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543330	17-AUG-2018	01.0100.0570.004543.	**$37.50**	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543330	17-AUG-2018	01.0100.0570.004543.	**$25.50**	REPLACEMENT PARTS AND MISC. CLEANING FOR THE ADVOLUTION 20XP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543333	17-AUG-2018	01.0100.0570.004543.	**$28.90**	REPLACEMENT PARTS AND MISC. CLEANING FOR THE VIPER SN18WD WET/DRY VAC; PARTS INCLUDE, BUBBLE BUSTER SCREEN NET AND CORD WALL PLUG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543333	17-AUG-2018	01.0100.0570.004543.	**$37.50**	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543334	17-AUG-2018	01.0100.0570.004543.	**$154.19**	REPLACEMENT PARTS AND MISC. CLEANING FOR THE VIPER SN18WD WET/DRY VAC ;PARTS INCLUDES SEAL PLATE, BALL POLE, FLOAT BALL, CORD WALL PLUG, VAC MOTOR 115V AND BUBBLE BUSTER SCREEN NET.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1543334	17-AUG-2018	01.0100.0570.004543.	**$45.00**	LABOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1546115	23-AUG-2018	01.0100.0570.003318.	**$174.72**	Instant Hand Sani, Aloe 12/800
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1546116	23-AUG-2018	01.0100.0570.003009.	**$4,896.00**	Retain 500 2 Ply Bath Tissue 4"x3.25" 96/case
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1546117	23-AUG-2018	01.0100.0570.003318.	**$1,000.65**	iShine 25% Solids Gloss 5 Gal
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1546118	23-AUG-2018	01.0100.0570.003318.	**$37.72**	18404 4# Brown grocery bag 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1546118	23-AUG-2018	01.0100.0570.003318.	**$111.19**	Blk Hi-Pro Doodlebug Pad 10/PK 4pk/case
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1546119	23-AUG-2018	01.0100.0570.003111.	**$160.84**	55728 PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1546119	23-AUG-2018	01.0100.0570.003111.	**$117.81**	B73715XK 30 X 36 BLK MW 20-30GL 250/CS
0100	0570	COUNTY JAIL	HARRIS COUNTY EMERGENCY CORPS	1744	23-AUG-2018	01.0100.0570.004232.	**$225.00**	ADVANCED MEDICAL LIFE SUPPORT, HOUSTON TEXAS, DEC 14-15, ATTENDING MARTIN CASTILLO
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021901	10-AUG-2018	01.0100.0570.003305.	**$57.60**	Scrub Shirt Disp BL sz s 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021901	10-AUG-2018	01.0100.0570.003009.	**$57.60**	Scrub Shirt Disp BL sz L 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021901	10-AUG-2018	01.0100.0570.003009.	**$129.60**	Scrub Shirt Disp BL sz 2XL 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021901	10-AUG-2018	01.0100.0570.003009.	**$57.60**	Scrub Shirt Disp BL sz XL 50/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021902	17-AUG-2018	01.0100.0570.003009.	**$124.20**	Clear Rhino Mop Bucket
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2021902	17-AUG-2018	01.0100.0570.003009.	**$669.60**	Wh Disp Mesh Briefs 300/cs XL
0100	0570	COUNTY JAIL	JONES ZYLON COMPANY	208511	15-AUG-2018	01.0100.0570.003111.	**$2,219.25**	SM-8/9 STACKING MUG CHOC BRN 72/CASE
0100	0570	COUNTY JAIL	Keeton, Gary W	08/24/18	24-AUG-2018	01.0100.0570.004231.	**$70.00**	JUL 23-24/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	218052843/147	24-JUL-2018	01.0100.0570.003316.	**$134.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	218052845/147	24-JUL-2018	01.0100.0570.003316.	**$134.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	218500030/147	30-JUL-2018	01.0100.0570.003316.	**$134.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	218525113/147	02-AUG-2018	01.0100.0570.003316.	**$134.33**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	218525114/147	01-AUG-2018	01.0100.0570.003316.	**$171.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99999699	15-AUG-2018	01.0100.0570.003200.	**$468.24**	Ibuprofen 200mg 12 Btl/500
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654464001	06-AUG-2018	01.0100.0570.003100.	**$588.57**	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654465001	06-AUG-2018	01.0100.0570.003100.	**$122.89**	WALL-MOUNT U-FRAME ACRYLIC SIGN HOLDER, VERTICAL, 10/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654466001	08-AUG-2018	01.0100.0570.003100.	**$23.39**	CUSTOM STAMP 'INDIGENT"
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654466001	08-AUG-2018	01.0100.0570.003100.	**$23.39**	CUSTOM STAMP 'LEGAL"
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654466001	08-AUG-2018	01.0100.0570.003100.	**$26.99**	CUSTOM STAMP 'WILLIAMSON COUNTY INMATE CORRESPONDENCE"
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654469001	06-AUG-2018	01.0100.0570.003100.	**$49.99**	DELL C3760DN WASTE TONER CONTAINER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654469001	06-AUG-2018	01.0100.0570.003398.	**$54.88**	8GB MICRO SDHC CARD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176654470001	06-AUG-2018	01.0100.0570.003398.	**$15.18**	8GB MICROSD FLASH CARD
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	12925367	22-AUG-2018	01.0100.0570.003005.	**$4,669.95**	COMFY SEAT XL FABRIC TASK CHAIR, BLUE FABRIC COLOR - 202
