Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AETNA SENIOR SUPPLEMENTAL INSURANCE	10/23/18;EMS	23-OCT-2018	01.0100.0000.342800.	**$94.27**	R#12171402345, OCT 26/17, A KESSLER, CLAIM#69428372, OVERPAYMENT REFUND, EMS
0100	0000	Default	ALL STAR LICENSE SERVICE	2018-61382	17-OCT-2018	01.0100.0000.341400.	**$16.00**	REF#20180366, OVERPAYMENT REFUND, CK#23094, C/CLK
0100	0000	Default	AMANDA JOHNSON	10/20/18;N PAVILLION	20-OCT-2018	01.0100.0000.347002.	**$55.00**	REFUND FOR CANCELLATION DUE TO WEATHER, PARKS
0100	0000	Default	BRATTON FIRM, PC	2018-60810	15-OCT-2018	01.0100.0000.341400.	**$21.00**	REF#20180365, OVERPAYMENT REFUND, CK#4892, C/CLK
0100	0000	Default	ESTES MAJOR	10/23/18;EMS	23-OCT-2018	01.0100.0000.342800.	**$275.68**	R#26627, 26480, OVERPAYMENT REFUND, EMS
0100	0000	Default	GARRETT LAW FIRM PLLC	18-0757-CP4	23-OCT-2018	01.0100.0000.207006.	**$350.00**	R#2018-171753, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	18-0684-CP4	23-OCT-2018	01.0100.0000.207006.	**$350.00**	R#2018-170452, AD LITEM FEE, C/CLK
0100	0000	Default	HOMESTEAD RECORDING SERVICES, INC	2018-61626	18-OCT-2018	01.0100.0000.341400.	**$30.00**	REF#20180367, OVERPAYMENT REFUND, CK#015550, C/CLK
0100	0000	Default	IMOGENE BOAK GOETZ	10/19/18;EXPO	19-OCT-2018	01.0100.0000.207009.	**$500.00**	R#4825, DEPOSIT REFUND, PARKS
0100	0000	Default	JESUS LOPEZ SR	09/29/18;EXPO	29-SEP-2018	01.0100.0000.207009.	**$500.00**	R#6258, DEPOSIT REFUND, PARKS
0100	0000	Default	ROBERT ADOLPH KAHN	18-0374-K26	24-OCT-2018	01.0100.0000.207018.	**$300.00**	SEP 18/18, RESTITUTION, JUSTIN MORGAN, D/ATTY
0100	0000	Default	TEXAS BLAZE FASTPITCH CLUB	09/14/18;EXPO	14-SEP-2018	01.0100.0000.207009.	**$500.00**	R#6258, DEPOSIT REFUND, PARKS
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	18-1668-K26	24-OCT-2018	01.0100.0000.207018.	**$30,205.02**	OCT 1-2/18, RESTITUTION, HIREN PATEL, LEORA JACKSON, D/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-08529B	24-OCT-2018	01.0100.0000.209600.	**$34.00**	C#A8210394, FINE PAID, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10688	24-OCT-2018	01.0100.0000.209600.	**$48.45**	FINE PAID, JP#3
0100	0000	Default	TONY A PITTS	18-0596-CP4	26-OCT-2018	01.0100.0000.207006.	**$350.00**	2018-169030, AD LITEM, C/CLK
Dept Total							**$33,629.42**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH289068	07-OCT-2018	01.0100.0211.004621.	**$126.32**	Sharp MX3070N
Dept Total							**$126.32**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	10/29/18	29-OCT-2018	01.0100.0213.004231.	**$45.51**	SEP 4-28/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	BESTLINE SOLUTIONS	249;PCT#3	01-SEP-2018	01.0100.0213.004211.	**$13.21**	AUG 18, PCT#3
0100	0213	COMMISSIONER PCT 3	BESTLINE SOLUTIONS	250;PCT#3	01-OCT-2018	01.0100.0213.004211.	**$13.63**	SEP 18, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	10/29/18	29-OCT-2018	01.0100.0213.004231.	**$221.81**	SEP 4-28/18, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	NOV 18WBVC-NOV-18	01-NOV-2018	01.0100.0213.004610.	**$1,400.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	NOV 18WBVC-NOV-18	01-NOV-2018	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$2,086.16**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH289061	07-OCT-2018	01.0100.0214.004621.	**$149.59**	SHARP MX-M465N, $149.59 PER MONTH, FROM 10/01/18 THRU 09/30/19, DIR-TSO-3155, 48 MONTH DIR LEASE
Dept Total							**$149.59**	
0100	0341	OUTREACH DEPARTMENT	FUELMAN	54462856	15-OCT-2018	01.0100.0341.003301.	**$48.12**	Fuel for MOT vehicles
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201809	30-SEP-2018	01.0100.0341.004505.	**$210.00**	PO 166047, 168643, SEP 18, HEALTH CARE CLINICIANS FEE, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9816225002	10-OCT-2018	01.0100.0341.004209.	**$396.00**	SEP 11-OCT 10/18, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9816225002	10-OCT-2018	01.0100.0341.004210.	**$531.94**	SEP 11-OCT 10/18, MOT

Dept Total							**$1,186.06**	
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	3582	11-OCT-2018	01.0100.0401.004310.	**$84.00**	OCT 11/18, EVENTS BULLETIN AD, COMM CRT
0100	0401	COMMISSIONERS COURT	SHI INTERNATIONAL CORP	GB00303000	24-OCT-2018	01.0100.0401.004100.	**$396.00**	Adobe Creative Cloud
Dept Total							**$480.00**	
0100	0402	HUMAN RESOURCES	Granillo, Lori M	10/24/18	24-OCT-2018	01.0100.0402.004232.	**$348.76**	OCT 14-17/18, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Marek, Kayla N	10/24/18	24-OCT-2018	01.0100.0402.004232.	**$348.76**	OCT 14-17/18, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	NEOGOV	25408	13-SEP-2018	01.0100.0402.004208.	**$17,285.00**	Insight Enterprise Software License; NEOGov Employment Application Subscription
Dept Total							**$17,982.52**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1024280	15-OCT-2018	01.0100.0403.004621.	**$400.00**	PO 166012, KIP WIDE COPIER, SEP 18, C/CLK
Dept Total							**$400.00**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68887341	07-OCT-2018	01.0100.0404.004621.	**$146.89**	Criminal Kyocera 5002i, 146.89/mo .0007/ea after 8,000 copies/Mo, stand 2 trays doc feeder data security kit comprehensive ser supplies, 60MO FMV per DIR-TSO-3092 incs supplies, labor, parts deinstall ID 4186420
