Fund Requirements Report
Through Disbursement Date: 16-OCT-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCENT INSURANCE RECOVERY SOLUTIONS	10/03/18;EMS	03-OCT-2018	01.0100.0000.342800.	**$526.70**	REFUND PAYMENT, EMS
0100	0000	Default	ARMBRUST & BROWN PLLC	2018-56944	26-SEP-2018	01.0100.0000.341400.	**$28.00**	REF#20180357, OVERPAYMENT REFUND, CK#86489, C/CLK
0100	0000	Default	AUS TEX PARTS & SERVICES LTD	2018-57444	28-SEP-2018	01.0100.0000.341400.	**$20.00**	REF#20180358, OVERPAYMENT REFUND, CK#50673, C/CLK
0100	0000	Default	BESTLINE SOLUTIONS	23;TA	01-OCT-2018	01.0100.0000.207009.	**$15.37**	SEP 18, AUD
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	16-0973-CP4	28-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2016-140135, AD LITEM FEE, C/CLK
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	18-0711-CP4	28-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-170867, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF JARRELL	SEP 18A;JP3	01-OCT-2018	01.0100.0000.207013.	**$40.09**	ARREST FEES COLLECTED, SEP 18, JP#3
0100	0000	Default	DAVID P WILLIS	10/03/18;EMS	03-OCT-2018	01.0100.0000.370500.	**$25.00**	R#28247, REFUND PAYMENT, EMS
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	18-0208M	27-SEP-2018	01.0100.0000.341400.	**$72.00**	R#2018-174388, PROBATE OR MENTAL HEALTH OVERPAYMENT FEE, C/CLK
0100	0000	Default	GOVERNMENT EMPLOYEES FEDERAL CREDIT UNION	2018-57837	01-OCT-2018	01.0100.0000.341400.	**$21.00**	REF#20180360, OVERPAYMENT REFUND, CK#902906, C/CLK
0100	0000	Default	HOPE ALLIANCE	WCAO 18-09	08-OCT-2018	01.0100.0000.207012.	**$7,950.00**	2018 4TH QTR, JUL-SEP 18, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	KARA BORCHERS JONES	18-0764-CP4	28-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-171879, AD LITEM FEE, C/CLK
0100	0000	Default	KODY WADDILL	17081GF	27-SEP-2018	01.0100.0000.209800.	**$3,000.00**	C#07-871-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0100.0000.341911.	**$10.00**	COURT FEES WAIVED PAYMENT REFUND
0100	0000	Default	MARION MILLER	10/03/18;EMS	03-OCT-2018	01.0100.0000.342800.	**$226.00**	R#25839, 25777, OVERPAYMENT REFUND, EMS
0100	0000	Default	MARY ALICE JACKSON	18-0858-CP4	21-SEP-2018	01.0100.0000.341903.	**$70.00**	R#2018-174008, POSTING AND SERVICE ON WARD REFUND, C/CLK
0100	0000	Default	MARY ALICE JACKSON	18-0858-CP4	21-SEP-2018	01.0100.0000.341902.	**$70.00**	R#2018-174008, POSTING AND SERVICE ON WARD REFUND, C/CLK
0100	0000	Default	MARY ALICE JACKSON	18-0858-CP4	21-SEP-2018	01.0100.0000.341400.	**$12.00**	R#2018-174008, POSTING AND SERVICE ON WARD REFUND, C/CLK
0100	0000	Default	MATTHEW GIDEON	18-0743-CP4	28-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-171506, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	SEP 18;JP1	04-OCT-2018	01.0100.0000.207017.	**$150.12**	COLLECTION AGENCY FEE FOR THE MONTH OF SEP 2018, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	SEP 18A;JP3	01-OCT-2018	01.0100.0000.207017.	**$4,305.32**	COLLECTION FEES DUE FOR MONTH OF SEP 18, JP#3
0100	0000	Default	NATIONWIDE EVICTION	JP2-2018-00955	03-APR-2018	01.0100.0000.341902.	**$150.00**	R#JP2-2018-01453, OVERPAYMENT, REFUND, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	318-001246	03-OCT-2018	01.0100.0000.207009.	**$30.00**	3RD QTR ACTIVITY FAILURE TO APPEAR FEES COLLECTED, JP#1
0100	0000	Default	PUBLIC EMPLOYEES CREDIT UNION	2018-57532	28-SEP-2018	01.0100.0000.341400.	**$21.00**	REF#20180359, OVERPAYMENT REFUND, CK#36232, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	18-0557-CP4	28-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-168355, AD LITEM FEE, C/CLK
0100	0000	Default	STATE FARM INSURANCE COMPANIES	10/03/18;EMS	03-OCT-2018	01.0100.0000.342800.	**$782.43**	C#53-3626-J05, R#26426, OVERPAYMENT REFUND, EMS
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10/03/18;ST	03-OCT-2018	01.0100.0000.208001.	**$4,732.56**	3RD QTR FY18 SALES AND USE TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10/03/18;ST	03-OCT-2018	01.0100.0000.370500.	**-$23.51**	3RD QTR FY18 SALES AND USE TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-08636	26-SEP-2018	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10681	26-SEP-2018	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10682	26-SEP-2018	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10683	03-OCT-2018	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	SEP 18;JP1	04-OCT-2018	01.0100.0000.207027.	**$506.48**	TOLLS COLLECTED FOR THE MONTH OF SEP 18, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	SEP 18;JP3	01-OCT-2018	01.0100.0000.207027.	**$27.32**	TOLLS COLLECTED FOR MONTH OF SEP 18, JP#3
0100	0000	Default	TIDWELL PROFESSIONAL POWER TOUCH LLC	17-2039-K368	03-OCT-2018	01.0100.0000.207018.	**$500.00**	AUG 15/18, RESTITUTION, BYRON STATON, D/ATTY
0100	0000	Default	TODD R JEFFERIS	3CR-18-10874	28-SEP-2018	01.0100.0000.207020.	**$300.00**	JP3-2018-14255, CASH BOND REFUND, JP#3
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	18-0679-CP4	28-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-170379, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMS R HOLMS	17-0020-CP4	06-APR-2018	01.0100.0000.207006.	**$350.00**	R#2017-141199, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	10/08/18	08-OCT-2018	01.0100.0000.207002.	**$5,776.00**	JUL-SEP 18, JURY DONATIONS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0050-T368	25-SEP-2018	01.0100.0000.341902.	**-$326.26**	W#18-0050-T368, FIERO FITNESS LLC DBA CROSSFIT REALM LLC, SEP 25/18, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0050-T368	25-SEP-2018	01.0100.0000.207022.	**$2,088.82**	W#18-0050-T368, FIERO FITNESS LLC DBA CROSSFIT REALM LLC, SEP 25/18, CONST#1
0100	0000	Default	WORDEN LAW FIRM	18-0435-C4	28-SEP-2018	01.0100.0000.207006.	**$350.00**	R#2018-166235, AD LITEM FEE, C/CLK
Dept Total							**$34,185.24**	
0100	0211	COMMISSIONER PCT 1	Brown, Garrett E	10/03/18	03-OCT-2018	01.0100.0211.004232.	**$54.51**	SEP 27-29/18, EXP REIMB, PCT#1
Dept Total							**$54.51**	
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	248;PCT2	01-AUG-2018	01.0100.0212.004211.	**$5.10**	JUN 1-JUL 13/18, PCT#2
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	249;PCT2	01-SEP-2018	01.0100.0212.004211.	**$1.37**	AUG 18, PCT#2
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	249;PCT2	01-SEP-2018	01.0100.0212.004811.	**$0.00**	AUG 18, PCT#2
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	250;PCT2	01-SEP-2018	01.0100.0212.004211.	**$2.49**	SEP 18, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/19/18	19-SEP-2018	01.0100.0212.004232.	**$97.44**	AUG 29-30/18, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	10/05/18	05-OCT-2018	01.0100.0212.004231.	**$244.38**	AUG 7-28/18, EXP REIMB, PCT#2
Dept Total							**$350.78**	
0100	0214	COMMISSIONER PCT 4	BESTLINE SOLUTIONS	226;PCT4	01-SEP-2018	01.0100.0214.004211.	**$3.12**	SEP 18, PCT#4
Dept Total							**$3.12**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	142;MOT	01-OCT-2018	01.0100.0341.004211.	**$5.54**	SEP 18, MOT
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	19215197	12-SEP-2018	01.0100.0341.004621.	**$165.47**	PO 166048, SEP 18, MOT
Dept Total							**$171.01**	
0100	0400	COUNTY JUDGE	DAVID B BROOKS	09/29/18	29-SEP-2018	01.0100.0400.004100.	**$100.00**	LEGAL CONSULTATION SERVICES, SEP 18, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	2498	02-AUG-2018	01.0100.0400.004310.	**$84.00**	MONTHLY EVENTS BULLETIN, AUG 2/18, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	3253	06-SEP-2018	01.0100.0400.004310.	**$84.00**	MONTHLY EVENTS BULLETIN, SEP 6/18, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	205892	02-SEP-2018	01.0100.0400.004310.	**$36.00**	MOUSE AD, SEP 2/18, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	205893	05-SEP-2018	01.0100.0400.004310.	**$36.00**	MOUSE AD, SEP 5/18, C/JUDGE
Dept Total							**$340.00**	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	217;HR	01-OCT-2018	01.0100.0402.004211.	**$9.07**	SEP 18, HR
Dept Total							**$9.07**	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	250;C/CLK	01-OCT-2018	01.0100.0403.004211.	**$5.81**	SEP 18, C/CLK
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	344085	01-OCT-2018	01.0100.0403.004410.	**$455.50**	BOND RENEWAL, OCT 1/18-OCT 1/19, C/CLK
0100	0403	COUNTY CLERK	PROPERTY RECORDS INDUSTRY ASSOC	OCT 18;CCLK/2	05-OCT-2018	01.0100.0403.003900.	**$335.00**	2018-2019 MEMBERSHIP RENEWAL, N RISTER, C HOLTON, C/CLK

Dept Total							**$796.31**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	250;C/CLKA	01-OCT-2018	01.0100.0404.004211.	**$9.64**	SEP 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	344085	01-OCT-2018	01.0100.0404.004410.	**$455.50**	BOND RENEWAL, OCT 1/18-OCT 1/19, C/CLK
Dept Total							**$465.14**	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	248;VET SVC	01-OCT-2018	01.0100.0405.004211.	**$48.33**	SEP 18, VET SVC
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	206051394001	18-SEP-2018	01.0100.0405.003005.	**$1,279.92**	PO 169066, CHAIRS (8), VET SVC
Dept Total							**$1,328.25**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	107579	26-SEP-2018	01.0100.0409.004100.	**$4,037.50**	THRU SEP 15/18, PROF SVCS
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	222372	19-SEP-2018	01.0100.0409.004100.	**$55,341.00**	WORKER RECLASSIFICATION TAX COURT, THRU 31/18
Dept Total							**$59,378.50**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	18085	02-OCT-2018	01.0100.0425.004141.	**$450.00**	SEP 25/18, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-07737-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	CHRISTINA BAUTISTA, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01927-2	28-SEP-2018	01.0100.0425.004134.	**$100.00**	NOAH JORDAN NICHOLS, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04650-1	28-SEP-2018	01.0100.0425.004134.	**$150.00**	C#18-05123-1, ERIKA ROCKELLE WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13483	30-SEP-2018	01.0100.0425.004141.	**$225.00**	AUG 30/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13488	01-OCT-2018	01.0100.0425.004141.	**$2,137.50**	SEP 7-28/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-03791-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	ASHLEY ALBA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-06478-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	BRANDON ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-07130-3	25-SEP-2018	01.0100.0425.004134.	**$300.00**	AUGUSTINE ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-07938-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	BARBARA PETERSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-01463-3	25-SEP-2018	01.0100.0425.004134.	**$300.00**	ROSEANNA ANNE ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-02751-3	25-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-02752-3, OMBRE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-01475-3	27-SEP-2018	01.0100.0425.004134.	**$300.00**	LETICIA GONZALEZ-MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-04650-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	ROLANDO JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E18-031-2;DS	28-SEP-2018	01.0100.0425.004134.	**$400.00**	DUSTY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-05523-3	04-OCT-2018	01.0100.0425.004134.	**$300.00**	MEGHAN ANN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-03518-1	02-OCT-2018	01.0100.0425.004134.	**$300.00**	EUGENE JEROME BENNETT, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-04583-3	02-OCT-2018	01.0100.0425.004134.	**$300.00**	SHANNON LYNN CASE, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-04643-1	02-OCT-2018	01.0100.0425.004134.	**$300.00**	MICHAEL ANDREW TISSIER, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04528-1	02-OCT-2018	01.0100.0425.004134.	**$300.00**	SIEBOU KIETA, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03570-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	TANGELY WHALEN, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-04496-2	28-SEP-2018	01.0100.0425.004134.	**$400.00**	C#18-00239-2, 18-04987-2, AMY MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-03495-3	01-OCT-2018	01.0100.0425.004134.	**$300.00**	LELAND EARP, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIKA HANSEN	18-01768-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	GARRETT DOWNING, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-06169-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	RAQUELL GBEMISOLA ADEDAPO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-03301-3	01-OCT-2018	01.0100.0425.004134.	**$300.00**	BERTIN BETANCOURT VILLEGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-06130-3	02-OCT-2018	01.0100.0425.004134.	**$300.00**	JESSICA MENDOZA, CC#3

0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-00609-2	28-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-00610-2, RAYSHON BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-04645-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	CARLOS TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-01587-3	27-SEP-2018	01.0100.0425.004134.	**$300.00**	GILLIAN OLIVIA DUNKLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-02977-3	25-SEP-2018	01.0100.0425.004134.	**$300.00**	ISAAC J LEYENDECKER, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5055	25-SEP-2018	01.0100.0425.004141.	**$245.00**	C#18-1396-FC3, 18-1860-FC3, INTERP SVCS, SEP 21/18, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5056	25-SEP-2018	01.0100.0425.004141.	**$70.00**	C#12-1058-FC2, SEP 21/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5063	27-SEP-2018	01.0100.0425.004141.	**$122.50**	C#18-2616-FC3, 18-2588-FC3, INTERP SVCS, SEP 26/18, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03878-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JOHN ROY NEWSOME, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-04059-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	EDSON ALAN MATOVICHE-MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-04624-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	ARMANDO MALDONADO, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-06746-3	02-OCT-2018	01.0100.0425.004134.	**$675.00**	ANTHONY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-02847-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER PARSLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-03558-3	01-OCT-2018	01.0100.0425.004134.	**$300.00**	ANTHONY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-03976-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	RICHARD PHILLIP SPRADLING, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-04180-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	MICHAEL RUELAS, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-01064-2	28-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-01065-2, DENISE PIPPIN, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	885	28-SEP-2018	01.0100.0425.004141.	**$80.00**	C#18-03213-1, AUG 28/18, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	886	28-SEP-2018	01.0100.0425.004141.	**$120.00**	C#16-02663-1, 18-04094-1, 18-00778-1, AUG 30/18, INTERP, AUG 30/18, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	887	28-SEP-2018	01.0100.0425.004141.	**$100.00**	C#16-05996-3, AUG 31/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	888	28-SEP-2018	01.0100.0425.004141.	**$320.00**	C#18-04624-1, 18-04059-1, 18-04612-1, 18-04124-1, SEP 11/18, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	889	28-SEP-2018	01.0100.0425.004141.	**$80.00**	C#18-04394-1, SEP 25/18, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-00566-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	REBECCA GRANADOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-06227-2	28-SEP-2018	01.0100.0425.004134.	**$400.00**	C#17-07042-2, 17-07203-2, ISMAEL GONZALEZ III, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-02335-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JENA BAUER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-00530-3	25-SEP-2018	01.0100.0425.004134.	**$300.00**	LESLIE MICHELLE ROSSI, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-03208-3	25-SEP-2018	01.0100.0425.004134.	**$700.00**	C#17-06739-3, 17-07048-3, NATHAN SETH MOHR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-04997-1	02-OCT-2018	01.0100.0425.004134.	**$300.00**	JONATHAN CORTEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-02530-1	02-OCT-2018	01.0100.0425.004134.	**$300.00**	EMMIT BROCK, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-04829-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	PIERCE RUST, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-03155-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JIM GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	15-07085-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JACKIE JAMES JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0152-CPSC1C	03-OCT-2018	01.0100.0425.004131.	**$787.50**	MM, RM, JUL 9-SEP 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-06315-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JEREMIAH CARSON ALDERMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-07066-2	28-SEP-2018	01.0100.0425.004134.	**$600.00**	C#18-00892-2, 18-04555-2, 18-04556-2, DAMIAN KRAUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	NO CAUSE;GM	01-OCT-2018	01.0100.0425.004134.	**$75.00**	GREGORY MIXON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-04537-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	FAITH WEGESA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-01586-3	01-OCT-2018	01.0100.0425.004134.	**$300.00**	WILLIAM CHARLES DUNCANTEL, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	18-02796-1	02-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-02797-1, EDUARDO RUIZ, CC#1

0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	892	28-SEP-2018	01.0100.0425.004141.	**$450.00**	SEP 26-27/18, INTERP SVCS, PM/AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-01671-3	02-OCT-2018	01.0100.0425.004134.	**$300.00**	JACOB TIGERINA, APR 10-AUG 17/18, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0118-CPSC1	03-OCT-2018	01.0100.0425.004131.	**$487.50**	ET, AUG 2-SEP 24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-00294-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	PRINCESS ANGEE ANDRADE-MONTES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-03801-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JOSE CASTELLANOS-JIMINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	UNFILED;DP	28-SEP-2018	01.0100.0425.004134.	**$60.00**	DOUGLAS PETERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-08487-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	ANDREA OLIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06896-1	04-OCT-2018	01.0100.0425.004134.	**$300.00**	RICARDO ANTONIO TOBAR-ORTIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06915-3	02-OCT-2018	01.0100.0425.004134.	**$300.00**	TJUAN HOPKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07027-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	ASHLEE PERKKIO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07140-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JASON HOLMS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07161-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	TANNIE WOODSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00801-3	02-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-00802-3, TJUAN HOPKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-01575-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	ANDREA OLIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-06112-2	28-SEP-2018	01.0100.0425.004134.	**$350.00**	C#17-06113-2, SEKOU CISSE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-01069-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	DONNA TERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-01295-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	REAGAN DACY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-02964-1	28-SEP-2018	01.0100.0425.004134.	**$225.00**	BRENDON WASH, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04828-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JENNIFER COMBS, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-02563-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JAMES CLAYTON LOVELL, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-04842-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	DYLAN BEHLER, CC#2
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0103-CPSC1G	28-SEP-2018	01.0100.0425.004131.	**$225.00**	JB, IB, SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-01237-3	28-SEP-2018	01.0100.0425.004134.	**$300.00**	GEORGE THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-07903-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	MELONY CALVERT, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-02407-3	04-OCT-2018	01.0100.0425.004134.	**$300.00**	JORGE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04394-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	MANUEL ARRELLANO, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04888-2	28-SEP-2018	01.0100.0425.004134.	**$120.00**	YURIET HERNANDEZ-JUAN, AUG 13-SEP 19/18, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04985-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JESUS PACANO JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;JPA-A	28-SEP-2018	01.0100.0425.004134.	**$300.00**	JUAN PABLO ALEMAN-AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-01762-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER CASAS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-04836-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	MELINESE COOPER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-04792-2	28-SEP-2018	01.0100.0425.004134.	**$100.00**	KENNETH KEVIN SHARP, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-07830-3	25-SEP-2018	01.0100.0425.004134.	**$450.00**	C#17-07831-3, 17-07832-3, 17-07833-3, DERRICK MARKEITH WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-01788-3	25-SEP-2018	01.0100.0425.004134.	**$300.00**	JOHN PAUL ESPINOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R SMITH	18-02249-1	03-OCT-2018	01.0100.0425.004134.	**$300.00**	RICARDO ALBERT HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-06669-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	MONICA CUMMINGS, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-01507-3	01-OCT-2018	01.0100.0425.004134.	**$450.00**	C#18-01508-3, 18-01509-3, 18-01510-3, HARRISON STIGGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04596-3	25-SEP-2018	01.0100.0425.004134.	**$300.00**	DANIEL DUFFY, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-06954-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	BENJAMIN JEREMY PITTS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-05023-2	28-SEP-2018	01.0100.0425.004134.	**$600.00**	C#16-05024-2, 17-00824-2, 17-01528-2, 17-0529-2, 17-01530-5, 17-04775-3, THOMAS M SHEPPARD III, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-00228-2	28-SEP-2018	01.0100.0425.004134.	**$300.00**	ANTHONY FULTON, CC#2