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	12925367	22-AUG-2018	01.0100.0570.003005.	**$284.01**	SHIPPING
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85298051	02-AUG-2018	01.0100.0570.003316.	**$384.12**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85300863	03-AUG-2018	01.0100.0570.003316.	**$107.88**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	SEP 18;JAIL/15	29-AUG-2018	01.0100.0570.004232.	**$300.00**	SEP 26/18, BASIC JAILERS ACADEMY TESTING, HA, KB, MF, BF, JH, DI, DJ, RL, DM, JM, KR, AV, JD, JF, VG, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	183320	06-JUN-2018	01.0100.0570.004705.	**$332.00**	DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	187714	17-AUG-2018	01.0100.0570.004705.	**$330.00**	AUG 14-15/18, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	Vela, Ruben	08/23/18	23-AUG-2018	01.0100.0570.004232.	**$670.00**	JUL 22-AUG 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Walter, Carol E	08/27/18	27-AUG-2018	01.0100.0570.004231.	**$70.00**	AUG 24-25/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Wolfe, Miguel R	08/23/18	23-AUG-2018	01.0100.0570.004232.	**$670.00**	JUL 22-AUG 16/18, EXP REIMB, JAIL
Dept Total							**$81,690.90**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22129664	22-AUG-2018	01.0100.0576.004232.	**$112.00**	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	186406314001	16-AUG-2018	01.0100.0576.003100.	**$260.46**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	RAPTOR TECHNOLOGIES LLC	95557	22-AUG-2018	01.0100.0576.003010.	**$594.00**	PURCHASE QUOTE# 13436-RAPTOR SCANNER/CAPTURE CAM/TRIPOD
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUN 18	13-JUN-2018	01.0100.0576.004100.	**$2,500.00**	JUN 18, MED/HEALTH SVC, JUV
Dept Total							**$3,466.46**	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	18071005N	20-AUG-2018	01.0100.0581.004430.	**$647.74**	JUL 18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	54013210	20-AUG-2018	01.0100.0581.003301.	**$19.68**	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	54013210	20-AUG-2018	01.0100.0581.003301.	**$15.15**	PO 167758, AUG 13-19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-129	20-AUG-2018	01.0100.0581.004209.	**$11.12**	JUL 17-AUG 16/18, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	187450	17-AUG-2018	01.0100.0581.004705.	**$42.00**	AUG 14/18, DRUG TEST, MM, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	117019	13-JUL-2018	01.0100.0581.003120.	**$271.98**	Printer Supplies
Dept Total							**$1,007.67**	
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	161428	03-AUG-2018	01.0100.0587.003311.	**$74.50**	Dickies S/S Work Shirt (1574), CHRCL, 2ea XXL
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	161428	03-AUG-2018	01.0100.0587.003311.	**$380.00**	Adidas Climalite Basic (A130) per quote 1617 NVY/WHT 1ea LG and 2ea XL / BLK 1ea XL / RED 2ea XL / WHT 2ea XL / RYL 2ea XL

0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	161428	03-AUG-2018	01.0100.0587.003311.	**$67.50**	Dickies Work T-Shirt (WS450), DRK NVY, 3ea XL
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	161428	03-AUG-2018	01.0100.0587.003311.	**$45.75**	Port Authority Active Hood Soft Shell (J719), STL GR/B, 1ea XL
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	161428	03-AUG-2018	01.0100.0587.003311.	**$141.00**	Dickies S/S Work Shirt (1574), CHRCL, 4ea LG
Dept Total							**$708.75**	
0100	0645	CHILD WELFARE	GUIDING LIGHT LLC	AUG 18;CA	24-JUL-2018	01.0100.0645.003305.	**$225.00**	CLOTHING, CA, CLD WLFR
0100	0645	CHILD WELFARE	RITA STEVENSON	AUG 18;3	24-JUL-2018	01.0100.0645.003305.	**$550.00**	CLOTHING, SM, SB, TV, CLD WLFR
Dept Total							**$775.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4008792299	23-AUG-2018	01.0100.0661.003311.	**$5.24**	BLANKET FOR UNIFORMS-OSSF ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$5.24**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 18/15703	28-AUG-2018	01.0100.1000.004430.	**$6,874.62**	JUL 16-AUG 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 18/MAIN	28-AUG-2018	01.0100.1000.004430.	**$50.18**	JUL 16-AUG 16/18, CTHSE
Dept Total							**$6,924.80**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	AUG 18/254707	28-AUG-2018	01.0100.1001.004430.	**$528.29**	JUL 16-AUG 16/18, HIST SOC
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	AUG 18/AUS	28-AUG-2018	01.0100.1001.004430.	**$8.13**	JUL 16-AUG 16/18, HIST SOC
Dept Total							**$536.42**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 18/MLK	28-AUG-2018	01.0100.1009.004430.	**$891.93**	JUL 16-AUG 16/18, CRIM JUST
Dept Total							**$891.93**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/28457	25-AUG-2018	01.0100.1010.004430.	**$256.41**	JUL 23-AUG 22/18, LH ANX
Dept Total							**$256.41**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	AUG 18/124570	28-AUG-2018	01.0100.1019.004430.	**$228.10**	JUL 16-AUG 16/18, MEDIC
Dept Total							**$228.10**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	AUG 18/102936	28-AUG-2018	01.0100.1020.004430.	**$260.58**	JUL 16-AUG 16/18, EMS ADM