Dept Total							**$146.89**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21831839	04-OCT-2018	01.0100.0409.004100.	**$87.50**	MID#0086182.000001, LLOYD ROBERT, THRU SEP 30/18
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2019M 174	01-OCT-2018	01.0100.0409.003900.	**$26,212.20**	2019 CAPCOG ANNUAL DUES MEMBERSHIP
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	09/30/18	11-OCT-2018	01.0100.0409.002060.	**$39,492.25**	QTR END, SEP 30/18, UNEMPLOYMENT CLAIMS
Dept Total							**$65,791.95**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-02816-1	16-OCT-2018	01.0100.0425.004134.	**$300.00**	ROCCO BAYNE SALVETA, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-05461-3	19-OCT-2018	01.0100.0425.004134.	**$350.00**	JAMES JEFFREY ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-05557-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	ERIC LARONE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07032-3	17-OCT-2018	01.0100.0425.004134.	**$300.00**	EUGENIA KAY HARGROVE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-03514-3	17-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-03515-3, KYIESHE WOODLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E18-033-2	12-OCT-2018	01.0100.0425.004134.	**$400.00**	MICHAEL RUSSERT, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	18-02610-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	ZACHARIA ISRAEL GUEL, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-02946-3	15-OCT-2018	01.0100.0425.004134.	**$300.00**	MICHAEL LAWTON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05878-2	12-OCT-2018	01.0100.0425.004134.	**$1,000.00**	C#18-05098-2, 18-05097-2, 18-05271-2, 18-05272-2, DANIEL JOINER, CC#2
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	101118	11-OCT-2018	01.0100.0425.004141.	**$200.00**	ON SITE TRANSLATION SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	82318	23-AUG-2018	01.0100.0425.004141.	**$200.00**	C#18-02501-2, ON-SITE TRANSLATION SERVICES, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-05677-2	18-OCT-2018	01.0100.0425.004134.	**$350.00**	C#17-05678-2, ABDEL-KADEL ZIANE, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-01397-2	18-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-01402-2, KRISTIE SEAVOLT, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-05148-1	16-OCT-2018	01.0100.0425.004134.	**$300.00**	MARVIN MACHIC-SOP, CC#1

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-05309-1	16-OCT-2018	01.0100.0425.004134.		**$300.00**	HALONA GENEVA HOMESLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-03153-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	DIAMOND LEEANN POINTER, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01707-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	MARC A MORIN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-03411-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	CAROL ANN TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-07607-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	LETESIA RODRIGEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-02134-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	GEORGE ENGLEHARDT III, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-04780-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	CESAR RENE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-05210-2	12-OCT-2018	01.0100.0425.004134.		**$350.00**	C#18-05211-2, PATRICK O'NEAL WHITING, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5050	20-SEP-2018	01.0100.0425.004141.		**$210.00**	C#18-2441-FC3, 18-2586-FC3, INTERP SVCS, SEP 19/18, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01335-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	GANDRICK DUNGEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05669-1	16-OCT-2018	01.0100.0425.004134.		**$300.00**	USBALDO FACUNDO, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-05093-3	24-OCT-2018	01.0100.0425.004134.		**$300.00**	MARCUS BLANKS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-05010-3	15-OCT-2018	01.0100.0425.004134.		**$300.00**	JORGE ESPINOZA, AUG 7/17-JUL 28/18, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-06629-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	IVAN EARL ARCHER, MAY 15-SEP 18/18, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-04980-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	DICKIE HOPKINS CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-00297-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	KATLIN MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-00557-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	JUDI DEMPSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-00820-3	16-OCT-2018	01.0100.0425.004134.		**$300.00**	JOYCE MAY, JUN 5-OCT 3/18, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-01547-3	16-OCT-2018	01.0100.0425.004134.		**$300.00**	BAJOHN SEYMOUR, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-01713-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	STEVEN MELENDREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-03324-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	IRA DEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02791-2	18-OCT-2018	01.0100.0425.004134.		**$840.00**	LONNIE MAX MAYFIELD, MAY 8-22/18, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-03216-2	12-OCT-2018	01.0100.0425.004134.		**$675.00**	TRISTAN JOEL BOLTER, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-07593-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	OLIVIA ELAINE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-06219-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	VANEZUA JOLINE MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	18-04283-2	18-OCT-2018	01.0100.0425.004134.		**$400.00**	C#18-01572-2, 17-07244-2, AARON MICHAEL MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-03496-1	12-OCT-2018	01.0100.0425.004134.		**$300.00**	CALVIN SMITH, CC#2