0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-03867-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	CARMEN CADENA, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-03939-1	04-OCT-2018	01.0100.0425.004134.	**$300.00**	ALEXANDER GUDINO, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04022-3	27-SEP-2018	01.0100.0425.004134.	**$36.00**	TAMI HANS EGGELING, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-04410-1	28-SEP-2018	01.0100.0425.004134.	**$300.00**	MARK ANDREW HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	NOT FILED;MG	27-SEP-2018	01.0100.0425.004134.	**$75.00**	MAIQUEL GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-02009-2	28-SEP-2018	01.0100.0425.004134.	**$1,050.00**	JARED TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-07755-2	28-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-04747-2, JORDAN SMETANA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-04492-1	28-SEP-2018	01.0100.0425.004134.	**$350.00**	C#18-04493-1, TRACY COLLINS, CC#1
Dept Total							**$36,966.00**	
0100	0429	COUNTY COURT AT LAW 4	ALAN MAYFIELD	09/21/18	21-SEP-2018	01.0100.0429.004010.	**$942.00**	SEP 18-20/18, VISTING JUDGE, CC#4
Dept Total							**$942.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1259-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	RONNIE LEE WILSON, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13468	25-AUG-2018	01.0100.0435.004141.	**$650.00**	JUN 14-28/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13469	30-AUG-2018	01.0100.0435.004141.	**$1,275.00**	JUL 2-30/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13482	30-SEP-2018	01.0100.0435.004141.	**$200.00**	SEP 11/18, C#16-3188-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0119-CPS395E	01-OCT-2018	01.0100.0435.004131.	**$600.00**	AS, MAY 2-JUN 11/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0031-CPS395E	01-OCT-2018	01.0100.0435.004131.	**$2,337.29**	LG, APR 6-JUN 29/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0043-CPS395C	01-OCT-2018	01.0100.0435.004131.	**$450.00**	JKM, EM, APR 6-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0091-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$225.00**	DP, MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0130-CPS395	01-OCT-2018	01.0100.0435.004131.	**$225.00**	EC, JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0166-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$600.00**	JLM, APR 6-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0009-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$450.00**	AS-V, GS-V, RS-V, JUN 6-17/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0018-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$450.00**	NIP, APR 5-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0042-CPS395	01-OCT-2018	01.0100.0435.004131.	**$225.00**	ZS-H, ES-H, MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0091-J277	24-SEP-2018	01.0100.0435.004133.	**$750.00**	KJH, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0101-J277	24-SEP-2018	01.0100.0435.004133.	**$1,500.00**	ITD, 277TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	18-1505-K368	04-OCT-2018	01.0100.0435.004132.	**$300.00**	ADAM VOUK, 368TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	18-1851-K277	28-SEP-2018	01.0100.0435.004132.	**$250.00**	DENNIS TAGUE, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1329-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	HECTOR NEVAREZ, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-1710-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	ANTHONY ALLEN, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0064-J277	27-SEP-2018	01.0100.0435.004133.	**$200.00**	AF, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;ZL	27-SEP-2018	01.0100.0435.004133.	**$200.00**	ZL, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0030-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$525.00**	JM, APR 5-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0080-CPS395C	01-OCT-2018	01.0100.0435.004131.	**$300.00**	YV-C, MAY 23-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0174-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$225.00**	OH, MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0030-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$525.00**	KK, APR 20-JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395	01-OCT-2018	01.0100.0435.004131.	**$1,367.73**	JC,KC, MAY 29-JUN 27/18, 395TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	18-1242-K368A	03-OCT-2018	01.0100.0435.004141.	**$701.38**	C#18-1242-K368, INTERP SVCS, OCT 2/18, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	16-1930-K368	30-SEP-2018	01.0100.0435.004100.	**$2,700.00**	SEP 18/18, FORENSIC EVAL & REPORT, 368TH

0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	18-0267-K368	03-OCT-2018	01.0100.0435.004100.	**$3,000.00**	AUG 23/18, FORENSIC EVALUATION & REPORT, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0046-CPS425A	01-OCT-2018	01.0100.0435.004131.	**$300.00**	DW, DW, APR 1-6/18, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0091-CPS425A	04-OCT-2018	01.0100.0435.004131.	**$905.22**	OM, JUL 10-SEP 26/18, 425TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0159-J277	22-SEP-2018	01.0100.0435.004133.	**$200.00**	JLOLL, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0163-J277	24-SEP-2018	01.0100.0435.004133.	**$200.00**	CK, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1155-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	WARREN PARROTT, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1193-K277	01-OCT-2018	01.0100.0435.004132.	**$250.00**	DIEGO BALDERAS, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0105-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$225.00**	ZO, MAY 18/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0112-CPS425B	27-SEP-2018	01.0100.0435.004131.	**$225.00**	MR, SEP 17/18, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0018-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$255.00**	NP, APR 5-JUN 14/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0022-CPS395A	18-SEP-2018	01.0100.0435.004131.	**$300.00**	NC, APR 4-20/18, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-1086-K368	03-OCT-2018	01.0100.0435.004132.	**$600.00**	JAKE WYNN, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0220-J277A	01-OCT-2018	01.0100.0435.004133.	**$1,000.00**	C#18-0065-J277, CD, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0006-J277	01-OCT-2018	01.0100.0435.004133.	**$750.00**	JG, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1343-K368	03-OCT-2018	01.0100.0435.004132.	**$600.00**	RYLAND HUTSON, 368TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	18-0795-K26	17-SEP-2018	01.0100.0435.004120.	**$1,450.00**	AUG 29-SEP 12/18, PSYCH EVAL, REC REVIEW, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-1285-K26	04-OCT-2018	01.0100.0435.004132.	**$600.00**	JACINTO HUERTA, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0125-CPS395F	01-OCT-2018	01.0100.0435.004131.	**$450.00**	JC, AC, APR 6-MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0022-CPS395	01-OCT-2018	01.0100.0435.004131.	**$600.00**	NC, APR 2-JUN 26/18, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0087-CPS395	01-OCT-2018	01.0100.0435.004131.	**$450.00**	TV, CV, AV, JUN 7-25/18, 395TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	18081	04-SEP-2018	01.0100.0435.004100.	**$500.00**	C#17-1991-K26, DEC 21/17-AUG 31/18, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0085-CPS395F	19-SEP-2018	01.0100.0435.004131.	**$472.50**	TE, AE, APR 16-20/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0084-CPS395C	19-SEP-2018	01.0100.0435.004131.	**$675.00**	AB, APR 20-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0145-CPS395D	19-SEP-2018	01.0100.0435.004131.	**$285.00**	AW, CW, JUN 5-8/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0007-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$907.50**	SH, NJ, LE-S. LE-S, CE, APR 4-MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0042-CPS395	01-OCT-2018	01.0100.0435.004131.	**$337.50**	ZS-H, ES-H, MAR 20-29/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0042-CPS395A	19-SEP-2018	01.0100.0435.004131.	**$352.50**	ZS-H, ES-H, APR 18-MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0083-CPS395	19-SEP-2018	01.0100.0435.004131.	**$277.50**	CH, JUN 5-18/18, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	5043	16-SEP-2018	01.0100.0435.004141.	**$87.50**	C#18-1716-F425, INTERP SVCS, SEP 12/18, 425TH
0100	0435	DISTRICT COURTS	HEATHER L MOCKERIDGE	17-1381-K26	11-DEC-2017	01.0100.0435.004100.	**$3,131.25**	C#17-1382-K26, 17-1383-K26, 17-1388-26, INVESTIGATIVE SVCS, DEC 11-SEP 13/18, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0089-CPS425F	04-OCT-2018	01.0100.0435.004131.	**$403.55**	CIA, AUG 2-16/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0112-CPS425D	04-OCT-2018	01.0100.0435.004131.	**$825.00**	MJR, JUL 25-SEP 18/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0020-CPS425B	04-OCT-2018	01.0100.0435.004131.	**$885.00**	EM, JUL 3-SEP 24/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0066-CPS425A	04-OCT-2018	01.0100.0435.004131.	**$412.50**	OJW, JUL 6-SEP 27/18, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0107-CPS425	04-OCT-2018	01.0100.0435.004131.	**$1,027.50**	BT, JUL 6-AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	884	28-SEP-2018	01.0100.0435.004141.	**$80.00**	C#16-3188-K368, SEP 28/18, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	890	28-SEP-2018	01.0100.0435.004141.	**$80.00**	C#18-1499-K277, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	891	28-SEP-2018	01.0100.0435.004141.	**$160.00**	C#18-1873-K277, 18-1374-K277 17-1996-K277, SEP 26/18, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0006-J277	01-OCT-2018	01.0100.0435.004133.	**$750.00**	JCG, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;SEP 18	01-OCT-2018	01.0100.0435.004133.	**$5,000.00**	SEP 18, CORE CLIENTS, 277TH

0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1932-K277	28-SEP-2018	01.0100.0435.004132.	**$2,500.00**	C#17-1958-K277, 17-1959-K277, 17-1987-K277, CRUZ SOLIS, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1517-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	JEREMIAH CARSON ALDERMAN, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-2093-K277	28-SEP-2018	01.0100.0435.004132.	**$1,200.00**	JEREMIAH CARSON ALDERMAN, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0087-CPS395	01-OCT-2018	01.0100.0435.004131.	**$225.00**	AV, CV, TV, JUN 20/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0595-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	JACKIE JAMES JOHNSON, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0830-K368	01-OCT-2018	01.0100.0435.004132.	**$750.00**	JOHN JOHNSON, 368TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0136-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$586.46**	JS, RS, MAY 14-18/18, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0174-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$225.00**	OH, MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0018-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$607.50**	NIP, APR 5-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	16-2501-K26A	24-SEP-2018	01.0100.0435.004100.	**$2,887.50**	SEP 20-21/18, PSYCH SVCS, 26TH
0100	0435	DISTRICT COURTS	JOSE MIGUEL LEON	18-JML-164	02-OCT-2018	01.0100.0435.004141.	**$160.00**	C#18-0959-K368, OCT 2/18, INTERP, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1387-K277	01-OCT-2018	01.0100.0435.004132.	**$600.00**	JOHN GUTIERREZ GONZALES, 277TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	15-2346-F425	03-OCT-2018	01.0100.0435.004131.	**$225.00**	TJH, TJH, MAY 11/18, 425TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-1290-K368	04-OCT-2018	01.0100.0435.004132.	**$600.00**	MERLIN ANDREW DOTSON, 368TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	18-1146-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	COURTNEY BRISSETTE, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0485-K277	01-OCT-2018	01.0100.0435.004132.	**$600.00**	ELISHA MCQUEEN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-1416-K368	03-OCT-2018	01.0100.0435.004132.	**$600.00**	SEAN RAMSEY, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MARGARET CHEN KERCHER PLLC	18-1158-K277	28-AUG-2018	01.0100.0435.004132.	**$500.00**	DONNY PHILLIPS, AUG 2-8/18, 277TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	18969	04-OCT-2018	01.0100.0435.004141.	**$225.00**	SPANISH INTERP, J RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-2996-K277	09-AUG-2018	01.0100.0435.004132.	**$600.00**	BRITTANY MARIE CLARK, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-1863-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	ROBERT RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-0159-J277	27-SEP-2018	01.0100.0435.004133.	**$200.00**	JLPL, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-1435-K368	01-OCT-2018	01.0100.0435.004132.	**$750.00**	ALISON GOODWIN, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	CHAMBER FILE;AS-O	27-SEP-2018	01.0100.0435.004133.	**$200.00**	ASO, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	CHAMBER FILE;EB	01-OCT-2018	01.0100.0435.004133.	**$200.00**	EB, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-2199-K26	04-OCT-2018	01.0100.0435.004132.	**$600.00**	SEBASTIAN ROBERTO JR, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-2331-K26	04-OCT-2018	01.0100.0435.004132.	**$600.00**	JOSEPH ROY, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0476-K26	04-OCT-2018	01.0100.0435.004132.	**$750.00**	JACOB WHEATLEY, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0898-K26	04-OCT-2018	01.0100.0435.004132.	**$600.00**	ROBERTO SEBASTIAN, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0935-K277	01-OCT-2018	01.0100.0435.004132.	**$600.00**	NATASHA YANEGAS, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1050-K26	04-OCT-2018	01.0100.0435.004132.	**$750.00**	EDUARDO RUIZ, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1314-K277	28-SEP-2018	01.0100.0435.004132.	**$750.00**	RICHARD TILLERY, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F425N	04-OCT-2018	01.0100.0435.004131.	**$495.00**	MC, JUL 31-SEP 24/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425U	04-OCT-2018	01.0100.0435.004131.	**$450.00**	SG, JUL 30-SEP 29/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0011-CPS425B	04-OCT-2018	01.0100.0435.004131.	**$525.00**	SR, ZS, TT, JUL 23-SEP 5/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0062-CPS425A	04-OCT-2018	01.0100.0435.004131.	**$1,647.78**	KG, HD, JUL-SEP 25/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0088-CPS425	04-OCT-2018	01.0100.0435.004131.	**$450.00**	SJP, JUL 5-AUG 23/18, 425TH
0100	0435	DISTRICT COURTS	MANDI LEON	59	17-SEP-2018	01.0100.0435.004125.	**$254.60**	AUG 30/18, C#17-1049-K277, TRANSCRIPTS, 277TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0066-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$225.00**	BMN, APR 4-MAY 12/18, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1557-K368	02-OCT-2018	01.0100.0435.004120.	**$1,470.00**	SEP 15-22/18, PSYCH EVAL, RECORD REVIEW, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-1499-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	JOSE CASTELLANO JIMINEZ, 277TH

0100	0435	DISTRICT COURTS	MCGIRR LAW	17-2128-K277	28-SEP-2018	01.0100.0435.004132.	**$500.00**	JOSE ABUNDIZ, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-0298-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	PATRICK JONES, 368TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-1780-K368	01-OCT-2018	01.0100.0435.004132.	**$200.00**	AMANDA WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-1838-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	SEKOU CISSE, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0769-K368	01-OCT-2018	01.0100.0435.004132.	**$750.00**	JADIRA ROJO, 368TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0015-CPS425F	03-OCT-2018	01.0100.0435.004131.	**$450.00**	KC, JF, AF, AUG 14-SEP 24/18, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0066-CPS425A	02-OCT-2018	01.0100.0435.004131.	**$300.00**	OW, SEP 28/18, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0115-CPS425	03-OCT-2018	01.0100.0435.004131.	**$1,597.97**	JD, JUL 17-SEP 10/18, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-0575-K368	04-OCT-2018	01.0100.0435.004132.	**$600.00**	JORGE ARMANDO HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1296-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	C#18-1297-K277, MELONY CLAVERT, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-2462-K368	01-OCT-2018	01.0100.0435.004132.	**$375.00**	LARRY BELL JR, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-0728-K368	01-OCT-2018	01.0100.0435.004132.	**$1,200.00**	C#18-0729-K368, DARRIN CHATHAM, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1457-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	BRITTANY JONES, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1697-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	MATTHEW KUBENA, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-0347-K368	04-OCT-2018	01.0100.0435.004132.	**$750.00**	GREGORIO RUIZ, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0145-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$277.50**	AW, CW, JUN 7-8/18, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0022-CPS395	01-OCT-2018	01.0100.0435.004131.	**$285.00**	NC, APR 20/18, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0075-CPS395	01-OCT-2018	01.0100.0435.004131.	**$727.50**	EM, LM, AM, MM, MAY 23-JUN 20/18, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0410-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	ANDREA SHAYVONNE SHONIE CRIBBIS, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-1232-K368	03-OCT-2018	01.0100.0435.004132.	**$750.00**	RODERICK LEE STOGLIN, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-1561-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	BEATRICE GUERRA ORLANDO, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-1803-K368	03-OCT-2018	01.0100.0435.004132.	**$200.00**	KENNETH KEVIN SHARP, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0005-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$345.00**	IMH, APR 25-JUN 27/18, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0052-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$487.50**	NM, APR 9-20/18, 395TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-0594-K368	04-OCT-2018	01.0100.0435.004132.	**$600.00**	NIYANA MEGGS, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1859-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	RONALD WIKERT, 368TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0131-CPS395F	01-OCT-2018	01.0100.0435.004131.	**$225.00**	SNS-P, JUN 8/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0057-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$225.00**	JF, APR 19/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0123-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$300.00**	JB, APR 25-MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0017-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$600.00**	JL, EL, APR 4-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0060-CPS395	01-OCT-2018	01.0100.0435.004131.	**$750.00**	JR, APR 13-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0021-CPS395E	01-OCT-2018	01.0100.0435.004131.	**$337.50**	SC, JUN 18-28/18, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0070-CPS395D	01-OCT-2018	01.0100.0435.004131.	**$375.00**	JH, DH, MAY 7-JUN 27/18, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0128-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$300.00**	LL, MAY 15-18/18, 395TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-2016-K368	04-OCT-2018	01.0100.0435.004132.	**$600.00**	LUIS MARIN, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1936-K277	28-SEP-2018	01.0100.0435.004132.	**$600.00**	QUINTIN SMITH JR, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1149-K368	01-OCT-2018	01.0100.0435.004132.	**$600.00**	MICHAEL SMITH, 368TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0013-CPS395	01-OCT-2018	01.0100.0435.004131.	**$225.00**	TP, CP, JUN 25/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0019-CPS395B	01-OCT-2018	01.0100.0435.004131.	**$637.50**	MEW, APR 19-JUN 20/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0027-CPS395E	01-OCT-2018	01.0100.0435.004131.	**$1,006.59**	DS, BS, APR 18-JUN 22/18, 395TH