Dept Total							**$260.58**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG 18/96757	24-AUG-2018	01.0100.1032.004430.	**$997.32**	JUL 13-AUG 13/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	SVC-0075357	22-AUG-2018	01.0100.1032.004510.	**$465.01**	PO 166609, GENERATOR MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	W596747	08-AUG-2018	01.0100.1032.004510.	**$657.78**	PO 168101, FIRE ALARM SPRINKLER, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/21196	25-AUG-2018	01.0100.1032.004430.	**$6,806.74**	JUL 23-AUG 22/18, CP ANX
Dept Total							**$8,926.85**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/83395	25-AUG-2018	01.0100.1037.004430.	**$279.09**	JUL 23-AUG 22/18, EMS#23
Dept Total							**$279.09**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	AUG 18/283181	28-AUG-2018	01.0100.1054.004430.	**$1,061.88**	JUL 16-AUG 16/18, EMER SVC
Dept Total							**$1,061.88**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	AUG 18/53982	28-AUG-2018	01.0100.1055.004430.	**$463.35**	JUL 16-AUG 16/18, SO NARC
Dept Total							**$463.35**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 18/1089	28-AUG-2018	01.0100.1058.004430.	**$167.45**	JUL 16-AUG 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 18/21976	28-AUG-2018	01.0100.1058.004430.	**$46.00**	JUL 16-AUG 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 18/7TH	28-AUG-2018	01.0100.1058.004430.	**$394.10**	JUL 16-AUG 16/18, BELFORD

Dept Total							**$607.55**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000187	22-AUG-2018	01.0100.3002.003306.	**$1,967.67**	PO 168740, AUG 16-22/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	AUG 18;37776	28-AUG-2018	01.0100.3002.004211.	**$31.35**	AUG 18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	8179	16-AUG-2018	01.0100.3002.003317.	**$98.00**	BITEWING IMAGE, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9219A	30-JUL-2018	01.0100.3002.003317.	**$1,480.00**	JUL 30/18, ENDODONTIC THERAPY, RESIN (1), JUV
Dept Total							**$3,577.02**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000187	22-AUG-2018	01.0100.3003.003306.	**$3,470.42**	PO 168740, AUG 16-22/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	AUG 18;37776	28-AUG-2018	01.0100.3003.004211.	**$12.54**	AUG 18, JUV
Dept Total							**$3,482.96**	
0100	3004	COURT-ADMIN	AT&T CORP	AUG 18;37776	28-AUG-2018	01.0100.3004.004211.	**$50.16**	AUG 18, JUV
0100	3004	COURT-ADMIN	CRISIS PREVENTION INSTITUTE, INC	IUS0119092	13-AUG-2018	01.0100.3004.003900.	**$150.00**	ANNUAL MEMB FEE, NOV 10/18-19, JUV
Dept Total							**$200.16**	
0100	3005	PROBATION	AT&T CORP	AUG 18;37776	28-AUG-2018	01.0100.3005.004211.	**$25.08**	AUG 18, JUV
Dept Total							**$25.08**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	AUG 18;37776	28-AUG-2018	01.0100.3006.004211.	**$3.14**	AUG 18, JUV
Dept Total							**$3.14**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	AUG 18;37776	28-AUG-2018	01.0100.3007.004211.	**$3.14**	AUG 18, JUV
Dept Total							**$3.14**	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	38695	17-AUG-2018	01.0100.3101.004542.	**-$179.95**	PO 166780, FEED FOR DONKEY GROUND MAINT, PARKS/BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	38695	17-AUG-2018	01.0100.3101.003670.	**$65.75**	ITEMS TO CARE FOR DONKEYS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	38695	17-AUG-2018	01.0100.3101.004542.	**$207.15**	ITEMS NEEDED FOR GROUNDS MAINTENANCE AND CARE OF PLANT ITEMS AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 18/22937	20-AUG-2018	01.0100.3101.004430.	**$587.64**	JUL 9-AUG 10/18, BSP
Dept Total							**$680.59**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	SEP 18;SWP	24-AUG-2018	01.0100.3103.004430.	**$193.75**	AUG 24/18, GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	229893	14-AUG-2018	01.0100.3103.003554.	**$650.00**	BLANKET PO FOR SPLASH PAD CHEMICALS TO RUN WATER PLAY FEATURES AT SWWCP: BULK BLEACH/GAL $ 3.256; BULK ACID/GAL $3.99; DELIVERY FOR ACID $ 25.00 EACH TIME. Includes checking lines and chemical operations; replacement of parts not included.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1546127	23-AUG-2018	01.0100.3103.003318.	**$8.16**	VARIOUS CLEANING SUPPLIES AND PAPER GOODS FOR RESTROOMS AT BSPP.
Dept Total							**$851.91**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 18/982	20-AUG-2018	01.0100.3104.004430.	**$49.08**	JUL 9-AUG 10/18, BLP
Dept Total							**$49.08**	

0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	4285C	07-AUG-2018	01.0100.3106.004542.	**$4,374.00**	PREVIOUS PO 166478, SHAVINGS/PELLETS FOR LIVESTOCK EVENTS AT EXPO: WILL ORDER ITEMS AS NEEDED FOR EVENTS. DELIVER TO EXPO CENTER IN TAYLOR. CONTACT CLINT FOR DELIVERY INSTRUCTIONS: 903.575.7893
0100	3106	EXPO CENTER	KISER ARENA SPECIALISTS	1534	20-JUN-2018	01.0100.3106.005300.	**$21,105.66**	QUOTE # 19222 for MacroAir Fans for Expo Center outdoor arena area. See attached quote for details. RFP # 1804-226, approved in court 6/19/18.