0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-04416-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	CAROLINE KOHLER RADTKE, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-05425-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	ANTHONY MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-07252-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	LANCE BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-00952-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	CHARLOTTE BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	UNFILED;MJR	18-OCT-2018	01.0100.0425.004134.	**$315.00**	MELISSA JOHN RHYMER, SEP 4-OCT 11/18, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01351-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	DAYAN DEMARCUS GADISON, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-02916-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER DANIEL OZUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-03117-3	17-OCT-2018	01.0100.0425.004134.	**$300.00**	SHANE LINNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-05256-1	16-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-05257-1, CONNER SHELLABY, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	NO CAUSE;RJJ	18-OCT-2018	01.0100.0425.004134.	**$50.00**	ROBERT JOSEPH JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	18-04070-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	JOHN BEAULIEU, CC#2
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	03-949-FC2C	12-OCT-2018	01.0100.0425.004131.	**$225.00**	NRW, SEP 12/18, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	18-03137-2	12-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-03138-2, TIMOTHY TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-04910-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	JOYCE HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-06223-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	MANDI CASEY-HUTTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-07113-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	CHRISTOPHER ROBLEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-02629-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	JEMOA RADHIA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04248-2	12-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-04249-2, PABLO MARTINEZ-SILVA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-05036-3	17-OCT-2018	01.0100.0425.004134.	**$75.00**	KELSEY ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-05154-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	HECTOR MUNOZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-02850-3	23-OCT-2018	01.0100.0425.004134.	**$300.00**	SHAYLA BREWER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-00682-3	23-OCT-2018	01.0100.0425.004134.	**$300.00**	DANIEL AFSHAR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-04775-1	16-OCT-2018	01.0100.0425.004134.	**$300.00**	FRANCISCO GIL-CAMPECHANO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-04884-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	OMAR LOPEZ VELAZQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-01443-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	KENNY HERNANDEZ-JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-04668-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	JAMES DECKERT, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-05102-1	16-OCT-2018	01.0100.0425.004134.	**$300.00**	BENJAMIN COPELAND, CC#1

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-01016-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	JEFFREY CONTI, APR 5-AUG 7/18, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-00825-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	JAMES PAUL ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-01667-2	12-OCT-2018	01.0100.0425.004134.		**$350.00**	C#17-01668-2, DUDLEY CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04003-2	12-OCT-2018	01.0100.0425.004134.		**$100.00**	FERNANDO CENTENO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-05140-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	BLANCA MORA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-05293-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	MOISES MARTINEZ-RIVAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05938-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	JAZMINE HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-01918-1	16-OCT-2018	01.0100.0425.004134.		**$300.00**	MARIA VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05463-3	16-OCT-2018	01.0100.0425.004134.		