0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0057-CPS395D	01-OCT-2018	01.0100.0435.004131.	**$225.00**	JF, APR 19/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0066-CPS395D	01-OCT-2018	01.0100.0435.004131.	**$450.00**	BMN, APR 6-MAY 7/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0174-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$502.50**	OH, APR 25-MAY 4/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0017-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$825.00**	JSL, EML, APR 2-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0029-CPS395A	01-OCT-2018	01.0100.0435.004131.	**$390.00**	AS, APR 27-JUN 28/18, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0060-CPS395	01-OCT-2018	01.0100.0435.004131.	**$675.00**	JR, APR 20-JUN 22/18, 395TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-0923-K26	04-OCT-2018	01.0100.0435.004132.	**$600.00**	RICHARD SALINAS, 368TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	17-0099-CPS395	01-OCT-2018	01.0100.0435.004131.	**$210.00**	KC, JC, MAY 4-JUN 21/18, 395TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-2508-K277	28-SEP-2018	01.0100.0435.004132.	**$1,500.00**	C#17-2509-K277, 17-2510-K277, JUSTIN CONTRERAS, 277TH
Dept Total							**$103,604.82**	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	250;368TH	01-OCT-2018	01.0100.0438.004211.	**$4.95**	SEP 18, 368TH
Dept Total							**$4.95**	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	250;D/ATTY	01-OCT-2018	01.0100.0440.004211.	**$58.85**	SEP 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	454	28-SEP-2018	01.0100.0440.004125.	**$39.00**	C#16-2156-K26, COPY OF VOL 1, EXCERPT OF TRIAL, SEP 25/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	54389118	01-OCT-2018	01.0100.0440.003301.	**$276.92**	PO 167197, SEP 17-30/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-10086849	24-SEP-2018	01.0100.0440.004350.	**$57.65**	BUS CARDS, J WILLIAMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	1836084	23-AUG-2018	01.0100.0440.003311.	**$441.59**	UNIFORMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091679675	30-SEP-2018	01.0100.0440.004210.	**$402.00**	SEP 18, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES RESERVE ACCOUNT	OCT 18;D/ATTY	03-OCT-2018	01.0100.0440.004212.	**$500.00**	POSTAGE METER REFILL, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	AUG 18;DATTY	01-SEP-2018	01.0100.0440.004210.	**$70.00**	AUG 18, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SEP 18;DATTY	01-OCT-2018	01.0100.0440.004210.	**$70.00**	SEP 18, ONLINE SEARCHES, D/ATTY
Dept Total							**$1,916.01**	
0100	0441	425TH DISTRICT COURT	BESTLINE SOLUTIONS	140;425TH	01-OCT-2018	01.0100.0441.004211.	**$3.04**	JUN 29-SEP 26/18, 425TH
Dept Total							**$3.04**	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	250;D/CLK	01-OCT-2018	01.0100.0450.004211.	**$33.85**	SEP 18, D/CLK
Dept Total							**$33.85**	
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	250;JP1	01-OCT-2018	01.0100.0451.004211.	**$10.00**	SEP 18, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20180930	30-SEP-2018	01.0100.0451.004210.	**$50.00**	SEP 18, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300001633	30-SEP-2018	01.0100.0451.004190.	**$20,300.00**	AUTOPSY (7), JP#1
Dept Total							**$20,360.00**	
0100	0452	J.P. PRECINCT 2	Aiken, Sharlene D	10/04/18	04-OCT-2018	01.0100.0452.004232.	**$45.78**	SEP 24/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Aiken, Sharlene D	10/04/18A	04-OCT-2018	01.0100.0452.004231.	**$23.98**	OCT 3/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/19/18;SG	19-SEP-2018	01.0100.0452.004192.	**$200.00**	SHIRLEY GRACIE, TRANSP, JP#2

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/24/18;BP	24-SEP-2018	01.0100.0452.004192.	**$350.00**	BRANDON PEN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/25/18;MC	25-SEP-2018	01.0100.0452.004192.	**$300.00**	MARK COX, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/26/18;RL	26-SEP-2018	01.0100.0452.004192.	**$200.00**	RAYMOND LEAL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/28/18;FY	28-SEP-2018	01.0100.0452.004192.	**$200.00**	FREDERICK YANDERI SOVITZ, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	250;JP2	01-OCT-2018	01.0100.0452.004211.	**$21.81**	SEP 18, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	19215196	12-SEP-2018	01.0100.0452.004621.	**$44.55**	PO 165945, SEP 18, JP#2
0100	0452	J.P. PRECINCT 2	Clark, Kimberly M	10/04/18	04-OCT-2018	01.0100.0452.004232.	**$14.17**	SEP 24/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	10/04/18	04-OCT-2018	01.0100.0452.004232.	**$46.87**	SEP 24-26/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	10/04/18	04-OCT-2018	01.0100.0452.004231.	**$17.44**	SEP 24-26/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	10/05/18	05-OCT-2018	01.0100.0452.004231.	**$17.44**	OCT 3/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	10/05/18A	05-OCT-2018	01.0100.0452.004231.	**$33.24**	SEP 20-26/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	10/05/18A	05-OCT-2018	01.0100.0452.004232.	**$15.26**	SEP 20-26/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Hudson, Tammy L	10/04/18	04-OCT-2018	01.0100.0452.004231.	**$17.44**	SEP 26/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	10/04/18	04-OCT-2018	01.0100.0452.004232.	**$50.69**	SEP 24/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	10/04/18	04-OCT-2018	01.0100.0452.004232.	**$49.59**	SEP 24/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	10/04/18	04-OCT-2018	01.0100.0452.004232.	**$51.23**	SEP 19-26/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	10/04/18	04-OCT-2018	01.0100.0452.004231.	**$31.61**	SEP 19-26/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	44255	02-OCT-2018	01.0100.0452.004232.	**$150.00**	JAN 27/19, SEMINAR REG, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300001646	30-SEP-2018	01.0100.0452.004190.	**$20,300.00**	AUTOPSY (7), JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	10/04/18	04-OCT-2018	01.0100.0452.004232.	**$14.17**	SEP 24/18, EXP REIMB, JP#2
Dept Total							**$22,195.27**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/26/18;CK	26-SEP-2018	01.0100.0453.004192.	**$200.00**	CHRISTOPHER KUTA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/28/18;RP	28-SEP-2018	01.0100.0453.004192.	**$300.00**	RAYMOND PEARSON III, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	250;JP3	01-OCT-2018	01.0100.0453.004211.	**$35.32**	SEP 18, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12485	27-SEP-2018	01.0100.0453.004190.	**$2,100.00**	MAY 17/18, AUTOPSY, JJ, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12492	02-OCT-2018	01.0100.0453.004190.	**$2,100.00**	MAY 9/18, AUTOPSY, RCB, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12493	02-OCT-2018	01.0100.0453.004190.	**$2,100.00**	JAN 10/18, AUTOPSY, DAW, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300001650	30-SEP-2018	01.0100.0453.004190.	**$11,600.00**	AUTOPSY (4), JP#3
Dept Total							**$18,435.32**	
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	250;JP4	01-OCT-2018	01.0100.0454.004211.	**$46.02**	SEP 18, JP#4
Dept Total							**$46.02**	
0100	0475	COUNTY ATTORNEY	BESTLINE SOLUTIONS	250;C/ATTY	01-OCT-2018	01.0100.0475.004211.	**$72.73**	SEP 18, C/ATTY
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10266908550	14-SEP-2018	01.0100.0475.003010.	**$372.96**	PO 169021, KEYBOARDS, C/ATTY
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10268063197	21-SEP-2018	01.0100.0475.003010.	**$18,670.92**	PO 169059, MONITOR, C/ATTY
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	60114253058	14-SEP-2018	01.0100.0475.003010.	**-$16.96**	PO 169021, TAX CREDIT, C/ATTY
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	OE-QT-5883-1	26-SEP-2018	01.0100.0475.003005.	**$6,350.00**	PO 168999, CHAIRS, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-313-68559	20-SEP-2018	01.0100.0475.004932.	**$12.74**	POSTAGE, D/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-320-40284	27-SEP-2018	01.0100.0475.004932.	**$13.88**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	54389116	01-OCT-2018	01.0100.0475.003301.	**$219.51**	PO 168862, SEP 17-30/18, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091688969	03-OCT-2018	01.0100.0475.004210.	**$1,196.00**	SEP 18, SUBSCRIPTION, C/ATTY

0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20180930	30-SEP-2018	01.0100.0475.004210.	**$25.00**	SEP 18, SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Morales, Carmen R	10/05/18	05-OCT-2018	01.0100.0475.004231.	**$69.32**	SEP 14-24/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	201986739001	11-SEP-2018	01.0100.0475.003100.	**$52.74**	PO 168994, OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	203798486001	14-SEP-2018	01.0100.0475.003100.	**$87.40**	PO 168994, OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	204388101001	17-SEP-2018	01.0100.0475.003398.	**$487.38**	PO 169057, OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3305921637	03-OCT-2018	01.0100.0475.004216.	**$149.78**	PO 166382, APR 2-MAY 1/18, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3306626153	03-JUL-2018	01.0100.0475.004216.	**$449.34**	PO 166382, MAY 2-AUG 1/18, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307176243	23-SEP-2018	01.0100.0475.004216.	**$149.78**	PO 166382, AUG 2-SEP 1/18, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307176244	23-SEP-2018	01.0100.0475.004216.	**$149.78**	PO 166382, SEP 2-OCT 1/18, C/ATTY
Dept Total							**$28,512.30**	
0100	0477	MAGISTRATE OFFICE	BESTLINE SOLUTIONS	14;MAGISTRATE	01-OCT-2018	01.0100.0477.004211.	**$6.86**	SEP 18, MAGISTRATE
Dept Total							**$6.86**	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	250;ELEC	01-OCT-2018	01.0100.0492.004211.	**$28.02**	SEP 18, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1238763	26-SEP-2018	01.0100.0492.004100.	**$3,007.00**	SEP 20/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307010861	01-SEP-2018	01.0100.0492.004216.	**$314.87**	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 $314.87 x 12 mos
0100	0492	ELECTIONS	VERIZON WIRELESS	9815260550	23-SEP-2018	01.0100.0492.004210.	**$180.95**	AUG 24-SEP 23/18, ELEC
Dept Total							**$3,530.84**	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	153;PUR	01-OCT-2018	01.0100.0494.004211.	**$6.20**	SEP 18, PUR
Dept Total							**$6.20**	
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	250;AUD	01-OCT-2018	01.0100.0495.004211.	**$15.60**	SEP 18, AUD
0100	0495	COUNTY AUDITOR	Denny, Melanie M	10/03/18	03-OCT-2018	01.0100.0495.004232.	**$82.20**	OCT 1-2/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	10/03/18	03-OCT-2018	01.0100.0495.004232.	**$57.55**	OCT 1-2/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Meier, Cortney T	10/08/18	08-OCT-2018	01.0100.0495.004232.	**$88.32**	OCT 1-2/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Rollins, Kelsey L	10/08/18	08-OCT-2018	01.0100.0495.004232.	**$91.40**	OCT 1-2/18, EXP REIMB, AUD
Dept Total							**$335.07**	
0100	0499	CO TAX ASSESSOR COLLECTOR	AIR COMMUNICATIONS CO INC	16511	27-SEP-2018	01.0100.0499.004544.	**$3,715.60**	PO 168950, REPLACE CURRENT AUDIO CONSOLE AND HEADSETS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	250;TAX A/C	01-OCT-2018	01.0100.0499.004211.	**$151.10**	SEP 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BRYCOMM	5070	02-OCT-2018	01.0100.0499.004544.	**$693.44**	PO 168797, INSTALLATION OF CABLES FOR COLUMN DISPLAYS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	29723	24-SEP-2018	01.0100.0499.004350.	**$581.25**	PO 168867, WILLIAMSON TAC# 10 WIN ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	29724	24-SEP-2018	01.0100.0499.004350.	**$84.25**	PO 168867, WILLIAMSON TAC# 10 WIN ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	29725	24-SEP-2018	01.0100.0499.004350.	**$740.00**	PO 168867, TAC# 9 RETURN ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	29726	24-SEP-2018	01.0100.0499.004350.	**$148.00**	PO 168867, TAC# 9 RETURN ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	1323718	22-AUG-2018	01.0100.0499.004500.	**$3,719.00**	Renewal of the hardware maintenance agreement for cash count machines and printers located in the Georgetown, Cedar Park, Round Rock, and Taylor locations for Fiscal Year 2019: October 1, 2018 through September 30, 2019.

0100	0499	CO TAX ASSESSOR COLLECTOR	Edwards, Sandra D	10/02/18	02-OCT-2018	01.0100.0499.004231.	**$27.47**	AUG 30-SEP 27/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/03/18	03-OCT-2018	01.0100.0499.004231.	**$50.14**	AUG 6-SEP 18/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/03/18A	03-OCT-2018	01.0100.0499.004232.	**$401.63**	AUG 26-30/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/03/18B	03-OCT-2018	01.0100.0499.004232.	**$35.97**	SEP 20-27/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/03/18B	03-OCT-2018	01.0100.0499.004231.	**$47.96**	SEP 20-27/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hanna, Anthony M	10/03/18	03-OCT-2018	01.0100.0499.004231.	**$68.67**	SEP 13-28/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	10/02/18	02-OCT-2018	01.0100.0499.004231.	**$17.33**	SEP 20/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1110780	06-SEP-2018	01.0100.0499.004500.	**$11,145.00**	MAINT AGRMT RENEWAL, OPEX SCANNER, OCT 1/18-SEP 30/19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	10/03/18	03-OCT-2018	01.0100.0499.004231.	**$57.77**	SEP 4-27/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	10/03/18	03-OCT-2018	01.0100.0499.004231.	**$68.67**	AUG 22-SEP 22/18, EXP REIMB, TAX A/C
Dept Total							**$21,753.25**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	151439215	03-OCT-2018	01.0100.0503.004208.	**$454.37**	REF#279121146090, PO 165803, SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	250;ITS	01-OCT-2018	01.0100.0503.004211.	**$82.62**	SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	586910	28-SEP-2018	01.0100.0503.005741.	**$8,700.00**	PO 168414, QUICKFUZE APPLICATION, 1 YR ASSURANCE, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	586910	28-SEP-2018	01.0100.0503.004100.	**$1,926.00**	PO 168414, QUICKFUZE APPLICATION, 1 YR ASSURANCE, ITS
0100	0503	INFORMATION TECHNOLOGY	DESTINY SOFTWARE INC	4114	01-SEP-2018	01.0100.0503.004505.	**$5,824.00**	10/1/18-9/30/19 AGENDAQUICK YEARLY SOFTWARE LICENSE MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20180912	20-SEP-2018	01.0100.0503.005740.	**$45,690.70**	PO 168871, DELL POWEREDGE R740 (2), GRAPHIC CARD, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;00040	28-SEP-2018	01.0100.0503.004211.	**$51.94**	SEP 28-OCT 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;03109	25-SEP-2018	01.0100.0503.004211.	**$319.77**	SEP 25-OCT 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;20066	28-SEP-2018	01.0100.0503.004211.	**$39.05**	SEP 28-OCT 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;31100	28-SEP-2018	01.0100.0503.004211.	**$227.83**	SEP 28-OCT 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;31460	28-SEP-2018	01.0100.0503.004211.	**$208.96**	SEP 28-OCT 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;38405	24-SEP-2018	01.0100.0503.004211.	**$42.24**	SEP 24-OCT 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	15150-A	26-SEP-2018	01.0100.0503.003011.	**$14,115.60**	PO 169063, LASERFICHE SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	MICRO TEL, INC	18-1015403	01-AUG-2018	01.0100.0503.004505.	**$2,335.00**	PO 169138, MICROCALL MAINT RENEWAL, OCT 8/18-AUG 8/19, ITS
0100	0503	INFORMATION TECHNOLOGY	MOMIX SOLUTIONS INC	20279	01-OCT-2018	01.0100.0503.004505.	**$74,200.00**	10/1/18-9/30/19 MOMIX MAINT RENEWAL; CONTRACT #498-15 BUYBOARD
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201805	02-OCT-2018	01.0100.0503.004100.	**$5,280.00**	PO 166501, BILLABLE HOURS DBA SUPPORT AND PATCHING, JUL-SEP 18, ITS

0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	762795	02-OCT-2018	01.0100.0503.004505.	**$2,331.00**	11/1/18-10/31/19 ACCELLION STND FILE TRANSFER PER Q# 51479-JP; DIR-TSO-3629
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	762795	02-OCT-2018	01.0100.0503.004505.	**-$13.00**	PO 169086, STANDARD FILE TRANSFER VMWARE VIRTUAL APPLIANCE, NOV 1/18-OCT 31/19, ITs
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	762801	02-OCT-2018	01.0100.0503.004505.	**$22,707.00**	11/1/18-10/31/19 BARRACUDA BACK UP SERVER 890 SN: BAR-BS-675872; ARCHIVER 450 PER Q# 51461-JP; DIR-TSO-4095
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	1166-JM	28-SEP-2018	01.0100.0503.004100.	**$4,180.00**	PO 167911, INSTALL & DEVELOPMENT, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	216488	28-SEP-2018	01.0100.0503.004100.	**$400.00**	SEP 16-22/18, PO 167912, NIBRS TRAINING, D FARMER, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	2743-JM	28-SEP-2018	01.0100.0503.004100.	**$3,556.67**	PO 167912, SOFTWARE TRAINING, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	4667-JM	28-SEP-2018	01.0100.0503.004100.	**$634.67**	PO 167996, ONESOLUTION PROBLEM ORIENTED POLICING MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	4668-JM	28-SEP-2018	01.0100.0503.004100.	**$1,312.00**	PO 167995, ONESOLUTION CRIME LAB MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	953-JM	28-SEP-2018	01.0100.0503.004100.	**$2,800.00**	PO 167913, INSTALLATION & CONFIGURATION FOR INTERFACE, ITS
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	10/08/18	08-OCT-2018	01.0100.0503.004232.	**$300.52**	SEP 30-OCT 5/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	18-16164	30-SEP-2018	01.0100.0503.004211.	**$127.30**	JUL-SEP 18, MESSAGE FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1185677	18-SEP-2018	01.0100.0503.004544.	**$349.00**	PO 165790, PRINTER REPAIR, ITS
Dept Total							**$198,183.24**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	250;MAINT	01-OCT-2018	01.0100.0509.004211.	**$17.81**	SEP 18, MAINT
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4960574-00	28-SEP-2018	01.0100.0509.004510.	**$1,719.98**	PO 165710, PARTS AND SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4711885-01	24-SEP-2018	01.0100.0509.004510.	**$71.84**	PO 165709, BULBS, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4724505-00	28-SEP-2018	01.0100.0509.004510.	**$1,236.60**	PO 165709, LIGHT BULBS, MAINT
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9805079	28-SEP-2018	01.0100.0509.004510.	**$1,801.00**	PO 165706, HVAC PARTS AND SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	20114960	22-MAR-2018	01.0100.0509.004500.	**$176.19**	PO 166870, FIRE ALARM MONITORING SVCS, MAINT
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	125628	30-SEP-2018	01.0100.0509.004962.	**$27,764.71**	PO 169015, JANITORIAL SERVICE, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.0509.004810.	**$690.00**	PO 165725, LANDSCAPE MAINT, AUG 18
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	SP18105	30-SEP-2018	01.0100.0509.004810.	**$10,149.00**	PO 165725, 165726, LANDSCAPE MAINT, SEP 18
0100	0509	WMSN CTY BUILDINGS	Stromberg, Christina A	10/01/18	01-OCT-2018	01.0100.0509.004232.	**$248.52**	SEP 26-28/18, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	TERRACYCLE REGULATED WASTE LLC	28277-IN	31-AUG-2018	01.0100.0509.004990.	**$2,315.50**	BULB RECYCLE, MAINT
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	5089134	28-SEP-2018	01.0100.0509.004510.	**$864.94**	PO 165708, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9815387983	25-SEP-2018	01.0100.0509.004210.	**$227.94**	AUG 26-SEP 25/18, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9815387983	25-SEP-2018	01.0100.0509.004209.	**$15.00**	AUG 26-SEP 25/18, MAINT
Dept Total							**$47,299.03**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	OCT 18;61592	25-SEP-2018	01.0100.0510.004211.	**$161.75**	SEP 25-OCT 24/18, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	92;PARKS	01-OCT-2018	01.0100.0510.004211.	**$13.45**	SEP 18, PARKS