Dept Total							**$25,479.66**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11126	31-AUG-2018	01.0200.0210.004100.	**$2,391.00**	P#PLDV-2016.0089, ENGINEERING SERVICES FOR WILLIAMSON CTY LONG RANGE TRANSPORTATION, WA#3, JUL 2-29/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X08272018	19-AUG-2018	01.0200.0210.003109.	**$38.49**	JUL 20-AUG 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201802550	16-AUG-2018	01.0200.0210.003599.	**$390.00**	ADDING $1985.00 TO PO # 165700 NEW TOTAL: $3,970.00
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	248;R&B	01-AUG-2018	01.0200.0210.004211.	**$35.65**	JUL 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4008282287	23-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	4008982484	23-AUG-2018	01.0200.0210.003311.	**$482.13**	ADDING $3377.64 TO PO # 168359 NEW TOTAL: $7,377.64
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401903065	17-AUG-2018	01.0200.0210.003550.	**$160.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401903066	17-AUG-2018	01.0200.0210.003550.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401909192	27-AUG-2018	01.0200.0210.003550.	**$9,399.77**	HFRS-2P BID ITEM 2 FOR CR 175 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401909193	27-AUG-2018	01.0200.0210.003550.	**$9,684.88**	HFRS-2P BID ITEM 2 FOR CR 175 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401909194	27-AUG-2018	01.0200.0210.003550.	**$9,680.42**	HFRS-2P BID ITEM 2 FOR CR 175 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401909194	27-AUG-2018	01.0200.0210.003550.	**$0.01**	PO 168391, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401910357	28-AUG-2018	01.0200.0210.003550.	**$0.01**	PO 168552, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401910357	28-AUG-2018	01.0200.0210.003550.	**$10,633.76**	HFRS-2P FOR CR 262 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401910358	28-AUG-2018	01.0200.0210.003550.	**$10,575.85**	HFRS-2P FOR CR 262 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401910359	28-AUG-2018	01.0200.0210.003550.	**$9,773.97**	HFRS-2P BID ITEM 2 FOR CR 175 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	PSIN001191	15-AUG-2018	01.0200.0210.003553.	**$1,730.76**	30" X 50 YARDS- NON-REFLECTIVE SHEETING (BLACK VINYL) BID ITEM 7.06
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	PSIN001191	15-AUG-2018	01.0200.0210.003553.	**$582.34**	30" X 50 YARDS- REFLECTIVE SHEETING (E.G.) BID ITEM 7.03 WHITE
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	PSIN001191	15-AUG-2018	01.0200.0210.003553.	**$582.34**	30" X 50 YARDS - REFLECTIVE SHEETING (E.G.) BID ITEM 7.03 BLUE ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	PSIN001191	15-AUG-2018	01.0200.0210.003553.	**$1,470.00**	30" X 50 YARDS- E.C.FILM BID ITEM 7.08 GREEN
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	SEP 18;CALDWELL	17-JUL-2018	01.0200.0210.004999.	**$72.75**	SEP 28/18, FINGERPRINTS, B CALDWELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	28840	17-AUG-2018	01.0200.0210.003599.	**$405.00**	TRAFFIC PAINT WHITE FAST DRY ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/6911	25-AUG-2018	01.0200.0210.004430.	**$49.93**	JUL 23-AUG 22/18, R&B
Dept Total							**$68,234.56**	
0340	0540	EMS	VERIZON WIRELESS	9812506312	10-AUG-2018	01.0340.0540.004210.	**$76.00**	JUL 11-AUG 10/18, HUG
0340	0540	EMS	VERIZON WIRELESS	9812506312	10-AUG-2018	01.0340.0540.004209.	**$98.68**	JUL 11-AUG 10/18, HUG
Dept Total							**$174.68**	
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	17-0160-CPSC1	25-AUG-2018	01.0355.0355.004135.	**$196.00**	AUG 2/18, PERMANENCY HEARING, GP, PNP, CC#1
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-27-1	18-AUG-2018	01.0355.0355.004135.	**$398.00**	AUG 14/18, FULL DAY SUB, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/20/18;CC3	20-AUG-2018	01.0355.0355.004135.	**$198.00**	AUG 17/18, CRT RPTR, CC#3
Dept Total							**$792.00**	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	10561089	17-AUG-2018	01.0360.0360.003003.	**$345.00**	HAWK MICROPHONE WITHOUT QUICK RELEASE
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	673057	17-AUG-2018	01.0360.0360.003008.	**$202.30**	SMITH & WESSON MODEL 1900 LEG IRONS
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	673057	17-AUG-2018	01.0360.0360.003008.	**$157.45**	HUMANE RESTRAINT TRANSPORT BELT
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	673057	17-AUG-2018	01.0360.0360.003008.	**$6.50**	SHIPPING
Dept Total							**$711.25**	
0380	0380	PROBATE COURT	Brown, Regina L	08/27/18	27-AUG-2018	01.0380.0380.004232.	**$918.02**	AUG 22-25/18, EXP REIMB, PROBATE CRT
0380	0380	PROBATE COURT	Threadgill, Sharrion J	08/27/18	27-AUG-2018	01.0380.0380.004232.	**$315.54**	AUG 22-24/18, EXP REIMB, PROBATE CRT
Dept Total							**$1,233.56**	
0382	0382	DRUG COURT PROGRAM	WILLIAMSON CTY CSCD	08/28/18	28-AUG-2018	01.0382.0382.004100.	**$11,536.51**	FY 18, SPECIALTY CRT DWI/DRUG, FULL TIME PROBATION OFCR, DRUG CRT
Dept Total							**$11,536.51**	
0399	0000	Default	TRUE BLUE BAIL BOND	SBF201803969	15-AUG-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, MICHAEL ALLEN BAGEARD
Dept Total							**$15.00**	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	15855	20-AUG-2018	01.0410.0411.003104.	**$117.26**	Blanket for Vet services fo K9s. PBraun/RChody/512-943-1316
Dept Total							**$117.26**	

0410	0413	SO-STATE AND LOCAL	MILLER UNIFORMS & EMBLEMS INC	112799	15-JUN-2018	01.0410.0413.003311.	**$89.00**	Blauer Ripstop LS ArmorSkin Base Shirt
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	37635	23-JUL-2018	01.0410.0413.004541.	**$17,250.00**	Removal of previous graphics and installation of new vehicle graphics. 23 vehicles @ 750.00 ea. PBraun/RChody/512-943-1312.