**$300.00**	KIMBERLY KELLER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-02195-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	BRAYJON ARMSTRONG, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-02719-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	KIMBERLY LAAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-00511-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	DAVID BELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-01199-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	BILLY CLAUDE TURNER III, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-04328-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	ANTONIO MEZA, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-03199-3	15-OCT-2018	01.0100.0425.004134.		**$300.00**	DEBRA SALDANA FALCON, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-03222-1	16-OCT-2018	01.0100.0425.004134.		**$300.00**	JUAN RAMOS, CC#1
0100	0425	COUNTY COURTS AT LAW	PETERSON & PETERSON	18-0062M	12-JUN-2018	01.0100.0425.004136.		**$350.00**	C#18-0090M, APR 10-JUN 6/18, KT, CC#4
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03145-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	PATRICK WADE SHELTON, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	18-02912-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	JAMES HESTER, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-032-2	12-OCT-2018	01.0100.0425.004134.		**$400.00**	CHAD WARREN, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	EXTRADITION;TB	18-OCT-2018	01.0100.0425.004134.		**$400.00**	TODD BORNHOP, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-04336-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	JEREMI HEGGER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-01746-2	18-OCT-2018	01.0100.0425.004134.		**$300.00**	AARON ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-02547-2	12-OCT-2018	01.0100.0425.004134.		**$350.00**	C#18-03884-2, CLAUDIA GASPAR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-03637-3	16-OCT-2018	01.0100.0425.004134.		**$300.00**	BRIAN ESCALANTE-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	18-01631-3	24-OCT-2018	01.0100.0425.004134.		**$350.00**	C#18-01632-3, KRISTINA HAWKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-07081-2	12-OCT-2018	01.0100.0425.004134.		**$300.00**	QUENTIN CARTE, CC#2

0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00283-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	MEREDITH POWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05138-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	JOHN HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05592-3	23-OCT-2018	01.0100.0425.004134.	**$200.00**	GREGG GIRVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-05987-1	16-OCT-2018	01.0100.0425.004134.	**$700.00**	RYAN BRODI WOODS, CC#1
0100	0425	COUNTY COURTS AT LAW	SIGN OF THE TIMES	6801	25-SEP-2018	01.0100.0425.004141.	**$285.00**	SEP 21/18, SIGN LANGUAGE INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	18-03981-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	ROBERT WHITBEY, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-06387-3	15-OCT-2018	01.0100.0425.004134.	**$300.00**	CHUX NWABUKO, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00375-2	12-OCT-2018	01.0100.0425.004134.	**$300.00**	MARIA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-03025-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	GISELA METCALF, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-05295-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	DESTINY BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-02662-3	17-OCT-2018	01.0100.0425.004134.	**$300.00**	PRINCETON COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05252-1	16-OCT-2018	01.0100.0425.004134.	**$300.00**	JULINA LEE DARKS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-04367-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	JORDAN NEAFUS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-05294-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	JOSHUA MERCADO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-06257-2	18-OCT-2018	01.0100.0425.004134.	**$350.00**	C#18-00848-2, ROEL CRUZ FLORES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-06507-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	BENJAMIN D LEBOEUF, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-06870-2	18-OCT-2018	01.0100.0425.004134.	**$400.00**	C#18-03429-2, 18-03430-2, BRENDA SHELLY HOELSCHER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-07396-2	18-OCT-2018	01.0100.0425.004134.	**$400.00**	C#17-07583-2, 17-07584-2, JUSTIN WEIGERT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01209-3	15-OCT-2018	01.0100.0425.004134.	**$300.00**	SELENA SANTANA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01867-2	18-OCT-2018	01.0100.0425.004134.	**$300.00**	KATHERINE MOTTA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-04868-3	15-OCT-2018	01.0100.0425.004134.	**$300.00**	WILLIAM CLARK, CC#3
Dept Total							**$36,925.00**	
0100	0426	COUNTY COURT AT LAW 1	COMMUNICATION BY HAND LLC	181024WMS	24-OCT-2018	01.0100.0426.004141.	**$700.00**	SEP 13-25/18, C#18-0117-CPSC1, 18-04737-1, CC#1
Dept Total							**$700.00**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH289063	07-OCT-2018	01.0100.0427.004621.	**$82.89**	Renewal: Sharp MX-M356N @ $82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ $0.0090 ea.