0100	0510	PARKS DEPARTMENT	EVANS, EWAN & BRADY INS AGENCY, INC	344086	01-OCT-2018	01.0100.0510.004410.	**$233.00**	CAA INSURANCE BOND FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21727	17-AUG-2018	01.0100.0510.004100.	**$599.03**	PO 167961, LABOR FOR EXPO EVENT, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21814	07-SEP-2018	01.0100.0510.004100.	**$210.47**	PO 167961, LABOR FOR EXPO EVENT, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-21879	21-SEP-2018	01.0100.0510.004100.	**$129.52**	PO 167961, LABOR FOR EXPO EVENT, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	203462070001	14-SEP-2018	01.0100.0510.003100.	**$176.11**	PO 169032, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	203463655001	14-SEP-2018	01.0100.0510.003100.	**$47.98**	PO 169032, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	203463656001	14-SEP-2018	01.0100.0510.003100.	**$12.90**	PO 169032, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	205928972001	18-SEP-2018	01.0100.0510.003100.	**$349.36**	PO 169032, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	205953015001	18-SEP-2018	01.0100.0510.003100.	**$13.59**	PO 169032, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/97041	27-SEP-2018	01.0100.0510.004430.	**$248.09**	AUG 24-SEP 23/18, PARKS
0100	0510	PARKS DEPARTMENT	UNITED AG & TURF	10173168	21-SEP-2018	01.0100.0510.003001.	**$1,852.98**	PO 169042, SOCKET SET, TOOLBOX, PARKS
0100	0510	PARKS DEPARTMENT	WATERBORNE PUMPS LLC	4137	20-SEP-2018	01.0100.0510.005300.	**$9,985.00**	PO 168723, REPLACING FLOWTRONEX CONTROL PANEL, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	10/01/18	01-OCT-2018	01.0100.0510.004232.	**$912.74**	SEP 22-30/18, EXP REIMB, PARKS
Dept Total							**$14,945.97**	
0100	0540	EMS	AT&T CORP	OCT 18;91735	01-OCT-2018	01.0100.0540.004211.	**$41.52**	OCT 18, EMS
0100	0540	EMS	BESTLINE SOLUTIONS	250;EMS	01-OCT-2018	01.0100.0540.004211.	**$27.72**	SEP 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82984462	17-SEP-2018	01.0100.0540.003307.	**$1,287.46**	PO 169061, PHARM, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53577857 RI	18-SEP-2018	01.0100.0540.003101.	**$470.24**	PO 168939, ACLS COURSE ECARDS, PALS PROVIDER COURSE CARD, EMS
0100	0540	EMS	DATA ARMOR LLC	1001412463	04-OCT-2018	01.0100.0540.004100.	**$60.00**	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	GT DISTRIBUTORS, INC	668590	14-JUL-2018	01.0100.0540.003311.	**$259.16**	PO 166769, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	677153	21-SEP-2018	01.0100.0540.003311.	**$105.79**	PO 166769, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	677154	21-SEP-2018	01.0100.0540.003311.	**$51.19**	PO 166769, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	677155	21-SEP-2018	01.0100.0540.003311.	**$661.89**	PO 167782, CLASS A UNIFORMS FOR J STIMSON, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	677156	21-SEP-2018	01.0100.0540.003311.	**$289.75**	PO 166769, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0033808	04-JUN-2018	01.0100.0540.003311.	**-$289.75**	PO 166769, UNIFORMS, CREDIT, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0034137	13-AUG-2018	01.0100.0540.003311.	**-$108.27**	PO 166769, UNIFORMS, CREDIT, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0034333	24-AUG-2018	01.0100.0540.003311.	**-$105.59**	PO 166769, RETURNED BOOTS, CREDIT, EMS
0100	0540	EMS	Hardy, Travis W	09/30/18	30-SEP-2018	01.0100.0540.004231.	**$44.15**	AUG 22-SEP 21/18, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	10/04/18	04-OCT-2018	01.0100.0540.004231.	**$19.78**	SEP 9 & 20/18, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797851	19-SEP-2018	01.0100.0540.003200.	**$30.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797852	19-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797854	19-SEP-2018	01.0100.0540.003200.	**$11.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797856	19-SEP-2018	01.0100.0540.003200.	**$11.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797857	19-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797858	19-SEP-2018	01.0100.0540.003200.	**$7.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797860	19-SEP-2018	01.0100.0540.003200.	**$23.50**	PO 168884, OXY, EMS

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797861	19-SEP-2018	01.0100.0540.003200.	**$11.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797862	19-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797864	19-SEP-2018	01.0100.0540.003200.	**$30.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1797865	19-SEP-2018	01.0100.0540.003200.	**$11.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1799188	24-SEP-2018	01.0100.0540.003200.	**$39.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1799189	24-SEP-2018	01.0100.0540.003200.	**$23.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1799190	24-SEP-2018	01.0100.0540.003200.	**$50.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1799664	26-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1799996	26-SEP-2018	01.0100.0540.003200.	**$71.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1799998	26-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800001	26-SEP-2018	01.0100.0540.003200.	**$7.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800002	28-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800003	26-SEP-2018	01.0100.0540.003200.	**$11.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800004	26-SEP-2018	01.0100.0540.003200.	**$30.00**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800006	26-SEP-2018	01.0100.0540.003200.	**$27.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800007	26-SEP-2018	01.0100.0540.003200.	**$19.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800008	26-SEP-2018	01.0100.0540.003200.	**$15.50**	PO 168884, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1800010	26-SEP-2018	01.0100.0540.003200.	**$11.50**	PO 168884, OXY, EMS
0100	0540	EMS	Reyer, Emily A	10/03/18	03-OCT-2018	01.0100.0540.004231.	**$21.25**	AUG 29 & SEP 25/18, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888100218	02-OCT-2018	01.0100.0540.004211.	**$189.92**	OCT 12-NOV 11/18, CABLE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	186493	31-JUL-2018	01.0100.0540.003804.	**$35.00**	MAY 26/18, DRUG TEST, PHYSICAL, NR, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	186493	31-JUL-2018	01.0100.0540.004705.	**$42.00**	MAY 26/18, DRUG TEST, PHYSICAL, NR, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	186493	31-JUL-2018	01.0100.0540.004718.	**$68.00**	MAY 26/18, DRUG TEST, PHYSICAL, NR, EMS
0100	0540	EMS	Terrell, Kelly A	09/28/18	28-SEP-2018	01.0100.0540.004231.	**$26.32**	AUG 20-SEP 28/18, EXP REIMB, EMS
Dept Total							**$3,758.53**	
0100	0541	EMERGENCY MANAGEMENT	GEOPLIANT LLC	INV-151321	15-AUG-2018	01.0100.0541.004505.	**$6,650.00**	PO 168580, CRISIS TRACK SOFTWARE, JUN 1-OCT 31/18, EMER MGMT
Dept Total							**$6,650.00**	
0100	0542	HAZ-MAT	CUSTOM SHEET METAL INC	24043	18-SEP-2018	01.0100.0542.005700.	**$4,838.00**	PO169030, MODIFY TRUCK BED (2), HAZ MAT
0100	0542	HAZ-MAT	CUSTOM TRUCK AND WHEEL LLC	3753	26-JUL-2018	01.0100.0542.005700.	**$2,649.00**	PO 168734, 2018 F350, V#34526, LONG BED CAMPER SHELL, HAZ MAT

0100	0542	HAZ-MAT	CUSTOM TRUCK AND WHEEL LLC	3754	26-JUL-2018	01.0100.0542.005700.	**$2,589.00**	PO 168734, 2018 F350, V#34527, SHORT BED CAMPER SHELL, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	54265559	24-SEP-2018	01.0100.0542.003301.	**$68.36**	PO 165949, SEP 19-23/18, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	54301562	01-OCT-2018	01.0100.0542.003301.	**$44.77**	PO 165949, SEP 24-30/18, HAZ MAT
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH286053	24-SEP-2018	01.0100.0542.004621.	**$182.01**	PO 168690, SEP 18, HAZ MAT
Dept Total							**$10,371.14**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	54274003	24-SEP-2018	01.0100.0551.003301.	**$2,252.03**	PO 168261, AUG 27-SEP 23/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS WORKFORCE COMMISSION	PC3521	28-AUG-2018	01.0100.0551.004210.	**$1,500.00**	Read-Only Access to UI Screens TWC Contract# 2918PEN000
Dept Total							**$3,752.03**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	250;CON2	01-OCT-2018	01.0100.0552.004211.	**$19.52**	SEP 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307204341	28-SEP-2018	01.0100.0552.004216.	**$168.36**	PO 165865, JUL 27-OCT 26/18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC3529	13-SEP-2018	01.0100.0552.004210.	**$1,500.00**	Texas Workforce Commission 2018-19 Contract
Dept Total							**$1,687.88**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	12983	18-SEP-2018	01.0100.0553.004410.	**$50.00**	G PATE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	250;CON3	01-OCT-2018	01.0100.0553.004211.	**$9.83**	SEP 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9814475449	10-SEP-2018	01.0100.0553.004210.	**$493.87**	AUG 11-SEP 10/18, CONST#3
Dept Total							**$553.70**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	250;CON4	01-OCT-2018	01.0100.0554.004211.	**$11.37**	SEP 18, CONST#4
Dept Total							**$11.37**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X09272018	19-SEP-2018	01.0100.0560.004210.	**$31.89**	AUG 20-SEP 19/18, SHF
0100	0560	COUNTY SHERIFF	BEXAR CTY CLERK	2018MH1383	31-MAY-2018	01.0100.0560.004703.	**$377.00**	C#2018MH1383, JASON K MCELHANON, MAY 31/18, SHF
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	8J383760	12-SEP-2018	01.0100.0560.005700.	**$32,904.76**	PO 166666, 2018 DODGE DURANGO SSV, VIN#83760, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-319-85757	27-SEP-2018	01.0100.0560.004212.	**$8.24**	POSTAGE, SEP 19/18, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	669872	25-JUL-2018	01.0100.0560.003311.	**$49.95**	PO 168395, STALLION HG SUICIDE STRAP, SHF
0100	0560	COUNTY SHERIFF	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	80653	30-SEP-2018	01.0100.0560.004511.	**$600.84**	PO 166193, MOWING SVCS, SEP 18, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 013-JJ	26-SEP-2018	01.0100.0560.004100.	**$210.80**	C#2018-06-00743, 2002-01-00052, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103927	19-MAR-2018	01.0100.0560.003311.	**$9.00**	PO 168059, PATCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103932	19-MAR-2018	01.0100.0560.003311.	**$18.00**	PO 168059, PATCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105998	09-APR-2018	01.0100.0560.003311.	**$6.50**	PO 168059, NAME PATCH, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	114344	02-JUL-2018	01.0100.0560.003311.	**$63.00**	PO 168059, PATCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	115869	19-JUL-2018	01.0100.0560.003311.	**$12.00**	PO 168059, EMBROIDER NAME ON FABRIC, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	120475	13-SEP-2018	01.0100.0560.003311.	**$289.94**	PO 168816, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	120487	13-SEP-2018	01.0100.0560.003311.	**$255.92**	PO 168566, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	120488	13-SEP-2018	01.0100.0560.003311.	**$364.96**	PO 168912, UNIFORMS, SHF

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	120994	19-JUL-2018	01.0100.0560.003311.	**$31.00**	PO 168059, PATCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121234	21-SEP-2018	01.0100.0560.003311.	**$439.90**	PO 168566, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121236	21-SEP-2018	01.0100.0560.003311.	**$11.95**	PO 168059, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121237	21-SEP-2018	01.0100.0560.003311.	**$37.50**	PO 168059, PATCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121401	24-SEP-2018	01.0100.0560.003311.	**$12.00**	PO 168059, PATCH, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121898	28-SEP-2018	01.0100.0560.003311.	**$419.31**	PO 169027, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121906	28-SEP-2018	01.0100.0560.003311.	**$64.50**	PO 168459, LONG SLEEVE SHIRT, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121907	28-SEP-2018	01.0100.0560.003311.	**$131.49**	PO 168384, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121909	28-SEP-2018	01.0100.0560.003311.	**$1,133.82**	PO 169025, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121911	28-SEP-2018	01.0100.0560.003311.	**$10.50**	PO 168059, PATCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121915	28-SEP-2018	01.0100.0560.003311.	**$233.96**	PO 168912, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121918	28-SEP-2018	01.0100.0560.003311.	**$99.98**	PO 168383, PANT (2), SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121919	28-SEP-2018	01.0100.0560.003311.	**$133.98**	PO 168452, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	121921	28-SEP-2018	01.0100.0560.003311.	**$101.94**	PO 167511, LONG SLEEVE SHIRT (3), SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	95025	15-DEC-2017	01.0100.0560.003311.	**$29.50**	PO 168059, PATCHES, SHF
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41256707	24-SEP-2018	01.0100.0560.003003.	**$22,522.12**	PO 168075, PORTABLE RADIO (2), BAND MP MOBILE (2), SHF
0100	0560	COUNTY SHERIFF	Pearson, Joshua B	10/08/18	08-OCT-2018	01.0100.0560.004232.	**$270.00**	SEP 30-OCT 5/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	18-083	13-AUG-2018	01.0100.0560.003530.	**$872.00**	C#2018-06-00923, JUL 1/18, AR, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO016	01-OCT-2018	01.0100.0560.004100.	**$1,960.00**	SEP 18, CLIENT MEETING, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001695	27-SEP-2018	01.0100.0560.004703.	**$429.00**	C#C-1-MH-18-001695, RF, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001726	27-SEP-2018	01.0100.0560.004703.	**$429.00**	C#C-1-MH-18-001726, FA, SHF
0100	0560	COUNTY SHERIFF	Trabal, Derek L	10/02/18	02-OCT-2018	01.0100.0560.004232.	**$70.00**	SEP 16-17/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9815540488	28-SEP-2018	01.0100.0560.004210.	**$7,678.60**	AUG 29-SEP 28/18, SHF
Dept Total							**$72,324.85**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000198	12-SEP-2018	01.0100.0570.003306.	**$13,754.04**	PO 168463, SEP 6-9/18, MEALS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000199	19-SEP-2018	01.0100.0570.003306.	**$13,889.95**	PO 168463, SEP 13-19/18, MEALS, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	509335	28-SEP-2018	01.0100.0570.003111.	**$112.70**	KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5805573	10-JUL-2018	01.0100.0570.004623.	**$225.00**	RENTAL & KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5805573	10-JUL-2018	01.0100.0570.003111.	**$649.00**	RENTAL & KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5814635	24-JUL-2018	01.0100.0570.003111.	**$1,031.70**	KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5824933	07-SEP-2018	01.0100.0570.004623.	**$440.00**	MACHINE RENTAL, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5834877	21-AUG-2018	01.0100.0570.003111.	**$621.25**	KITCHEN SUP, JAIL

0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5844940	04-SEP-2018	01.0100.0570.003111.	**$661.50**	KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5855325	18-SEP-2018	01.0100.0570.003111.	**$581.50**	KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	09/28/18	28-SEP-2018	01.0100.0570.004231.	**$70.00**	SEP 26-27/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BENCO DENTAL CO	46005890	14-SEP-2018	01.0100.0570.005000.	**$26,811.80**	PO 168764, DENTAL CHAIR & SET UP, JAIL
0100	0570	COUNTY JAIL	BENCO DENTAL CO	46005894	17-SEP-2018	01.0100.0570.005000.	**-$493.85**	PO 168764, DENTAL CHAIR & SET UP, JAIL
0100	0570	COUNTY JAIL	BENCO DENTAL CO	46005895	17-SEP-2018	01.0100.0570.005000.	**-$11.00**	PO 168764, DENTAL CHAIR & SET UP, JAIL
0100	0570	COUNTY JAIL	BENCO DENTAL CO	46005896	17-SEP-2018	01.0100.0570.005000.	**$490.28**	PO 168764, CORRECTED FREIGHT, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000469446	14-SEP-2018	01.0100.0570.003305.	**$1,331.56**	PO 168775, INMATE CLOTHING, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000471059	14-SEP-2018	01.0100.0570.003305.	**$519.75**	PO 168774, ISOLATION CELL SMOCK (5), JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000471068	20-SEP-2018	01.0100.0570.003311.	**$1,641.32**	PO 168894, TACTICAL POLO, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000471218	14-SEP-2018	01.0100.0570.004543.	**$2,502.24**	PO 168959, RESTRAINT CHAIR, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000471701	20-SEP-2018	01.0100.0570.003311.	**$86.28**	PO 168894, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82979811	11-SEP-2018	01.0100.0570.003107.	**$310.99**	PO 168996, MED EQUIP, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	CREDT000000013285	12-DEC-2017	01.0100.0570.003107.	**-$180.00**	PO 168996, MED EQUIP, JAIL
0100	0570	COUNTY JAIL	CALDWELL COUNTRY CHEVROLET	JR367733	17-SEP-2018	01.0100.0570.005700.	**$39,410.57**	PO 167468, 2018 CHEVY TAHOE, V#67733, JAIL
0100	0570	COUNTY JAIL	CALDWELL COUNTRY CHEVROLET	JR368255	17-SEP-2018	01.0100.0570.005700.	**$39,010.57**	PO 167468, 2018 CHEVY TAHOE, V#68255, JAIL
0100	0570	COUNTY JAIL	CALDWELL COUNTRY CHEVROLET	JR370623	17-SEP-2018	01.0100.0570.005700.	**$39,010.57**	PO 167468, 2018 CHEVY TAHOE, V#70623, JAIL
0100	0570	COUNTY JAIL	CENTRAL POLICE SUPPLY LTD	803091	06-SEP-2018	01.0100.0570.003003.	**$1,680.00**	PO 168958, HAWK LAPEL MICRO, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	172372-IN	07-SEP-2018	01.0100.0570.003305.	**$93.80**	PO 168965, PATIENT GOWNS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201808-0JAIL	31-AUG-2018	01.0100.0570.003316.	**$2,005.21**	AUG 18, JAIL
0100	0570	COUNTY JAIL	Cline, Alexander B	10/04/18	04-OCT-2018	01.0100.0570.004232.	**$270.00**	SEP 16-21/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10086843	24-SEP-2018	01.0100.0570.004350.	**$335.00**	PO 168882, VET COMM CARDS, JAIL
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10086846	24-SEP-2018	01.0100.0570.004350.	**$1,375.25**	PO 168469, MHMR FORMS, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9899643309	07-SEP-2018	01.0100.0570.003001.	**$181.12**	PO 168979, KEY RING, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1549377	29-AUG-2018	01.0100.0570.003318.	**$70.01**	PO 168725, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1556895	13-SEP-2018	01.0100.0570.003318.	**$1,142.58**	PO 168827, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1556896	13-SEP-2018	01.0100.0570.003318.	**$380.86**	PO 168874, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1556903	13-SEP-2018	01.0100.0570.003100.	**$1,585.50**	PO 169009, COPY PAPER, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1557231	18-SEP-2018	01.0100.0570.003009.	**$4,896.00**	PO 168896, TOILET PAPER, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1558120	14-SEP-2018	01.0100.0570.003318.	**$222.38**	PO 168874, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1558121	14-SEP-2018	01.0100.0570.003318.	**$333.57**	PO 168725, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1560765	20-SEP-2018	01.0100.0570.003318.	**-$70.01**	PO 168725, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1563920	26-SEP-2018	01.0100.0570.003111.	**$257.10**	PO 168778, BEARD NETS, JAIL
0100	0570	COUNTY JAIL	Harris, Shamona D	10/04/18	04-OCT-2018	01.0100.0570.004232.	**$270.00**	SEP 16-21/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1783403	17-SEP-2018	01.0100.0570.003305.	**$446.20**	PO 168003, INMATE SHIRTS & PANTS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	110598	23-MAY-2018	01.0100.0570.003311.	**$47.99**	PO 167691, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	117121	02-AUG-2018	01.0100.0570.003311.	**$116.50**	PO 167691, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	121238	21-SEP-2018	01.0100.0570.003311.	**$170.35**	PO 167691, UNIFORMS, JAIL

