Fund Requirements Report
Through Disbursement Date: 09-OCT-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALEXANDER LAW FIRM PLLC	2018-55416	19-SEP-2018	01.0100.0000.341400.	**$15.00**	REF#20180356, OVERPAYMENT REFUND, CK#1619, C/CLK
0100	0000	Default	BARBARA TAYLOR FERNANDEZ	3CR-17-07771	24-SEP-2018	01.0100.0000.207020.	**$500.00**	JP3-2017-09998, CASH BOND REFUND, JP#3
0100	0000	Default	BRINK BENNETT FLAHERTY GOLDEN PLLC	18-0450-CP4	14-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-166534, AD LITEM FEE, C/CLK
0100	0000	Default	BYRD DAVIS ALDEN & HENRICHSON, LLP	09/17/18;EMS	17-SEP-2018	01.0100.0000.370500.	**$25.00**	OVERPAYMENT REFUND, EMS
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	18-0709-CP4	14-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-170853, AD LITEM FEE, C/CLK
0100	0000	Default	COTIVITI HEALTHCARE	09/07/18;EMS	07-SEP-2018	01.0100.0000.342800.	**$828.00**	OVERPAYMENT REFUND, EMS
0100	0000	Default	GEICO	09/07/18;EMS	07-SEP-2018	01.0100.0000.342800.	**$777.00**	OVERPAYMENT REFUND, EMS
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	18-0202M	24-SEP-2018	01.0100.0000.341400.	**$72.00**	R#2018-174099, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	HEJL & SCHROEDER PC	18-0642-CP4	14-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-169736, AD LITEM FEE, C/CLK
0100	0000	Default	HUTTO ISD	4NT170114	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#188371, JG FOR SPG, JP#4
0100	0000	Default	HUTTO ISD	4NT170122	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#188836, CA FOR CAAR, JP#4
0100	0000	Default	HUTTO ISD	4NT170164	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#188368, 188369, VD FOR BRP, JP#4
0100	0000	Default	HUTTO ISD	4NT170192	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#189965, BB FOR DVD, JP#4
0100	0000	Default	HUTTO ISD	4NT170331	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#191539, BGA FOR KCS, JP#4
0100	0000	Default	HUTTO ISD	4NT180008	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#191544, EG FOR NRG, JP#4
0100	0000	Default	JAMIE CONTRERAS	09/07/18;EMS	07-SEP-2018	01.0100.0000.342800.	**$870.48**	OVERPAYMENT REFUND, EMS
0100	0000	Default	JOHN E LINDSEY	4NT170316	20-SEP-2018	01.0100.0000.207008.	**$500.00**	R#186433, CASH BOND REFUND, JP#4
0100	0000	Default	KRYSTAL JENKINS	09/20/18;EMS	20-SEP-2018	01.0100.0000.342803.	**$1.00**	R#BLS INV#018-189, OVERPAYMENT REFUND, EMS
0100	0000	Default	LEANDER ISD	2CR-18-00349	12-SEP-2018	01.0100.0000.209700.	**$119.00**	SCHOOL DISTRICT FINE, AUG 18, JP#2
0100	0000	Default	LEGAL CONNECTION INC	09/17/18;EMS	17-SEP-2018	01.0100.0000.370500.	**$25.00**	OVERPAYMENT REFUND, EMS
0100	0000	Default	LEGAL CONNECTION INC	09/25/18;EMS	25-SEP-2018	01.0100.0000.370500.	**$25.00**	OVERPAYMENT REFUND, EMS
0100	0000	Default	PHIA GROUP	09/07/18;EMS	07-SEP-2018	01.0100.0000.342800.	**$856.80**	R#24755, 24690, 24660, OVERPAYMENT REFUND, EMS
0100	0000	Default	PROBUS LAW FIRM PLLC	18-0475-CPS4	14-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-166992, AD LITEM FEE, C/CLK
0100	0000	Default	PRS	09/07/18;EMS	07-SEP-2018	01.0100.0000.342800.	**$521.84**	OVERPAYMENT REFUND, EMS
0100	0000	Default	SANDOVAL JAMES, PLLC	09/17/18;EMS	17-SEP-2018	01.0100.0000.370500.	**$25.00**	R#26728, OVERPAYMENT REFUND, EMS
0100	0000	Default	SAVRICK, SCHUMANN, JOHNSON, MCGARR, KAMINSKI & SHIRLEY LLP	2018-53629	11-SEP-2018	01.0100.0000.370500.	**$7.00**	R#2018-53103, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0100.0000.341200.	**$5.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0100	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0100.0000.341803.	**$12.90**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0100	0000	Default	TAYLOR ISD	4NT150035	25-SEP-2018	01.0100.0000.351304.	**$100.00**	R#188873, 189144, 189277, 189524, 189856, MR FOR BGA, JP#4
0100	0000	Default	TAYLOR ISD	4NT150036	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#188874, 189145, 189276, GA FOR BGA, JP#4
0100	0000	Default	TAYLOR ISD	4NT150276	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#189849, BJH FOR DA, JP#4
0100	0000	Default	TAYLOR ISD	4NT160047	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#190400, TLR FOR ADNC, JP#4
0100	0000	Default	TAYLOR ISD	4NT170128	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#189309, AL FOR JJR, JP#4
0100	0000	Default	TAYLOR ISD	4NT170129	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#188613, SB FOR LNS, JP#4
0100	0000	Default	TAYLOR ISD	4NT170275	25-SEP-2018	01.0100.0000.351304.	**$50.00**	R#189867, MH FOR DKA, JP#4

0100	0000	Default	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0000.106000.	**$136.13**	WORKER'S COMP, 4TH QTR, MUSEUM
0100	0000	Default	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0000.106000.	**$4.38**	WORKER'S COMP, 4TH QTR, ADMIN 3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05428	18-SEP-2018	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06473	19-SEP-2018	01.0100.0000.209600.	**$85.00**	C#A8210747, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06275A	18-SEP-2018	01.0100.0000.209600.	**$34.00**	C#A8245505, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-08529A	19-SEP-2018	01.0100.0000.209600.	**$12.75**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10680	18-SEP-2018	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	AUG 18;JP4	21-SEP-2018	01.0100.0000.209600.	**$471.00**	FINE PAYMENTS OF COLLECTED FOR TPWD FOR AUG 18, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	JUL 18;JP4	19-SEP-2018	01.0100.0000.209600.	**$259.00**	FINE PAYMENTS OF COLLECTED FOR TPWD FOR JUL 18, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	JUN 18;JP4	17-SEP-2018	01.0100.0000.209600.	**$1,880.50**	FINE PAYMENTS OF COLLECTED FOR TPWD FOR JUN 18, JP#4
0100	0000	Default	WILLIAMSON CTY CSCD	SEP 18;AUCTION	19-SEP-2018	01.0100.0000.364000.	**$45.00**	SEP 18, AUCTION PROCEEDS
0100	0000	Default	ZACARIAS PALACIOS	3CR-15-12486	24-SEP-2018	01.0100.0000.207020.	**$500.00**	R#JP3-2017-12589, CASH BOND REFUND, JP#3
Dept Total							**$10,853.18**	
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0211.002050.	**$147.40**	WORKER'S COMP, 4TH QTR, PCT#1
Dept Total							**$147.40**	
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0212.002050.	**$170.96**	WORKER'S COMP, 4TH QTR, PCT#2
Dept Total							**$170.96**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/30/18	30-SEP-2018	01.0100.0213.004232.	**$34.88**	AUG 2-31/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/30/18	30-SEP-2018	01.0100.0213.004231.	**$176.58**	AUG 2-31/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0213.002050.	**$121.41**	WORKER'S COMP, 4TH QTR, PCT#3
Dept Total							**$332.87**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	10/01/18	01-OCT-2018	01.0100.0214.004231.	**$65.14**	SEP 17-25/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	09/27/18	27-SEP-2018	01.0100.0214.004231.	**$163.72**	AUG 31-SEP 26/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0214.002050.	**$131.36**	WORKER'S COMP, 4TH QTR, PCT#4
Dept Total							**$360.22**	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0215.002050.	**$227.26**	WORKER'S COMP, 4TH QTR, INFRA
Dept Total							**$227.26**	
0100	0341	OUTREACH DEPARTMENT	FUELMAN	54242282	17-SEP-2018	01.0100.0341.003301.	**$31.82**	PO 165970, SEP 3-16/18, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0341.002050.	**$791.60**	WORKER'S COMP, 4TH QTR, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9814359209	10-SEP-2018	01.0100.0341.004209.	**$393.49**	AUG 11-SEP 10/18, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9814359209	10-SEP-2018	01.0100.0341.004210.	**$455.90**	AUG 11-SEP 10/18, MOT
Dept Total							**$1,672.81**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	250;C/JUDGE	01-OCT-2018	01.0100.0400.004211.	**$10.90**	SEP 18, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	09/28/18	28-SEP-2018	01.0100.0400.004232.	**$272.69**	SEP 23-26/18, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Odom, Constance E	09/20/18	20-SEP-2018	01.0100.0400.004231.	**$166.50**	AUG 6-SEP 17/18, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHI INTERNATIONAL CORP	GB00298276	20-SEP-2018	01.0100.0400.003011.	**$218.00**	PO 169065, ACROBAT LICENSE, C/JUDGE
0100	0400	COUNTY JUDGE	Springerley, Stanley O	09/26/18	26-SEP-2018	01.0100.0400.004232.	**$372.89**	SEP 18-21/18, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0400.002050.	**$302.37**	WORKER'S COMP, 4TH QTR, C/JUDGE
Dept Total							**$1,343.35**	
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306945805	01-SEP-2018	01.0100.0402.004216.	**$75.00**	PO 166046, JUN 30-SEP 29/18, HR
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0402.002050.	**$446.89**	WORKER'S COMP, 4TH QTR, HR

0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201808-152602	31-AUG-2018	01.0100.0402.004705.	**$38.00**	BACKGROUND CHECK (38), AUG 7-28/18, HR
Dept Total							**$559.89**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1020686	18-SEP-2018	01.0100.0403.004621.	**$400.00**	PO 166012, KIP WIDE COPIER, AUG 18, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	10/01/18	01-OCT-2018	01.0100.0403.004231.	**$92.21**	AUG 25-SEP 29/18, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0403.002050.	**$305.73**	WORKER'S COMP, 4TH QTR, C/CLK
Dept Total							**$797.94**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68781555	09-SEP-2018	01.0100.0404.004621.	**$146.89**	PO 168237, SEP 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	10/01/18	01-OCT-2018	01.0100.0404.004232.	**$97.69**	AUG 25-SEP 29/18, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0404.002050.	**$471.21**	WORKER'S COMP, 4TH QTR, C/CLK
Dept Total							**$715.79**	
0100	0405	VETERAN SERVICES	DAHILL	IN1651085	01-JUN-2018	01.0100.0405.004621.	**$148.79**	Blanket for Copier rental
0100	0405	VETERAN SERVICES	DAHILL	IN1716974	02-AUG-2018	01.0100.0405.004621.	**$70.73**	Blanket for Copier rental
0100	0405	VETERAN SERVICES	DAHILL	IN1716974	02-AUG-2018	01.0100.0405.004621.	**$78.06**	PO166615, AUG 18, VET SVC
0100	0405	VETERAN SERVICES	DAHILL	IN1775768	21-SEP-2018	01.0100.0405.004621.	**$89.18**	PO166615, AUG 18, OVERAGE CHGS, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH284241	06-SEP-2018	01.0100.0405.004621.	**$201.57**	PO 168316, SEP 18, VET SVC
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	09/24/18	24-SEP-2018	01.0100.0405.004231.	**$43.84**	SEP 5 & 19/18, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0405.002050.	**$169.80**	WORKER'S COMP, 4TH QTR, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	09/27/18	27-SEP-2018	01.0100.0405.004231.	**$129.71**	SEP 4-27/18, EXP REIMB, VET SVC
Dept Total							**$931.68**	
0100	0409	NON-DEPARTMENTAL	MCGRIFF, SEIBELS & WILLIAMS OF TEXAS INC	215901	11-SEP-2018	01.0100.0409.004419.	**$735.00**	SEP 4-DEC 15/18, PREMIUM POLICY FEE
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	45691	31-AUG-2018	01.0100.0409.004100.	**$1,052.50**	MID#1027.0330, GENERAL, JUL 30-AUG 9/18, PROF SVC
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003883	05-SEP-2018	01.0100.0409.004100.	**$367.50**	DEDUCTIBLE DOL DEC 19/17, MW
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003884	05-SEP-2018	01.0100.0409.004100.	**$6,355.00**	DEDUCTIBLE DOL DEC 20/17, ES
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003886	05-SEP-2018	01.0100.0409.004100.	**$2,322.50**	DEDUCTIBLE DOL FEB 16/18, EO
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003888	05-SEP-2018	01.0100.0409.004100.	**$365.00**	DEDUCTIBLE DOL MAR 1/18, MT
Dept Total							**$11,197.50**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0157M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	LB, AUG 1-2/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0158M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	PH, AUG 1-6/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0159M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	SS, AUG 7-9/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0161M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	MG, AUG 10-13/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0162M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	DD, AUG 10-13/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0163M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	CM, AUG 13-27/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0164M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	LG, AUG 13-15/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0165M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	JR, AUG 13-16/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-0166M	12-SEP-2018	01.0100.0425.004136.	**$300.00**	LC, AUG 15-20/18, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04217-1	21-SEP-2018	01.0100.0425.004134.	**$180.00**	JOHN DAVID HINKEL, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04250-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	DONTA UNISER MCCRAVEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01444-3	17-SEP-2018	01.0100.0425.004134.	**$300.00**	RONNY LEE SERGES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01642-1	17-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-01643-1, VICTOR MAX RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03469-1	17-SEP-2018	01.0100.0425.004134.	**$300.00**	CLINTON LAVERNE VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04467-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	EVA MAE CARUTHER, CC#2

0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART & OTT PLLC	18-0306-CP4	12-SEP-2018	01.0100.0425.004136.	**$262.50**	JE, APR 12-JUN 18/18, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0167M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	EC, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0168M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	SH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0169M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	CP, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0170M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	MD, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0171M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	SH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0172M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	GB, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0173M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	SW, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0174M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	CC, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0175M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	HC, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0176M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	GB, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0177M	17-SEP-2018	01.0100.0425.004136.	**$300.00**	PS, CC#4
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	180911WC3	11-SEP-2018	01.0100.0425.004141.	**$800.00**	C#17-06898-3, AUG 9-30/18, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-05915-2C	16-AUG-2018	01.0100.0425.004134.	**-$300.00**	EDWIN REJON, RETAINED AMOUNT OWED TO COUNTY, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-06948-2	17-SEP-2018	01.0100.0425.004134.	**$300.00**	ADAM COSTILLA, CC#4
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-07399-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	KAMRIN KIRK, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIKA HANSEN	18-02798-1	21-SEP-2018	01.0100.0425.004134.	**$75.00**	EDWARD DELEON-ROBLES, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-07111-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	MARTINA LOZA-AGUIRRE, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-00971-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	ERICK MICHAEL LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-00980-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	DIANA LIN JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-04592-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	JESUS MUNGUIA BERNAL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-04669-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	SANJUANA LUGO GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-04675-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	ELOY TORRES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-02345-3	17-SEP-2018	01.0100.0425.004134.	**$400.00**	SHYLA ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-04007-2	20-SEP-2018	01.0100.0425.004134.	**$400.00**	ERIBERTO SANTIAGO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-04523-2	14-SEP-2018	01.0100.0425.004134.	**$400.00**	TRUDY POTTS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-03204-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	BROOKE BATTERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-02552-1	25-SEP-2018	01.0100.0425.004134.	**$300.00**	JANET MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5041	16-JUN-2018	01.0100.0425.004141.	**$210.00**	AUG 31/18, C#14-3113-FC4, 15-2920-FC4, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-07689-3	18-SEP-2018	01.0100.0425.004134.	**$300.00**	TARALEE SWAIM, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-00981-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	GAGE JOHNSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-04882-3	19-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-04881-3, ADAM SOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-00735-2	20-SEP-2018	01.0100.0425.004134.	**$350.00**	C#17-02452-2, JIMMY WAYNE RISHER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02306-2	14-SEP-2018	01.0100.0425.004134.	**$1,550.00**	C#17-03914-2, DANIEL ANGELETTA, AUG 30/17-AUG 30/18, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-05932-3	17-SEP-2018	01.0100.0425.004134.	**$300.00**	MICKEY MEEK, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-07106-3	12-SEP-2018	01.0100.0425.004134.	**$300.00**	GILBERT CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-00559-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	JACQUIVELIN TRINNETT WARE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-01015-2	20-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-02627-2, CYNTHIA CAMPUZANO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03379-1	14-SEP-2018	01.0100.0425.004134.	**$400.00**	AUDREY FERGUSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-03922-1	19-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-04825-1, TONY SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-04215-3	26-SEP-2018	01.0100.0425.004134.	**$300.00**	DUANE HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-04411-1	19-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-04412-1, ASOMO ALI RAMADAN, CC#1