Dept Total							**$82.89**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	19325631	13-OCT-2018	01.0100.0428.004621.	**$110.23**	Renewal: CANON iRADV 400iF; $110.23 per month, from Oct 1, 2018 to Sep 30, 2019

0100	0428	COUNTY COURT AT LAW 3	MICHAEL PAUL JERGINS	10/05/18;CC3	05-OCT-2018	01.0100.0428.004010.	**$314.00**	VISITING JUDGE, OCT 5/18, CC#3
Dept Total							**$424.23**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13490	13-OCT-2018	01.0100.0435.004141.	**$3,100.00**	OCT 9-12/18, C#16-3188-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1967-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	MITCHELLE LYNN FOOTS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0154-K277	17-OCT-2018	01.0100.0435.004132.	**$600.00**	C#18-1347-K277, UNFILED;KNT, KASSANDRA NICOLE TRUEBLOOD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1142-K277	17-OCT-2018	01.0100.0435.004132.	**$600.00**	LANCE ALLAN WOODS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1313-K368	22-OCT-2018	01.0100.0435.004132.	**$200.00**	RYAN KELLER PAYNE, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0634-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	AMANDA YOUNG, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1215-K368	22-OCT-2018	01.0100.0435.004132.	**$750.00**	ELIZABETH WORTON, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1333-K26	24-OCT-2018	01.0100.0435.004132.	**$250.00**	AMANDA YOUNG, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	09-3433-F395A	08-OCT-2018	01.0100.0435.004131.	**$232.50**	AAM, KAM, JUL 10/17-JUL 13/18, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2290-K368	15-OCT-2018	01.0100.0435.004132.	**$2,000.00**	DEVEN MORGAN, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0987-K368	15-OCT-2018	01.0100.0435.004132.	**$600.00**	ZACHARIA ISRAEL GUEL, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-1487-K368	15-OCT-2018	01.0100.0435.004132.	**$600.00**	KATHRYN HUTCHERSON, 368TH
0100	0435	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	17-0084-J277	19-OCT-2018	01.0100.0435.004133.	**$2,050.00**	BK, DEC 20/17-SEP 27/18, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0268-J277	19-OCT-2018	01.0100.0435.004133.	**$750.00**	C#18-0173-J277, LJHR, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-1247-K277	19-OCT-2018	01.0100.0435.004132.	**$600.00**	YANN SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1770-K277	19-OCT-2018	01.0100.0435.004132.	**$600.00**	GENEVA AROCHA, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-2005-K277	19-OCT-2018	01.0100.0435.004132.	**$600.00**	CHRISTINA WILLS, 277TH
0100	0435	DISTRICT COURTS	DELL COMPUTER CORP	10273407941	20-OCT-2018	01.0100.0435.003010.	**$895.93**	OptiPlex 7060 SFF
0100	0435	DISTRICT COURTS	DON MOREHART	18-0441-K26	24-OCT-2018	01.0100.0435.004132.	**$200.00**	C#18-1459-K26, DAVID BRYAN BALLARD, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0506-K368	15-OCT-2018	01.0100.0435.004132.	**$600.00**	KRISTIE SEAVOLT, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1726-K368A	22-OCT-2018	01.0100.0435.004132.	**$1,000.00**	C#16-1804-K368, TOMMIE LEE JONES, JUL 12-AUG 1/18, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0269-J277	19-OCT-2018	01.0100.0435.004133.	**$3,000.00**	SE, NOV 14/17-SEP 20/18, 277TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	17-1747-K26	04-OCT-2018	01.0100.0435.004100.	**$1,450.00**	SEP 19-OCT 3/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-2961-K277	19-OCT-2018	01.0100.0435.004132.	**$750.00**	KIMIN SKEEM, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-2481-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	JASON REDDEN, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0111-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	LUCIO OTILIO, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1428-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	ALYSSA TAYLOR, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	07-2664-F395A	08-OCT-2018	01.0100.0435.004131.	**$525.00**	DAR, JUN 18-AUG 29/18, 395TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	16-1208-K368	16-OCT-2018	01.0100.0435.004100.	**$1,275.00**	JAN 17/17-FEB 20/18, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0156-CPS425B	23-OCT-2018	01.0100.0435.004131.	**$225.00**	BG, JUL 11/18, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	5044	16-SEP-2018	01.0100.0435.004141.	**$245.00**	SEP 12/18, 18-1732-F395, 18-2301-F395, INTERP SVCS, D/CRT