0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	121239	21-SEP-2018	01.0100.0570.003311.	**$64.50**	PO 167691, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	121240	21-SEP-2018	01.0100.0570.003311.	**$50.00**	PO 167691, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	121774	28-SEP-2018	01.0100.0570.003311.	**$907.33**	PO 168771, VISION TAN CARRIER W THORSHIELD, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70023720	05-SEP-2018	01.0100.0570.003200.	**$2,315.70**	PO 168897, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70024502	06-SEP-2018	01.0100.0570.003200.	**$15.31**	PO 168897, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70030029	11-SEP-2018	01.0100.0570.003200.	**$325.60**	PO 168971, MEDICAL SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70032499	13-SEP-2018	01.0100.0570.003200.	**$265.44**	PO 168745, IV STAND, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70034632	14-SEP-2018	01.0100.0570.003200.	**$1,311.11**	PO 169010, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70037045	18-SEP-2018	01.0100.0570.003200.	**$140.06**	PO 168897, OXYGEN REGULATOR, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70037082	18-SEP-2018	01.0100.0570.003200.	**$76.34**	PO 168971, OXYGEN REGULATORS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70037195	18-SEP-2018	01.0100.0570.003200.	**$1,040.00**	PO 168745, MEDICAL SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70042187	21-SEP-2018	01.0100.0570.003200.	**$336.54**	PO 168971, KLEENSPEC CORDED, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70042230	21-SEP-2018	01.0100.0570.003200.	**$775.78**	PO 169010, PRESTAN MANIKIN, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	90644635	14-SEP-2018	01.0100.0570.003200.	**-$1,040.00**	PO 168745, MEDICAL SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	90644891	20-SEP-2018	01.0100.0570.003200.	**-$14.81**	PO 168971,CREDIT FREIGHT, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	196881915001	04-SEP-2018	01.0100.0570.004000.	**$237.19**	PO 168921, SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	199181535001	07-SEP-2018	01.0100.0570.003100.	**$112.62**	PO 168963, OFC SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	199181535002	17-SEP-2018	01.0100.0570.003100.	**$15.89**	PO 168963, OFC SUP, JAIL
0100	0570	COUNTY JAIL	Rigney, William P	10/02/18	02-OCT-2018	01.0100.0570.004232.	**$270.00**	SEP 16-21/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	33071983	14-SEP-2018	01.0100.0570.004350.	**$49.80**	PO 169023, BUSINESS CARDS, JAIL
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	12954927	13-SEP-2018	01.0100.0570.003005.	**$451.83**	PO 169011, CHAIR, JAIL
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	12959730	17-SEP-2018	01.0100.0570.003005.	**$721.38**	PO 169011, CHAIR, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9815201516	23-SEP-2018	01.0100.0570.004209.	**$493.40**	AUG 24-SEP 23/18, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21013	19-SEP-2018	01.0100.0570.003307.	**$33,181.58**	PO 168739, 168998, AUG 18, PHARM, JAIL
0100	0570	COUNTY JAIL	Wallace, Melissa A	09/13/18	13-SEP-2018	01.0100.0570.004232.	**$270.00**	AUG 12-17/18, EXP REIMB, JAIL
Dept Total							**$240,659.72**	
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	09/25/18;JUV	25-SEP-2018	01.0100.0576.004100.	**$100.00**	TEEN DATING VIOLENCE & SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9602	01-OCT-2018	01.0100.0576.004100.	**$2,900.00**	STAFF COUNSELING SVCS, SEP 18, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-320-64299	27-SEP-2018	01.0100.0576.004212.	**$84.21**	POSTAGE, SEP 14/18, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4392665C	31-AUG-2018	01.0100.0576.004100.	**-$49.21**	AUG 18, OVER PAYMENT CREDIT, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4412967	30-SEP-2018	01.0100.0576.004100.	**$85.13**	SEP 18, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	SEP 18	02-OCT-2018	01.0100.0576.004106.	**$600.00**	GROUP SESSIONS, SEP 18, JUV
0100	0576	JUVENILE SERVICES	MOTOROLA SOLUTIONS INC	41256310	14-SEP-2018	01.0100.0576.003003.	**$952.50**	PO 168075, RADIO BATTERY PACKS (10), JUV
0100	0576	JUVENILE SERVICES	SAFE ALLIANCE	90518	05-SEP-2018	01.0100.0576.004102.	**$2,072.48**	JUL 16-31/18, ML, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	SEP 18;JUV	01-OCT-2018	01.0100.0576.004100.	**$2,500.00**	SEP 18, MED/ HEALTH SVC, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	91022018	19-SEP-2018	01.0100.0576.003200.	**$3.89**	PO 168946, CLIENT MEDS, JUV
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	09/19/18JUV	19-SEP-2018	01.0100.0576.004718.	**$760.00**	JUL 25-SEP 13/18, PRE-EMPLOYEMENT PHYSICALS (8), JUV
Dept Total							**$10,009.00**	

0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X09272018	19-SEP-2018	01.0100.0581.004209.	**$148.00**	AUG 20-SEP 19/18, 911 COMM
0100	0581	911 COMMUNICATIONS	ETHICS GUY LLC	NOV 18;911 COMM	02-OCT-2018	01.0100.0581.004232.	**$11,500.00**	NOV 13/18, ANNUAL SYMPOSIUM (TRAINING), ETHICS SPEAKER, 911 COMM
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	18-63206	02-OCT-2018	01.0100.0581.003005.	**$1,289.90**	PO 168642, DESK LAMPS (10), 911 COMM
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	78779	10-SEP-2018	01.0100.0581.004544.	**$860.39**	PO 168363, CONSOLE REPAIRS, FANS, HEATED FOOT RESTS, 911 COMM
Dept Total							**$13,798.29**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	LOBBYGUARD SOLUTIONS LLC	26955	18-SEP-2018	01.0100.0583.004505.	**$1,000.00**	LobbyGuard software support services
Dept Total							**$1,000.00**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8280598608	22-SEP-2018	01.0100.0587.004232.	**$6,000.00**	PO 169002, TRAINING BANK CHARGE, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8280604908	28-SEP-2018	01.0100.0587.004548.	**$9,000.00**	PO 168364, REPLENISH RADIO REPAIR BANK, W COMM
Dept Total							**$15,000.00**	
0100	0630	HEALTH DISTRICT	AT&T CORP	SEP 18;83252	07-SEP-2018	01.0100.0630.004211.	**$102.76**	AUG 8-SEP 7/18, HEALTH
Dept Total							**$102.76**	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	12;OSSF	01-OCT-2018	01.0100.0661.004211.	**$16.20**	SEP 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4009755196	26-SEP-2018	01.0100.0661.003311.	**$5.05**	PO 168390, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4009755196CM	26-SEP-2018	01.0100.0661.003311.	**-$1.37**	PO 168390, CREDIT, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4010262606	27-SEP-2018	01.0100.0661.003311.	**$5.24**	PO 168390, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9815217382	23-SEP-2018	01.0100.0661.004210.	**$151.96**	AUG 24-SEP 23/18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Wardwell, Kara E	10/01/18	01-OCT-2018	01.0100.0661.004232.	**$240.15**	SEP 24-28/18, EXP REIMB, OSSF
Dept Total							**$417.23**	
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	10/01/18	01-OCT-2018	01.0100.0665.004232.	**$240.00**	SEP 23-28/18, EXP REIMB, EXT SVC
Dept Total							**$240.00**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 18/15909	28-SEP-2018	01.0100.1000.004430.	**$5,339.40**	AUG 17-SEP 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 18/MAIN	28-SEP-2018	01.0100.1000.004430.	**$50.18**	AUG 17-SEP 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1000.004962.	**$2,058.43**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1000.004810.	**$768.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$8,216.01**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	SEP 18/258326	28-SEP-2018	01.0100.1001.004430.	**$471.17**	AUG 17-SEP 16/18, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	SEP 18/AUS	28-SEP-2018	01.0100.1001.004430.	**$8.13**	AUG 17-SEP 16/18, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1001.004962.	**$380.65**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$859.95**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 18/19235	02-OCT-2018	01.0100.1002.004430.	**$1,340.66**	AUG 20-SEP 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 18/3RD	02-OCT-2018	01.0100.1002.004430.	**$97.76**	AUG 20-SEP 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0043171	31-AUG-2018	01.0100.1002.004500.	**$1,965.76**	PO 166489, GENERATOR MAINT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1002.004962.	**$681.17**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS

0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2272	01-OCT-2018	01.0100.1002.004430.	**$30.00**	OCT-DEC 18, RECYCLING, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1002.004810.	**$110.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$4,225.35**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	OCT 18/8886	17-SEP-2018	01.0100.1003.004430.	**$46.71**	SEP 6-OCT 2/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0043172	31-AUG-2018	01.0100.1003.004500.	**$1,965.76**	PO 166489, GENERATOR MAINT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1003.004962.	**$582.90**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1003.004810.	**$115.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$2,710.37**	
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0043170	31-AUG-2018	01.0100.1005.004500.	**$2,176.21**	PO 166489, GENERATOR MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1005.004962.	**$2,404.13**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1005.004810.	**$585.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$5,165.34**	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1007.004810.	**$115.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$115.00**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 18/JAIL	28-SEP-2018	01.0100.1008.004430.	**$63,702.45**	AUG 17-SEP 16/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0043168	31-AUG-2018	01.0100.1008.004500.	**$2,480.57**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0043169	31-AUG-2018	01.0100.1008.004500.	**$4,607.91**	PO 166489, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1008.004962.	**$1,991.62**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2270	01-OCT-2018	01.0100.1008.004430.	**$30.00**	OCT-DEC 18, RECYCLING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1008.004810.	**$396.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$73,208.55**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 18/18734	28-SEP-2018	01.0100.1009.004430.	**$32,954.57**	AUG 17-SEP 16/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 18/MLK	28-SEP-2018	01.0100.1009.004430.	**$891.93**	AUG 17-SEP 16/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1009.004962.	**$11,519.78**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2270	01-OCT-2018	01.0100.1009.004430.	**$30.00**	OCT-DEC 18, RECYCLING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1009.004810.	**$284.00**	PO 165725, LANDSCAPE MAINT, AUG 18
0100	1009	CRIMINAL JUSTICE CENTER	SIGN RESOURCE MANAGEMENT INC	2816	20-SEP-2018	01.0100.1009.004510.	**$919.50**	NAME PLATE, FLAG SIGN INSTALL, CRIM JUST
Dept Total							**$46,599.78**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 18/51451	02-OCT-2018	01.0100.1011.004430.	**$288.07**	AUG 20-SEP 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 18/5684	02-OCT-2018	01.0100.1011.004430.	**$1,095.09**	AUG 20-SEP 19/18, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1011.004810.	**$200.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$1,583.16**	

0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1012.004962.	**$85.65**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$85.65**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 18/143471	02-OCT-2018	01.0100.1013.004430.	**$247.39**	AUG 20-SEP 19/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 18/303 MAIN	02-OCT-2018	01.0100.1013.004430.	**$12.55**	AUG 20-SEP 19/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1013.004810.	**$165.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$424.94**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1809300073	01-OCT-2018	01.0100.1015.004430.	**$204.68**	AUG 29-SEP 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1809300074	01-OCT-2018	01.0100.1015.004430.	**$14.30**	AUG 29-SEP 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1015.004810.	**$110.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$328.98**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	SEP 18/29365	02-OCT-2018	01.0100.1017.004430.	**$284.77**	AUG 20-SEP 19/18, ABC/GAME
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1017.004962.	**$47.58**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1017.004810.	**$60.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$392.35**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	SEP 18/103980	28-SEP-2018	01.0100.1019.004430.	**$226.20**	AUG 17-SEP 16/18, MEDIC
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	SEP 18/125313	28-SEP-2018	01.0100.1019.004430.	**$206.34**	AUG 17-SEP 16/18, MEDIC
Dept Total							**$432.54**	
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1020.004810.	**$305.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$305.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	SEP 18/9072	02-OCT-2018	01.0100.1022.004430.	**$1,121.45**	AUG 20-SEP 19/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1022.004810.	**$205.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$1,326.45**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	SEP 18/311 MAIN	02-OCT-2018	01.0100.1024.004430.	**$10.01**	AUG 20-SEP 19/18, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	SEP 18/58623	02-OCT-2018	01.0100.1024.004430.	**$233.02**	AUG 20-SEP 19/18, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1024.004810.	**$130.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$373.03**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 18/138096	02-OCT-2018	01.0100.1026.004430.	**$200.11**	AUG 20-SEP 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 18/420405	02-OCT-2018	01.0100.1026.004430.	**$873.36**	AUG 20-SEP 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 18/4967	02-OCT-2018	01.0100.1026.004430.	**$5,693.86**	AUG 20-SEP 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 18/INNER LOOP	02-OCT-2018	01.0100.1026.004430.	**$1,075.49**	AUG 20-SEP 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0043165	31-AUG-2018	01.0100.1026.004500.	**$1,767.32**	PO 166489, GENERATOR MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1026.004962.	**$1,930.22**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1026.004810.	**$1,150.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$12,690.36**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 18/216539	02-OCT-2018	01.0100.1029.004430.	**$807.26**	AUG 20-SEP 19/18, EMS/RADIO

0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 18/508 HOLLY	02-OCT-2018	01.0100.1029.004430.	**$94.90**	AUG 20-SEP 19/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1029.004810.	**$166.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$1,068.16**	
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0043173	31-AUG-2018	01.0100.1032.004500.	**$1,767.32**	PO 166489, GENERATOR MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	FSG LIGHTING	4667884-00A	01-JUN-2018	01.0100.1032.004510.	**$14.95**	PO 165709, SHIPPING FOR INV#4667884-00, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1032.004962.	**$3,019.92**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1032.004810.	**$520.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$5,322.19**	
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	41198416	17-SEP-2018	01.0100.1033.004510.	**$688.04**	PO 168260, LABOR FOR FIRE SYSTEM REPAIRS, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1033.004962.	**$1,617.88**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1033.004810.	**$275.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$2,580.92**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 18/410	01-OCT-2018	01.0100.1034.004430.	**$51.76**	SEP 5-OCT 1/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1034.004810.	**$130.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$181.76**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 18/12213	02-OCT-2018	01.0100.1043.004430.	**$10,577.30**	AUG 20-SEP 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 18/301 LOOP	02-OCT-2018	01.0100.1043.004430.	**$407.23**	AUG 20-SEP 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1043.004962.	**$4,234.78**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2271	01-OCT-2018	01.0100.1043.004430.	**$60.00**	OCT-DEC 18, RECYCLING, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1043.004810.	**$756.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$16,035.31**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1044.004962.	**$133.53**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1044.004810.	**$120.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$253.53**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 18/200 WILCO	02-OCT-2018	01.0100.1045.004430.	**$1,665.69**	AUG 20-SEP 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0043166	31-AUG-2018	01.0100.1045.004500.	**$2,176.21**	PO 166489, GENERATOR MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1045.004962.	**$6,911.37**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1045.004810.	**$1,372.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$12,125.27**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1046.004810.	**$240.00**	PO 165725, LANDSCAPE MAINT, AUG 18
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	94283	01-OCT-2018	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							**$418.50**	

0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1047.004962.	**$846.95**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$846.95**	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1048.004962.	**$375.71**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1048.004810.	**$235.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$610.71**	
0100	1049	SHOWBARN	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1049.004962.	**$175.00**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$175.00**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1050.004962.	**$198.54**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$198.54**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 18/18776	02-OCT-2018	01.0100.1051.004430.	**$289.15**	AUG 20-SEP 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 18/7928	02-OCT-2018	01.0100.1051.004430.	**$2,172.51**	AUG 20-SEP 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 18/904 MAIN	02-OCT-2018	01.0100.1051.004430.	**$47.19**	AUG 20-SEP 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 18/909 AUSTIN	02-OCT-2018	01.0100.1051.004430.	**$29.45**	AUG 20-SEP 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1051.004962.	**$1,473.61**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1051.004810.	**$245.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$4,256.91**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	SEP 18/288957	28-SEP-2018	01.0100.1054.004430.	**$882.06**	AUG 17-SEP 16/18, EMER SVC
Dept Total							**$882.06**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	SEP 18/54783	28-SEP-2018	01.0100.1055.004430.	**$459.95**	AUG 17-SEP 16/18, SO NARC
Dept Total							**$459.95**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 18/1089	28-SEP-2018	01.0100.1058.004430.	**$167.45**	AUG 17-SEP 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 18/21976	28-SEP-2018	01.0100.1058.004430.	**$46.00**	AUG 17-SEP 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 18/7TH	28-SEP-2018	01.0100.1058.004430.	**$394.10**	AUG 17-SEP 16/18, BELFORD
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1058.004810.	**$135.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$742.55**	
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1059.004962.	**$114.20**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$114.20**	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1062.004962.	**$679.85**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1062.004810.	**$350.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$1,029.85**	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1063.004962.	**$380.65**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1063.004810.	**$228.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$608.65**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 18/1811 SE	02-OCT-2018	01.0100.1064.004430.	**$103.87**	AUG 20-SEP 19/18, CAC

0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 18/2842	02-OCT-2018	01.0100.1064.004430.	**$74.50**	AUG 20-SEP 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1064.004962.	**$523.40**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1064.004810.	**$324.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$1,025.77**	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1066.004962.	**$2,862.42**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1066.004810.	**$2,070.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$4,932.42**	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1069.004810.	**$260.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$260.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	SEP 18/23950	02-OCT-2018	01.0100.1071.004430.	**$13,148.92**	AUG 20-SEP 19/18, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0043167	31-AUG-2018	01.0100.1071.004500.	**$3,659.25**	PO 166489, GENERATOR MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1071.004962.	**$1,803.10**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1071.004810.	**$1,284.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$19,895.27**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1072.004962.	**$282.64**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$282.64**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1073.004962.	**$2,351.30**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1073.004810.	**$460.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$2,811.30**	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	AUG1820408	31-AUG-2018	01.0100.1074.004810.	**$169.00**	PO 165725, LANDSCAPE MAINT, AUG 18
Dept Total							**$169.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1075.004962.	**$2,281.64**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	139271	01-OCT-2018	01.0100.1075.004430.	**$455.00**	PROPANE, SOTC
Dept Total							**$2,736.64**	
0100	1076	NCF BLDG C - FUEL STATION	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1076.004962.	**$302.62**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$302.62**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	SEP 18/945	02-OCT-2018	01.0100.1077.004430.	**$994.02**	AUG 20-SEP 19/18, WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1077.004962.	**$949.83**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$1,943.85**	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1078.004962.	**$3,411.42**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS

Dept Total							**$3,411.42**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	SEP 18/711	02-OCT-2018	01.0100.1079.004430.	**$342.07**	AUG 20-SEP 19/18, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0100.1079.004962.	**$531.96**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
Dept Total							**$874.03**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000191	19-SEP-2018	01.0100.3002.003306.	**$2,796.77**	PO 168740, SEP 13/18, FOOD SVC, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000192	26-SEP-2018	01.0100.3002.003306.	**$2,241.17**	PO 168740, MEALS, SEP 20-26/18, JUV
0100	3002	DETENTION-PRE-SECURE	CRISIS PREVENTION INSTITUTE, INC	IUS5147	24-SEP-2018	01.0100.3002.003900.	**$150.00**	ANNUAL MEMB FEE, DEC 22/18-DEC 22/19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005013599	30-SEP-2018	01.0100.3002.004621.	**$41.73**	PO 168927, SEP 18, COPIER, JUV
0100	3002	DETENTION-PRE-SECURE	SKILLPATH SEMINARS	8043859	05-SEP-2018	01.0100.3002.004232.	**$299.00**	ALL ACCESS PASS, 1 YR, C ROBERTS, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008089398	01-OCT-2018	01.0100.3002.003316.	**$50.57**	OCT 18, HAZARDOUS DISPOSAL, JUV
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	15632	28-SEP-2018	01.0100.3002.003311.	**$243.50**	PO 168992, UNIFORMS, JUV
Dept Total							**$5,822.74**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000191	19-SEP-2018	01.0100.3003.003306.	**$3,814.26**	PO 168740, SEP 13/18, FOOD SVC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000192	26-SEP-2018	01.0100.3003.003306.	**$3,399.16**	PO 168740, MEALS, SEP 20-26/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	09/28/18	28-SEP-2018	01.0100.3003.004106.	**$1,040.00**	COUNSELING SVCS, SEP 19-20/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	09/28/18A	28-SEP-2018	01.0100.3003.004106.	**$1,040.00**	COUNSELING SVCS, SEP 26-27/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005013599	30-SEP-2018	01.0100.3003.004621.	**$20.86**	PO 168927, SEP 18, COPIER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008089398	01-OCT-2018	01.0100.3003.003316.	**$33.71**	OCT 18, HAZARDOUS DISPOSAL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	21012	19-SEP-2018	01.0100.3003.003307.	**$434.61**	PO 168929, AUG 18, PRESCRIPTIONS, JUV
Dept Total							**$9,782.60**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005013599	30-SEP-2018	01.0100.3004.004621.	**$208.64**	PO 168927, SEP 18, COPIER, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	OCT 18;J339	30-SEP-2018	01.0100.3004.003101.	**$106.43**	OCT 18, JUV
Dept Total							**$315.07**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005013599	30-SEP-2018	01.0100.3005.004621.	**$104.32**	PO 168927, SEP 18, COPIER, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00053960	30-SEP-2018	01.0100.3005.004108.	**$3,524.70**	PO 167774, SEP 18, JUV
Dept Total							**$3,629.02**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005013599	30-SEP-2018	01.0100.3006.004621.	**$20.86**	PO 168927, SEP 18, COPIER, JUV
Dept Total							**$20.86**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005013599	30-SEP-2018	01.0100.3007.004621.	**$20.86**	PO 168927, SEP 18, COPIER, JUV
Dept Total							**$20.86**	
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIES	318715	18-SEP-2018	01.0100.3101.004515.	**$592.02**	PO 168985, ROADBASE, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1555353	11-SEP-2018	01.0100.3101.003318.	**$971.86**	PO 168986, JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1561294	21-SEP-2018	01.0100.3101.003318.	**$18.90**	PO 168986, DOORSTOP (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1563921	26-SEP-2018	01.0100.3101.003318.	**$8.16**	PO 168986, LATEX GLOVES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/21616	27-SEP-2018	01.0100.3101.004430.	**$170.02**	AUG 24-SEP 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/25862	27-SEP-2018	01.0100.3101.004430.	**$135.40**	AUG 24-SEP 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/32910	27-SEP-2018	01.0100.3101.004430.	**$80.90**	AUG 24-SEP 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/37549	27-SEP-2018	01.0100.3101.004430.	**$118.53**	AUG 24-SEP 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/45523	27-SEP-2018	01.0100.3101.004430.	**$57.68**	AUG 24-SEP 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/8506	27-SEP-2018	01.0100.3101.004430.	**$41.51**	AUG 24-SEP 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/96912	27-SEP-2018	01.0100.3101.004430.	**$82.97**	AUG 24-SEP 23/18, BSP
Dept Total							**$2,277.95**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	SEP 18/180550	28-SEP-2018	01.0100.3102.004430.	**$1,350.71**	AUG 15-SEP 15/18, CP
Dept Total							**$1,350.71**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	OCT 18;SWP	24-SEP-2018	01.0100.3103.004430.	**$193.75**	OCT 18, GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-10	02-OCT-2018	01.0100.3103.004430.	**$2,682.00**	SEP 18, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	SEP 18/15448	27-SEP-2018	01.0100.3103.004430.	**$2,210.87**	AUG 17-SEP 17/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	230145	07-SEP-2018	01.0100.3103.003554.	**$179.84**	PO 168134, POOL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	MUSCO SPORTS LIGHTING LLC	313822	14-SEP-2018	01.0100.3103.004500.	**$850.00**	PO 169386, REMOTE EQUIP CONTROLLERS, OCT 18-OCT 19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/13271	27-SEP-2018	01.0100.3103.004430.	**$458.58**	AUG 24-SEP 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/13814	27-SEP-2018	01.0100.3103.004430.	**$1,146.26**	AUG 24-SEP 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/19643	27-SEP-2018	01.0100.3103.004430.	**$1,910.64**	AUG 24-SEP 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/27006	27-SEP-2018	01.0100.3103.004430.	**$55.27**	AUG 24-SEP 23/18, BSP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/2812	27-SEP-2018	01.0100.3103.004430.	**$257.70**	AUG 24-SEP 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/788	27-SEP-2018	01.0100.3103.004430.	**$67.53**	AUG 24-SEP 23/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 18/8261	27-SEP-2018	01.0100.3103.004430.	**$425.85**	AUG 24-SEP 23/18, SWP
Dept Total							**$10,438.29**	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	56001993724	03-OCT-2018	01.0100.3104.004430.	**$16.12**	AUG 31-OCT 1/18, BLP
Dept Total							**$16.12**	
0100	3106	EXPO CENTER	AGRI-TEX WOOD SHAVING	23271	24-SEP-2018	01.0100.3106.004542.	**$5,514.40**	PO 169062, SHAVINGS USED FOR STALLS, EXPO
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	23;EXPO	01-OCT-2018	01.0100.3106.004211.	**$21.24**	SEP 18, EXPO

0100	3106	EXPO CENTER	CITY OF TAYLOR	OCT 18/9323	05-OCT-2018	01.0100.3106.004430.	**$2,172.40**	AUG 27-SEP 27/18, EXPO
0100	3106	EXPO CENTER	FORD AUDIO-VIDEO SYSTEMS LLC	307004177	28-SEP-2018	01.0100.3106.005300.	**$5,874.90**	PO 168898, IMPROVING EXITING SYSTEM, EXPO
0100	3106	EXPO CENTER	MITY-LITE INC	76482	29-AUG-2018	01.0100.3106.003005.	**$6,434.15**	PO 168434, OFC FURNITURE, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	305601/3	27-SEP-2018	01.0100.3106.004542.	**$2,280.00**	PO 169064, SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368338/3	19-SEP-2018	01.0100.3106.004542.	**$760.00**	PO 169064, SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368339/3	19-SEP-2018	01.0100.3106.004542.	**$760.00**	PO 169064, SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368340/3	19-SEP-2018	01.0100.3106.004542.	**$760.00**	PO 169064, SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368341/3	19-SEP-2018	01.0100.3106.004542.	**$760.00**	PO 169064, SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368342/3	19-SEP-2018	01.0100.3106.004542.	**$760.00**	PO 169064, SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368343/3	19-SEP-2018	01.0100.3106.004542.	**$760.00**	PO 169064, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368406/3	20-SEP-2018	01.0100.3106.004542.	**$352.00**	PO 169064, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368407/3	20-SEP-2018	01.0100.3106.004542.	**$352.00**	PO 169064, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368408/3	20-SEP-2018	01.0100.3106.004542.	**$352.00**	PO 169064, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368409/3	20-SEP-2018	01.0100.3106.004542.	**$352.00**	PO 169064, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	368410/3	20-SEP-2018	01.0100.3106.004542.	**$352.00**	PO 169064, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	9474/5	27-SEP-2018	01.0100.3106.004542.	**$559.68**	PO 169064, PIT D9 SUNSET, EXPO
Dept Total							**$29,176.77**	
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV943703-MRN	18-SEP-2018	01.0100.3107.003005.	**$348.23**	PO 169020, BOOKCASE, RR
0100	3107	RIVER RANCH	POPE MATERIALS, INC	112903	26-SEP-2018	01.0100.3107.004542.	**$1,515.00**	PO 169041, ROAD BASE, RR
Dept Total							**$1,863.23**	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	SEP 18/2125	02-OCT-2018	01.0200.0210.004430.	**$45.53**	SEP 6-OCT 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5473	26-SEP-2018	01.0200.0210.003597.	**$7,471.33**	PO 167943, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201802555	13-SEP-2018	01.0200.0210.003599.	**$375.00**	PO 165700, TOILET RENTAL, AUG 17-OCT 8/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	47940597	07-SEP-2018	01.0200.0210.004505.	**$11,050.00**	OPENROADS DESIGNER SELECT SUBSCRIPTION ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	250;R&B	01-OCT-2018	01.0200.0210.004211.	**$23.53**	SEP 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809290081	01-OCT-2018	01.0200.0210.004430.	**$15.07**	AUG 28-SEP 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809290082	01-OCT-2018	01.0200.0210.004430.	**$63.25**	AUG 28-SEP 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809290084	01-OCT-2018	01.0200.0210.004430.	**$115.90**	AUG 28-SEP 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6806	15-SEP-2018	01.0200.0210.003597.	**$4,793.70**	PO 166958, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	6818	22-SEP-2018	01.0200.0210.003597.	**$1,035.00**	PO 166958, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009467301	06-SEP-2018	01.0200.0210.003318.	**$17.36**	PO 168358, JANITORIAL SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009467378	06-SEP-2018	01.0200.0210.003311.	**$5.92**	PO 168390, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009467572	06-SEP-2018	01.0200.0210.003311.	**$487.25**	PO 168359, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009755144	13-SEP-2018	01.0200.0210.003318.	**$13.03**	PO 168358, JANITORIAL SUP, R&B

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009755257	13-SEP-2018	01.0200.0210.003311.	**$487.25**	PO 168359, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009989706	20-SEP-2018	01.0200.0210.003311.	**$456.94**	PO 168359, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4010262607	27-SEP-2018	01.0200.0210.003318.	**$15.50**	PO 168358, JANITORIAL SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 18/198944	02-OCT-2018	01.0200.0210.004430.	**$374.48**	AUG 20-SEP 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	SEP 18/4291900	01-OCT-2018	01.0200.0210.004430.	**$80.31**	AUG 15-SEP 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	955618A	27-SEP-2018	01.0200.0210.004620.	**$1,465.00**	PO 168616, CRANE WITH OPERATOR (6.5 HR), PERMIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-8	30-SEP-2018	01.0200.0210.003542.	**$95,043.06**	P#1742, PO 167962, 168026, 168027, 168925, 169044, SEP 18, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	Daigh, Robert	10/04/18	04-OCT-2018	01.0200.0210.004999.	**$500.00**	SEP 1/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401927786	24-SEP-2018	01.0200.0210.003550.	**$200.00**	PO 168553, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401927787	24-SEP-2018	01.0200.0210.003550.	**$160.00**	PO 168553, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401927788	24-SEP-2018	01.0200.0210.003550.	**$166.40**	PO 168553, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401927789	24-SEP-2018	01.0200.0210.003550.	**$100.00**	PO 168730, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401927996	24-SEP-2018	01.0200.0210.003597.	**$11,021.78**	PO 168729, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401929809	26-SEP-2018	01.0200.0210.003550.	**$10,594.61**	PO 169008, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401930482	27-SEP-2018	01.0200.0210.003550.	**$9,273.07**	PO 168763, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401930483	27-SEP-2018	01.0200.0210.003550.	**$9,557.84**	PO 168763, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401930484	27-SEP-2018	01.0200.0210.003550.	**$9,673.54**	PO 168763, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	Evertson, James T	09/25/18	25-SEP-2018	01.0200.0210.004231.	**$70.00**	SEP 19-20/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KG2698	24-SEP-2018	01.0200.0210.005700.	**$81,975.00**	PO 166768, 2019 FREIGHTLINER, EXTENDED ENGINE WARRANTY 5YR/200K, VIN#G2698, R&B
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	KG2699	24-SEP-2018	01.0200.0210.005700.	**$82,375.00**	PO 166768, 2019 FREIGHTLINER, EXTENDED ENGINE WARRANTY 5YR/200K, VIN#G2699, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124243	25-SEP-2018	01.0200.0210.003550.	**$11,581.70**	PO 167816, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501517-0918	30-SEP-2018	01.0200.0210.004100.	**$6,115.00**	PO 166596, ON CALL TRAFFIC ENGINEERING SVCS, O'CONNERS, WA#6, SEP 1-30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	24216420	27-SEP-2018	01.0200.0210.003552.	**$1,966.73**	PO 167550, TYPE 1 & 2 SPREAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1022032	27-SEP-2018	01.0200.0210.003120.	**$141.85**	PO 165771, TONER, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	09/25/18	25-SEP-2018	01.0200.0210.004999.	**$72.75**	FINGERPRINTS, G THONE, OCT 23/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	3099	28-SEP-2018	01.0200.0210.003553.	**$7,010.76**	PO 169006, GALVANIZED POSTS (444), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	207246619001	21-SEP-2018	01.0200.0210.003100.	**$112.71**	PO 165696, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	652282	19-SEP-2018	01.0200.0210.003554.	**$2,900.55**	PO 168967, POWERLINE, DEFOAMER, RRSI, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	45896	30-SEP-2018	01.0200.0210.004100.	**$4,238.00**	MID#1027.1203, ROAD AND BRIDGE DEPARTMENT, GENERAL, AUG 27-SEP 24/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	45916	30-SEP-2018	01.0200.0210.004100.	**$732.76**	MID#1027.2018-1, ROAD & BRIDGE ACQUISITIONS 2018, SEP 6-14/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	TECHCENTER DESIGN INC	18-63204	18-SEP-2018	01.0200.0210.003005.	**$5,217.16**	PO 168919, CONF CHAIR (13), INSTALLATION, R&B

0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INSTITUTE	R473098	25-SEP-2018	01.0200.0210.004160.	**$1,260.00**	PO 165786, P#6071910000, 1.40% CONTRACT, FOAM ASPHALT PAVEMENT DESIGN, JUL-AUG 31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	189632	19-SEP-2018	01.0200.0210.004705.	**$220.00**	SEP 14/18, DRUG TEST (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5661859-2161-6	01-OCT-2018	01.0200.0210.004991.	**$422.61**	SEP 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5662138-2161-4	01-OCT-2018	01.0200.0210.004991.	**$100.16**	SEP 18, R&B
Dept Total							**$381,194.39**	
0353	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0353.0000.341916.	**$10.00**	COURT FEES WAIVED PAYMENT REFUND
Dept Total							**$10.00**	
0353	0453	J.P. PRECINCT 3	Warner, Stacey D	09/26/18	26-SEP-2018	01.0353.0453.004231.	**$4.69**	SEP 24-26/18, EXP REIMB, JP#3/JP3 TEEN
Dept Total							**$4.69**	
0355	0355	COURT REPORTER SERVICE	Leon, Amanda M	JUL 18;LEON	08-OCT-2018	01.0355.0355.004232.	**$199.00**	JUL 18-20/18, WEB SEMINAR, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	SEP 26/18;425TH	26-SEP-2018	01.0355.0355.004135.	**$396.00**	SEP 24/18, COURT REPORTER, 425TH
0355	0355	COURT REPORTER SERVICE	Wright, Simone M	10/02/18	02-OCT-2018	01.0355.0355.003900.	**$150.00**	SEP 6-9/18, EXP REIMB, 368TH
0355	0355	COURT REPORTER SERVICE	Wright, Simone M	10/02/18	02-OCT-2018	01.0355.0355.004232.	**$1,236.89**	SEP 6-9/18, EXP REIMB, 368TH
Dept Total							**$1,981.89**	
0360	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0360.0000.341150.	**$3.00**	COURT FEES WAIVED PAYMENT REFUND
Dept Total							**$3.00**	
0360	0360	COURTHOUSE SECURITY	MILLER UNIFORMS & EMBLEMS INC	121241	21-SEP-2018	01.0360.0360.003311.	**$441.60**	PO 168905, UNIFORMS, CTHSE SEC
Dept Total							**$441.60**	
0361	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0361.0000.341153.	**$1.00**	COURT FEES WAIVED PAYMENT REFUND
Dept Total							**$1.00**	
0367	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0367.0000.370000.	**$5.00**	COURT FEES WAIVED PAYMENT REFUND
Dept Total							**$5.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	09/26/18	26-SEP-2018	01.0367.0367.004231.	**$22.24**	SEP 24-26/18, EXP REIMB, JP#3/JP3 TEEN
Dept Total							**$22.24**	
0372	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0372.0000.341143.	**$4.00**	COURT FEES WAIVED PAYMENT REFUND
Dept Total							**$4.00**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1238763	26-SEP-2018	01.0375.0375.004100.	**$2,178.44**	SEP 20/18, ELEC WORKERS, ELEC
Dept Total							**$2,178.44**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	304572	18-SEP-2018	01.0384.0384.004550.	**$93,282.22**	FRAMES FILMED REELS DUPLCATED, AUG 18, C/CLK
Dept Total							**$93,282.22**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-232471	01-SEP-2018	01.0385.0385.004500.	**$0.00**	PO 169477, SOFTWARE SUPPORT/MAINT, OCT 1/18-SEP 30/19, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-232471	01-SEP-2018	01.0385.0385.004500.	**$46,443.11**	Tyler Eagle Recorder Software Support
Dept Total							**$46,443.11**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AFSM645	30-SEP-2018	01.0386.0386.004550.	**$280.51**	OCT 18, VAULT STORAGE, D/CLK