0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-00492-3	18-SEP-2018	01.0100.0425.004134.	**$300.00**	DONNA JEANNETTE COX, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-02141-1	19-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-02142-1, LUIS HECTOR GONZALEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-02858-3	18-SEP-2018	01.0100.0425.004134.	**$300.00**	MELODY ANN MILLAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-03585-3	18-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-03586-3, JACQUELINE CONSTANCE HALE, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-03769-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	PATRICK JAMES BROCCOLO, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-03864-2	20-SEP-2018	01.0100.0425.004134.	**$75.00**	ALFREDO DAVID SAENZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-08012-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	KIMBERLY ANNE MCCLESKY, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-01057-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	JEREMIAH HUMPHRIES, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-00186-2	20-SEP-2018	01.0100.0425.004134.	**$150.00**	BRANDI PARK, FEB 8-SEP 17/18, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-03176-1	14-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-03177-1, CHRISTIAN GEORGE CORDAWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07163-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	BASHAWNA CHISHOLM, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01255-3	26-SEP-2018	01.0100.0425.004134.	**$300.00**	MICHAEL TREJO, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-03402-1	25-SEP-2018	01.0100.0425.004134.	**$300.00**	MICAH JEROME RAINEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-03614-3	26-SEP-2018	01.0100.0425.004134.	**$300.00**	JULIANNE PAIGE PIERCE, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-04622-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	PRINCE HORNSBY, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	17-05186-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	SYLVIA DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-00612-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	DYLAN DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-00845-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	JOSHUA CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03262-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	TYSHAWN HERRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-07730-2	20-SEP-2018	01.0100.0425.004134.	**$350.00**	C#17-07731-2, AUSTIN C MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-00470-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	JEVONTE MORGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-06234-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	NOAH BARNIKOW, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-07122-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	REBECCA FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03911-2	14-SEP-2018	01.0100.0425.004134.	**$562.50**	LINDSEY WELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-00128-3	25-SEP-2018	01.0100.0425.004134.	**$675.00**	CIERRA EAVE, MAR 25-SEP 7/18, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-04898-3	14-SEP-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER RYAN SZUST, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1059	09-SEP-2018	01.0100.0425.004141.	**$675.00**	AUG 31-SEP 14/18, INTERP SVCS, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-00975-3	11-SEP-2018	01.0100.0425.004134.	**$75.00**	PATRICK TOFTE, JUN 22/17-AUG 23/18, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-00799-3	12-SEP-2018	01.0100.0425.004134.	**$300.00**	KYLE CARTHEL, MAR 20-AUG 23/18, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-07553-1	14-SEP-2018	01.0100.0425.004134.	**$900.00**	C#17-07177-1, 18-02740-1, BAILEY PUCKETT-HASTINGS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-03315-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	ANDREW LAKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04320-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	SILVERIO HERNANDEZ MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04794-3	19-SEP-2018	01.0100.0425.004134.	**$300.00**	MARIA FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04870-3	19-SEP-2018	01.0100.0425.004134.	**$300.00**	HUGO GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00931-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	AARON JONES, CC#2

0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-01668-3	26-SEP-2018	01.0100.0425.004134.	**$300.00**	DEVON MOYER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04869-3	18-SEP-2018	01.0100.0425.004134.	**$300.00**	RICHARD CONDE, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-04629-1	19-SEP-2018	01.0100.0425.004134.	**$60.00**	SAMUEL FINGER, AUG 3-SEP 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	UNFILED;DMB	20-SEP-2018	01.0100.0425.004134.	**$75.00**	DARRIAN MAURICE BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	16-05674-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	SERGIO ARMANDO PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00679-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	C#18-03942-1, JESSE RAY LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00691-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	MATTHEW LANSING CURRY, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	UNFILED;RH	14-SEP-2018	01.0100.0425.004134.	**$90.00**	ROSALINDA HINOJOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	PROBUS LAW FIRM PLLC	16-0953-CP4	12-SEP-2018	01.0100.0425.004136.	**$300.00**	JD, JUL 9/18, CC#4
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-02894-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	ASHLEE ADAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-06954-2	14-SEP-2018	01.0100.0425.004134.	**$100.00**	BENJAMIN PITTS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-05862-3	19-SEP-2018	01.0100.0425.004134.	**$300.00**	TILVERTO BENITEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-05995-3	19-SEP-2018	01.0100.0425.004134.	**$300.00**	COREY ROBERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-05114-3	26-SEP-2018	01.0100.0425.004134.	**$300.00**	COREY ROBERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-07829-3	13-SEP-2018	01.0100.0425.004134.	**$300.00**	EZEKIEL EDWARD TREJO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-00338-3	13-SEP-2018	01.0100.0425.004134.	**$300.00**	MARCUS CARPREU, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-04871-3	17-SEP-2018	01.0100.0425.004134.	**$400.00**	BRIAN KENNEDY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-00083-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	AMY WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-02313-2	20-SEP-2018	01.0100.0425.004134.	**$300.00**	JUSTIN CONTRERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-00281-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	ARIANNA CHRISTINE HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-01344-3	13-SEP-2018	01.0100.0425.004134.	**$300.00**	VANESSA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-03150-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	REYNALDO CASTELAN-VENCES, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-03505-3	26-SEP-2018	01.0100.0425.004134.	**$300.00**	SEAN MONROE, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-05172-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	JAYDEN DILLING, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-06261-2	14-SEP-2018	01.0100.0425.004134.	**$400.00**	C#17-06378-2,18-01793-3, CLAYTON HOWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-07515-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	SKYLAR HADNOT, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-00966-2	14-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-01352-2, ANTHONY GALLEGOS, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-01689-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	ERNESTO BADILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-03015-3	14-SEP-2018	01.0100.0425.004134.	**$300.00**	MEGAN HARWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0425.002050.	**$16.00**	WORKER'S COMP, 4TH QTR, JUROR CTY CRT
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-01360-3	21-SEP-2018	01.0100.0425.004134.	**$300.00**	VALERIE ANN KELLY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-04642-1	14-SEP-2018	01.0100.0425.004134.	**$300.00**	BRANDON CHAVEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-04899-3	21-SEP-2018	01.0100.0425.004134.	**$300.00**	SERGIO VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-07821-3	11-SEP-2018	01.0100.0425.004134.	**$300.00**	TOMMIE LEE HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01175-2	14-SEP-2018	01.0100.0425.004134.	**$300.00**	BRITTANY M RANDALL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-02839-1	14-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-02840-1, MICHAEL N OWENS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;CP	14-SEP-2018	01.0100.0425.004134.	**$75.00**	CIERRA T PAGE, CC#1
Dept Total							**$40,206.00**	
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0426.002050.	**$225.63**	WORKER'S COMP, 4TH QTR, CC#1
Dept Total							**$225.63**	
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0427.002050.	**$213.83**	WORKER'S COMP, 4TH QTR, CC#2
Dept Total							**$213.83**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	19215198	12-SEP-2018	01.0100.0428.004621.	**$110.23**	PO 166016, SEP 18, CC#3

0100	0428	COUNTY COURT AT LAW 3	DELL COMPUTER CORP	10266610369	13-SEP-2018	01.0100.0428.003010.	**$873.70**	PO 168997, DELL OPTIPLEX 7060, CC#3
0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0428.002050.	**$214.58**	WORKER'S COMP, 4TH QTR, CC#3
Dept Total							**$1,198.51**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	19215194	12-SEP-2018	01.0100.0429.004621.	**$65.95**	PO 166361, SEP 18, CC#4
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0429.002050.	**$252.79**	WORKER'S COMP, 4TH QTR, CC#4
Dept Total							**$318.74**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-2063-K277	17-SEP-2018	01.0100.0435.004132.	**$1,000.00**	ROBERT DIJON PETERSON, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1844-K26	24-SEP-2018	01.0100.0435.004132.	**$100.00**	JOHN DAVID HINKEL, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1311-K277	17-SEP-2018	01.0100.0435.004132.	**$250.00**	JESSICA CAROLYN HARPE, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395G	19-SEP-2018	01.0100.0435.004131.	**$225.00**	EH, JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0130-CPS395E	19-SEP-2018	01.0100.0435.004131.	**$225.00**	TV, SB, SM, JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0030-CPS395E	19-SEP-2018	01.0100.0435.004131.	**$450.00**	JM, APR 6-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0128-CPS395B	19-SEP-2018	01.0100.0435.004131.	**$225.00**	LL, MAY 18/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0005-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$225.00**	IH, JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0052-CPS395	19-SEP-2018	01.0100.0435.004131.	**$225.00**	NM, APR 20/18, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0054-CPS395	19-SEP-2018	01.0100.0435.004131.	**$450.00**	GS, GS, GS, GS, APR 10-MAY 18/18, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1645-K277	17-SEP-2018	01.0100.0435.004132.	**$950.00**	DEVON MOYER, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-1589-K26	13-SEP-2018	01.0100.0435.004132.	**$600.00**	JAVIER CANTU, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	19215204	12-SEP-2018	01.0100.0435.004621.	**$219.00**	PO 166668, SEP 18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395N	18-SEP-2018	01.0100.0435.004131.	**$105.00**	BL, APR 27-JUN 29/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0035-CPS395C	19-SEP-2018	01.0100.0435.004131.	**$337.50**	LB, APR 30-MAY 5/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0145-CPS395B	19-SEP-2018	01.0100.0435.004131.	**$225.00**	AW, CW, JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0005-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$375.00**	IH, AUG 25-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0011-CPS425A	19-SEP-2018	01.0100.0435.004131.	**$1,537.30**	SR, ZS, TT, APR 23-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0029-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$225.00**	AS, APR 30/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0051-CPS425	19-SEP-2018	01.0100.0435.004131.	**$1,237.50**	VB, APR 10-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0079-CPS395	19-SEP-2018	01.0100.0435.004131.	**$247.50**	JC, KC, JUN 6-14/18, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-1145-K26	15-SEP-2018	01.0100.0435.004132.	**$675.00**	JONATHAN DONTA JONES, 26TH
0100	0435	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	16-0171-J277	18-SEP-2018	01.0100.0435.004133.	**$828.40**	MB, DEC 20/17-AUG 1/18, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0126-CPS425B	15-AUG-2018	01.0100.0435.004131.	**$525.00**	AL-L, APR 20-MAY 3/18, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0157-CPS425A	15-AUG-2018	01.0100.0435.004131.	**$225.00**	OG, JG, AG, NG, BG, APR 23/18, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0048-CPS425	15-AUG-2018	01.0100.0435.004131.	**$712.50**	CB, CB, APR 1-MAY 14/18, 425TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-3332-K368	18-SEP-2018	01.0100.0435.004132.	**$5,000.00**	THEODORE TIMOTHY DEMAREE, OCT 16/17-JUL 26/18, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395J	18-SEP-2018	01.0100.0435.004131.	**$1,746.55**	IR, APR 16-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0074-CPS395C	18-SEP-2018	01.0100.0435.004131.	**$450.00**	TC, AS, MAY 4-18/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0150-CPS395B	18-SEP-2018	01.0100.0435.004131.	**$584.95**	WAG, JAG, KG, MAG, MAY 16-18/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0027-CPS395A	18-SEP-2018	01.0100.0435.004131.	**$375.00**	AKS, RK, APR 6-12/18, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0083-CPS395	18-SEP-2018	01.0100.0435.004131.	**$525.00**	CH, MAY 28-JUN 18/18, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-1429-K26	27-SEP-2018	01.0100.0435.004132.	**$600.00**	KYLE LIEN, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-1452-K368	21-SEP-2018	01.0100.0435.004132.	**$600.00**	BRENT EDISON ALEXANDER, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-01408-K368	21-SEP-2018	01.0100.0435.004132.	**$750.00**	ARNOLD JOHNSON, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0166-CPS425I	06-AUG-2018	01.0100.0435.004131.	**$450.00**	JG, NOV 21-DEC 11/17, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0262-K277	17-SEP-2018	01.0100.0435.004132.	**$1,150.00**	C#15-0263-K277, TERRY CEPHUS, 277TH

0100	0435	DISTRICT COURTS	DON MOREHART	17-0046-CPS395D	18-SEP-2018	01.0100.0435.004131.	**$1,042.50**	WSS, APR 9-JUN 25/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1046-K277	17-SEP-2018	01.0100.0435.004132.	**$1,200.00**	C#17-2499-K277, JONATHAN HEBERT, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0043-CPS425A	10-AUG-2018	01.0100.0435.004131.	**$405.00**	JW, HW, MAY 8-JUN 21/18, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0376-K277	17-SEP-2018	01.0100.0435.004132.	**$750.00**	C#18-0389-K277, SAMUEL BRISENO JR, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0851-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	JONAH ALLMOND CLYDE, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0949-K368	20-SEP-2018	01.0100.0435.004132.	**$600.00**	TERRY LEE TORRES, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-2295-K368	21-SEP-2018	01.0100.0435.004132.	**$750.00**	ROY GARZA, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-2543-K368	21-SEP-2018	01.0100.0435.004132.	**$600.00**	ROY GARZA, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	16-3139-K26	24-SEP-2018	01.0100.0435.004132.	**$600.00**	MATTHEW LESTER, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	17-1258-K277	20-SEP-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER FUNK, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-1222-K26	24-SEP-2018	01.0100.0435.004132.	**$600.00**	SEAN PHILLIPS, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-1451-K368	20-SEP-2018	01.0100.0435.004132.	**$600.00**	DAVID ROSS, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-2112-K26	15-SEP-2018	01.0100.0435.004132.	**$750.00**	JASON CARTER, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-1254-K277	18-SEP-2018	01.0100.0435.004132.	**$2,500.00**	C#18-1158-K277, DONNIE PHILLIPS, JUN 27/17-AUG 8/18, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0159-J277A	18-SEP-2018	01.0100.0435.004133.	**$1,500.00**	C#18-0096-J277, RB, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0027-CPS395E	19-SEP-2018	01.0100.0435.004131.	**$675.00**	DS, BS, APR 6-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0150-CPS395B	19-SEP-2018	01.0100.0435.004131.	**$1,050.00**	MKAG, JA-G, KA-G, WA-G, APR 2-JUN 27/18, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	5004	20-AUG-2018	01.0100.0435.004141.	**$105.00**	C#18-2183-F395, INTERP, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	5026	31-AUG-2018	01.0100.0435.004141.	**$262.50**	C#17-1554-F395, 17-2664-F395, 13-2006-F395, INTERP, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0094-K26	15-SEP-2018	01.0100.0435.004132.	**$150.00**	JENNIFER FOLEY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2322-K26	25-SEP-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HARVEY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0242-K368	20-SEP-2018	01.0100.0435.004132.	**$600.00**	ZIAUD DIN, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0243-K368	20-SEP-2018	01.0100.0435.004132.	**$600.00**	ZIAUS DIN, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0533-K26	24-SEP-2018	01.0100.0435.004132.	**$600.00**	CURTIS BLODGETT, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0534-K26	24-SEP-2018	01.0100.0435.004132.	**$250.00**	CURTIS BLODGETT, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0031-CPS395C	19-SEP-2018	01.0100.0435.004131.	**$787.50**	LG, APR 6-JUN 30/18, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-2521-K26	17-SEP-2018	01.0100.0435.004132.	**$600.00**	BRIAN SCOTT WARD, MAY 2-AUG 30/18, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0060-CPS395	18-SEP-2018	01.0100.0435.004131.	**$450.00**	JR, APR 30-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	13-0017-CPS395G	19-SEP-2018	01.0100.0435.004131.	**$850.09**	FF, APR 26-JUL 14/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0074-CPS395C	19-SEP-2018	01.0100.0435.004131.	**$1,290.63**	TC, AS, APR 2-MAY 21/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0166-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$712.50**	JLM, APR 2-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0006-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$855.00**	MV, APR 4-JUN 18/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0017-CPS395	19-SEP-2018	01.0100.0435.004131.	**$90.00**	JSL, EML, JUN 27-29/18, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0057-CPS395	19-SEP-2018	01.0100.0435.004131.	**$1,195.85**	CM, APR 2-JUN 29/18, 395TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-3105-K26	27-SEP-2018	01.0100.0435.004132.	**$600.00**	HORACE GEORGE GRIFFIN, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	16-1793-K26	24-SEP-2018	01.0100.0435.004132.	**$600.00**	C#16-2209-K26, KENNETH BURCH, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0070-CPS395C	20-SEP-2018	01.0100.0435.004131.	**$675.00**	JH, DH, APR 16-JUL 3/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0130-CPS395B	20-SEP-2018	01.0100.0435.004131.	**$225.00**	EC, JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0136-CPS395B	20-SEP-2018	01.0100.0435.004131.	**$523.33**	JS, RS, MAY 12-18/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0007-CPS395A	20-SEP-2018	01.0100.0435.004131.	**$656.25**	SH, NJ, LE-S, CRE-S, APR 4-MAY 5/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0050-CPS395	20-SEP-2018	01.0100.0435.004131.	**$693.75**	RW, APR 2-JUN 22/18, 395TH