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9812601511	10-AUG-2018	01.0410.0413.004209.	**$8,190.68**	JUL 11-AUG 10/18, SHF
Dept Total							**$25,529.68**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	518GS	01-MAY-2018	01.0503.0505.004146.	**$9,093.65**	APR 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	518MR	01-MAY-2018	01.0503.0505.004146.	**$1,326.80**	APR 18, MILEAGE REIMB, MEDICAL GUARD, NON MEDICAL GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	818GS	01-AUG-2018	01.0503.0505.004146.	**$3,825.73**	JUL 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	818MD	01-AUG-2018	01.0503.0505.004146.	**$1,691,537.84**	JUL 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	818MR	01-AUG-2018	01.0503.0505.004146.	**$653.24**	JUL 18, MEDICAL GUARD, NON MEDICAL GUARD, ICE
Dept Total							**$1,706,437.26**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1808160224	16-AUG-2018	01.0507.0507.004430.	**$325.21**	JUL 13-AUG 14/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	18071005N	20-AUG-2018	01.0507.0507.004430.	**$647.74**	JUL 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	LJ POWER INC	6008	25-JUL-2018	01.0507.0507.004543.	**$2,091.51**	Replace water pump, 6' 5/8" heater hose, upper radiator hose, lower radiator hose, radiator cap, air filter, water pump gasket, and a fan belt for Thrall Tower; quote 18064-010-JS.
Dept Total							**$3,064.46**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	483518	27-AUG-2018	01.0508.0508.004100.	**$5,000.00**	M#0001, FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	100995847	22-AUG-2018	01.0508.0508.004621.	**$279.26**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER
Dept Total							**$5,279.26**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50002769	17-AUG-2018	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50002886	21-AUG-2018	01.0545.0545.004999.	**$0.00**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38407044	23-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38727139	23-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A38713547	23-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A38713564	23-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39271303	23-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39392425	23-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	36226004	17-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	36592301	18-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	37613135	13-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	38109812	16-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	38205314	13-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	38677422	07-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A38249482	13-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1546122	23-AUG-2018	01.0545.0545.003318.	**$71.94**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1546122	23-AUG-2018	01.0545.0545.003318.	**$131.34**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231223649	22-AUG-2018	01.0545.0545.004968.	**$264.10**	DOG AND CAT KIBBLE, BLANKET PO
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68687067	19-AUG-2018	01.0545.0545.004621.	**$111.69**	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68687067	19-AUG-2018	01.0545.0545.004621.	**$18.32**	PO165994, SEP 18, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/24/18	24-AUG-2018	01.0545.0545.004100.	**$1,025.00**	AUG 22-23/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$20.70**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.003200.	**$48.40**	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004968.	**$31.64**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$2.67**	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$18.60**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$17.78**	PYRENTEL, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$27.00**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$16.80**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$252.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$7.44**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$11.54**	CYPROHEPTADINE, 191.37200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$208.46**	PONAZURIL, 310.02110.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$14.73**	LEVOTHYROXINE, 1MG, 193.77725.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-000	20-AUG-2018	01.0545.0545.004975.	**$213.80**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-050	30-JUL-2018	01.0545.0545.003318.	**$36.97**	GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.003200.	**$8.99**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.004975.	**$3.41**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.003200.	**$18.03**	SYRINGE, 1CC, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.004975.	**$204.00**	VACCINE, INTRA-TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.004975.	**$5.12**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.003318.	**$35.61**	SHOE COVERS, 78672428
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.004975.	**$8.21**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.003200.	**$31.00**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.004968.	**$31.22**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.004975.	**$10.90**	PILL POCKETS, 78483066

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32102751	29-MAY-2018	01.0545.0545.004975.	**$139.00**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33115504	30-JUL-2018	01.0545.0545.004975.	**$111.01**	FORTI-FLORA, 78542096
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33455561	20-AUG-2018	01.0545.0545.004975.	**$15.50**	OTIC SOLUTION, 78933026
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33484378	21-APR-2018	01.0545.0545.004975.	**$161.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.003200.	**$113.64**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.003200.	**$39.75**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004975.	**$8.29**	NEEDLES, 25G, 78032728
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.003200.	**$113.64**	SURGICAL GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004968.	**$142.76**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004975.	**$8.49**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004975.	**$20.44**	SYRINGE 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004975.	**$5.12**	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004975.	**$20.82**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.004975.	**$9.50**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33553612	24-AUG-2018	01.0545.0545.003200.	**$30.40**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33560082	27-AUG-2018	01.0545.0545.004975.	**$136.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33560082	27-AUG-2018	01.0545.0545.004975.	**$281.75**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33560082	27-AUG-2018	01.0545.0545.004975.	**$208.50**	VACCINE, DAPP, 78062584