Dept Total							**$280.51**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404475	04-OCT-2018	01.0390.0390.004100.	**$35.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410331	04-OCT-2018	01.0390.0390.004100.	**$120.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410464	04-OCT-2018	01.0390.0390.004100.	**$40.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001848	04-OCT-2018	01.0390.0390.004100.	**$160.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002640	04-OCT-2018	01.0390.0390.004100.	**$95.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
Dept Total							**$450.00**	
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2018-03958	12-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, WILDA ROBERTA KELLOGG
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2018-04228	12-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JOSHUA CAROL MAFNAS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-02523	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, KARLA PAOLA CALDERON
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03231	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JOHN T PAYNE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03296	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, PRESTON JAMAL WILLIAMS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03402	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, MICHAEL THOMSON OLSON
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03650	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, RYAN ARTHUR HUDDLESTON
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03699	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, BRIAN ERNEST SMYTH
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03743	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JOHN ADAM COVEY
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04092	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, TANNER LEE GUTHRIE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04169	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DARRIAN MAURICE BRYANT
0399	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0399.0000.208160.	**$40.00**	COURT FEES WAIVED PAYMENT REFUND
0399	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0399.0000.208400.	**$5.00**	COURT FEES WAIVED PAYMENT REFUND
0399	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0399.0000.208033.	**$2.00**	COURT FEES WAIVED PAYMENT REFUND
0399	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0399.0000.208352.	**$6.00**	COURT FEES WAIVED PAYMENT REFUND
0399	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0399.0000.208415.	**$0.10**	COURT FEES WAIVED PAYMENT REFUND
0399	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0399.0000.208235.	**$4.00**	COURT FEES WAIVED PAYMENT REFUND
0399	0000	Default	LISA GUZMAN	3CR-18-02298	04-OCT-2018	01.0399.0000.208703.	**$2.00**	COURT FEES WAIVED PAYMENT REFUND
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;CSS/SBV	30-SEP-2018	01.0399.0000.208720.	**$3,060.87**	QTR END 09/30/18, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;DCP	30-SEP-2018	01.0399.0000.208702.	**$1,180.52**	QTR END 09/30/18, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;DCP	30-SEP-2018	01.0399.0000.208701.	**$5,330.53**	QTR END 09/30/18, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;EF	30-SEP-2018	01.0399.0000.208022.	**$21,600.00**	QTR END 09/30/18, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;EF	30-SEP-2018	01.0399.0000.208021.	**$25,890.00**	QTR END 09/30/18, ELECTRONIC FILING SYSTEM

0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;EF	30-SEP-2018	01.0399.0000.208025.	**$479.89**	QTR END 09/30/18, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;EF	30-SEP-2018	01.0399.0000.208020.	**$45,314.29**	QTR END 09/30/18, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;EF	30-SEP-2018	01.0399.0000.208026.	**$1,632.92**	QTR END 09/30/18, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/18;SAP	30-SEP-2018	01.0399.0000.208315.	**$858.00**	QTR END 09/30/18, SEXUAL ASSAULT PROGRAM
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-03928	21-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JEFFREY ALLEN MUZYNSKI
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-04143	13-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, SANTIAGO ELIAS MAYA
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-04307	14-SEP-2018	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, CARL JAMES MARTIN
Dept Total							**$105,616.12**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4311	02-OCT-2018	01.0408.0698.004200.	**$147.06**	C#18-1234-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	HARRIS CTY CHILDREN'S ASSESSMENT CENTER	91418	19-SEP-2018	01.0408.0698.004232.	**$657.00**	SEP 14/18, CONSULTATION/TRAINING, D/ATTY
Dept Total							**$804.06**	
0410	0413	SO-STATE AND LOCAL	BOB BARKER CO INC	NC1001436655	23-AUG-2018	01.0410.0413.003311.	**$39.98**	PO 168539, TROUSER (2), SHF
0410	0413	SO-STATE AND LOCAL	BOB BARKER CO INC	UT1000466263	17-AUG-2018	01.0410.0413.003311.	**$211.11**	PO 168539, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	BOB BARKER CO INC	UT1000469157	07-SEP-2018	01.0410.0413.003311.	**$230.28**	PO 168539, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	676833	18-SEP-2018	01.0410.0413.003008.	**$376.80**	PO 168609, PEPPER BALL POWDER PROJECTILES, SHF
0410	0413	SO-STATE AND LOCAL	TOM'S DIVE & SWIM	10000013992	07-MAY-2018	01.0410.0413.003008.	**$49,691.65**	PO 167876, SCUBA DIVER GEAR (9), PHONE SURFACE STATION, HEADSET, SHF
Dept Total							**$50,549.82**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	918GS	04-SEP-2018	01.0503.0505.004146.	**$4,076.11**	AUG 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	918MD	04-SEP-2018	01.0503.0505.004146.	**$1,683,821.56**	AUG 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	918MR	04-SEP-2018	01.0503.0505.004146.	**$663.94**	AUG 18, MEDICAL GUARD, NON MEDICAL GUARD, ICE
Dept Total							**$1,688,561.61**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ALL PURPOSE HEATING & AIR	1001	24-SEP-2018	01.0507.0507.004510.	**$5,900.00**	PO 168534, REPLACE WALL MOUNT A/C UNIT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809290083	01-OCT-2018	01.0507.0507.004430.	**$315.96**	AUG 28-SEP 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1809290085	01-OCT-2018	01.0507.0507.004430.	**$360.65**	AUG 28-SEP 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GT DISTRIBUTORS, INC	1830821	10-AUG-2018	01.0507.0507.003311.	**$747.31**	PO 168811, UNIFORMS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20180831-WILCO	31-AUG-2018	01.0507.0507.004100.	**$227.50**	PO 168973, AUG 18, LICENSING, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8330100280	06-SEP-2018	01.0507.0507.004100.	**$6,707.00**	PO 166263, RACKING, CABLING, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	AUG1820409	31-AUG-2018	01.0507.0507.004430.	**$2,435.00**	PO 166077, GROUND MAINT, WC RADIO
Dept Total							**$16,693.42**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	364	02-OCT-2018	01.0508.0508.004722.	**$6,648.50**	RHCP, IMP SVC, SEP 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	365	02-OCT-2018	01.0508.0508.004100.	**$5,157.50**	RHCP, IMP SVC, SEP 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	GRAINGER	9906547386	17-SEP-2018	01.0508.0508.005003.	**$6,317.91**	PO 169054, ENGINE DRIVEN WELDER ELCTRIC, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	101131327	21-SEP-2018	01.0508.0508.004621.	**$291.51**	PO 165953, SEP 16-OCT 15/18, WCCF
Dept Total							**$18,415.42**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	SEP 18	03-OCT-2018	01.0515.0515.004602.	**$3,210.04**	CIVIL FILING FEES, SEP 18, JUDICIAL
Dept Total							**$3,210.04**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10/03/18;ST	03-OCT-2018	01.0545.0000.208001.	**$92.90**	3RD QTR FY18 SALES AND USE TAX
Dept Total							**$92.90**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50004013	21-SEP-2018	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38677244	26-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38745594	26-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39015408	26-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A38588515	26-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A38588529	09-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	146;VET SVC	01-OCT-2018	01.0545.0545.004211.	**$25.77**	SEP 18, VET SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	39368608	18-SEP-2018	01.0545.0545.004100.	**$15.00**	DOROTHY, FERGUSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	39380174	25-SEP-2018	01.0545.0545.004100.	**$15.00**	CASHEW, BAXTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	SEP 18/11867	02-OCT-2018	01.0545.0545.004430.	**$4,772.28**	AUG 20-SEP 19/18, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	83118 WHWT-S	31-AUG-2018	01.0545.0545.004975.	**$270.00**	HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	83118 WHWT-V	31-AUG-2018	01.0545.0545.004975.	**$871.00**	HW TREATMENT (7), ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	39118709	15-SEP-2018	01.0545.0545.004100.	**$15.00**	QUINN, DERNING, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	39170600	24-SEP-2018	01.0545.0545.004100.	**$15.00**	KOKO, DIAZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231473485	26-SEP-2018	01.0545.0545.004968.	**$259.28**	PO 168960, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68807276	23-SEP-2018	01.0545.0545.004621.	**$142.43**	COPIER RENTAL (BLANKET PO) for KYOCERA COPYSTAR 3010i, AUTOFEED DP-773, @ $130.01 per month.
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	125395	30-SEP-2018	01.0545.0545.004962.	**$537.50**	PO 168550, JANITORIAL SVC, SEP 18, VARIOUS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/02/18	01-OCT-2018	01.0545.0545.004100.	**$875.00**	SEP 26-27/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	38345607	21-SEP-2018	01.0545.0545.004100.	**$15.00**	CHESTNUT, SHEDD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	39231994	22-SEP-2018	01.0545.0545.004100.	**$15.00**	JAN, SCHOPP, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	AUG1820407	31-AUG-2018	01.0545.0545.004810.	**$800.00**	MOW & TRIM, AUG 18, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	37954583	27-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38214336	30-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38356091	14-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38364230	28-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38725593	15-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38734484	15-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38789871	08-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	39129443	20-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	39437313	27-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
Dept Total							**$8,938.26**	
0546	0546	ANIMAL SERVICES DONATIONS	CITY OF GEORGETOWN	SEP 18/GARBAGE	02-OCT-2018	01.0546.0546.004999.	**$426.25**	AUG 20-SEP 19/18, ANML SVC
Dept Total							**$426.25**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	3-1805-231	03-OCT-2018	01.0777.0200.009007.	**$10,568.15**	P#B004339.001, CAMBRIA CAVE, SEP 1-30/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CROCKER CRANE SERVICE	955718A	27-SEP-2018	01.0777.0200.009007.	**$100.00**	HEAVY HIGHWAY PERMIT & OVERTIME HOURS
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CROCKER CRANE SERVICE	955718A	27-SEP-2018	01.0777.0200.009007.	**$140.00**	OVERTIME HOURS
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CROCKER CRANE SERVICE	955718A	27-SEP-2018	01.0777.0200.009007.	**$2,310.00**	CRANE RENTAL ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. CONTACT JWARD@WILCO.ORG***
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	45909	30-SEP-2018	01.0777.0200.009007.	**$1,143.41**	MID#1027.1601, SAN GABRIEL RANCH ROAD DAM, SEP 4-25/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	45911	30-SEP-2018	01.0777.0200.009007.	**$42.00**	MID#1027.1703, SAN GABRIEL DAM, SEP 5/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	45912	30-SEP-2018	01.0777.0200.009007.	**$597.91**	MID#1027.1710, LOST RIVER RANCH (AKA CEDAR HOLLOW), SEP 4-25/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TERRACON CONSULTANTS INC	TB18689	10-OCT-2018	01.0777.0200.009007.	**$731.22**	P#96161389A, CAMBRIA CAVE, AUG 22-SEP 15/18, R&B
Dept Total							**$15,632.69**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	266864	20-SEP-2018	01.0777.0211.009007.	**$36,202.22**	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SVCS, AUG 1-31/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201814506	14-SEP-2018	01.0777.0211.009007.	**$4,212.87**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, JUL 30-AUG 30/18
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	13/16031	17-AUG-2018	01.0777.0211.009007.	**$143,853.37**	P#16031, WA#1, GREAT OAKS BRIDGE, PHASE 1, JUL 1-31/18
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	14/16031	13-SEP-2018	01.0777.0211.009007.	**$21,153.75**	P#16031, WA#1, GREAT OAKS BRIDGE, PHASE 1, AUG 1-31/18
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	15/16031	05-OCT-2018	01.0777.0211.009007.	**$25,522.88**	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, SEP 1-30/18

0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.09	30-SEP-2018	01.0777.0211.009007.	**$6,319.50**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, SEP 1-30/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45889	30-SEP-2018	01.0777.0211.009005.	**$147.00**	MID#1027.0060, BRUSHY CREEK TRAIL, PHASE 5, SEP 24/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45897	30-SEP-2018	01.0777.0211.009005.	**$229.00**	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE 5, AUG 27-SEP 25/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45902	30-SEP-2018	01.0777.0211.009007.	**$210.00**	MID#1027.1535, PEARSON RANCH ROAD, SEP 17/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45903	30-SEP-2018	01.0777.0211.009007.	**$676.00**	MID#1027.1545, NORTH MAYS STREET EXTENSION, SEP 4-11/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45906	30-SEP-2018	01.0777.0211.009007.	**$245.68**	MID#1027.1570, FOREST NORTH, AUG 27-SEP 11/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45907	30-SEP-2018	01.0777.0211.009007.	**$1,436.00**	MID#1027.1575, HAIRY MAN ROAD, AUG 27-SEP 24/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	45915	30-SEP-2018	01.0777.0211.009007.	**$1,645.47**	MID#1027.1805, GENERAL 2018, AUG 27-SEP 25/18
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	8/1710-194	25-SEP-2018	01.0777.0211.009007.	**$137,292.48**	P#1710-194, NEENAH AVE WIDENING, AUG 26-SEP 25/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	80411	24-JUL-2018	01.0777.0211.009007.	**$1,016.00**	P#030932.18, WA#18, NORTH MAYS, JUN 11-JUL 14/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	84241	02-OCT-2018	01.0777.0211.009007.	**$4,648.50**	P#030932.21, WA#21, GREAT OAKS DRIVE @ BRUSHY CREEK, PHASE 3, SEP 4-30/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	84242	02-OCT-2018	01.0777.0211.009007.	**$2,339.00**	P#030932.22, WA#22, HAIRY MAN ROAD, SEP 4-30/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	84243	02-OCT-2018	01.0777.0211.009007.	**$83.00**	P#030932.23, WA#23, FOREST NORTH, PHASE 3, SEP 26-30/18
0777	0211	COMMISSIONER PCT 1	TNT SYSTEM SOLUTIONS INC	3762	07-SEP-2018	01.0777.0211.009007.	**$1,645.00**	TEST & BALANCE OF HVAC SYSTEM FOR TEXAS AVE BUILDING. PER ATTACHED QUOTE
Dept Total							**$388,877.72**	
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010045-2	09-OCT-2018	01.0777.0212.009007.	**$500.00**	WMCO-CR 200, PARCEL 2, RELEASE OF LIEN FEE
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010082-2	09-OCT-2018	01.0777.0212.009007.	**$300.00**	WMCO-CR 200, PARCEL 6, RELEASE OF LIEN FEE
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010135	09-OCT-2018	01.0777.0212.009007.	**$7,250.50**	WMCO-CR 200, PARCEL 11, YEPEZ
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	266864	20-SEP-2018	01.0777.0212.009007.	**$25,508.58**	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SVCS, AUG 1-31/18
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	3/1802-217	30-SEP-2018	01.0777.0212.009007.	**$39,983.49**	P#1802-217, CR 200 @ BOLD SUNDOWN, SEP 1-30/18
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-18	09-SEP-2018	01.0777.0212.009007.	**$13,210.90**	P#WLSM1700137.01, CORRIDO F US 183 (FM 3405 TO N CL), WA#1, AUG 1-31/18
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-19	03-OCT-2018	01.0777.0212.009007.	**$12,684.03**	P#WLSM1700137.01, CORRIDO F US 183 (FM 3405 TO N CL), WA#1, SEP 1-30/18
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-0818	31-AUG-2018	01.0777.0212.009007.	**$3,500.76**	P#068501508, WA#6, LAKELINE BLVD RIGHT TURN LANE, JAN 1-AUG 31/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	10.18.007	01-OCT-2018	01.0777.0212.009007.	**$1,543.24**	P#1603, WA#3, CR 200, JUL 16-SEP 30/18
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	10.18.008	01-OCT-2018	01.0777.0212.009007.	**$3,508.20**	P#1604, WA#4, CR 200, JUL 16-SEP 30/18
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	104415	16-MAY-2018	01.0777.0212.009007.	**$32,222.75**	WORKORDER 104415, SEWARD JUNCTION SW

0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2018.09	30-SEP-2018	01.0777.0212.009007.	**$5,222.09**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, SEP 1-30/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45900	31-AUG-2018	01.0777.0212.009007.	**$240.00**	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, SEP 17/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45905	30-SEP-2018	01.0777.0212.009007.	**$1,280.00**	MID#1027.1560, CR 200 (SH 29 T CR 202) AUG 27-SEP 19/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	45915	30-SEP-2018	01.0777.0212.009007.	**$1,582.17**	MID#1027.1805, GENERAL 2018, AUG 27-SEP 25/18
Dept Total							**$148,536.71**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1890521	04-OCT-2018	01.0777.0213.009007.	**$92,723.64**	P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING, AND ENVIRONMENTAL SERVICES, WA#1, SEP 3-30/18
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	9900-0000201802	02-OCT-2018	01.0777.0213.009007.	**$18,323.15**	P#201802, WA#2, RONALD REAGAN BLVD @ IH 35, SEP 1-30/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	10/1706-168	31-AUG-2018	01.0777.0213.009007.	**$160,482.60**	P#1706-168, INNER LOOP @ WILCO WAY, AUG 1-31/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	10/1706-168	31-AUG-2018	01.0777.0213.009007.	**$3,817.62**	P#1706-168, INNER LOOP IMPROVEMENTS, AUG 1-31/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	11/1706-168	30-SEP-2018	01.0777.0213.009007.	**$55,348.69**	P#1706-168, INNER LOOP @ WILCO WAY, SEP 1-30/18
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	266864	20-SEP-2018	01.0777.0213.009007.	**$21,030.11**	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SVCS, AUG 1-31/18
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071340B	10-OCT-2018	01.0777.0213.009007.	**$1,092.50**	WMCO CR 111 (WESTINGHOUSE), PARCEL 30, OPTION CONTRACT
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200138992	21-AUG-2018	01.0777.0213.009007.	**$508.50**	P310062605, WA#5, JUL 1-31/18, SW BYPASS/SH 29
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200141270	05-SEP-2018	01.0777.0213.009007.	**$348.75**	P#10062605, WA#5, SW BYPASS/SH 29, AUG 1-31/18
0777	0213	COMMISSIONER PCT 3	INDEPENDENCE TITLE	1725391-GTN	10-OCT-2018	01.0777.0213.009007.	**$174,835.00**	WMCO CR 176 @ RM 2243, PARCEL 5, DIAZ PUA
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233091-20/RE	31-AUG-2018	01.0777.0213.009007.	**$214,324.00**	P#233901, NORTH CAMPUS, AUG 1-31/18, PARTIAL RETAINAGE
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	16/AUSTECH	21-SEP-2018	01.0777.0213.009007.	**$1,200.00**	P#KAH-1536, GEORGETOWN ANNEX, SEP 21/18, AUSTECH
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	16/HCE	21-SEP-2018	01.0777.0213.009007.	**$11,654.09**	P#KAH-1536, GEORGETOWN ANNEX, SEP 21/18, HCE
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	16/JQ	21-SEP-2018	01.0777.0213.009007.	**$1,831.26**	P#KAH-1536, GEORGETOWN ANNEX, SEP 21/18, JQ
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	16/KAH	21-SEP-2018	01.0777.0213.009007.	**$23,758.16**	P#KAH-1536, GEORGETOWN ANNEX, SEP 21/18, KAH
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	16/SBCE	21-SEP-2018	01.0777.0213.009007.	**$1,009.83**	P#KAH-1536, GEORGETOWN ANNEX, SEP 21/18, SBCE
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	16/SJCF	21-SEP-2018	01.0777.0213.009007.	**$2,588.06**	P#KAH-1536, GEORGETOWN ANNEX, SEP 21/18, SJCF
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.09	30-SEP-2018	01.0777.0213.009007.	**$7,664.17**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, SEP 1-30/18
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760102-09	01-OCT-2018	01.0777.0213.009007.	**$5,689.05**	P#876.01.02, WA#2, INNER LOOP @ WILCO WAY, JUL 1-SEP 30/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45891	30-SEP-2018	01.0777.0213.009007.	**$204.00**	MID#1027.0401, ARTERIAL H TCEQ VIOLATION, SEP 6-25/18