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-0124-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	SALLY ANN GRAHAM, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-2039-K368	22-OCT-2018	01.0100.0435.004132.	**$600.00**	BYRON CHRISTOPHER STATON, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0182-CPS425B	17-OCT-2018	01.0100.0435.004131.	**$450.00**	DB, AUG 13-SEP 10/18, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0191-J277	19-OCT-2018	01.0100.0435.004133.	**$750.00**	NJL-B, NOV 16/17-FEB 20/18, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0086-CPS425	23-OCT-2018	01.0100.0435.004131.	**$337.50**	SCB, CAB, JUL 19-SEP 5/18, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0116-J277	19-OCT-2018	01.0100.0435.004133.	**$750.00**	REP, JUL 12-SEP 10/18, 277TH

0100	0435	DISTRICT COURTS	J R HANCOCK	17-0230-J277	19-OCT-2018	01.0100.0435.004133.	**$400.00**	CD, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0269-J277	19-OCT-2018	01.0100.0435.004133.	**$2,100.00**	SRE, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-1163-K368	22-OCT-2018	01.0100.0435.004132.	**$600.00**	JIM PAUL GARCIA, JUN 13-OCT 16/18, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0900-K277	17-OCT-2018	01.0100.0435.004132.	**$750.00**	CHRISTOPHER STEUERWALD, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-1234-K277	17-OCT-2018	01.0100.0435.004132.	**$1,000.00**	C#18-1235-K277, CHRISTOPHER STEUERWALD, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-0908-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	OSCAR ESCARPETA, 26TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	17-1549-F395A	08-OCT-2018	01.0100.0435.004131.	**$225.00**	CJ, CJ, SEP 13/17, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-1185-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	VICTOR SMITH, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	15-0662-K368	22-OCT-2018	01.0100.0435.004132.	**$600.00**	CHARLES ANTHONY WHITE II, 368TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	18705-B	09-SEP-2018	01.0100.0435.004141.	**$355.25**	TRANSLATION, JAVIER RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	18809	18-JUL-2018	01.0100.0435.004141.	**$300.00**	SPANISH INTERP, J RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	18860-B	01-OCT-2018	01.0100.0435.004141.	**$400.00**	TRANSLATION, JAVIER RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	18979	09-OCT-2018	01.0100.0435.004141.	**$1,500.00**	SPANISH INTERP, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0919-K368	22-OCT-2018	01.0100.0435.004132.	**$600.00**	JONATHAN AGASSI STEELE, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-1048-K277	17-OCT-2018	01.0100.0435.004132.	**$300.00**	KATHRYN ALBA, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	16-1606-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	ARTHUR WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	18-0136-J277	19-OCT-2018	01.0100.0435.004133.	**$200.00**	CAR, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-1797-K277	17-OCT-2018	01.0100.0435.004132.	**$600.00**	CHRISTOPHER JOHN ONTIVEROS-TIJERINA, DEC 12/17-SEP 25/18, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0561-K26	30-MAY-2018	01.0100.0435.004120.	**$1,575.00**	MAY 22-23/18, PSYCH EVAL, REVIEW REC, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0738-K26	30-MAY-2018	01.0100.0435.004120.	**$1,470.00**	MAY 22-27/18, PSYCH EVAL, REVIEW REC, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1892-K368	24-OCT-2018	01.0100.0435.004120.	**$1,470.00**	SEP 15-20/18, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-2032-K26	24-OCT-2018	01.0100.0435.004132.	**$750.00**	ELVIN COTTONGIN, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1769-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	ANTONIO MEZA, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0079-K26	24-OCT-2018	01.0100.0435.004132.	**$750.00**	JONATHAN RICE, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-2323-K26	24-OCT-2018	01.0100.0435.004132.	**$850.00**	C#17-2324-K26, JONATHAN DAVID RICE II, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-0860-K368	22-OCT-2018	01.0100.0435.004132.	**$750.00**	JOHN EDWARD DOMINGUEZ III, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1669-K368	22-OCT-2018	01.0100.0435.004132.	**$250.00**	C#18-2122-K26, ELSEO GUTIERREZ, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	13-1706-K277	22-OCT-2018	01.0100.0435.004132.	**$600.00**	LEEANN A URBANSKI, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-0436-K277	22-OCT-2018	01.0100.0435.004132.	**$600.00**	LEEANN A URBANSKI, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0945-K277A	17-OCT-2018	01.0100.0435.004132.	**$750.00**	DYLAN HOSMER, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-0621-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	KRISTINA HAWKINS, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	15-2276-K368	22-OCT-2018	01.0100.0435.004132.	**$600.00**	DASMINE AKERS, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-2467-K277	17-OCT-2018	01.0100.0435.004132.	**$2,500.00**	RYAN BRODI WOODS, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0061-K277	16-OCT-2018	01.0100.0435.004132.	**$600.00**	CODY TILLEY, 277TH