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12142285	14-AUG-2018	01.0545.0545.004968.	**$635.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1789191	20-AUG-2018	01.0545.0545.003200.	**$14.00**	OXYGEN TANK RENTAL AND GAS FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38495654	26-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38677111	10-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38725589	08-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38921960	01-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38952875	10-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38989642	15-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	39094277	23-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A38031247	08-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A38488604	10-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A38499054	15-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	36163356	30-APR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	37197975	03-FEB-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	38086967	08-JUN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	38545363	31-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	38545392	31-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	38545410	31-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	38749625	08-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	38801405	02-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	39030516	13-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
Dept Total							**$5,693.96**	
0546	0546	ANIMAL SERVICES DONATIONS	ALLSTATE PEST CONTROL, INC	50002886	21-AUG-2018	01.0546.0546.004999.	**$85.00**	PEST CONTROL, ANML SVC
Dept Total							**$85.00**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000468248	20-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	UT1000468344	21-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	UT1000468503	22-AUG-2018	01.0571.0571.003305.	**$73.50**	PURCHASE 134 PRS GRAY SHORTS-BOB BARKER JERSEY PRACTICE SHORTS,BLEND,6"
Dept Total							**$514.50**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1887284	15-AUG-2018	01.0777.0211.009007.	**$25,264.91**	P#100055376, WA#3, HAIRY MAN ROAD, JUL 2-29/18
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1203	31-JUL-2018	01.0777.0211.009007.	**$203.12**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/18
Dept Total							**$25,468.03**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	7607	31-JUL-2018	01.0777.0212.009007.	**$4,327.73**	P#26901-1.36, WA#1, SEWARD JUNCTION, JUN 1-JUL 31/18
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	1203	31-JUL-2018	01.0777.0212.009007.	**$179.68**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/18
0777	0212	COMMISSIONER PCT 2	ERIN MCCLELLAND MUSEUM SERVICES	WC-RR007	04-SEP-2018	01.0777.0212.009007.	**$1,277.50**	RFP#1707-176, RIVER RANCH INTERPRETIVE CENTER, APR 1-30/18
0777	0212	COMMISSIONER PCT 2	SURVEYING & MAPPING LLC	57958	04-OCT-2017	01.0777.0212.009007.	**$10,215.00**	WA#3, SEWARD JUNCTION, AUG 25-SEP 13/17

0777	0212	COMMISSIONER PCT 2	SURVEYING & MAPPING LLC	61200	07-MAR-2018	01.0777.0212.009007.	**$615.00**	WA#3, SEWARD JUNCTION, FEB 1-28/18
Dept Total							**$16,614.91**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1887285	15-AUG-2018	01.0777.0213.009007.	**$48,370.59**	P#100054924, CORRIDOR C SH 29 BYPASS PRELIM ENGINEERING, SURVEYING, ENVIRONMENTAL SVCS, WA#1, JUL 2-29/18
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1203	31-JUL-2018	01.0777.0213.009007.	**$156.26**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/18
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071331	31-AUG-2018	01.0777.0213.009007.	**$170,924.80**	WMCO CR 111 (WESTINGHOUSE), Parcel 21 KIMBRO
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071340	04-SEP-2018	01.0777.0213.009007.	**$112,670.21**	WMCO CR 111 (WESTINGHOUSE), Parcel 30 BUCKLER
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-20	31-JUL-2018	01.0777.0213.009007.	**$72,101.25**	P#233901, NORTH CAMPUS, JUL 1-31/18
0777	0213	COMMISSIONER PCT 3	PATIN CONSTRUCTION LLC	14/1603-064	31-JUL-2018	01.0777.0213.009007.	**$13,086.92**	P#1603-064, ARTERIAL H, JUL 1-31/18
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	579257	31-JUL-2018	01.0777.0213.009007.	**$374.00**	P#3011229, WA#1, GEORGETOWN ANNEX, JUL 6-31/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	81755	20-AUG-2018	01.0777.0213.009007.	**$269.75**	P#030932.03, WA#3, SW BYPASS STRATEGY, JUL 9-AUG 4/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	81756	20-AUG-2018	01.0777.0213.009007.	**$806.00**	P#030932.17, WA#17, DB WOOD @ SH 29, JUL 9-AUG 4/18
Dept Total							**$418,759.78**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	SC18-0405-03	31-JUL-2018	01.0777.0214.009007.	**$4,949.00**	P#AC18-0405, EXPO CENTER RV PARK, JUN 26-JUL 27/18
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1203	31-JUL-2018	01.0777.0214.009007.	**$195.31**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/18
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	4/R-2017-4595	26-JUL-2018	01.0777.0214.009007.	**$284,758.31**	ILA, KENNEY FORT BLVD, SEGMENTS 2 & 3, JAN 1-APR 30/18
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-8	16-AUG-2018	01.0777.0214.009007.	**$9,336.49**	P#17207030,WA#1, CR 366 WIDENING, JUN 30-JUL 27/18
Dept Total							**$299,239.11**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	1203	31-JUL-2018	01.0777.0401.009007.	**$46.88**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/18
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	19904	24-AUG-2018	01.0777.0401.009007.	**$298,197.78**	P#2648, WILCO PARK RESTROOM
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023118001395	31-AUG-2018	01.0777.0401.009007.	**$17,825.00**	ISILON G6 REPLICATION FOR MOBILE VIDEO PROJECT PER Q# 2003117712239-01; DIR-TSO-2634
0777	0401	COMMISSIONERS COURT	T MOBILE WIRELESS	435	27-AUG-2018	01.0777.0401.009007.	**$20.52**	A#963915468, MOBILE INTERNET SERVICE FOR ANML SHELTER, JUL 25-AUG 14/18