0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0094-J277	18-SEP-2018	01.0100.0435.004133.	**$200.00**	ZH, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0125-J277	18-SEP-2018	01.0100.0435.004133.	**$200.00**	AW, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0139-J277	18-SEP-2018	01.0100.0435.004133.	**$750.00**	TF, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	CHAMBER FILE;EJ	18-SEP-2018	01.0100.0435.004133.	**$200.00**	EJ, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	CHAMBER FILE;MW	18-SEP-2018	01.0100.0435.004133.	**$200.00**	MW, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	CHAMBER FILE;WF	18-SEP-2018	01.0100.0435.004133.	**$200.00**	WF, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-1241-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	HEDDI LANGENEGGER, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0286-K26	17-SEP-2018	01.0100.0435.004132.	**$600.00**	NATHANIEL CRATHERS, 26TH
0100	0435	DISTRICT COURTS	KRISTIN A BLACK	17-0038-CPS425	10-AUG-2018	01.0100.0435.004131.	**$217.50**	MP, BP, APR 10-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	KRISTIN A BLACK	18-0010-CPS425	10-AUG-2018	01.0100.0435.004131.	**$908.76**	NB, NE, ME, KE, CE, JUN 9-11/18, 425TH
0100	0435	DISTRICT COURTS	KRISTIN A BLACK	18-0049-CPS395	10-AUG-2018	01.0100.0435.004131.	**$806.25**	AK, APR 4-MAY 21/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	02-677-K368	11-SEP-2018	01.0100.0435.004132.	**$2,843.75**	WARREN CONFER, JUL 5-SEP 6/18, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	12-1901-K277	17-SEP-2018	01.0100.0435.004132.	**$1,937.50**	FABIAN ALVARADO, APR 4-SEP 13/18, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	16-2737-K26	15-SEP-2018	01.0100.0435.004132.	**$750.00**	C#18-1027-K26, NATALIE ABIGAIL GARLAND, MAY 15-AUG 30/18, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1767-K26	27-SEP-2018	01.0100.0435.004132.	**$150.00**	TODD BORNHOP, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0092-CPS395A	18-SEP-2018	01.0100.0435.004131.	**$1,195.18**	SFR-P, APR 17-JUN 4/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0136-CPS395	18-SEP-2018	01.0100.0435.004131.	**$225.00**	SE, APR 23/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0046-CPS395B	18-SEP-2018	01.0100.0435.004131.	**$975.00**	WS-S, APR 20-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0105-CPS395C	18-SEP-2018	01.0100.0435.004131.	**$322.50**	ZO, MAY 9-JUN 20/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0054-CPS395	18-SEP-2018	01.0100.0435.004131.	**$847.50**	GS, GS, GS, GS, APR 10-JUN 27/18, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0527-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	EDWARD MESSMER, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0812-K277	18-SEP-2018	01.0100.0435.004132.	**$750.00**	SOPHIE MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-0169-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	AMBER LYN-MARIE THURMAN, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-0660-K26	11-SEP-2018	01.0100.0435.004132.	**$600.00**	JOSHUA MEDARIS, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395G	20-SEP-2018	01.0100.0435.004131.	**$487.50**	JI, APR 5-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0103-CPS395I	20-SEP-2018	01.0100.0435.004131.	**$112.50**	LD, MAY 9/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0160-CPS395K	20-SEP-2018	01.0100.0435.004131.	**$4,443.88**	JS, LM, APR 2-JUN 19/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0066-CPS395D	20-SEP-2018	01.0100.0435.004131.	**$600.00**	BMN, APR 6-MAY 7/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0119-CPS395B	20-SEP-2018	01.0100.0435.004131.	**$262.50**	MN, APR 20-JUN 6/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0219-K277	17-SEP-2018	01.0100.0435.004132.	**$750.00**	PATRICK TOFTE, JUN 22/17-AUG 23/18, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0027-CPS395A	20-SEP-2018	01.0100.0435.004131.	**$950.69**	AKS, RK, APR 4-12/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0056-CPS395	20-SEP-2018	01.0100.0435.004131.	**$75.00**	ER, NS, SS, SS, APR 16/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0545-K277	14-SEP-2018	01.0100.0435.004132.	**$1,500.00**	DONNIE JACK COX, MAR 22-AUG 21/18, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	18-1018-K26	15-SEP-2018	01.0100.0435.004132.	**$600.00**	JOSE CANO-ALVARADO, 26TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0110-CPS395B	19-SEP-2018	01.0100.0435.004131.	**$450.00**	GDC, DAC, APR 5-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395S	18-SEP-2018	01.0100.0435.004131.	**$600.00**	MAMU, APR 5-JUN 6/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0136-CPS395E	18-SEP-2018	01.0100.0435.004131.	**$225.00**	SE, APR 23/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0004-CPS395	18-SEP-2018	01.0100.0435.004131.	**$315.00**	ML, ML, KL, JUN 17-22/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0027-CPS395D	18-SEP-2018	01.0100.0435.004131.	**$450.00**	DS, BS, APR 20-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0099-CPS395C	18-SEP-2018	01.0100.0435.004131.	**$600.00**	KC, JC, APR 14-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0159-CPS395B	18-SEP-2018	01.0100.0435.004131.	**$300.00**	CO, ML, GL, APR 20-MAY 2/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0008-CPS395A	18-SEP-2018	01.0100.0435.004131.	**$619.31**	AEK, MAY 6-JUN 3/18, 395TH

0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0052-CPS395	18-SEP-2018	01.0100.0435.004131.	**$600.00**	NM, APR 3-20/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0026-CPS395C	20-SEP-2018	01.0100.0435.004131.	**$240.00**	SAT, APR 19-20/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0043-CPS395C	20-SEP-2018	01.0100.0435.004131.	**$450.00**	JM, EM, APR 6-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0084-CPS395	19-SEP-2018	01.0100.0435.004131.	**$228.45**	AB, JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0166-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$450.00**	JLM, MAY 6-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	18-0030-CPS395A	20-SEP-2018	01.0100.0435.004131.	**$510.00**	KK, APR 19-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-1299-K26	24-SEP-2018	01.0100.0435.004132.	**$750.00**	ALLEN MICHAEL RIOJAS, 26TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0119-CPS395D	18-SEP-2018	01.0100.0435.004131.	**$997.50**	AS, APR 30-JUN 11/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0110-CPS395C	18-SEP-2018	01.0100.0435.004131.	**$637.50**	GC, DC, APR 6-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0006-CPS395A	18-SEP-2018	01.0100.0435.004131.	**$450.00**	MC, APR 5-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0042-CPS395	18-SEP-2018	01.0100.0435.004131.	**$405.00**	ZS-H, ES-H, APR 4-MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425J	10-AUG-2018	01.0100.0435.004131.	**$412.50**	CS, APR 3-11/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0068-CPS425B	10-AUG-2018	01.0100.0435.004131.	**$225.00**	CH, DN, MAY 21-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0141-CPS425B	10-AUG-2018	01.0100.0435.004131.	**$300.00**	JA, TA, APR 23-JUN 5/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0155-CPS425B	10-AUG-2018	01.0100.0435.004131.	**$487.50**	AC, MC, APR 13-JUN 19/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0156-CPS425B	10-AUG-2018	01.0100.0435.004131.	**$262.50**	KB, AG, BG, APR 4-JUN 25/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0043-CPS425	10-AUG-2018	01.0100.0435.004131.	**$225.00**	JW, HW, APR 6-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-0140-K26	15-SEP-2018	01.0100.0435.004132.	**$750.00**	LEONARD GRANADOS, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-2389-K26	24-SEP-2018	01.0100.0435.004132.	**$600.00**	DWIGHT SONNIER, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0478-K26	24-SEP-2018	01.0100.0435.004132.	**$6,050.00**	FAVIAN ECHAVARRIA, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-0702-K26	24-SEP-2018	01.0100.0435.004132.	**$600.00**	MORIAMA MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-0974-K368	17-SEP-2018	01.0100.0435.004132.	**$600.00**	BOBBY SMOTHERS, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-0197-K26	27-SEP-2018	01.0100.0435.004132.	**$600.00**	HUNTER TIPPETT, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1101-K368	17-SEP-2018	01.0100.0435.004132.	**$1,200.00**	C#18-1102-K368, MARK SMITH, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1308-K368	17-SEP-2018	01.0100.0435.004132.	**$600.00**	BRANDON DA'SHAUN FISHER, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0132-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	EZEKIEL EDWARD TREJO, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0871-K277	17-SEP-2018	01.0100.0435.004132.	**$750.00**	BRIAN DENNIS KENNEDY, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-0530-K277	17-SEP-2018	01.0100.0435.004132.	**$250.00**	MEGHANN DIANE KITE, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-0531-K277	17-SEP-2018	01.0100.0435.004132.	**$750.00**	MEGHANN DIANE KITE, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0160-CPS395K	18-SEP-2018	01.0100.0435.004131.	**$225.00**	JS, APR 2/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0128-CPS395B	19-SEP-2018	01.0100.0435.004131.	**$685.57**	LL, MAY 18-JUN 29/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0036-CPS395	18-SEP-2018	01.0100.0435.004131.	**$697.50**	LM, MAY 7-JUN 25/18, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-1702-K277	17-SEP-2018	01.0100.0435.004132.	**$750.00**	C#18-1703-K277, TERRANCE BRYANT, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-0951-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	VICTORIA MALDONADO, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395M	20-SEP-2018	01.0100.0435.004131.	**$375.00**	SL, MM, AM, MAY 2-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0129-CPS395E	20-SEP-2018	01.0100.0435.004131.	**$225.00**	HFB, MAY 18/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0057-CPS395D	20-SEP-2018	01.0100.0435.004131.	**$662.78**	JF, APR 16-19/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395C	19-SEP-2018	01.0100.0435.004131.	**$750.00**	ALB, APR 20-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0099-CPS395	20-SEP-2018	01.0100.0435.004131.	**$912.85**	KC, JC, JUN 20-22/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395B	20-SEP-2018	01.0100.0435.004131.	**$450.00**	BZ, APR 6-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-1819-K368	20-SEP-2018	01.0100.0435.004132.	**$800.00**	ZACHARY BRUCE MACHAC, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-2298-K368	20-SEP-2018	01.0100.0435.004132.	**$600.00**	BENJAMIN JEREMY PITTS, 368TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395	20-SEP-2018	01.0100.0435.004131.	**$762.45**	GS, GS, GS, GS, APR 5-MAY 18/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425M	10-SEP-2018	01.0100.0435.004131.	**$75.00**	SS, MAY 11/18, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0058-CPS425	10-SEP-2018	01.0100.0435.004131.	**$675.00**	AJ, APR 30-MAY 29/18, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0058-CPS425	10-SEP-2018	01.0100.0435.004131.	**$0.00**	
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-0070-K368	11-SEP-2018	01.0100.0435.004132.	**$1,062.50**	DENISE SANCHEZ, 368TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0125-CPS395G	19-SEP-2018	01.0100.0435.004131.	**$877.40**	JC, AC, APR 27-MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0435.002050.	**$26.97**	WORKER'S COMP, 4TH QTR, DIST CRTS
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0435.002050.	**$16.00**	WORKER'S COMP, 4TH QTR, JUROR DIST CRT
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-0921-K26	24-SEP-2018	01.0100.0435.004132.	**$600.00**	CHARLES CANTU, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0974-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	ADAN ZAMORA, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-1220-K277	17-SEP-2018	01.0100.0435.004132.	**$600.00**	HECTOR ANDAVERDE, 277TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	17-0135-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$450.00**	BZ, JUN 6-9/18, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	17-0171-CPS395	19-SEP-2018	01.0100.0435.004131.	**$285.00**	GC, APR 18-20/18, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	18-0087-CPS395	19-SEP-2018	01.0100.0435.004131.	**$517.50**	TV, CV, AV, JUN 5-20/18, 395TH
Dept Total							**$118,708.89**	
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0436.002050.	**$104.58**	WORKER'S COMP, 4TH QTR, 26TH
Dept Total							**$104.58**	
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0437.002050.	**$108.24**	WORKER'S COMP, 4TH QTR, 277TH
Dept Total							**$108.24**	
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0438.002050.	**$110.42**	WORKER'S COMP, 4TH QTR, 368TH
Dept Total							**$110.42**	
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0439.002050.	**$108.36**	WORKER'S COMP, 4TH QTR, 395TH
Dept Total							**$108.36**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1650	19-SEP-2018	01.0100.0440.004125.	**$225.50**	C#13-1172-K368, REPORTER'S RECORD, JUL 24-SEP 4/14, D/ATTY
0100	0440	DISTRICT ATTORNEY	AJL ADVERTISING SPECIALTIES INC	AJL 101428	18-SEP-2018	01.0100.0440.003311.	**$574.08**	SHIRTS(12), D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19215201	12-SEP-2018	01.0100.0440.004621.	**$78.96**	PO 166211, SEP 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19215202	12-SEP-2018	01.0100.0440.004621.	**$75.38**	PO 166212, SEP 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19215203	12-SEP-2018	01.0100.0440.004621.	**$73.96**	PO 166242, SEP 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	CARRIE C TOWNSEND	GRAND JURY TESTIMONY	25-SEP-2018	01.0100.0440.004125.	**$154.00**	PREPARATION OF TESTIMONY OF WITNESS, ZAV, DURING THE GRAD JURY SESSION ON SEP 6/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	EL DORADO SUPERIOR COURT	BC0000619	19-SEP-2018	01.0100.0440.004932.	**$54.50**	C#18-1722-K368, COPIES OF CRIMINAL RECORDS AND CERTIFICATIONS OF PRIOR CONVICTIONS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	10/01/18	01-OCT-2018	01.0100.0440.004231.	**$38.59**	SEP 5-21/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-10086848	24-SEP-2018	01.0100.0440.004350.	**$57.65**	BUS CARD, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-10086850	24-SEP-2018	01.0100.0440.004350.	**$261.05**	ENV, BUS CARD, A MITCHELL, A VASQUEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	IRENE BRIONES-ODOM	883	21-SEP-2018	01.0100.0440.004932.	**$157.50**	SEP 6/18, GRAND JURY INTERPRETING, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	243002-LSS2018-00742-01	25-SEP-2018	01.0100.0440.004932.	**$960.75**	C#16-3188-K368, DNA ANALYSIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0440.002050.	**$255.14**	WORKER'S COMP, 4TH QTR, D/ATTY

0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10211	24-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 30/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10212	24-AUG-2018	01.0100.0440.004203.	**$708.00**	AUG 9/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10213	24-AUG-2018	01.0100.0440.004203.	**$458.00**	AUG 6/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10214	24-AUG-2018	01.0100.0440.004203.	**$758.00**	JUL 26/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10215	24-AUG-2018	01.0100.0440.004203.	**$708.00**	JUL 26/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10216	24-AUG-2018	01.0100.0440.004203.	**$658.00**	JUL 27/18, AUG 13/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10217	24-AUG-2018	01.0100.0440.004203.	**$918.00**	JUL 11/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10218	27-AUG-2018	01.0100.0440.004203.	**$778.00**	AUG 13/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10219	14-SEP-2018	01.0100.0440.004203.	**$1,000.00**	AUG 24/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10220	14-SEP-2018	01.0100.0440.004203.	**$928.00**	AUG 20/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10221	14-SEP-2018	01.0100.0440.004203.	**$549.00**	AUG 30/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10222	14-SEP-2018	01.0100.0440.004203.	**$549.00**	AUG 30/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10223	14-SEP-2018	01.0100.0440.004203.	**$778.00**	AUG 27/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10224	14-SEP-2018	01.0100.0440.004203.	**$558.00**	AUG 27/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10225	14-SEP-2018	01.0100.0440.004203.	**$558.00**	AUG 24/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10226	14-SEP-2018	01.0100.0440.004203.	**$768.00**	AUG 24/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10227	14-SEP-2018	01.0100.0440.004203.	**$658.00**	AUG 24/18, SEP 13/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10228	14-SEP-2018	01.0100.0440.004203.	**$733.00**	AUG 9/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10229	14-SEP-2018	01.0100.0440.004203.	**$928.00**	SEP 7/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10230	14-SEP-2018	01.0100.0440.004203.	**$558.00**	SEP 6/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10231	14-SEP-2018	01.0100.0440.004203.	**$758.00**	AUG 29/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10232	18-SEP-2018	01.0100.0440.004203.	**$571.00**	SEP 10/18, SANE EXAM, D/ATTY
Dept Total							**$18,555.06**	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0441.002050.	**$102.13**	WORKER'S COMP, 4TH QTR, 425TH
Dept Total							**$102.13**	
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0450.002050.	**$851.93**	WORKER'S COMP, 4TH QTR, D/CLK
Dept Total							**$851.93**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/15/18;JK	15-SEP-2018	01.0100.0451.004192.	**$200.00**	JAMES KRIKHAM, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/16/18;DK	16-SEP-2018	01.0100.0451.004192.	**$350.00**	DAX KENNAN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	IN-5660	14-SEP-2018	01.0100.0451.003100.	**$40.56**	PO 167229, PENS, JP#1

0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11404-1	14-SEP-2018	01.0100.0451.003100.	**$142.24**	PO 169034, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11405-1	14-SEP-2018	01.0100.0451.003100.	**$1,143.04**	PO 169034, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11406-1	14-SEP-2018	01.0100.0451.003100.	**$696.87**	PO 169034, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11407-1	14-SEP-2018	01.0100.0451.003100.	**$8.80**	PO 169034, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11422-1	18-SEP-2018	01.0100.0451.003100.	**$49.28**	PO 167229, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0451.002050.	**$308.83**	WORKER'S COMP, 4TH QTR, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	0548-0719	02-OCT-2018	01.0100.0451.003901.	**$20.00**	ANNUAL SUB, D JOHNSON, JP#1
Dept Total							**$2,959.62**	
0100	0452	J.P. PRECINCT 2	Aiken, Sharlene D	09/25/18	25-SEP-2018	01.0100.0452.004231.	**$24.52**	SEP 19-20/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/18/18;DJW	18-SEP-2018	01.0100.0452.004192.	**$350.00**	DWIGHT JAMES WILLIAMSON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/19/18;LS	19-SEP-2018	01.0100.0452.004192.	**$200.00**	LAURAINE STEVENS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Hudson, Tammy L	04/19/18	19-APR-2018	01.0100.0452.004231.	**$13.08**	APR 17/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307123300	21-SEP-2018	01.0100.0452.004216.	**$138.61**	PO 165946, SEP 20-OCT 19/18, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0452.002050.	**$287.03**	WORKER'S COMP, 4TH QTR, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 18;JP2/3	01-OCT-2018	01.0100.0452.004232.	**$75.00**	OCT 15-16/18, TRAINING REG, E STAUDT, P PULLIAM, S MURDOCK, JP#2
Dept Total							**$1,088.24**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/03/18;AS	03-MAR-2018	01.0100.0453.004192.	**$350.00**	ADAM SMITH, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/18/18;MRP	18-JUN-2018	01.0100.0453.004192.	**$300.00**	MARGARITA RUIZ-PUENTES, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0453.002050.	**$426.68**	WORKER'S COMP, 4TH QTR, JP#3
Dept Total							**$1,076.68**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/28/18;RF	28-AUG-2018	01.0100.0454.004192.	**$650.00**	RODGER FOWLER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/30/18;CBJ	30-AUG-2018	01.0100.0454.004192.	**$650.00**	CURITS BROWN JR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/11/18;MEJ	11-SEP-2018	01.0100.0454.004192.	**$650.00**	MARK ERIC JEPSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	249;JP4	01-SEP-2018	01.0100.0454.004211.	**$51.52**	AUG 18, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4392328	31-AUG-2018	01.0100.0454.004141.	**$9.46**	AUG 18, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20180831	31-AUG-2018	01.0100.0454.004210.	**$50.00**	AUG 18, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH284230	06-SEP-2018	01.0100.0454.004621.	**$229.92**	PO 166549, SEP 18, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH284231	06-SEP-2018	01.0100.0454.004621.	**$90.62**	PO 166549, SEP 18, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	52994	17-AUG-2018	01.0100.0454.004190.	**$2,250.00**	C#1812629, AUTOPSY, RA, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53198	06-SEP-2018	01.0100.0454.004190.	**$2,350.00**	C#1812191, AUTOPSY, JMM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53204	10-SEP-2018	01.0100.0454.004190.	**$2,350.00**	C#1813390, AUTOPSY, PSN, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53228	11-SEP-2018	01.0100.0454.004190.	**$2,350.00**	C#1813851, AUTOPSY, ALS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53244	14-SEP-2018	01.0100.0454.004190.	**$2,350.00**	C#1814077, AUTOPSY, JY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53245	14-SEP-2018	01.0100.0454.004190.	**$2,050.00**	C#1813471, AUTOPSY, GEF, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0454.002050.	**$347.60**	WORKER'S COMP, 4TH QTR, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 18;JP4/13	20-SEP-2018	01.0100.0454.004232.	**$325.00**	OCT 15-16/18, TRAINING REG (13), JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9814413158	10-SEP-2018	01.0100.0454.004210.	**$75.98**	AUG 11-SEP 10/18, JP#4
Dept Total							**$16,830.10**	