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45894	30-SEP-2018	01.0777.0213.009007.	**$540.00**	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, AUG 30-SEP 12/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45901	30-SEP-2018	01.0777.0213.009007.	**$42.00**	MID#1027.15305, CR 305 @ IH 35, BRIDGE REPLACEMENT, SEP 7/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45904	30-SEP-2018	01.0777.0213.009007.	**$360.00**	MID#1027.1555, LEFT TURN LANE @ WILCO WAY, AUG 28/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45908	30-SEP-2018	01.0777.0213.009007.	**$2,189.49**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), AUG 28-SEP 18/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45913	30-SEP-2018	01.0777.0213.009007.	**$4,947.37**	MID#1027.17176, CR 176 @ FM 2243, AUG 27-SEP 21/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45914	30-SEP-2018	01.0777.0213.009007.	**$4,173.38**	MID#1027.1729, ROAD BONDS/SH 29 @ DB WOOD RD, AUG 27-SEP 20/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	45915	30-SEP-2018	01.0777.0213.009007.	**$1,139.17**	MID#1027.1805, GENERAL 2018, AUG 27-SEP 25/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	84237	02-OCT-2018	01.0777.0213.009007.	**$41.50**	P#030932.03, WA#3, SW BYPASS STRATEGY, SEP 5-30/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	84238	02-OCT-2018	01.0777.0213.009007.	**$848.00**	P#030932.13, WA#13, CR 176, AUG 7-SEP 30/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	84239	02-OCT-2018	01.0777.0213.009007.	**$1,026.00**	P#030932.17, WA#17, DB WOODS @ SH 29, SEP 5-30/18
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-4	25-SEP-2018	01.0777.0213.009007.	**$46,741.96**	P#R-011572, WA#1, CR 176 @ RM 2243, JUN 1-AUG 31/18
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-5	04-OCT-2018	01.0777.0213.009007.	**$11,250.14**	P#011572, WA#1, CR 176 @ RM 2243, SEP 1-30/18
Dept Total							**$871,732.19**	
0777	0214	COMMISSIONER PCT 4	BGE INC	9-180072	30-SEP-2018	01.0777.0214.009007.	**$81,427.50**	P#00004745-02, SOUTHEAST CORRIDOR DEIS, WA#2, AUG 25-SEP 30/18
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	266864	20-SEP-2018	01.0777.0214.009007.	**$24,815.79**	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SVCS, AUG 1-31/18
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	10/1708-186	30-SEP-2018	01.0777.0214.009007.	**$91,950.30**	P#1708-186, CR 119, SEP 1-30/18
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	18-271	24-SEP-2018	01.0777.0214.009007.	**$30,110.50**	P#16-1813K-003, SOUTHEAST CORRIDOR, WA#3, JUN 1-AUG 31/18
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	18-284	05-OCT-2018	01.0777.0214.009007.	**$20,872.50**	P#16-1813K-003, SOUTHEAST CORRIDOR, WA#3, SEP 1-30/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.09	30-SEP-2018	01.0777.0214.009007.	**$18,493.93**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, SEP 1-30/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45898	30-SEP-2018	01.0777.0214.009007.	**$1,125.00**	MID#1027.15110-M (MIDDLE), SEP 6-25/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45899	30-SEP-2018	01.0777.0214.009007.	**$125.00**	MID#1027.15110-S, RONALD REAGAN/CR 110S (SOUTH), AUG 30/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45910	30-SEP-2018	01.0777.0214.009007.	**$200.00**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), SEP 13-18/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	45915	30-SEP-2018	01.0777.0214.009007.	**$1,582.16**	MID#1027.1805, GENERAL 2018, AUG 27-SEP 25/18
Dept Total							**$270,702.68**	
0777	0401	COMMISSIONERS COURT	BRYCOMM	5069	02-OCT-2018	01.0777.0401.009007.	**$2,189.87**	INSTALLATION OF CAT6 CABLE - INNERLOOP CIRCLE DRIVE AND DOWNTOWN POLICE STATIONS
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	266864	20-SEP-2018	01.0777.0401.009007.	**$2,079.45**	P#1703-011-02, WA#2, UTILITY COORDINATION/RELOCATION SVCS, AUG 1-31/18

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45892	30-SEP-2018	01.0777.0401.009007.	**$680.91**	MID#1027.0801, ROAD BONDS/SH 29 (FUTURE ROW), AUG 27-SEP 25/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	45915	30-SEP-2018	01.0777.0401.009007.	**$379.72**	MID#1027.1805, GENERAL 2018, AUG 27-SEP 25/18
Dept Total							**$5,329.95**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	50417	23-SEP-2018	01.0831.0231.004100.	**$138.11**	RECEPTIONIST PHONE SUPPORT, SEP 17-23/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	71632	25-SEP-2018	01.0831.0231.004231.	**$5.97**	CAMPO ILA, AUG 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	10/02/18-COLLINS	02-OCT-2018	01.0831.0231.004232.	**$1,104.96**	TRAVEL EXPENSE FOR AMPO CONF, SEP 24-28/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	10/03/18-GIBSON	03-OCT-2018	01.0831.0231.004231.	**$122.08**	MILEAGE, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	09/04/18-HEPWORTH	04-SEP-2018	01.0831.0231.004231.	**$10.90**	MILEAGE FOR RAP MTG, SEP 12/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/28/18-HERNANDEZ	28-SEP-2018	01.0831.0231.004231.	**$118.27**	MILEAGE, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/05/18-JOHNSON	05-SEP-2018	01.0831.0231.004231.	**$16.71**	TOLLS, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	10/02/18-JOHNSON	02-OCT-2018	01.0831.0231.004232.	**$1,302.92**	HOTEL & MEAL REIMB FOR AMPO CONF, SEP 24-28/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	10/03/18-MIERS	03-OCT-2018	01.0831.0231.004231.	**$46.87**	MILEAGE FOR IH35 GROUND BREAKING, SEP 21/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	09/27/18-PORTER	27-SEP-2018	01.0831.0231.004231.	**$9.42**	UBER FOR ULI TRANSP COMM, SEP 27/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/01/18A-PORTER	01-OCT-2018	01.0831.0231.004231.	**$81.26**	MILEAGE, AUG 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/01/18B-PORTER	01-OCT-2018	01.0831.0231.004231.	**$111.73**	MILEAGE, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/02/18A-PORTER	02-OCT-2018	01.0831.0231.004231.	**$16.96**	TOLLS, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/02/18B-PORTER	02-OCT-2018	01.0831.0231.003100.	**$34.99**	MICROSOFT BLUETOOTH MOUSE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/02/18B-PORTER	02-OCT-2018	01.0831.0231.004999.	**$2.89**	MICROSOFT BLUETOOTH MOUSE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	10/05/18A-SAMUEL	05-OCT-2018	01.0831.0231.004231.	**$41.42**	MILEAGE FOR LIBERTY HILL CITY COUNCIL, AUG 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	10/05/18B-SAMUEL	05-OCT-2018	01.0831.0231.004231.	**$7.63**	MILEAGE FOR LIBERTY HILL CITY COUNCIL, AUG 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	10/02/18A-VED	02-OCT-2018	01.0831.0231.004231.	**$24.37**	TOLLS, SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	10/02/18B-VED	02-OCT-2018	01.0831.0231.004231.	**$58.86**	MILEAGE, SEP 2018, CAMPO ADMIN
Dept Total							**$3,256.32**	
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R473164	31-AUG-2018	01.0831.0237.004100.	**$11,946.39**	CONGESTION MGMT & SAFETY PROGRAM, AUG 2018, SPECIAL PROJECTS
Dept Total							**$11,946.39**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528824841270	05-SEP-2018	01.0882.0882.003522.	**-$22.00**	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825671093	13-SEP-2018	01.0882.0882.003523.	**$39.08**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528825721722	14-SEP-2018	01.0882.0882.003522.	**-$44.00**	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826271216	19-SEP-2018	01.0882.0882.003522.	**-$22.00**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826271222	19-SEP-2018	01.0882.0882.003522.	**-$44.00**	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826321895	20-SEP-2018	01.0882.0882.003523.	**$30.22**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826421931	21-SEP-2018	01.0882.0882.003522.	**$112.44**	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826432020	21-SEP-2018	01.0882.0882.003523.	**$61.11**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826432021	21-SEP-2018	01.0882.0882.003523.	**$4.18**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826432027	21-SEP-2018	01.0882.0882.003523.	**$1.96**	PO 168951, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826471277	21-SEP-2018	01.0882.0882.003523.	**$276.35**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826471278	21-SEP-2018	01.0882.0882.003523.	**$51.70**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826471279	21-SEP-2018	01.0882.0882.003523.	**$91.49**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826732075	24-SEP-2018	01.0882.0882.003523.	**$96.00**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826732076	24-SEP-2018	01.0882.0882.003522.	**$247.66**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826732086	24-SEP-2018	01.0882.0882.003522.	**$258.38**	PO 168781, BATTERY & CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826732095	24-SEP-2018	01.0882.0882.003523.	**$282.05**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826732099	24-SEP-2018	01.0882.0882.003523.	**$59.84**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826741922	24-SEP-2018	01.0882.0882.003522.	**-$44.00**	PO 168781, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826741923	24-SEP-2018	01.0882.0882.003522.	**-$22.00**	PO 168781, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826741925	24-SEP-2018	01.0882.0882.003522.	**-$44.00**	PO 168781, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826741928	24-SEP-2018	01.0882.0882.003523.	**-$1.40**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826741929	24-SEP-2018	01.0882.0882.003522.	**-$22.00**	PO 168781, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826741930	24-SEP-2018	01.0882.0882.003522.	**-$22.00**	PO 168781, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826822090	25-SEP-2018	01.0882.0882.003523.	**$80.58**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826832142	25-SEP-2018	01.0882.0882.003523.	**$85.78**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826841950	25-SEP-2018	01.0882.0882.003523.	**$4.99**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826841952	25-SEP-2018	01.0882.0882.003523.	**-$4.99**	PO 168951, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826871317	25-SEP-2018	01.0882.0882.003522.	**-$107.19**	PO 168781, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826871319	25-SEP-2018	01.0882.0882.003522.	**-$22.00**	PO 168781, BATTERY CORE RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5928389	20-SEP-2018	01.0882.0882.003303.	**$46.30**	PO 168627, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5934809	24-SEP-2018	01.0882.0882.003303.	**$3,143.80**	PO 168660, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5935116	24-SEP-2018	01.0882.0882.003523.	**$95.77**	PO 167763, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5935213	24-SEP-2018	01.0882.0882.003001.	**$1,304.40**	PO 169072, PUMP, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5938168	25-SEP-2018	01.0882.0882.004500.	**$328.00**	PO 169050, SERVICE RPR, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5940061	26-SEP-2018	01.0882.0882.003303.	**$637.92**	PO 168627, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5942788	27-SEP-2018	01.0882.0882.003523.	**$12.41**	PO 167763, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5943158	27-SEP-2018	01.0882.0882.003303.	**$18.52**	PO 168627, OIL, FLEET
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	189;FLEET	01-OCT-2018	01.0882.0882.004211.	**$14.63**	SEP 18, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2290369	27-SEP-2018	01.0882.0882.003523.	**$12.52**	PO 167764, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25736	22-SEP-2018	01.0882.0882.003524.	**$100.00**	PO 168324, RED/WHITE FORD AMBULANCE, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009467426	06-SEP-2018	01.0882.0882.003318.	**$64.98**	PO 168380, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009467431	06-SEP-2018	01.0882.0882.003311.	**$69.58**	PO 168379, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009755170	13-SEP-2018	01.0882.0882.003318.	**$64.98**	PO 168380, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009755197	13-SEP-2018	01.0882.0882.003311.	**$69.58**	PO 168379, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009989321	20-SEP-2018	01.0882.0882.003318.	**$54.79**	PO 168380, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009989321CM	26-SEP-2018	01.0882.0882.003318.	**-$15.52**	PO 168380, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009989397	20-SEP-2018	01.0882.0882.003311.	**$66.32**	PO 168379, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4009989397CM	26-SEP-2018	01.0882.0882.003311.	**-$6.52**	PO168379, RETURN UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47702	17-SEP-2018	01.0882.0882.003523.	**$23.32**	PO 168803, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47719	21-SEP-2018	01.0882.0882.003523.	**$148.75**	PO 168160, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	859534	24-SEP-2018	01.0882.0882.003523.	**$104.89**	PO 169075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	859625	25-SEP-2018	01.0882.0882.003523.	**$233.64**	PO 169075, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	859808	26-SEP-2018	01.0882.0882.003523.	**$391.23**	PO 169075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	859853	26-SEP-2018	01.0882.0882.003523.	**$132.15**	PO 169075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	859855	26-SEP-2018	01.0882.0882.003523.	**$27.48**	PO 169075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	20911	24-SEP-2018	01.0882.0882.004500.	**$840.00**	PO 169053, ATG RECERT, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER107226	25-SEP-2018	01.0882.0882.003523.	**$21.48**	PO 167839, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9912369023	21-SEP-2018	01.0882.0882.003523.	**$14.44**	PO 166025, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0285953	20-SEP-2018	01.0882.0882.003523.	**$63.87**	PO 168851, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0286041	21-SEP-2018	01.0882.0882.003523.	**$11.27**	PO 168851, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0110660	21-SEP-2018	01.0882.0882.003524.	**$707.98**	PO 167101, AUTO REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	457246	25-SEP-2018	01.0882.0882.003523.	**$317.57**	PO169077, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	457266	25-SEP-2018	01.0882.0882.003523.	**$4,087.78**	PO 169077, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301023876:01	21-SEP-2018	01.0882.0882.003523.	**$8.39**	PO 165748, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004595:01	24-SEP-2018	01.0882.0882.003523.	**$145.65**	PO 165748, FILTER, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004617:01	25-SEP-2018	01.0882.0882.003523.	**$479.91**	PO 165748, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1032746	21-SEP-2018	01.0882.0882.003523.	**$51.60**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1032839	21-SEP-2018	01.0882.0882.003523.	**$92.99**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1033156	24-SEP-2018	01.0882.0882.003523.	**$245.14**	PO 168852, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1034230	26-SEP-2018	01.0882.0882.003523.	**$79.18**	PO 168853, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1034448	27-SEP-2018	01.0882.0882.003523.	**$255.12**	PO 169074, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1034451	27-SEP-2018	01.0882.0882.003523.	**$104.11**	PO 169074, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	22547292-00	27-AUG-2018	01.0882.0882.004547.	**$2,664.93**	PO 168854, OIL SPILL CLEAN UP, FLEET
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	22571351-00	14-SEP-2018	01.0882.0882.004547.	**$259.85**	PO 169051, OIL SPILL CLEAN UP, FLEET
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	22572960-00	17-SEP-2018	01.0882.0882.004547.	**-$250.00**	PO 168854, OIL SPILL CLEAN UP, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-398351	20-SEP-2018	01.0882.0882.003523.	**$15.36**	PO 165670, TRUCK BELT, FLEET
0882	0882	FLEET MAINTENANCE	PRODUCT HANDLING DESIGN INC	20962	30-AUG-2018	01.0882.0882.004543.	**$245.47**	PO 168850, CONTRACTOR, FLEET
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	77798493	20-SEP-2018	01.0882.0882.004500.	**$645.83**	PO 167870, WASHER PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550301390:01	21-SEP-2018	01.0882.0882.003523.	**$205.07**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550301472:01	24-SEP-2018	01.0882.0882.003523.	**$119.53**	PO 168066, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10175741	24-SEP-2018	01.0882.0882.003523.	**$496.26**	PO 169076, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	268761	25-SEP-2018	01.0882.0882.003525.	**$161.44**	PO 168978, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	268793	25-SEP-2018	01.0882.0882.003525.	**$65.00**	PO 168978, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	268965	26-SEP-2018	01.0882.0882.003525.	**$212.04**	PO 168978, TIRES, FLEET
Dept Total							**$20,873.41**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004054.	**-$3,026.00**	CREDIT FOR BUNDLED ANCILLARY PRODUCTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004064.	**$2,131.43**	VISION - RETIRESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004059.	**$2,619.60**	FLEX ADMIN OCT INCLUDED
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004057.	**$76,391.37**	COMPOSITE PREMIUM

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004054.	**$15,426.18**	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004064.	**$33,820.16**	VISION -ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004056.	**$4,333.68**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	OCT 18;ASF	09-OCT-2018	01.0885.0885.004054.	**$61,100.35**	NEXUS OPEN ACCESS
Dept Total							**$192,796.77**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	250;BNFTS	01-OCT-2018	01.0885.0886.004211.	**$28.32**	SEP 18, BNFTS
Dept Total							**$28.32**	
0999	0401	COMMISSIONERS COURT	BESTLINE SOLUTIONS	164;HUD	01-OCT-2018	01.0999.0401.009005.	**$2.67**	SEP 18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	1;FY17 GSP	01-SEP-2018	01.0999.0401.009005.	**$2,250.00**	FY 17 CDBG GRANGER SEWER PROJECT, SEP 1-30/18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	1;FY17 JCWP	18-SEP-2018	01.0999.0401.009005.	**$7,400.00**	FY 17 CDBG JARRELL CITY WATER PROJECT, OCT 10-SEP 18/18, HUD
Dept Total							**$9,652.67**	
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4739541	03-OCT-2018	01.0999.0541.009007.	**$136.00**	EZ-240-QM-X TES QMA MALE FOR LMR-240 515168
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4739541	03-OCT-2018	01.0999.0541.009007.	**$90.25**	TC-240-MUHF TES TIMES MINI U CONNECTOR 95820
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4739541	03-OCT-2018	01.0999.0541.009007.	**$44.10**	CON-07-240 TES N PLUG FOR 240 CABLE 373491
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4739541	03-OCT-2018	01.0999.0541.009007.	**$57.35**	EZ-240-TM-X TES TNC MALE FOR LMR-240
0999	0541	EMERGENCY MANAGEMENT	BEARCOM	4739541	03-OCT-2018	01.0999.0541.009007.	**$705.50**	LMR 240 TES TIMES 1/4 FOAM CABLE 1000 FT 35065
0999	0541	EMERGENCY MANAGEMENT	COMPREHENSIVE COMMUNICATION SERVICES LLC	1332	13-AUG-2018	01.0999.0541.009007.	**$560.00**	Polycomm VVX400 SIP Phones
0999	0541	EMERGENCY MANAGEMENT	MOTOROLA SOLUTIONS INC	41257158	01-OCT-2018	01.0999.0541.009007.	**$50,065.25**	MOTOROLA RADIOS, REPEATERS, AND ACCESSORIES (SEE ATTACHED QUOTE)
Dept Total							**$51,658.45**	
0999	0582	911 ADDRESSING	BESTLINE SOLUTIONS	250;911 ADD	01-OCT-2018	01.0999.0582.009005.	**$20.31**	SEP 18, 2018 911 ADDRESSING
Dept Total							**$20.31**	
Grand Total							**$5,717,466.04**	