Dept Total							**$316,090.18**	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	71525	28-AUG-2018	01.0831.0231.004231.	**$4.40**	COMMUTER LOCAL, JULY 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	08/28/18-HERNANDEZ	28-AUG-2018	01.0831.0231.004231.	**$139.52**	MILEAGE, AUGUST 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18H-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$3.38**	TOLL CHRGS, MAY 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18I-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$19.93**	TOLL CHRGS, JUNE 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/28/18J-JOHNSON	28-AUG-2018	01.0831.0231.004231.	**$9.60**	TOLL CHRGS, JULY 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/30/18-JOHNSON	30-AUG-2018	01.0831.0231.004231.	**$43.93**	TOLL CHRGS & PARKING @ CAPCOG MTG, AUG 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	08/29/18-MIERS	29-AUG-2018	01.0831.0231.003670.	**$32.50**	CAKE FOR ASHBY, CAMPO ADMIN
Dept Total							**$253.26**	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	5-66053-PL-001	13-JUL-2018	01.0831.0237.004100.	**$43,775.15**	P#66053-001, MAY 26-JUN 29/18, REG ARTERIAL PLAN, SPECIAL PROJ

Dept Total							**$43,775.15**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823220739	20-AUG-2018	01.0882.0882.003522.	**$371.49**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823220752	20-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	3528823220753	20-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	3528823220754	20-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	3528823230720	20-AUG-2018	01.0882.0882.003523.	**$294.95**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823340775	21-AUG-2018	01.0882.0882.003523.	**$2.54**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823370722	21-AUG-2018	01.0882.0882.003523.	**$152.42**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823420798	22-AUG-2018	01.0882.0882.003523.	**$10.15**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823520854	23-AUG-2018	01.0882.0882.003523.	**$224.53**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823520855	23-AUG-2018	01.0882.0882.003523.	**$4.55**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823530881	23-AUG-2018	01.0882.0882.003523.	**$9.17**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823540822	23-AUG-2018	01.0882.0882.003522.	**$247.66**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823540838	23-AUG-2018	01.0882.0882.003523.	**$31.14**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823620884	24-AUG-2018	01.0882.0882.003523.	**$92.34**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823620898	24-AUG-2018	01.0882.0882.003522.	**-$159.99**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823620899	24-AUG-2018	01.0882.0882.003523.	**-$10.15**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823930992	27-AUG-2018	01.0882.0882.003523.	**$6.08**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823970846	27-AUG-2018	01.0882.0882.003523.	**$91.49**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823970847	27-AUG-2018	01.0882.0882.003523.	**$23.91**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823970848	27-AUG-2018	01.0882.0882.003523.	**$39.32**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528823970857	27-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	3528823970858	27-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	3528824040998	27-AUG-2018	01.0882.0882.003523.	**$34.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528824041008	28-AUG-2018	01.0882.0882.003523.	**$11.89**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528824041011	28-AUG-2018	01.0882.0882.003523.	**$58.80**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528824070878	28-AUG-2018	01.0882.0882.003523.	**$5.88**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285590	15-AUG-2018	01.0882.0882.003522.	**$13.28**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-285651	15-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	7956-285718	16-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	7956-285844	17-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	7956-285845	17-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	7956-285858	17-AUG-2018	01.0882.0882.003523.	**$211.06**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5855502	20-AUG-2018	01.0882.0882.003303.	**$189.93**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5856207	20-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	5865274	23-AUG-2018	01.0882.0882.003303.	**$1,571.90**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6855501	20-AUG-2018	01.0882.0882.003523.	**$186.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P09675	21-AUG-2018	01.0882.0882.003523.	**$65.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P09836	23-AUG-2018	01.0882.0882.003523.	**$447.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P09837	23-AUG-2018	01.0882.0882.003523.	**$34.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Breeden, James R	07/23/18	23-JUL-2018	01.0882.0882.004232.	**$16.46**	AUG 16/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2288631	20-AUG-2018	01.0882.0882.003523.	**$68.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2288733	21-AUG-2018	01.0882.0882.003523.	**$10.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2288734	21-AUG-2018	01.0882.0882.003523.	**$17.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2288758	22-AUG-2018	01.0882.0882.003523.	**$17.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25632	22-AUG-2018	01.0882.0882.003524.	**$60.00**	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4007578693	12-JUL-2018	01.0882.0882.003318.	**$122.20**	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4008748715	16-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	4008982378	23-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	4008982423	23-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	CM4007578693	30-JUL-2018	01.0882.0882.003318.	**-$66.20**	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47194	27-AUG-2018	01.0882.0882.003523.	**$21.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	649346	19-AUG-2018	01.0882.0882.003301.	**$1,539.52**	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	649894	17-AUG-2018	01.0882.0882.003301.	**$1,681.79**	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854895	20-AUG-2018	01.0882.0882.003523.	**$79.86**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	854921	20-AUG-2018	01.0882.0882.003523.	**$202.10**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855216	21-AUG-2018	01.0882.0882.003523.	**$43.31**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855216	21-AUG-2018	01.0882.0882.003523.	**$0.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855223	23-AUG-2018	01.0882.0882.003523.	**$294.93**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855223X1	23-AUG-2018	01.0882.0882.003523.	**$17.95**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855303	23-AUG-2018	01.0882.0882.003523.	**$24.72**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855374	23-AUG-2018	01.0882.0882.003523.	