0100	0475	COUNTY ATTORNEY	Bill, Sara A	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19215190	12-SEP-2018	01.0100.0475.004621.	**$310.11**	PO 166356, SEP 18, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19215191	12-SEP-2018	01.0100.0475.004621.	**$143.39**	PO 166357, SEP 18, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19215200	12-SEP-2018	01.0100.0475.004621.	**$223.20**	PO 166356, SEP 18, C/ATTY
0100	0475	COUNTY ATTORNEY	Carley, Malori C	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 19-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$416.34**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dessauer, Carly N	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ebersole, Miranda B	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-306-07007	13-SEP-2018	01.0100.0475.004932.	**$14.00**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$416.34**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hellerstedt, Alexander R	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$416.34**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Huard, Mark E	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Kumar, Richa	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$416.34**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	10/01/18;GONZALEZ	01-OCT-2018	01.0100.0475.004705.	**$10.00**	OCT 23/18, FINGERPRINTS, L GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	10/01/18;MADISETTI-VEMIREDDY	01-OCT-2018	01.0100.0475.004705.	**$10.00**	OCT 23/18, FINGERPRINTS, B MADISETTI-VEMIREDDY, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	10/01/18;WEHMEYER	01-OCT-2018	01.0100.0475.004705.	**$10.00**	OCT 23/18, FINGERPRINTS, K WEHMEYER, C/ATTY
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Plueckhahn, Whitney B	09/28/18	28-SEP-2018	01.0100.0475.003100.	**$19.60**	SEP 28/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH282177	06-SEP-2018	01.0100.0475.004621.	**$235.54**	PO 166412, SEP 18, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH282178	06-SEP-2018	01.0100.0475.004621.	**$150.61**	PO 166411, SEP 18, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0475.002050.	**$490.68**	WORKER'S COMP, 4TH QTR, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9814392262	10-SEP-2018	01.0100.0475.004210.	**$38.05**	AUG 11-SEP 10/18, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Elizabeth C	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$416.34**	SEP 18-21/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	09/25/18	25-SEP-2018	01.0100.0475.004232.	**$170.00**	SEP 18-21/18, EXP REIMB, C/ATTY
Dept Total							**$5,776.88**	
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0476.002050.	**$25.10**	WORKER'S COMP, 4TH QTR, BONDS
Dept Total							**$25.10**	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4399401	31-AUG-2018	01.0100.0477.004141.	**-$9.26**	CREDIT FOR OVER THE PHONE INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0477.002050.	**$343.24**	WORKER'S COMP, 4TH QTR, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX FINANCIAL SERVICES LLC	94477715	03-SEP-2018	01.0100.0477.004621.	**$171.69**	PO 168482, AUG 18, MAGISTRATE
Dept Total							**$505.67**	
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0491.002050.	**$124.87**	WORKER'S COMP, 4TH QTR, BDGT OFC
Dept Total							**$124.87**	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1238342	12-SEP-2018	01.0100.0492.004100.	**$421.64**	AUG 6/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1238518	19-SEP-2018	01.0100.0492.004100.	**$1,283.80**	SEP 13/18, ELEC WORKERS, ELEC

0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	254082906	20-SEP-2018	01.0100.0492.004621.	**$93.42**	PO 166717, AUG 21-SEP 20/18, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	60547676	08-SEP-2018	01.0100.0492.004621.	**$182.65**	PO 166215, SEP 18, ELEC
0100	0492	ELECTIONS	McKay, Lorraine M	09/28/18	28-SEP-2018	01.0100.0492.004231.	**$48.12**	SEP 5-28/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Proud, Kay F	09/28/18	28-SEP-2018	01.0100.0492.004231.	**$26.16**	AUG 31 & SEP 18-21/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	SEP 18/72180	15-SEP-2018	01.0100.0492.004210.	**$853.64**	AUG 15-SEP 14/18, ELEC
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0492.002050.	**$441.47**	WORKER'S COMP, 4TH QTR, ELEC
0100	0492	ELECTIONS	TEXAS DEPT OF PUBLIC SAFETY	CRS-201808-152913	31-AUG-2018	01.0100.0492.004999.	**$1.00**	AUG 6/18, NAME SEARCH, ELEC
Dept Total							**$3,351.90**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	19215186	12-SEP-2018	01.0100.0494.004621.	**$196.75**	PO 166239, SEP 18, PUR
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0494.002050.	**$333.05**	WORKER'S COMP, 4TH QTR, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1363	11-SEP-2018	01.0100.0494.004310.	**$124.44**	ITB#1809-257, SPECIFIC AND AGGREGATE STOP LOSS INSURANCE, PUR
Dept Total							**$654.24**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	19215185	12-SEP-2018	01.0100.0495.004621.	**$303.43**	PO 166431, SEP 18, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	09/24/18	24-SEP-2018	01.0100.0495.004231.	**$10.90**	SEP 20/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0495.002050.	**$1,201.97**	WORKER'S COMP, 4TH QTR, AUD
Dept Total							**$1,516.30**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	253964145	11-SEP-2018	01.0100.0497.004621.	**$11.92**	PO 165870, AUG 12-SEP 11/18, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	60584019	08-SEP-2018	01.0100.0497.004621.	**$226.82**	PO 165869, SEP 18, TREAS
0100	0497	COUNTY TREASURER	Subieta, Liliana M	09/26/18	26-SEP-2018	01.0100.0497.004212.	**$41.56**	SEP 26/18, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0497.002050.	**$158.10**	WORKER'S COMP, 4TH QTR, TREAS
Dept Total							**$438.40**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	09/28/18	28-SEP-2018	01.0100.0499.004232.	**$98.10**	SEP 7/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	09/28/18A	28-SEP-2018	01.0100.0499.004231.	**$52.32**	AUG 9-SEP 27/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0499.002050.	**$1,385.87**	WORKER'S COMP, 4TH QTR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	09/25/18	25-SEP-2018	01.0100.0499.004232.	**$131.89**	SEP 17-20/18, EXP REIMB, TAX A/C
Dept Total							**$1,668.18**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 18;27109	19-SEP-2018	01.0100.0503.004211.	**$66.76**	SEP 19-OCT 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	18081005N	20-SEP-2018	01.0100.0503.004211.	**$3,929.01**	AUG 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;03292	22-SEP-2018	01.0100.0503.004211.	**$92.95**	SEP 22-OCT 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;30475	20-SEP-2018	01.0100.0503.004211.	**$35.72**	AUG 20-SEP 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;36657	22-SEP-2018	01.0100.0503.004211.	**$101.66**	SEP 22-OCT 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;38401	21-SEP-2018	01.0100.0503.004211.	**$160.80**	SEP 21-OCT 20/18, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;47278	22-SEP-2018	01.0100.0503.004211.	**$38.47**	SEP 22-OCT 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;62431	22-SEP-2018	01.0100.0503.004211.	**$7.81**	SEP 22-OCT 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;69819	19-SEP-2018	01.0100.0503.004211.	**$7.81**	SEP 22-OCT 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 18;81257	19-SEP-2018	01.0100.0503.004211.	**$37.29**	SEP 19-OCT 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	97037	16-AUG-2018	01.0100.0503.004505.	**$1,946.62**	PO 167214, MAY 16-AUG 15/18, FY18 ORACLE EXPANSION LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	97038	18-SEP-2018	01.0100.0503.004505.	**$3,893.25**	PO 167214, AUG 16-SEP 15/19, FY 18 ORACLE EXPANSION LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	33069948	13-SEP-2018	01.0100.0503.004350.	**$25.00**	PO 166305, BUS CARD, T MCCULLEY, ITS
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	33077799	18-SEP-2018	01.0100.0503.004350.	**$50.00**	PO 166305, BUS CARD, D SAUCEDO, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	09/12/18	12-SEP-2018	01.0100.0503.004232.	**$334.66**	SEP 4-7/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0503.002050.	**$2,214.26**	WORKER'S COMP, 4TH QTR, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101091918	19-SEP-2018	01.0100.0503.004210.	**$0.00**	
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101091918	19-SEP-2018	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335092218	22-SEP-2018	01.0100.0503.004210.	**$704.86**	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679091918	19-SEP-2018	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306092218	22-SEP-2018	01.0100.0503.004210.	**$1,006.93**	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865091918	19-SEP-2018	01.0100.0503.004210.	**$100.51**	PO 169207, OCT 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873091918	19-SEP-2018	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044092118	21-SEP-2018	01.0100.0503.004210.	**$1,006.93**	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
Dept Total							**$16,062.83**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	19215189	12-SEP-2018	01.0100.0509.004621.	**$292.90**	PO 167189, SEP 18, MAINT
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	125255	31-AUG-2018	01.0100.0509.004962.	**$130.00**	PO 168551, JANITORIAL SUP SVCS, VARIOUS
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	125255	31-AUG-2018	01.0100.0509.004962.	**$570.00**	PO 168551, JANITORIAL SUP SVCS, MAINT
0100	0509	WMSN CTY BUILDINGS	PLANSWIFT	81149	14-SEP-2018	01.0100.0509.003011.	**$4,630.00**	PO 169040, SOFTWARE LICENSE AND SUPPORT, MAINT
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0509.002050.	**$6,419.29**	WORKER'S COMP, 4TH QTR, MAINT
Dept Total							**$12,042.19**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	19215188	12-SEP-2018	01.0100.0510.004621.	**$65.53**	PO 165808, SEP 18, PARKS
0100	0510	PARKS DEPARTMENT	QUALITY TREE AND LAWN	139	27-SEP-2018	01.0100.0510.005300.	**$16,800.00**	PO 16900, TREE TRIMMING SERVICE, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0510.002050.	**$1,923.99**	WORKER'S COMP, 4TH QTR, PARKS
Dept Total							**$18,789.52**	

0100	0540	EMS	AT&T CORP	OCT 18;49723	23-SEP-2018	01.0100.0540.004211.	**$36.90**	SEP 22-OCT 22/18, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X09202018	12-SEP-2018	01.0100.0540.004209.	**$1,347.26**	AUG 13-SEP 12/18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82973213	05-SEP-2018	01.0100.0540.003307.	**$1,547.80**	PO 168910, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82974749	06-SEP-2018	01.0100.0540.003307.	**$68.30**	PO 168910, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82974750	06-SEP-2018	01.0100.0540.004234.	**$1,714.04**	PO 168941, BANDAGES, TOURNIQUETS, TRAUMA, TRAINER-THIGH REGION (4), EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82976379	09-SEP-2018	01.0100.0540.004234.	**$646.46**	PO 168940, PERICARDIOCENTESIS SIMULTOR, HUMERUS TRAINER (2), EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82979329	11-SEP-2018	01.0100.0540.004234.	**$1,185.55**	PO 168940, PERICARDIOCENTESIS SIMULATOR LIFE/FORM, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53571960 RI	06-SEP-2018	01.0100.0540.003101.	**$1,463.59**	PO 168939, COURSE CARDS, WORKBOOKS, BUS MANUALS, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53572535 RI	07-SEP-2018	01.0100.0540.003101.	**$406.13**	PO 168939, HEARTCODE BLS ONLINE (15), EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5755	10-SEP-2018	01.0100.0540.004101.	**$47,764.38**	BILLING SVC, AUG 18, EMS
0100	0540	EMS	FUELMAN	54242250	17-SEP-2018	01.0100.0540.003301.	**$8,842.27**	PO 168942, SEP 3-16/18, EMS
0100	0540	EMS	HENRY SCHEIN INC	57162694	10-SEP-2018	01.0100.0540.003005.	**$333.56**	PO 168949, PRIVACY SCREEN (3 PANEL/4), EMS
0100	0540	EMS	HENRY SCHEIN INC	57180360	11-SEP-2018	01.0100.0540.003307.	**$513.54**	PO 168949, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	876344	11-SEP-2018	01.0100.0540.003307.	**$746.89**	PO 169017, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	876764	13-SEP-2018	01.0100.0540.003107.	**$717.75**	PO 169036, EQUIP CASE, SUCTION UNIT, EMS
0100	0540	EMS	Morrison, Megan N	09/20/18	20-SEP-2018	01.0100.0540.004231.	**$24.74**	SEP 4, 19, 28/18, EXP REIMB, EMS
0100	0540	EMS	PHILIPS HEALTHCARE	937338600	10-SEP-2018	01.0100.0540.003101.	**$1,494.00**	PO 168908, LITHIUM ION BATTERY FOR HEARTSTART (6), EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795047	10-SEP-2018	01.0100.0540.003200.	**$35.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795049	10-SEP-2018	01.0100.0540.003200.	**$15.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795050	10-SEP-2018	01.0100.0540.003200.	**$27.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795206	12-SEP-2018	01.0100.0540.003200.	**$23.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795875	12-SEP-2018	01.0100.0540.003200.	**$11.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795876	12-SEP-2018	01.0100.0540.003200.	**$48.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795877	12-SEP-2018	01.0100.0540.003200.	**$23.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795879	12-SEP-2018	01.0100.0540.003200.	**$15.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795880	12-SEP-2018	01.0100.0540.003200.	**$46.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795881	12-SEP-2018	01.0100.0540.003200.	**$14.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795882	12-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795883	12-SEP-2018	01.0100.0540.003200.	**$7.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795885	12-SEP-2018	01.0100.0540.003200.	**$26.00**	PO 168884, OXY, EMS

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795886	12-SEP-2018	01.0100.0540.003200.	**$27.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1795887	12-SEP-2018	01.0100.0540.003200.	**$7.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443377	16-SEP-2018	01.0100.0540.003200.	**$56.39**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443378	16-SEP-2018	01.0100.0540.003200.	**$49.76**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443379	16-SEP-2018	01.0100.0540.003200.	**$89.56**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443380	16-SEP-2018	01.0100.0540.003200.	**$102.83**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443381	16-SEP-2018	01.0100.0540.003200.	**$53.07**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443382	16-SEP-2018	01.0100.0540.003200.	**$92.88**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443383	16-SEP-2018	01.0100.0540.003200.	**$82.93**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443384	16-SEP-2018	01.0100.0540.003200.	**$53.07**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443385	16-SEP-2018	01.0100.0540.003200.	**$89.56**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443386	16-SEP-2018	01.0100.0540.003200.	**$49.76**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443387	16-SEP-2018	01.0100.0540.003200.	**$136.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443389	16-SEP-2018	01.0100.0540.003200.	**$23.22**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443390	16-SEP-2018	01.0100.0540.003200.	**$43.12**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443391	16-SEP-2018	01.0100.0540.003200.	**$59.71**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443392	16-SEP-2018	01.0100.0540.003200.	**$26.54**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443393	16-SEP-2018	01.0100.0540.003200.	**$69.66**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	443394	16-SEP-2018	01.0100.0540.003200.	**$23.22**	PO 168884, OXY, EMS
0100	0540	EMS	Richter, Russel W	09/12/18	12-SEP-2018	01.0100.0540.004231.	**$18.53**	AUG 22-SEP 12/18, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH284220	06-SEP-2018	01.0100.0540.004621.	**$275.44**	PO 165840, SEP 18 CONTRACT, AUG 18 COLOR, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH284221	06-SEP-2018	01.0100.0540.004621.	**$196.85**	PO 165839, SEP 18 CONTRACT, AUG 18 COLOR, EMS
0100	0540	EMS	SIDDONS MARTIN EMERGENCY GROUP LLC	100895	21-APR-2018	01.0100.0540.005700.	**$1,179,175.00**	PO 167872, WHEELED COACH FORD F450 (5), EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0540.002050.	**$17,907.53**	WORKER'S COMP, 4TH QTR, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101091918	19-SEP-2018	01.0100.0540.004211.	**$105.47**	PO 169206, OCT 18, EMS
Dept Total							**$1,267,982.26**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	19215199	12-SEP-2018	01.0100.0541.004621.	**$209.82**	PO 166235, SEP 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0541.002050.	**$187.78**	WORKER'S COMP, 4TH QTR, EMER MGMT