0100	0435	DISTRICT COURTS	TREVOR B HALL	03-301-F395	08-OCT-2018	01.0100.0435.004131.	**$75.00**	DMW, SEP 7/18, 395TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0173-K26	24-OCT-2018	01.0100.0435.004132.	**$600.00**	SALVADOR HERRERA, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1271-K277	19-OCT-2018	01.0100.0435.004132.	**$750.00**	MICHELLE VICTORIA BRANT, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	18-0271-K26	24-OCT-2018	01.0100.0435.004132.	**$750.00**	CHRISTINA MICHELLE MARTINEZ, 26TH
Dept Total							**$58,806.18**	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	10/09/18;395TH	09-OCT-2018	01.0100.0439.004010.	**$39.24**	OCT 8/18, MILEAGE FOR VISTING JUDGE, 395TH
Dept Total							**$39.24**	

0100	0440	DISTRICT ATTORNEY	Bownds, Ryan W	10/29/18	29-OCT-2018	01.0100.0440.004231.	**$21.47**	OCT 25/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19325634	13-OCT-2018	01.0100.0440.004621.	**$80.19**	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 through Mar 31, 2019. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19325635	13-OCT-2018	01.0100.0440.004621.	**$83.74**	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 thru March 31, 2019 @ $79.96 per month. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19325636	13-OCT-2018	01.0100.0440.004621.	**$78.24**	CANON IMAGE RUNNER-ADV 400iF for Oct 1 2018 thru March 31 2019 @ $79.98 per month. INCLUDES Service for 1,500 COPIES/PRINTS PER MONTH.
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10272818769	17-OCT-2018	01.0100.0440.003010.	**$667.44**	4 Dell 22" Monitors
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10272818849	17-OCT-2018	01.0100.0440.003010.	**$178.00**	Dell Latitude 2-1 Travel Keyboard
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-335-11252	11-OCT-2018	01.0100.0440.004212.	**$11.73**	OCT 5/18, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-10088635	26-OCT-2018	01.0100.0440.004350.	**$235.50**	Blanket PO for Printed Materials
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-10088637	26-OCT-2018	01.0100.0440.004350.	**$115.30**	Blanket PO for Printed Materials
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	68817352	23-SEP-2018	01.0100.0440.004621.	**$56.76**	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	68922280	21-SEP-2018	01.0100.0440.004621.	**$56.76**	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	McKinnon, Natalie A	10/29/18	29-OCT-2018	01.0100.0440.004231.	**$9.37**	OCT 3/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McKinnon, Natalie A	10/29/18A	29-OCT-2018	01.0100.0440.004232.	**$361.81**	OCT 21-23/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	10/29/18	29-OCT-2018	01.0100.0440.004232.	**$342.14**	OCT 21-23/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118008138	10-OCT-2018	01.0100.0440.003006.	**$1,032.40**	4 Phones
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000532783	03-OCT-2018	01.0100.0440.003006.	**$682.52**	2 Canon Scanners
Dept Total							**$4,013.37**	
0100	0441	425TH DISTRICT COURT	DELL COMPUTER CORP	10273152341	18-OCT-2018	01.0100.0441.003010.	**$162.78**	Dell OptiPlex 24 7000 Series AIO Articulating Stand
0100	0441	425TH DISTRICT COURT	DELL COMPUTER CORP	10273407941	20-OCT-2018	01.0100.0441.003010.	**$1,791.86**	OptiPlex 7060 SFF
Dept Total							**$1,954.64**	
0100	0450	DISTRICT CLERK	PITNEY BOWES RESERVE ACCOUNT	OCT 18;D/CLK	24-OCT-2018	01.0100.0450.004212.	**$15,000.00**	POSTAGE METER REFILL, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH286983	07-OCT-2018	01.0100.0450.004621.	**$202.44**	SHARP MX-M565N @ $198.73 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 7,000 copies per month; overages @ $0.0068 ea.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH286984	07-OCT-2018	01.0100.0450.004621.	**$217.53**	SHARP MX-M565N @ $217.53 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ $0.0068 ea.