**$96.48**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855377	22-AUG-2018	01.0882.0882.003523.	**$50.39**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855421	22-AUG-2018	01.0882.0882.003523.	**$33.52**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855473	23-AUG-2018	01.0882.0882.003523.	**$41.88**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855573	23-AUG-2018	01.0882.0882.003523.	**$14.03**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	855781	24-AUG-2018	01.0882.0882.003523.	**$36.10**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	856075	28-AUG-2018	01.0882.0882.003523.	**$1,449.92**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	32841	20-AUG-2018	01.0882.0882.003523.	**$88.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	921675	21-AUG-2018	01.0882.0882.003525.	**$576.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	08/23/18	23-AUG-2018	01.0882.0882.004232.	**$16.46**	AUG 16/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0282923	21-AUG-2018	01.0882.0882.003523.	**$246.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0283300	24-AUG-2018	01.0882.0882.003523.	**$321.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0283320	24-AUG-2018	01.0882.0882.003523.	**$817.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0283427	24-AUG-2018	01.0882.0882.003523.	**$71.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	90427	15-AUG-2018	01.0882.0882.003523.	**$40.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	08/23/18	23-AUG-2018	01.0882.0882.004232.	**$16.46**	AUG 16/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301020740:01	20-AUG-2018	01.0882.0882.003523.	**$92.72**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304003950:01	17-AUG-2018	01.0882.0882.003523.	**$194.12**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304003981:01	20-AUG-2018	01.0882.0882.003523.	**$67.32**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004112:01	27-AUG-2018	01.0882.0882.003523.	**$66.74**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1022726	17-AUG-2018	01.0882.0882.003523.	**$164.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1023216	20-AUG-2018	01.0882.0882.003523.	**$122.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1023238	20-AUG-2018	01.0882.0882.003523.	**$208.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1023415	21-AUG-2018	01.0882.0882.003523.	**$85.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1023458	21-AUG-2018	01.0882.0882.003523.	**$81.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1023525	21-AUG-2018	01.0882.0882.003523.	**$461.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1023558	21-AUG-2018	01.0882.0882.003523.	**$17.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1024269	23-AUG-2018	01.0882.0882.003523.	**$3.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1024578	24-AUG-2018	01.0882.0882.003523.	**$1,621.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1023216	21-AUG-2018	01.0882.0882.003523.	**-$85.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1023238	24-AUG-2018	01.0882.0882.003523.	**-$15.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1023415	21-AUG-2018	01.0882.0882.003523.	**-$85.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	78717	23-AUG-2018	01.0882.0882.003523.	**$58.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-392969	16-AUG-2018	01.0882.0882.003523.	**$39.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-393977	23-AUG-2018	01.0882.0882.003523.	**$5.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I082824	21-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	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	60875	23-JUL-2018	01.0882.0882.003523.	**$495.85**	Repair parts ET1602 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	61171	14-AUG-2018	01.0882.0882.003523.	**-$495.85**	Repair parts ET1602 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	61317	23-AUG-2018	01.0882.0882.003523.	**$496.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	08/23/18	23-AUG-2018	01.0882.0882.004232.	**$16.46**	AUG 16/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550298656:01	14-AUG-2018	01.0882.0882.003523.	**-$60.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550299257:01	22-AUG-2018	01.0882.0882.003523.	**$225.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550299479:01	24-AUG-2018	01.0882.0882.003523.	**$272.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550299675:01	28-AUG-2018	01.0882.0882.003523.	**$303.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31664743	17-AUG-2018	01.0882.0882.003301.	**$18,565.64**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	264722	17-AUG-2018	01.0882.0882.003525.	**$599.37**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	265328	19-AUG-2018	01.0882.0882.003524.	**$123.00**	Afterhours support ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	265333	23-AUG-2018	01.0882.0882.003525.	**$2,281.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	265338	23-AUG-2018	01.0882.0882.003525.	**$609.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	265661	27-AUG-2018	01.0882.0882.003525.	**$458.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	265662	27-AUG-2018	01.0882.0882.003525.	**$609.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$40,212.15**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	467540	15-AUG-2018	01.0885.0886.004100.	**$6,666.67**	AUG 18, CONSULTING, BNFTS
Dept Total							**$6,666.67**	
0999	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9812506312	10-AUG-2018	01.0999.0341.009007.	**$262.05**	JUL 11-AUG 10/18, TTOR
Dept Total							**$262.05**	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	15GY16;GSP	13-AUG-2018	01.0999.0401.009007.	**$23,083.20**	FY 16 CDBG GRANGER SEWER PROJECT, MAR 1-APR 16/18, HUD
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45503	31-JUL-2018	01.0999.0401.009005.	**$220.00**	JUL 18, PREPARE CDBG SUBRECIPENT AGREEMENT WITH HABITAT, HUD
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	203834	01-JUL-2018	01.0999.0401.009005.	**$225.00**	JUL 18, NOTICE OF PUBLIC POSTING, ANNUAL ACTION PLAN, HUD
Dept Total							**$23,528.20**	
0999	0573	GRANTS - JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	08/14/18	14-AUG-2018	01.0999.0573.009005.	**$27,410.00**	JUL-AUG 18, SUMMER CAMP SESSIONS, 2018 FAMILY PREV GRANT
Dept Total							**$27,410.00**	
0999	0582	911 ADDRESSING	SOUTHERN COMPUTER WAREHOUSE	IN000522410	16-AUG-2018	01.0999.0582.009005.	**$904.22**	APPLE IPAD TABLET/RUGGED BOOK KEYBOARD/COVER CASE PER Q# 100116946; DIR-TSO-3831
0999	0582	911 ADDRESSING	SOUTHERN COMPUTER WAREHOUSE	IN000522411	16-AUG-2018	01.0999.0582.009005.	**$192.82**	PO 168796, APPLE IPAD TABLET, 2018 911 ADD
Dept Total							**$1,097.04**	
Grand Total							**$3,883,147.96**	