Dept Total							**$397.60**	
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	29132	14-SEP-2018	01.0100.0542.003110.	**$5,663.00**	PO 169001, ZYTRON LEVEL A 'ONETIME' USE SUITS (4), HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	54234161	17-SEP-2018	01.0100.0542.003301.	**$49.86**	PO 165949, SEP 10-16/18, HAZ MAT
0100	0542	HAZ-MAT	SILSBEE FORD INC	34526F	19-SEP-2018	01.0100.0542.005700.	**$36,929.10**	PO 167814, 2019 FORD F350, HAZ MAT
0100	0542	HAZ-MAT	SILSBEE FORD INC	56193F	19-SEP-2018	01.0100.0542.005700.	**$36,129.10**	PO 167815, 2019 FORD F350, HAZ MAT
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0542.002050.	**$183.31**	WORKER'S COMP, 4TH QTR, HAZ MAT
Dept Total							**$78,954.37**	
0100	0551	CONSTABLE PRECINCT 1	DEFENDER SUPPLY	22021	14-SEP-2018	01.0100.0551.003002.	**$1,147.00**	PO 168795, TAHOE FLOOD LIGHTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	DEFENDER SUPPLY	22022	14-SEP-2018	01.0100.0551.003002.	**$1,147.00**	PO 168795, TAHOE FLOOD LIGHTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	DEFENDER SUPPLY	22023	14-SEP-2018	01.0100.0551.003002.	**$1,147.00**	PO 168795, TAHOE FLOOD LIGHTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	DEFENDER SUPPLY	22024	14-SEP-2018	01.0100.0551.003002.	**$1,147.00**	PO 168795, TAHOE FLOOD LIGHTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	DEFENDER SUPPLY	22025	14-SEP-2018	01.0100.0551.003002.	**$1,147.00**	PO 168795, STEP PAD FOR TAHOE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	68773481	09-SEP-2018	01.0100.0551.004621.	**$162.05**	PO 166131, SEP 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0551.002050.	**$2,568.17**	WORKER'S COMP, 4TH QTR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1534	01-SEP-2018	01.0100.0551.004541.	**$64.95**	AUG 18, CAR WASH (5), CONST#1
Dept Total							**$8,530.17**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	54242275	17-SEP-2018	01.0100.0552.003301.	**$1,176.22**	PO 166546, FUEL, SEP 3-16/18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	204310434001	17-SEP-2018	01.0100.0552.003100.	**$561.84**	PO 165862, OFC SUP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	204310814001	14-SEP-2018	01.0100.0552.003100.	**$7.39**	PO 165862, OFC SUP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	204310815001	17-SEP-2018	01.0100.0552.003100.	**$10.96**	PO 165862, OFC SUP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0552.002050.	**$2,468.10**	WORKER'S COMP, 4TH QTR, CONST#2
Dept Total							**$4,224.51**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	54274004	24-SEP-2018	01.0100.0553.003301.	**$71.77**	PO 166427, AUG 27-SEP 2/18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0553.002050.	**$2,899.25**	WORKER'S COMP, 4TH QTR, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WILLIAM R JONES, DO	09/19/18	19-AUG-2018	01.0100.0553.004718.	**$95.00**	JUL 25/18, PRE-EMP PHYSICALS, CONST#3
Dept Total							**$3,066.02**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19215192	12-SEP-2018	01.0100.0554.004621.	**$96.49**	PO 165972, SEP 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0554.002050.	**$2,611.98**	WORKER'S COMP, 4TH QTR, CONST#4
Dept Total							**$2,708.47**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	51589	11-SEP-2018	01.0100.0560.004715.	**$125.00**	C#2018-09-00353, 2010 DODGE 1500, WHITE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	96096	17-SEP-2018	01.0100.0560.004541.	**$175.00**	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	BAYLOR SCOTT & WHITE CONTINUING CARE HOSPITAL	09/10/18	10-SEP-2018	01.0100.0560.003530.	**$1,000.00**	C#2018-08-00737, SANE EXAM, BA, SHF
0100	0560	COUNTY SHERIFF	BROWNELLS INC	15683892.01	24-AUG-2018	01.0100.0560.004543.	**$2,204.99**	PO 167906, EQUIPMENT REPAIR, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1809150155	17-SEP-2018	01.0100.0560.004511.	**$107.39**	AUG 14-SEP 13/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1809150156	17-SEP-2018	01.0100.0560.004511.	**$29.58**	AUG 14-SEP 13/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1809150158	17-SEP-2018	01.0100.0560.004511.	**$115.08**	AUG 14-SEP 13/18, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25703	11-SEP-2018	01.0100.0560.004715.	**$125.00**	C#2018-09-00369, 95 CHEVY 1500, BROWN, SHF

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25704	11-SEP-2018	01.0100.0560.004715.	**$125.00**	C#2018-09-00369, 14 BUICK VERNNO, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25713	09-SEP-2018	01.0100.0560.004541.	**$145.00**	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25740	23-SEP-2018	01.0100.0560.004715.	**$110.00**	C#2018-09-00792, 2010 FORD FUSION, GRAY, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-235-79628	05-JUL-2018	01.0100.0560.004212.	**$39.24**	POSTAGE, AUG 25-26/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-305-56953	01-SEP-2018	01.0100.0560.004212.	**$21.53**	POSTAGE, AUG 23-SEP 4/18, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	54242251	17-SEP-2018	01.0100.0560.003301.	**$20,689.31**	PO 168372, 168424, SEP 3-16/18, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	666457	26-JUN-2018	01.0100.0560.003311.	**$667.37**	PO 167672, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20180831	31-AUG-2018	01.0100.0560.004210.	**$400.00**	PO 166069, AUG 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20180831	31-AUG-2018	01.0100.0560.004210.	**$196.96**	PO 166069, AUG 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103929	19-MAR-2018	01.0100.0560.003311.	**$79.00**	PO 167007, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	113315	21-JUN-2018	01.0100.0560.003311.	**$89.00**	PO 167007, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	114031	28-JUN-2018	01.0100.0560.003311.	**$679.90**	PO 167551, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	115534	17-JUL-2018	01.0100.0560.003311.	**$89.00**	PO 167050, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	115868	19-JUL-2018	01.0100.0560.003311.	**$1,943.80**	PO 166297, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	115870	19-JUL-2018	01.0100.0560.003311.	**$346.00**	PO 166296, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	117644	09-AUG-2018	01.0100.0560.003311.	**$59.99**	PO 168199, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	118913	24-AUG-2018	01.0100.0560.003311.	**$523.96**	PO 168459, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	119154	27-AUG-2018	01.0100.0560.003311.	**$468.48**	PO 168383, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	119159	27-AUG-2018	01.0100.0560.003311.	**$336.99**	PO 168384, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	119858	05-SEP-2018	01.0100.0560.003311.	**$119.98**	PO 168384, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	119859	05-SEP-2018	01.0100.0560.003311.	**$119.98**	PO 168452, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	119860	05-SEP-2018	01.0100.0560.003311.	**$99.98**	PO 168816, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	OCT 18;SHF	01-OCT-2018	01.0100.0560.004212.	**$4,000.00**	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33077798	18-SEP-2018	01.0100.0560.004350.	**$24.90**	PO 166748, BUS CARDS, ML, SHF
0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	77737237	12-SEP-2018	01.0100.0560.004511.	**$151.63**	CLEANING @ RANGE, SEP 12/18, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH284239	06-SEP-2018	01.0100.0560.004621.	**$621.16**	PO 168040, SEP 18, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH284240	06-SEP-2018	01.0100.0560.004621.	**$678.36**	PO 168031, JUN 1-SEP 30/18, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0560.002050.	**$41,156.54**	WORKER'S COMP, 4TH QTR, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	913014	10-SEP-2018	01.0100.0560.004100.	**$23,236.14**	EVIDENCE TESTING, JUL 18, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	189424	19-SEP-2018	01.0100.0560.004705.	**$42.00**	SEP 13/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001588	13-SEP-2018	01.0100.0560.004703.	**$429.00**	C#C-1-MH-18-001588, RCB, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001589	13-SEP-2018	01.0100.0560.004703.	**$429.00**	C#C-1-MH-18-001589, RCB, SHF

0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001659	19-SEP-2018	01.0100.0560.004703.	**$454.00**	C#C-1-MH-18-001659, FR, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1538	01-SEP-2018	01.0100.0560.004541.	**$51.96**	PO 166174, CAR WASH (4), AUG 18, SHF
Dept Total							**$102,507.20**	
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0562.002050.	**$40.98**	WORKER'S COMP, 4TH QTR, DPS/GT
Dept Total							**$40.98**	
0100	0570	COUNTY JAIL	Barcenas, Mario A	09/25/18	25-SEP-2018	01.0100.0570.004231.	**$70.00**	SEP 20-21/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	09/25/18	25-SEP-2018	01.0100.0570.004231.	**$70.00**	SEP 20-21/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	54242251	17-SEP-2018	01.0100.0570.003301.	**$299.66**	PO 168372, 168424, SEP 3-16/18, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1535755	02-AUG-2018	01.0100.0570.003318.	**$1,846.23**	PO 168674, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	Garza, Feliberto	09/27/18	27-SEP-2018	01.0100.0570.004232.	**$170.00**	SEP 16-21/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Lowry, Jeffrey R	09/17/18	17-SEP-2018	01.0100.0570.004232.	**$220.00**	SEP 9-13/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70004827	20-AUG-2018	01.0100.0570.003200.	**$219.11**	PO 168745, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70011044	24-AUG-2018	01.0100.0570.003200.	**$276.00**	PO 168745, VEINLITE, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70012719	27-AUG-2018	01.0100.0570.003200.	**$3,120.00**	PO 168745, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70016025	29-AUG-2018	01.0100.0570.003200.	**$2,117.94**	PO 168743, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70020897	04-SEP-2018	01.0100.0570.003200.	**$163.52**	PO 168743, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	90644370	12-SEP-2018	01.0100.0570.003200.	**-$52.62**	PO 168743, FREIGHT ADJ, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	33067337	12-SEP-2018	01.0100.0570.003100.	**$159.00**	PO 168995, TONER, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	09/21/18	21-SEP-2018	01.0100.0570.004231.	**$70.00**	SEP 20-21/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0570.002050.	**$44,558.75**	WORKER'S COMP, 4TH QTR, JAIL
0100	0570	COUNTY JAIL	Williams, Shawn L	09/27/18	27-SEP-2018	01.0100.0570.004232.	**$170.00**	SEP 23-26/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	09/21/18	21-SEP-2018	01.0100.0570.004231.	**$70.00**	SEP 20-21/18, EXP REIMB, JAIL
Dept Total							**$53,547.59**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22133527	12-SEP-2018	01.0100.0576.004232.	**$28.00**	PO 168405, FIRST AID/CPR/AED ONLINE COURSE, RCL, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-08-2018	11-SEP-2018	01.0100.0576.004100.	**$750.00**	AUG 22 & 28/18, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1004	14-SEP-2018	01.0100.0576.004106.	**$5,909.09**	PROBATION MENTAL HEALTH COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	09/14/18	14-SEP-2018	01.0100.0576.004106.	**$520.00**	COUNSELING SVCS, SEP 12/18, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	09/14/18A	14-SEP-2018	01.0100.0576.004106.	**$1,040.00**	COUNSELING SVCS, SEP 5-6/18, JUV
0100	0576	JUVENILE SERVICES	MEL'S LONE STAR LANES	15739-1/15740-1	01-OCT-2018	01.0100.0576.004232.	**$4,532.08**	OCT 16-17/18, STAFF RETREAT, TRAINING (90), JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0576.002050.	**$1,472.67**	WORKER'S COMP, 4TH QTR, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0576.002050.	**$1,201.53**	WORKER'S COMP, 4TH QTR, JUV SVC
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0576.002050.	**$12,377.75**	WORKER'S COMP, 4TH QTR, JUV
0100	0576	JUVENILE SERVICES	UNIFORM SOLUTIONS INC	5250	02-AUG-2018	01.0100.0576.003311.	**$2,217.74**	PO 168403, UNIFORMS, JUV
Dept Total							**$30,048.86**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X07272018	19-JUL-2018	01.0100.0581.004209.	**$9.91**	JUL 12-19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X08272018	19-JUL-2018	01.0100.0581.004209.	**$399.48**	JUL 20-AUG 19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	249;911 COMM	01-OCT-2018	01.0100.0581.004211.	**$128.47**	SEP 18, 911 COMM
0100	0581	911 COMMUNICATIONS	DAVID LINCOLN	SEP 18;DECCAN/911 COMM	20-SEP-2018	01.0100.0581.004232.	**$1,085.79**	SEP 4-7/18, CONF REG, LODGING, MILEAGE, PER DIEM, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	599	27-SEP-2018	01.0100.0581.004100.	**$2,965.00**	PO 168190, QA/Q1 CONSULTING HRS (23), QAE CREATION HRS (9), 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	18081005N	20-SEP-2018	01.0100.0581.004430.	**$647.74**	AUG 18, 911 COMM

0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	180721201	26-SEP-2018	01.0100.0581.004509.	**$149,787.76**	PO 168529, FORD AV SYSTEM ENCHANCEMENTS, 911 COMM
0100	0581	911 COMMUNICATIONS	HAM RADIO OUTLET	T1-145058	22-AUG-2018	01.0100.0581.003003.	**$4,309.05**	PO 167945, RADIO PARTS, ANTENNAS, TUNERS, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	204258648001	17-SEP-2018	01.0100.0581.003100.	**$192.27**	PO 168273, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	Palomino, Stefanie G	09/10/18	10-SEP-2018	01.0100.0581.004232.	**$52.52**	JUN 17-21/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	09/11/18	11-SEP-2018	01.0100.0581.004232.	**$213.06**	SEP 4-7/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH284235	06-SEP-2018	01.0100.0581.004621.	**$166.12**	PO 167153, SEP 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-130	20-SEP-2018	01.0100.0581.004209.	**$11.12**	AUG 17-SEP 16/18, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0581.002050.	**$2,093.39**	WORKER'S COM, 4TH QTR, 911 ADDRESSING
Dept Total							**$162,061.68**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	10/01/18	01-OCT-2018	01.0100.0583.004231.	**$50.14**	SEP 18, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	SHI INTERNATIONAL CORP	GB00298023	17-SEP-2018	01.0100.0583.004505.	**$37.64**	PO 169031, VISIOPRO SHRD SVC, ESD SOFTWARE LICENSE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0583.002050.	**$157.02**	WORKER'S COMP, 4TH QTR, ESD
Dept Total							**$244.80**	
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0587.002050.	**$99.35**	WORKER'S COMP, 4TH QTR, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9815245068	23-SEP-2018	01.0100.0587.004210.	**$75.98**	AUG 24-SEP 23/18, W COMM
Dept Total							**$175.33**	
0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10263803263	30-AUG-2018	01.0100.0630.003010.	**$2,634.14**	PO 16860, LAPTOPS & DOCKS, HEALTH
0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10265790938	10-SEP-2018	01.0100.0630.003010.	**$10,691.69**	PO 168833, COMPUTERS, HEALTH
0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10267624480	19-SEP-2018	01.0100.0630.003010.	**$6,115.80**	PO 168947, MONITORS, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0630.002050.	**$2,695.09**	WORKER'S COMP, 4TH QTR, HEALTH DIST
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0630.002050.	**$100.12**	WORKER'S COMP, 4TH QTR, HEALTH
Dept Total							**$22,236.84**	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	09/24/18;MILEAGE	24-SEP-2018	01.0100.0636.004542.	**$63.22**	SEP 1-19/18, MILEAGE FOR CEMETARY CLEANING, HIST COMM
Dept Total							**$63.22**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4009989311	20-SEP-2018	01.0100.0661.003311.	**$5.24**	PO 168390, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Lancaster, James L	09/17/18	17-SEP-2018	01.0100.0661.004232.	**$220.00**	SEP 10-14/18, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Nelson, John A	09/17/18	17-SEP-2018	01.0100.0661.004232.	**$273.36**	SEP 10-14/18, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0661.002050.	**$182.77**	WORKER'S COMP, 4TH QTR, OSSF
Dept Total							**$681.37**	
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0100.0665.002050.	**$77.94**	WORKER'S COMP, 4TH QTR, EXT SVC
Dept Total							**$77.94**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 18/84129	20-SEP-2018	01.0100.1005.004430.	**$49.75**	AUG 21-SEP 18/18, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5658393-2161-1	24-SEP-2018	01.0100.1005.004430.	**$991.12**	OCT 18, RR ANX A
Dept Total							**$1,040.87**	

0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	SEP 18/85843	20-SEP-2018	01.0100.1006.004430.	**$45.49**	AUG 21-SEP 18/18, RR ANX B
Dept Total							**$45.49**	
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	125255	31-AUG-2018	01.0100.1008.004962.	**$165.00**	PO 168551, JANITORIAL SUP SVCS, JAIL
Dept Total							**$165.00**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/30748	26-SEP-2018	01.0100.1010.004430.	**$225.36**	AUG 22-SEP 22/18, LH ANX
Dept Total							**$225.36**	
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W550481	22-SEP-2018	01.0100.1026.004510.	**$1,462.50**	PO 168101, FIRE SPRINKLER SYSTEM REPAIR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	16083	13-SEP-2018	01.0100.1026.004510.	**$498.00**	PO 165828, ROOF REPAIRS, CENT MAINT
Dept Total							**$1,960.50**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	AUG 18/146990	24-SEP-2018	01.0100.1032.004430.	**$254.89**	AUG 8-SEP 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	AUG 18/371370	24-SEP-2018	01.0100.1032.004430.	**$322.49**	AUG 8-SEP 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/22056	26-SEP-2018	01.0100.1032.004430.	**$6,727.19**	AUG 22-SEP 22/18, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5658584-2161-5	24-SEP-2018	01.0100.1032.004430.	**$958.72**	OCT 18, CP ANX
Dept Total							**$8,263.29**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/86011	26-SEP-2018	01.0100.1037.004430.	**$251.91**	AUG 22-SEP 22/18, EMS#23
Dept Total							**$251.91**	
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	85202515	17-SEP-2018	01.0100.1043.004510.	**$529.84**	PO 168260, FIRE ALARM MONITORING, INNER LOOP
Dept Total							**$529.84**	
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0070833	10-SEP-2018	01.0100.1045.004990.	**$345.00**	PO 165724, GREASE TRAP DISPOSAL, JUV JUST
Dept Total							**$345.00**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	SEP 18/3010 WILLIAMS DR	18-SEP-2018	01.0100.1059.004430.	**$169.40**	AUG 6-SEP 4/18, COMM#3
Dept Total							**$169.40**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	OCT 18;HUTTO ANX	24-SEP-2018	01.0100.1062.004430.	**$73.00**	OCT 18, HUTTO ANX
Dept Total							**$73.00**	
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5659025-2161-8	24-SEP-2018	01.0100.1066.004430.	**$248.24**	OCT 18, JESTER ANX
Dept Total							**$248.24**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	125255	31-AUG-2018	01.0100.1071.004962.	**$185.00**	PO 168551, JANITORIAL SUP SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	125255	31-AUG-2018	01.0100.1071.004962.	**$60.00**	PO 168551, JANITORIAL SUP SVCS, VARIOUS
Dept Total							**$245.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5660651-2161-8	24-SEP-2018	01.0100.1073.004430.	**$283.82**	OCT 18, WCCHD
Dept Total							**$283.82**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000189	05-SEP-2018	01.0100.3002.003306.	**$2,347.45**	PO 168740, MEALS, AUG 30-SEP 5/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000190	12-SEP-2018	01.0100.3002.003306.	**$2,607.68**	PO 168740, MEALS, SEP 6-12/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	AUG 18;28657	19-AUG-2018	01.0100.3002.004211.	**$25.04**	AUG 19-SEP 18/18, JUV

0100	3002	DETENTION-PRE-SECURE	AT&T CORP	SEP 18;28657	19-SEP-2018	01.0100.3002.004211.	**$25.04**	SEP 19-OCT 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9291	19-SEP-2018	01.0100.3002.003317.	**$98.00**	SEP 18-19/18, BITEWING IMAGE, ORAL EVAL, RC, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 18;12398	22-AUG-2018	01.0100.3002.004211.	**$13.88**	AUG 22-SEP 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	OCT 18;12398	22-SEP-2018	01.0100.3002.004211.	**$13.88**	SEP 22-OCT 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	60543544	01-OCT-2018	01.0100.3002.004621.	**$165.50**	PO 166071, SEP 18, JUV
0100	3002	DETENTION-PRE-SECURE	WORTHINGTON DIRECT HOLDINGS	322782WIL631	14-SEP-2018	01.0100.3002.003005.	**$6,251.09**	PO 168932, FOLDING MOBILE TABLE (4), STOOLS (48), JUV
Dept Total							**$11,547.56**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000189	05-SEP-2018	01.0100.3003.003306.	**$3,582.40**	PO 168740, MEALS, AUG 30-SEP 5/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000190	12-SEP-2018	01.0100.3003.003306.	**$3,782.81**	PO 168740, MEALS, SEP 6-12/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	AUG 18;28657	19-AUG-2018	01.0100.3003.004211.	**$10.01**	AUG 19-SEP 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	SEP 18;28657	19-SEP-2018	01.0100.3003.004211.	**$10.01**	SEP 19-OCT 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000471275	16-SEP-2018	01.0100.3003.003009.	**$186.81**	PO 169024, CLOTHING, SHEETS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 18;12398	22-AUG-2018	01.0100.3003.004211.	**$5.55**	AUG 22-SEP 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	OCT 18;12398	22-SEP-2018	01.0100.3003.004211.	**$5.55**	SEP 22-OCT 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	60543544	01-OCT-2018	01.0100.3003.004621.	**$82.75**	PO 166071, SEP 18, JUV
Dept Total							**$7,665.89**	
0100	3004	COURT-ADMIN	AT&T CORP	AUG 18;28657	19-AUG-2018	01.0100.3004.004211.	**$40.06**	AUG 19-SEP 18/18, JUV
0100	3004	COURT-ADMIN	AT&T CORP	SEP 18;28657	19-SEP-2018	01.0100.3004.004211.	**$40.06**	SEP 19-OCT 18/18, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	AUG 18;12398	22-AUG-2018	01.0100.3004.004211.	**$22.20**	AUG 22-SEP 21/18, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	OCT 18;12398	22-SEP-2018	01.0100.3004.004211.	**$22.20**	SEP 22-OCT 21/18, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	60543544	01-OCT-2018	01.0100.3004.004621.	**$827.50**	PO 166071, SEP 18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	204234747001	17-SEP-2018	01.0100.3004.003100.	**$683.64**	PO 166952, 168326, OFC SUP, JUV
Dept Total							**$1,635.66**	
0100	3005	PROBATION	AT&T CORP	AUG 18;28657	19-AUG-2018	01.0100.3005.004211.	**$20.03**	AUG 19-SEP 18/18, JUV
0100	3005	PROBATION	AT&T CORP	SEP 18;28657	19-SEP-2018	01.0100.3005.004211.	**$20.03**	SEP 19-OCT 18/18, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	AUG 18;12398	22-AUG-2018	01.0100.3005.004211.	**$11.10**	AUG 22-SEP 21/18, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	OCT 18;12398	22-SEP-2018	01.0100.3005.004211.	**$11.10**	SEP 22-OCT 21/18, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	60543544	01-OCT-2018	01.0100.3005.004621.	**$413.75**	PO 166071, SEP 18, JUV
0100	3005	PROBATION	McDowell, Ryan A	10/01/18	01-OCT-2018	01.0100.3005.004232.	**$486.80**	SEP 23-28/18, EXP REIMB, JUV
Dept Total							**$962.81**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	AUG 18;28657	19-AUG-2018	01.0100.3006.004211.	**$2.50**	AUG 19-SEP 18/18, JUV

0100	3006	COMM BASED PROGRAMS	AT&T CORP	SEP 18;28657	19-SEP-2018	01.0100.3006.004211.	**$2.50**	SEP 19-OCT 18/18, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	AUG 18;12398	22-AUG-2018	01.0100.3006.004211.	**$1.39**	AUG 22-SEP 21/18, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	OCT 18;12398	22-SEP-2018	01.0100.3006.004211.	**$1.39**	SEP 22-OCT 21/18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	60543544	01-OCT-2018	01.0100.3006.004621.	**$82.75**	PO 166071, SEP 18, JUV
Dept Total							**$90.53**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	AUG 18;28657	19-AUG-2018	01.0100.3007.004211.	**$2.50**	AUG 19-SEP 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	SEP 18;28657	19-SEP-2018	01.0100.3007.004211.	**$2.50**	SEP 19-OCT 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	AUG 18;12398	22-AUG-2018	01.0100.3007.004211.	**$1.38**	AUG 22-SEP 21/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	OCT 18;12398	22-SEP-2018	01.0100.3007.004211.	**$1.38**	SEP 22-OCT 21/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	60543544	01-OCT-2018	01.0100.3007.004621.	**$82.75**	PO 166071, SEP 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	33083111	20-SEP-2018	01.0100.3007.004350.	**$25.00**	PO 168930, BUS CARDS, F MEDINA, JUV
Dept Total							**$115.51**	
0100	3101	BERRY SPRINGS PK & PRESERVE	HELENA CHEMICAL CO	152176351	15-MAR-2018	01.0100.3101.003554.	**-$389.10**	PO167389, CREDIT FOR DUP BILL, ANT BAIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	HELENA CHEMICAL CO	152176391	19-MAR-2018	01.0100.3101.003554.	**$123.75**	PO167389, ZINC SULFATE POWDER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 18/23424	20-SEP-2018	01.0100.3101.004430.	**$336.35**	AUG 10-SEP 10/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	OAK SPRINGS FENCE CO	SEP 12/18;BSP	12-SEP-2018	01.0100.3101.004510.	**$275.00**	PARK EXIT GATE, BSP
Dept Total							**$346.00**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	352416	18-SEP-2018	01.0100.3103.004430.	**$537.50**	SEP 4/18, GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1555682	11-SEP-2018	01.0100.3103.003318.	**$2,365.43**	PO 168974, JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152177292	21-MAY-2018	01.0100.3103.004542.	**$99.96**	PO 167390, WASP FREEZE II, SWP
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152178613	07-SEP-2018	01.0100.3103.003554.	**$3,800.00**	PO 168984, FERTILIZER, ANT BAIT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	I DIG TEXAS	2	25-SEP-2018	01.0100.3103.004541.	**$4,800.00**	PO 169043, AP-EX AND VERT-EX SOLID TIRES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	9379/5	17-SEP-2018	01.0100.3103.004542.	**$485.26**	PO 168982, GRANITE PIT DG SUNSET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	F19643/5	17-SEP-2018	01.0100.3103.004542.	**$487.92**	PO 168982, GRANITE PIT DG SUNSET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	F19647/5	17-SEP-2018	01.0100.3103.004542.	**$482.03**	PO 168982, GRANITE PIT DG SUNSET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	F19668/5	18-SEP-2018	01.0100.3103.004542.	**$426.55**	PO 168982, GRANITE PIT DG SUNSET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	F19669/5	18-SEP-2018	01.0100.3103.004542.	**$433.96**	PO 168982, GRANITE PIT DG SUNSET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	F19680/5	18-SEP-2018	01.0100.3103.004542.	**$467.40**	PO 168982, GRANITE PIT DG SUNSET, SWP

0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	F19681/5	18-SEP-2018	01.0100.3103.004542.	**$437.57**	PO 168982, GRANITE PIT DG SUNSET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	F19686/5	18-SEP-2018	01.0100.3103.004542.	**$423.89**	PO 168982, GRANITE PIT DG SUNSET, SWP
Dept Total							**$15,247.47**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 18/1010	20-SEP-2018	01.0100.3104.004430.	**$44.08**	AUG 10-SEP 10/18, BLP
Dept Total							**$44.08**	
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	125256	31-AUG-2018	01.0100.3106.004962.	**$120.00**	PO 167596, JANITORIAL SVCS, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	125257	31-AUG-2018	01.0100.3106.004962.	**$110.00**	PO 167596, JANITORIAL SVCS, EXPO
Dept Total							**$230.00**	
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV943703-HIR	18-SEP-2018	01.0100.3107.003005.	**$247.38**	PO 169020, 3 DRAWER MOBILE PEDESTAL 20", RR
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV943703-TDQ	20-SEP-2018	01.0100.3107.003005.	**$2,103.10**	PO 169020, OFFICE SUITE, RR
Dept Total							**$2,350.48**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	2-1804-224	25-SEP-2018	01.0200.0210.003599.	**$5,824.69**	PO 168589, P#1804-224, WINDBERRY PATH, SEP 1-19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X09272018	19-SEP-2018	01.0200.0210.003109.	**$38.49**	AUG 20-SEP 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	B & H PHOTO VIDEO PRO AUDIO	147277334	13-SEP-2018	01.0200.0210.003101.	**$1,386.18**	PO 169013, TV WALL MT (4), HDMI TRANSMITTER (4), SOUNDBAR (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	B & H PHOTO VIDEO PRO AUDIO	147323719	14-SEP-2018	01.0200.0210.003101.	**$11,967.96**	PO 169013, SAMSUNG NMU8000, 82" 4K UHD HDR SMART TV (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809160071	17-SEP-2018	01.0200.0210.004430.	**$33.92**	AUG 15-SEP 14/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809160072	17-SEP-2018	01.0200.0210.004430.	**$28.20**	AUG 15-SEP 14/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6782	31-AUG-2018	01.0200.0210.003597.	**$749.88**	PO 166602, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009989330	20-SEP-2018	01.0200.0210.003318.	**$15.50**	PO 168358, AIR FRESHENER, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 18/510	26-SEP-2018	01.0200.0210.004430.	**$82.27**	AUG 20-SEP 20/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	151088	21-SEP-2018	01.0200.0210.004350.	**$1,102.83**	PO 168966, ROAD WORK & REPAIR DOOR HANGERS (8500), R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401918900	11-SEP-2018	01.0200.0210.003550.	**$80.00**	PO 168821, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401918901	11-SEP-2018	01.0200.0210.003550.	**$64.00**	PO 168552, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401918902	11-SEP-2018	01.0200.0210.003550.	**$80.00**	PO 168552, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401919908	12-SEP-2018	01.0200.0210.003550.	**$40.00**	PO 168840, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401923099	17-SEP-2018	01.0200.0210.003550.	**$9,531.15**	PO 168553, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401923100	17-SEP-2018	01.0200.0210.003550.	**$9,766.98**	PO 168553, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401923101	17-SEP-2018	01.0200.0210.003550.	**$9,735.83**	PO 168553, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401924085	18-SEP-2018	01.0200.0210.003550.	**$10,817.09**	PO 168730, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401924086	18-SEP-2018	01.0200.0210.003550.	**$10,794.85**	PO 168552, HFRS-2P, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401924087	18-SEP-2018	01.0200.0210.003550.	**$11,524.59**	PO 168552, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401925144	19-SEP-2018	01.0200.0210.003550.	**$11,453.39**	PO 169008, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401925929	20-SEP-2018	01.0200.0210.003550.	**$40.00**	PO 168552, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401926129	20-SEP-2018	01.0200.0210.003550.	**$11,168.62**	PO 168552, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KG2697	25-SEP-2018	01.0200.0210.005700.	**$81,975.00**	PO 166768, 2019 FREIGHTLINER, ENGINE EXT WARRANTY (5YR/200 K), V#G2697, R&B
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	PSIN001792	18-SEP-2018	01.0200.0210.003553.	**$6,416.40**	PO 168062, ROAD SIGNS (230), R&B
0200	0210	UNIFIED ROAD SYSTEM	MERRICK & COMPANY	172635	24-SEP-2018	01.0200.0210.004150.	**$80,067.19**	PO 168779, PROF SVCS THRU SEP 24/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	09/19/18;DELACERDA	19-SEP-2018	01.0200.0210.004999.	**$72.75**	OCT 23/18, FINGERPRINTS, J DELACERDA, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	185871910002	07-SEP-2018	01.0200.0210.003100.	**$17.99**	PO 165696, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	199158718001	06-SEP-2018	01.0200.0210.003100.	**$25.87**	PO 165696, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	199161729001	07-SEP-2018	01.0200.0210.003100.	**$28.49**	PO 165696, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	201540210001	11-SEP-2018	01.0200.0210.003120.	**$75.99**	PO 165698, TONER, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	203468487001	14-SEP-2018	01.0200.0210.003100.	**$58.49**	PO 165696, TONER, FOLDERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29118	17-SEP-2018	01.0200.0210.003553.	**$1,350.00**	PO 169007, ROAD SIGNS, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/7090	26-SEP-2018	01.0200.0210.004430.	**$52.87**	AUG 22-SEP 22/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	652044	18-SEP-2018	01.0200.0210.003554.	**$13,080.00**	PO 168967, ROADSIDE SPRAY CHEMICALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	652279	19-SEP-2018	01.0200.0210.003554.	**$1,199.50**	PO 168967, ESPLANDE (2.5 GAL/50), R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	652283	17-SEP-2018	01.0200.0210.003554.	**$38,976.00**	PO 168967, ESPLANDE 200 (2.5 GAL/70), R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	33074191	15-SEP-2018	01.0200.0210.003120.	**$616.00**	PO 165699, TONERS & INK CARTRIDGES (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0200.0210.002050.	**$25,865.12**	WORKER'S COMP, 4TH QTR, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9814392102	10-SEP-2018	01.0200.0210.004210.	**$607.84**	AUG 11-SEP 10/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5658159-2161-6	17-SEP-2018	01.0200.0210.004991.	**$422.35**	SEP 1-15/18, R&B
Dept Total							**$357,234.27**	
0231	0231	ADMIN/MGMT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0231.0231.002050.	**$262.94**	WORKER'S COMP, 4TH QTR, CAMPO
Dept Total							**$262.94**	
0231	0232	DATA DEVELOP. & MAINT.	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0231.0232.002050.	**$100.80**	WORKER'S COMP, 4TH QTR, CAMPO
Dept Total							**$100.80**	
0231	0233	SHORT RANGE PLANNING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0231.0233.002050.	**$87.91**	WORKER'S COMP, 4TH QTR, CAMPO
Dept Total							**$87.91**	
0231	0234	METRO TRANSPORTATION PLAN	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0231.0234.002050.	**$140.76**	WORKER'S COMP, 4TH QTR, CAMPO
Dept Total							**$140.76**	
0231	0235	REGIONAL TRANSIT COORDINATION	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0231.0235.002050.	**$3.99**	WORKER'S COMP, 4TH QTR, CAMPO
Dept Total							**$3.99**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9814392102	10-SEP-2018	01.0250.0250.004210.	**$599.44**	AUG 11-SEP 10/18, PASS THRU

Dept Total							**$599.44**	
0340	0540	EMS	VERIZON WIRELESS	9814359209	10-SEP-2018	01.0340.0540.004209.	**$137.66**	AUG 11-SEP 10/18, TTOR
0340	0540	EMS	VERIZON WIRELESS	9814359209	10-SEP-2018	01.0340.0540.004210.	**$75.98**	AUG 11-SEP 10/18, TTOR
Dept Total							**$213.64**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	838910838	04-SEP-2018	01.0350.0680.003030.	**$564.38**	WEST COMPLETE LIB SUB, SEP 18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838931784	04-SEP-2018	01.0350.0680.003030.	**$2,470.30**	2018 CAMP CORRECTIONS DVD SUB, SEP 18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838949483	04-SEP-2018	01.0350.0680.003030.	**$214.00**	O'CONNORS SUB, AUG 5-SEP 4/18 (2), LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	838950750	04-SEP-2018	01.0350.0680.003030.	**$107.00**	O'CONNORS SUB, AUG 5-SEP 4/18, LAW LIB
Dept Total							**$3,355.68**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/10/18;277TH	13-SEP-2018	01.0355.0355.004135.	**$198.00**	SEP 12/18, COURT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	SEP 21/18;425TH	21-SEP-2018	01.0355.0355.004135.	**$396.00**	SEP 18/18, COURT REPORTER, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	SEP 21/18;CC#2	21-SEP-2018	01.0355.0355.004135.	**$198.00**	SEP 20/18, COURT REPORTER, CC#2
Dept Total							**$792.00**	
0360	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0360.0000.341150.	**$3.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							**$3.00**	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	SRTN0034258	13-AUG-2018	01.0360.0360.003008.	**-$345.80**	PO 166815, RED DOT SIGHT (7) REFUND, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	196904209001	04-SEP-2018	01.0360.0360.003100.	**$480.20**	PO 168920, OFC SUP, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0360.0360.002050.	**$430.75**	WORKER'S COMP, 4TH QTR, ANNEX SECURITY
0360	0360	COURTHOUSE SECURITY	TEXAS JAIL ASSOC	SEP 18;LOWRY	26-SEP-2018	01.0360.0360.004232.	**$250.00**	SEP 10-13/18, CONF REG, J LOWRY, CTHSE SEC
Dept Total							**$815.15**	
0361	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0361.0000.341153.	**$1.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							**$1.00**	
0361	0451	J.P. PRECINCT 1	FAIRWAY SUPPLY INC	123704-IN	16-AUG-2018	01.0361.0451.003001.	**$460.53**	KEYPAD ENTRY CYLINDRICAL, JP#1
Dept Total							**$460.53**	
0361	0453	J.P. PRECINCT 3	NETRONIX INTEGRATION INC	8665K17J.01	19-SEP-2018	01.0361.0453.004500.	**$2,280.00**	PO 166428, OCT 1/17-SEP 30/18, SURVEILLANCE SYSTEM ANNUAL MAINTENANCE, JP#3
Dept Total							**$2,280.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1037	04-SEP-2018	01.0364.0475.004100.	**$15,640.00**	PTI SVC, TIER 1 MONITORING, C/ATTY
Dept Total							**$15,640.00**	
0367	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0367.0000.370000.	**$5.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							**$5.00**	
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0367.0367.002050.	**$27.58**	WORKER'S COMP, 4TH QTR, JP#3 TRUANCY
Dept Total							**$27.58**	
0368	0368	JP #2 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0368.0368.002050.	**$13.80**	WORKER'S COMP, 4TH QTR, JP#2 TRUANCY
Dept Total							**$13.80**	

0369	0369	JP #4 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0369.0369.002050.	**$13.72**	WORKER'S COMP, 4TH QTR, JP#4 TRUANCY
Dept Total							**$13.72**	
0372	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0372.0000.341143.	**$4.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							**$4.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X09272018	19-SEP-2018	01.0372.0452.004210.	**$37.99**	AUG 20-SEP 19/18, JP#2
0372	0452	J.P. PRECINCT 2	TYLER TECHNOLOGIES INC	130-2372	31-JUL-2018	01.0372.0452.003010.	**$27,079.13**	PO 167720, TOUGHPAD (10), ZEBRA PRINTER (10), WARRANTYS (3YR), JP#2
Dept Total							**$27,117.12**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1238518	19-SEP-2018	01.0375.0375.004100.	**$214.80**	SEP 13/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	Michalek, Jerome A	09/28/18	28-SEP-2018	01.0375.0375.004231.	**$55.05**	SEP 18-28/18, EXP REIMB, ELEC
Dept Total							**$269.85**	
0380	0380	PROBATE COURT	Brown, Regina L	09/26/18	26-SEP-2018	01.0380.0380.004232.	**$150.52**	AUG 22-25/18, EXP REIMB, PROBATE
Dept Total							**$150.52**	
0382	0382	DRUG COURT PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0382.0382.002020.	**$33.84**	WORKER'S COMP, 4TH QTR, DRUG CRT
Dept Total							**$33.84**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0384.0384.002050.	**$119.03**	WORKER'S COMP, 4TH QTR, C/CLK
Dept Total							**$119.03**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0385.0385.002050.	**$209.77**	WORKER'S COMP, 4TH QTR, C/CLK
Dept Total							**$209.77**	
0387	0387	RCDS TECHNOLOGY FD-DIST CLRK	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0387.0387.002050.	**$18.74**	WORKER'S COMP, 4TH QTR, D/CLK
Dept Total							**$18.74**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404464	02-NOV-2017	01.0390.0390.004100.	**$35.00**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404471	07-JUN-2018	01.0390.0390.004100.	**$35.00**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404472	05-JUL-2018	01.0390.0390.004100.	**$35.00**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405090	05-APR-2018	01.0390.0390.004100.	**$40.00**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001412244	18-SEP-2018	01.0390.0390.004100.	**$100.00**	PO 165785, SHREDDING, CTY WIDE
Dept Total							**$245.00**	
0399	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0399.0000.208425.	**$30.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0399.0000.208415.	**$0.10**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0399.0000.208703.	**$2.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0399.0000.208160.	**$40.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0399.0000.208235.	**$4.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0399.0000.208033.	**$2.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3

0399	0000	Default	STEVEN LESLIE HANCOCK	3CR-18-04475	24-SEP-2018	01.0399.0000.208352.	**$6.00**	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							**$84.10**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4211	28-AUG-2018	01.0408.0698.004200.	**$67.06**	C#18-0970-C395, INVESTIGATIVE SVCS, D/ATTY
Dept Total							**$67.06**	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	16459	30-AUG-2018	01.0410.0411.003104.	**$73.68**	P.O. 168541, AUG 25/18, VET SVC, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	16538	31-AUG-2018	01.0410.0411.003104.	**$40.80**	PO 168541, VET SVCS, AUG 31/18, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	16934	20-AUG-2018	01.0410.0411.003104.	**$564.39**	PO 168818, VET SVCS, AUG 27-SEP 7/18, SHF
Dept Total							**$678.87**	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	673534	21-AUG-2018	01.0410.0413.005008.	**$375.90**	PO 168611, NIGHT VISION MOUNTS (2), SHF
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	675668	10-SEP-2018	01.0410.0413.005008.	**$7,354.00**	PO 168611, NIGHT VISION DEVICES (2), SHF
0410	0413	SO-STATE AND LOCAL	MILLER UNIFORMS & EMBLEMS INC	117119	02-AUG-2018	01.0410.0413.003311.	**$7,350.73**	PO 168540, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	MILLER UNIFORMS & EMBLEMS INC	118914	24-AUG-2018	01.0410.0413.003311.	**$1,047.75**	PO 168617, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9814454797	10-SEP-2018	01.0410.0413.004209.	**$8,190.46**	AUG 11-SEP 10/18, SHF
Dept Total							**$24,318.84**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/85992	27-SEP-2018	01.0507.0507.004430.	**$417.61**	AUG 20-SEP 20/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	AUG 18/81852	30-AUG-2018	01.0507.0507.004430.	**$409.81**	JUL 20-AUG 20/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809150157	17-SEP-2018	01.0507.0507.004430.	**$298.48**	AUG 14-SEP 13/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	18081005N	20-SEP-2018	01.0507.0507.004430.	**$647.74**	AUG 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 18/07838	01-AUG-2018	01.0507.0507.004430.	**$170.90**	AUG 1-31/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 18/3668	01-AUG-2018	01.0507.0507.004430.	**$170.90**	AUG 1-31/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	SEP 18/3668	01-SEP-2018	01.0507.0507.004430.	**$170.90**	SEP 1-30/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/47241	09-AUG-2018	01.0507.0507.004430.	**$378.57**	JUL 7-AUG 7/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 18/77751	09-AUG-2018	01.0507.0507.004430.	**$426.64**	JUL 7-AUG 7/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 18/43074	10-JUL-2018	01.0507.0507.004430.	**$376.13**	JUN 6-JUL 6/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 18/72891	10-JUL-2018	01.0507.0507.004430.	**$420.55**	JUN 6-JUL 7/18, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/38937	08-JUN-2018	01.0507.0507.004430.	**$367.39**	MAY 6-JUN 6/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 18/68107	08-JUN-2018	01.0507.0507.004430.	**$413.27**	MAY 6-JUN 6/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/51317	08-SEP-2018	01.0507.0507.004430.	**$371.15**	AUG 7-SEP 6/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/82421	08-SEP-2018	01.0507.0507.004430.	**$411.44**	AUG 7-SEP 6/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0507.0507.002050.	**$78.20**	WORKER'S COMP, 4TH QTR, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9815245068	23-SEP-2018	01.0507.0507.004210.	**$37.99**	AUG 24-SEP 23/18, WC RADIO
Dept Total							**$5,567.67**	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0508.0508.002050.	**$247.51**	WORKER'S COMP, 4TH QTR, WCCF
Dept Total							**$247.51**	
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	22732	18-SEP-2018	01.0545.0545.004505.	**$200.00**	PO 167359, ONLINE PRODUCT SUPPORT & MAINT, OCT 18, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	38576425	25-SEP-2018	01.0545.0545.004100.	**$15.00**	FOXY, BROOKS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	OCT 18;88189	25-SEP-2018	01.0545.0545.004211.	**$189.77**	SEP 25-OCT 24/18, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	575636	11-SEP-2018	01.0545.0545.004968.	**$300.00**	PO 1685018, 169047, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	576559	18-SEP-2018	01.0545.0545.004968.	**$300.00**	PO 169047, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	143624	13-AUG-2018	01.0545.0545.004100.	**$15.00**	SPIKES, LUCHIK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	143726	14-AUG-2018	01.0545.0545.004100.	**$15.00**	SAM, SPERLING, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	144392	21-AUG-2018	01.0545.0545.004100.	**$15.00**	PIPER, BUENTELLO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	144737	24-AUG-2018	01.0545.0545.004100.	**$15.00**	DUMBLEDORE, JONES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	734423	21-SEP-2018	01.0545.0545.004968.	**$2,640.00**	PO 168936, LITTER BOX TRAYS (5500), ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	38677762	13-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A39130443	18-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1552934	06-SEP-2018	01.0545.0545.003318.	**$922.16**	PO 168916, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1556902	13-SEP-2018	01.0545.0545.003318.	**$271.25**	PO 169003, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1560440	20-SEP-2018	01.0545.0545.003318.	**$836.07**	PO 169056, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1560844	20-SEP-2018	01.0545.0545.003318.	**$44.64**	PO 169056, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	38940584	12-SEP-2018	01.0545.0545.004100.	**$15.00**	TC, HIGHT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231313269	05-SEP-2018	01.0545.0545.004968.	**$334.94**	PO 168960, PET FOOD, ANML SVC

0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231367401	12-SEP-2018	01.0545.0545.004968.	**$584.92**	PO 167662, 168960, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231420560	19-SEP-2018	01.0545.0545.004968.	**$310.48**	PO 168960, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/17/18	17-SEP-2018	01.0545.0545.004100.	**$920.00**	SEP 5-6/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/17/18A	17-SEP-2018	01.0545.0545.004100.	**$1,410.00**	SEP 10-13/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/25/18	25-SEP-2018	01.0545.0545.004100.	**$800.00**	SEP 18-20/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9629985-001	20-SEP-2018	01.0545.0545.004975.	**$14.08**	PO 168877, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9645498-050	31-AUG-2018	01.0545.0545.004975.	**$27.02**	PO 168915, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9645498-150	31-AUG-2018	01.0545.0545.004975.	**$1,419.83**	PO 168915, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9696952-000	13-SEP-2018	01.0545.0545.003200.	**$13.92**	PO 169037, CARE OF ANMLS, ANML MED CARE, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9696952-000	13-SEP-2018	01.0545.0545.004975.	**$120.77**	PO 169037, CARE OF ANMLS, ANML MED CARE, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9696952-050	13-SEP-2018	01.0545.0545.003318.	**$36.97**	PO 169037, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-050	14-SEP-2018	01.0545.0545.004975.	**$41.84**	PO 169048, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-100	14-SEP-2018	01.0545.0545.004968.	**$126.56**	PO 169048, ANML MED CARE, CARE OF ANMLS, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-100	14-SEP-2018	01.0545.0545.004975.	**$3,531.49**	PO 169048, ANML MED CARE, CARE OF ANMLS, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-100	14-SEP-2018	01.0545.0545.003200.	**$27.84**	PO 169048, ANML MED CARE, CARE OF ANMLS, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-101	20-SEP-2018	01.0545.0545.004975.	**$320.70**	PO 169048, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-150	14-SEP-2018	01.0545.0545.003318.	**$71.78**	PO 169048, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-200	14-SEP-2018	01.0545.0545.003200.	**$177.00**	PO 169048, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9705394-000	17-SEP-2018	01.0545.0545.004975.	**$62.10**	PO 169048, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33818278	11-SEP-2018	01.0545.0545.003200.	**$8.86**	PO 169005, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33835208	12-SEP-2018	01.0545.0545.003200.	**$478.31**	PO 169005, ANML MED SUP, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33835208	12-SEP-2018	01.0545.0545.004975.	**$823.52**	PO 169005, ANML MED SUP, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33892122	14-SEP-2018	01.0545.0545.003200.	**$45.44**	PO 169058, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893120	14-SEP-2018	01.0545.0545.004975.	**$25.47**	PO 169058, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893238	14-SEP-2018	01.0545.0545.004975.	**$52.05**	PO 169058, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893480	14-SEP-2018	01.0545.0545.003200.	**$635.25**	PO 169058, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893760	14-SEP-2018	01.0545.0545.004975.	**$10.41**	PO 169058, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893785	14-SEP-2018	01.0545.0545.003200.	**$1,094.82**	PO 169058, ANML MED CARE, CARE OF ANMLS, ANML MED SUP, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893785	14-SEP-2018	01.0545.0545.003318.	**$283.64**	PO 169058, ANML MED CARE, CARE OF ANMLS, ANML MED SUP, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893785	14-SEP-2018	01.0545.0545.004975.	**$3,050.90**	PO 169058, ANML MED CARE, CARE OF ANMLS, ANML MED SUP, JAN SUP, ANML SVC

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33893785	14-SEP-2018	01.0545.0545.004968.	**$71.38**	PO 169058, ANML MED CARE, CARE OF ANMLS, ANML MED SUP, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11812133	31-MAY-2018	01.0545.0545.004100.	**$140.65**	NON-24 PETWATCH CHIPS (29), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN11947271	30-JUN-2018	01.0545.0545.004100.	**$126.10**	NON-24 PETWATCH CHIPS (26), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12108786	31-JUL-2018	01.0545.0545.004100.	**$106.70**	NON-24 PETWATCH CHIPS (25), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12216875	28-AUG-2018	01.0545.0545.004968.	**$635.00**	PO 168869, MICROCHIP (100), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12253497	06-SEP-2018	01.0545.0545.004968.	**$1,270.00**	PO 168926, PET MICROCHIPS (200), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12283394	12-SEP-2018	01.0545.0545.004968.	**$635.00**	PO 169004, MICROCHIP (100), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12309609	18-SEP-2018	01.0545.0545.004968.	**$1,905.00**	PO 169055, PET MICROCHIPS (300), ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1793444	04-SEP-2018	01.0545.0545.003200.	**$14.00**	PO 16884, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1796383	13-SEP-2018	01.0545.0545.003200.	**$14.00**	C#S3280 14, PO 165931, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	443388	16-SEP-2018	01.0545.0545.003200.	**$3.32**	PO 165931, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0545.0545.002050.	**$8,979.36**	WORKER'S COMP, 4TH QTR, ANML SVC
Dept Total							**$36,585.31**	
0546	0546	ANIMAL SERVICES DONATIONS	ALLSTATE PEST CONTROL, INC	50003799	18-SEP-2018	01.0546.0546.004999.	**$85.00**	PEST CONTROL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	9696952-000	13-SEP-2018	01.0546.0546.004975.	**$65.90**	PO 169037, CARE OF ANMLS, ANML MED CARE, ANML MED SUP, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHARP ELECTRONICS CORP	SH284838	06-SEP-2018	01.0546.0546.004999.	**$132.95**	PO 168084, SEP 18, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0546.0546.002050.	**$264.68**	WORKER'S COMP, 4TH QTR, ANML SVC DONATION
Dept Total							**$548.53**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000470912	14-SEP-2018	01.0571.0571.003305.	**$3,034.40**	PO 168993, CLOTHING, TIER II
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000471234	14-SEP-2018	01.0571.0571.003305.	**$178.56**	PO 168993, CLOTHING, TIER II
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000471275	16-SEP-2018	01.0571.0571.003305.	**$932.88**	PO 169024, CLOTHING, SHEETS, TIER II
0571	0571	JJAEP TIER II FUNDING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0571.0571.002050.	**$1.78**	WORKER'S COMP, 4TH QTR, JJAEF TIER II
0571	0571	JJAEP TIER II FUNDING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0571.0571.002050.	**$231.98**	WORKER'S COMP, 4TH QTR, JJAEP TIER II
Dept Total							**$4,379.60**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DUNAWAY ASSOCIATES LP	37611	30-AUG-2018	01.0777.0200.009007.	**$7,339.17**	P#B004339.001, KARST MITIGATION AT CAMBRIA DRIVE CAVE, JUL 11-AUG 12/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DUNAWAY ASSOCIATES LP	37893	24-SEP-2018	01.0777.0200.009007.	**$2,980.00**	P#B004339.001, KARST MITIGATION AT CAMBRIA CAVE, JUL 17-SEP 9/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1288809	24-SEP-2018	01.0777.0200.009007.	**$7,964.62**	P#WIC16278, WA#1, SAN GABRIEL RANCH ROAD DAM REPAIR, APR 16-AUG 30/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1288884	25-SEP-2018	01.0777.0200.009007.	**$1,259.50**	P#WIC16278, WA#1, SAN GABRIEL WATERLINE DESIGN, AUG 1-31/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY GRAIN, INC	144794	17-SEP-2018	01.0777.0200.009007.	**$2,806.50**	P#168899, CEDAR HOLLOW, SEP 17/18, R&B
Dept Total							**$22,349.79**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1889567	21-SEP-2018	01.0777.0211.009007.	**$35,332.00**	P#100055376, WA#3, HAIRY MAN ROAD, AUG 1-SEP 2/18

0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1805040	05-JUN-2018	01.0777.0211.009007.	**$48,303.74**	P#0501, TRANSPORTATION CORRIOR H, SAM BASS ROAD, WA#1, MAY 1-31/18
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	818171	27-SEP-2018	01.0777.0211.009005.	**$8,570.60**	P#RVI14004226, BRUSHY CREEK TRAIL, PHASE 5, AUG 1-31/18
Dept Total							**$92,206.34**	
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-762108	16-MAY-2018	01.0777.0212.009007.	**$75.00**	FOUNDATION PRE POUR INSPECTION, NAD, PASSED MAY 8/18
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-779772	31-AUG-2018	01.0777.0212.009007.	**$75.00**	FRAME, MECHANICAL, ELECTRICAL, PLUMBING INSPECTION, AUG 28/18
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-784026	28-SEP-2018	01.0777.0212.009007.	**$75.00**	FRAME, MECHANICAL, ELECTRICAL, PLUMBING RE-INSPECTION, RIVER RANCH, SEP 26/18
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	320848	01-OCT-2018	01.0777.0212.009007.	**$75.00**	SHEATHING INSPECTION, PASSED JUN 10/18
0777	0212	COMMISSIONER PCT 2	ERIN MCCLELLAND MUSEUM SERVICES	WC-RR008	02-OCT-2018	01.0777.0212.009007.	**$661.50**	RFP#1707-176, RIVER RANCH INTERPRETIVE CENTER, SEP 1-30/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	07.18.008	02-JUL-2018	01.0777.0212.009007.	**$7,194.16**	P#1604, WA#4, CR 200, JUN 1-30/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	08.18.008	02-JUL-2018	01.0777.0212.009007.	**$1,730.70**	P#1604, WA#4, CR 200, JUL 1-15/18
Dept Total							**$9,886.36**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1889566	21-SEP-2018	01.0777.0213.009007.	**$26,418.68**	P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES, WA#1, JUL 30-SEP 2/18
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	16643	31-AUG-2018	01.0777.0213.009007.	**$2,097.59**	P#033331.001, WA#1, RONALD REAGAN BLVD EXTENSION, JUL 23-AUG 19/18
0777	0213	COMMISSIONER PCT 3	STEVEN REYES	100118-P292	01-OCT-2018	01.0777.0213.009007.	**$13,989.00**	WMCO-CR111, PARCEL 20, RELOCATION CLAIM
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	80483B	01-OCT-2018	01.0777.0213.009007.	**$9,568.91**	P#030932.13, WA#13, CR 176 @ 2243, JUN 6-SEP 1/18
0777	0213	COMMISSIONER PCT 3	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	2017-1660-EAQ-E	03-OCT-2018	01.0777.0213.009007.	**$4,063.00**	ARTERIAL H, TCEQ VIOLATION & FINE
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	3	25-JUN-2018	01.0777.0213.009007.	**$62,541.39**	P#R-011572-000, WA#1, MAY 1-31/18, CR 176 @ RM 2243
Dept Total							**$118,678.57**	
0777	0214	COMMISSIONER PCT 4	BGE INC	8-180401	31-AUG-2018	01.0777.0214.009007.	**$70,961.81**	P#00004745-02, SOUTHEAST CORRIDOR (E1), WA#2, JUL 28-AUG 24/18
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-9	11-SEP-2018	01.0777.0214.009007.	**$9,822.50**	P#17207030, WA#1, CR 366 WIDENING, JUL 28-AUG 31/18
0777	0214	COMMISSIONER PCT 4	SEMINOLE PIPELINE COMPANY LLC	65097	01-NOV-2017	01.0777.0214.009007.	**$304,536.86**	CR 110, REIMBURSEMENT AGREEMENT
Dept Total							**$385,321.17**	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	8-A	10-AUG-2018	01.0777.0401.009007.	**$982.50**	P#21522.05, WILCO SHERIFF'S OFFICE & TRAINING CENTER, JUL 1-31/18
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-008	31-AUG-2018	01.0777.0401.009007.	**$710,108.61**	P#249101, WILCO ANIMAL SHELTER, AUG 1-31/18
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12093	01-SEP-2018	01.0777.0401.009007.	**$13,133.55**	P#16042, WILCO ANML SHELTER, AUG 1-31/18
0777	0401	COMMISSIONERS COURT	T MOBILE WIRELESS	4351	15-SEP-2018	01.0777.0401.009007.	**$30.21**	MOBILE INTERNET SVC FOR ANML SHELTER, AUG 15-SEP 14/18
0777	0401	COMMISSIONERS COURT	TALEX INC	7574	24-SEP-2018	01.0777.0401.009007.	**$110,940.00**	P#1066.1, WA#1, WA#2, WILCO JAIL, APR 1-SEP 21/18

Dept Total							**$835,194.87**	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	45737	31-AUG-2018	01.0855.0856.004100.	**$84.00**	MID#1368.1002, AUG 1-2/18, PROF FEES, NORTHWOODS
Dept Total							**$84.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528824770966	04-SEP-2018	01.0882.0882.003522.	**-$27.00**	PO 168781, CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528824870992	05-SEP-2018	01.0882.0882.003522.	**$27.00**	PO 168781, CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528824921408	06-SEP-2018	01.0882.0882.003523.	**$90.75**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825021440	07-SEP-2018	01.0882.0882.003523.	**$24.64**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825371050	10-SEP-2018	01.0882.0882.003523.	**$33.57**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825371052	10-SEP-2018	01.0882.0882.003523.	**$91.49**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825521628	12-SEP-2018	01.0882.0882.003522.	**$225.50**	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825571073	12-SEP-2018	01.0882.0882.003522.	**$122.80**	PO 168951, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825671094	13-SEP-2018	01.0882.0882.003523.	**$91.49**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	352882571113	14-SEP-2018	01.0882.0882.003522.	**-$54.00**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	352882571132	14-SEP-2018	01.0882.0882.003522.	**-$22.00**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825731708	14-SEP-2018	01.0882.0882.003523.	**$103.68**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825731717	14-SEP-2018	01.0882.0882.003523.	**$144.00**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825731721	14-SEP-2018	01.0882.0882.003523.	**$255.30**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825731743	14-SEP-2018	01.0882.0882.003523.	**$12.78**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825741616	14-SEP-2018	01.0882.0882.003522.	**-$95.80**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825741617	14-SEP-2018	01.0882.0882.003522.	**-$27.00**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826031878	17-SEP-2018	01.0882.0882.003523.	**$73.86**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826071175	17-SEP-2018	01.0882.0882.003523.	**$163.11**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826131906	18-SEP-2018	01.0882.0882.003522.	**$1,405.01**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826131920	18-SEP-2018	01.0882.0882.003522.	**$258.38**	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826141726	18-SEP-2018	01.0882.0882.003523.	**$240.00**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826141728	18-SEP-2018	01.0882.0882.003523.	**$13.48**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826231955	19-SEP-2018	01.0882.0882.003523.	**$3.67**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826231960	19-SEP-2018	01.0882.0882.003523.	**$261.45**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5903848	10-SEP-2018	01.0882.0882.003303.	**$727.45**	PO 168660, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5908788	12-SEP-2018	01.0882.0882.003523.	**$132.95**	PO 167763, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5914623	14-SEP-2018	01.0882.0882.003523.	**$55.64**	PO 167763, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5914786	14-SEP-2018	01.0882.0882.003303.	**$223.02**	PO 168627, GREASE, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5914973	14-SEP-2018	01.0882.0882.003303.	**$1,862.92**	PO 168660, OIL, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2289958	18-SEP-2018	01.0882.0882.003523.	**$20.35**	PO 167764, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47467	10-SEP-2018	01.0882.0882.003523.	**$30.20**	PO 167699, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47610	07-SEP-2018	01.0882.0882.003523.	**$443.53**	PO 168803, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47681	14-SEP-2018	01.0882.0882.003523.	**$745.04**	PO 168803, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	19462	04-SEP-2018	01.0882.0882.003523.	**$1,680.38**	PO 168853, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	19582	13-SEP-2018	01.0882.0882.003523.	**$586.26**	PO 168953, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	649408	15-SEP-2018	01.0882.0882.003524.	**$151.39**	PO 165677, SUBLET, FLEET

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	649920	20-SEP-2018	01.0882.0882.003524.	**$226.55**	PO 165677, AIR BAG REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	857808	12-SEP-2018	01.0882.0882.003523.	**$58.36**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	857968	12-SEP-2018	01.0882.0882.003523.	**$6.38**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858061	13-SEP-2018	01.0882.0882.003523.	**$189.58**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858183	13-SEP-2018	01.0882.0882.003523.	**$137.98**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858190	14-SEP-2018	01.0882.0882.003523.	**$105.14**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858222	13-SEP-2018	01.0882.0882.003523.	**$42.66**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858231	13-SEP-2018	01.0882.0882.003523.	**$420.90**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858419	14-SEP-2018	01.0882.0882.003523.	**$139.22**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858631	18-SEP-2018	01.0882.0882.003523.	**$1,082.82**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858772	12-SEP-2018	01.0882.0882.003523.	**$96.80**	PO 168736, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	858829	18-SEP-2018	01.0882.0882.003523.	**$235.28**	PO 168736, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM858231	19-SEP-2018	01.0882.0882.003523.	**-$75.00**	PO 168961, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER107009	14-SEP-2018	01.0882.0882.003523.	**$1.79**	PO 167839, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	180803496	31-AUG-2018	01.0882.0882.004211.	**$8.64**	AUG 18, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9898100319	06-SEP-2018	01.0882.0882.003523.	**$358.60**	PO 166025, SPRAYER, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0035308	07-AUG-2018	01.0882.0882.003523.	**-$0.87**	PO 168851, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0035680	13-SEP-2018	01.0882.0882.003523.	**-$147.22**	PO 168851, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0035785	19-SEP-2018	01.0882.0882.003523.	**-$46.79**	PO 168851, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0283467	27-AUG-2018	01.0882.0882.003523.	**$109.83**	PO 168851, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0283538	27-AUG-2018	01.0882.0882.003523.	**$1.33**	PO 168851, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0284655	06-SEP-2018	01.0882.0882.003303.	**$461.12**	PO 165680, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0284806	07-SEP-2018	01.0882.0882.003523.	**$67.69**	PO 168851, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0284807	07-SEP-2018	01.0882.0882.003303.	**$319.92**	PO 165680, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0284923	10-SEP-2018	01.0882.0882.003523.	**$91.07**	PO 168851, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0285008	11-SEP-2018	01.0882.0882.003523.	**$9.52**	PO 168851, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0285009	11-SEP-2018	01.0882.0882.003523.	**$56.15**	PO 168851, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0285846	19-SEP-2018	01.0882.0882.003522.	**$394.88**	PO 165686, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	90947	11-SEP-2018	01.0882.0882.003318.	**$594.00**	PO 169018, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301023721:01	18-SEP-2018	01.0882.0882.003523.	**$9.06**	PO 165748, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304003990:01	31-AUG-2018	01.0882.0882.003523.	**$4,210.58**	PO 168837, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304003990:02	18-SEP-2018	01.0882.0882.003523.	**$2,024.05**	PO 168837, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004292:01	12-SEP-2018	01.0882.0882.003523.	**$982.17**	PO 165748, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004378:01	12-SEP-2018	01.0882.0882.003523.	**$150.52**	PO 165748, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004379:01	10-SEP-2018	01.0882.0882.003523.	**-$350.00**	PO 168837, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004389:01	12-SEP-2018	01.0882.0882.003523.	**$370.86**	PO 165748, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004508:01	19-SEP-2018	01.0882.0882.003523.	**$80.02**	PO 165748, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004517:01	19-SEP-2018	01.0882.0882.003523.	**$9.82**	PO 165748, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306125607	17-SEP-2018	01.0882.0882.003523.	**$119.12**	PO 167838, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1029822	12-SEP-2018	01.0882.0882.003523.	**$233.77**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1030675	14-SEP-2018	01.0882.0882.003523.	**$55.11**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1031187	17-SEP-2018	01.0882.0882.003523.	**$25.79**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1031322	17-SEP-2018	01.0882.0882.003523.	**$327.60**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1031535	18-SEP-2018	01.0882.0882.003523.	**$654.09**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1032076	19-SEP-2018	01.0882.0882.003523.	**$23.99**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1024578	18-SEP-2018	01.0882.0882.003523.	**-$75.00**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1024578A	18-SEP-2018	01.0882.0882.003523.	**-$80.00**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1028549	10-SEP-2018	01.0882.0882.003523.	**-$78.86**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1029376	12-SEP-2018	01.0882.0882.003523.	**-$80.00**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM461927	20-SEP-2018	01.0882.0882.003523.	**-$470.60**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	79026	12-SEP-2018	01.0882.0882.003523.	**$97.37**	PO 167534, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	79091	17-SEP-2018	01.0882.0882.003523.	**$31.06**	PO 167534, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I083563	12-SEP-2018	01.0882.0882.003524.	**$325.00**	PO 168962, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107106529	12-SEP-2018	01.0882.0882.003523.	**$1,100.96**	PO 169022, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	61510	10-SEP-2018	01.0882.0882.003523.	**$60.57**	PO 168588, THERMOSTAT, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	61548	13-SEP-2018	01.0882.0882.003523.	**$31.20**	PO 16588, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550300778:01	12-SEP-2018	01.0882.0882.003523.	**$23.16**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550300866:01	13-SEP-2018	01.0882.0882.003523.	**$10.21**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550300939:01	14-SEP-2018	01.0882.0882.003523.	**$49.35**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550300941:01	13-SEP-2018	01.0882.0882.003523.	**-$10.21**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550300942:01	13-SEP-2018	01.0882.0882.003523.	**$10.21**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550301162:01	18-SEP-2018	01.0882.0882.003523.	**$52.46**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0882.0882.002050.	**$2,042.78**	WORKER'S COMP, 4TH QTR, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31663063	15-AUG-2018	01.0882.0882.003301.	**$6,374.46**	PO 168575, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31680201	11-SEP-2018	01.0882.0882.003301.	**$17,599.94**	PO 168575, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31683849	18-SEP-2018	01.0882.0882.003301.	**$421.72**	PO 165660, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31684456	19-SEP-2018	01.0882.0882.003301.	**$19,100.21**	PO 168575, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31684670	19-SEP-2018	01.0882.0882.003301.	**$3,903.06**	PO 165660, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31687180	21-SEP-2018	01.0882.0882.003301.	**$19,177.17**	PO 168575, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10160596	13-SEP-2018	01.0882.0882.003523.	**$797.42**	PO 168594, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10160606	13-SEP-2018	01.0882.0882.003523.	**$134.88**	PO 168594, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10162346	14-SEP-2018	01.0882.0882.003523.	**$235.53**	PO 168594, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10164915	17-SEP-2018	01.0882.0882.003523.	**$141.72**	PO 168594, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1284022	01-SEP-2018	01.0882.0882.004621.	**$83.71**	PO 165657, LEASE PMT, SEP 18, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	267421	12-SEP-2018	01.0882.0882.003525.	**$2,291.40**	PO 168977, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	267628	14-SEP-2018	01.0882.0882.003525.	**$1,434.19**	PO 168977, TIRES, FLEET

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	267930	18-SEP-2018	01.0882.0882.003525.	**$201.82**	PO 168978, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	267931	18-SEP-2018	01.0882.0882.003525.	**$475.00**	PO 168977, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	268124	19-SEP-2018	01.0882.0882.003525.	**$186.00**	PO 168978, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	268180	19-SEP-2018	01.0882.0882.003525.	**$1,783.56**	PO 168978, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	268181	19-SEP-2018	01.0882.0882.003525.	**$514.44**	PO 168977, TIRES, FLEET
Dept Total							**$101,844.06**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-09	19-SEP-2018	01.0885.0885.003600.	**$3,439.15**	SEP 18, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	SEP 18	21-SEP-2018	01.0885.0885.004058.	**$1,500.58**	POLICY#01-0165850-00, SEP 18, GROUP LIFE, AD&D, BENEFITS, BNFTS
Dept Total							**$4,939.73**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	471027	14-SEP-2018	01.0885.0886.004100.	**$6,666.67**	SEP 18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306945805	01-SEP-2018	01.0885.0886.004216.	**$75.00**	PO 166046, JUN 30-SEP 29/18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0885.0886.002050.	**$127.09**	WORKER'S COMP, 4TH QTR, BNFTS
Dept Total							**$6,868.76**	
0999	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9814359209	10-SEP-2018	01.0999.0341.009007.	**$320.48**	AUG 11-SEP 10/18, TOBACCO FUND
Dept Total							**$320.48**	
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0999.0401.009003.	**$85.41**	WORKER'S COMP, 4TH QTR
Dept Total							**$85.41**	
0999	0573	GRANTS - JUVENILE SERVICES	GEORGETOWN PROJECT	09/27/18	27-SEP-2018	01.0999.0573.009005.	**$9,000.00**	SEP 17-AUG 18, PROF SVCS, 2018 FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	JERVEY & ASSOCIATES	233	24-SEP-2018	01.0999.0573.009005.	**$5,416.67**	AUG 18, COUNSELING SVCS, 2018 STATE AID
Dept Total							**$14,416.67**	
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	NRCN-20435-WC4	20-SEP-2018	01.0999.0582.009003.	**$267.06**	WORKER'S COMP, 4TH QTR
Dept Total							**$267.06**	
Grand Total							**$4,159,825.65**	