Dept Total							**$15,419.97**	
0100	0451	J.P. PRECINCT 1	SAFEGUARD BUSINESS SYSTEMS, INC	33139747	22-OCT-2018	01.0100.0451.003100.	**$3,052.90**	OFC SUP, JP#1
Dept Total							**$3,052.90**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/23/18;DG	23-OCT-2018	01.0100.0452.004192.	**$350.00**	DAVID GILBERT, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	19325629	13-OCT-2018	01.0100.0452.004621.	**$44.55**	Renewal: Canon iR14351 Cassett Module, S/N RZE02829 @ $44.55 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307387534	22-OCT-2018	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance RENEWAL @ $138.61 per month from Oct 1, 2018 thru Sep 30, 2019

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH286634	07-OCT-2018	01.0100.0452.004621.	**$162.26**	Sharp MX456N w/ finisher, stand, and two additional drawers, $162.26 per month, October 2018-September 2019
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH286634	07-OCT-2018	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/finisher, stand, and two additional paper drawers $148.26 per month from October 2018 - September 2019
Dept Total							**$843.68**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/12/18;CS	12-OCT-2018	01.0100.0453.004192.	**$350.00**	CRAIG STATON, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/13/18;FG	13-OCT-2018	01.0100.0453.004192.	**$300.00**	FREDERICK GOODROW, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/14/18;LY	14-OCT-2018	01.0100.0453.004192.	**$300.00**	LARRY YETTER, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12511	19-OCT-2018	01.0100.0453.004190.	**$2,100.00**	JAN 6/18, AUTOPSY, FP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12512	19-OCT-2018	01.0100.0453.004190.	**$2,100.00**	JAN 8/18, AUTOPSY, POC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12513	19-OCT-2018	01.0100.0453.004190.	**$2,100.00**	MAR 5/18, AUTOPSY, AS, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12514	19-OCT-2018	01.0100.0453.004190.	**$2,100.00**	APR 30/18, AUTOPSY, RJH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12518	19-OCT-2018	01.0100.0453.004190.	**$2,100.00**	APR 28/18, AUTOPSY, WCP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4408047	30-SEP-2018	01.0100.0453.004141.	**$28.38**	OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307264132	30-SEP-2018	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System Includes 10I Scale, Differential Weighing, Touch Screen Control Panel & Table, USPS Rate Updates, Postage Downloads, Software Updates & Maint @ $344 per month from 10/1/2018-11/29/2018
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800363JP	14-OCT-2018	01.0100.0453.004192.	**$300.00**	TRANSP, TM, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800370	18-OCT-2018	01.0100.0453.004192.	**$300.00**	TRANSPORT, VL, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH289059	07-OCT-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/18 - 09/30/19,
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH289060	07-OCT-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17,MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+@$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/18 - 09/30/19,
Dept Total							**$12,848.86**	
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53488	09-OCT-2018	01.0100.0454.004190.	**$2,300.00**	C#1812704, AUTOPSY, HISTOLOGY, APR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53490	09-OCT-2018	01.0100.0454.004190.	**$2,850.00**	C#1813230, AUTOPSY, TOXICOLOGY, HISTOLOGY, NS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53493	12-OCT-2018	01.0100.0454.004190.	**$2,550.00**	C#1813904, AUTOPSY, TOXICOLOGY, AAR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53500	12-OCT-2018	01.0100.0454.004190.	**$2,050.00**	C#1815316, AUTOPSY, TOXICOLOGY, SLJ, JP#4
0100	0454	J.P. PRECINCT 4	THOMSON REUTERS	839091435	04-OCT-2018	01.0100.0454.003901.	**$2,242.00**	D#431921769, LAW BOOKS, JP#4
Dept Total							**$11,992.00**	
0100	0475	COUNTY ATTORNEY	ANGELA RENEE CHAMBERS	18-056	10-OCT-2018	01.0100.0475.004932.	**$875.00**	C#18-0136-PO395, HEARING, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-334-09090	11-OCT-2018	01.0100.0475.004932.	**$12.66**	POSTAGE, C/ATTY

0100	0475	COUNTY ATTORNEY	FUELMAN	54462852	15-OCT-2018	01.0100.0475.003301.	**$115.68**	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307288100	03-OCT-2018	01.0100.0475.004216.	**$149.78**	DM400C Digital Mailing System contract #: 0040626263
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH286985	07-OCT-2018	01.0100.0475.004621.	**$235.54**	Sharp MX-M565N @ $235.54 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ $0.0070 ea
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH286986	07-OCT-2018	01.0100.0475.004621.	**$142.01**	Sharp MX-M365N, @ $142.01 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month; overages @ $0.0070 ea.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH286986A	07-OCT-2018	01.0100.0475.004621.	**$9.70**	PO 169660, SEP 18 OVERAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;ABERNATHY	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;AISTON	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, S AISTON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;BILL	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, S BILL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;BLANCHARD	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, J BLANCHARD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;CARLEY	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, M CARLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;CASTLEBERRY	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, A CASTLEBERRY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;COCKERHAM	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, H COCKERHAM, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;COFFEY	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, D COFFEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;COX	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;DAKROUB	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;DESSAUER	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;EBERSOLE	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, M EBERSOLE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;ETHERIDGE	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, M ETHERIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;EWATKINS	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;FARRELL	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, A FARRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;FLORES	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, D FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;FRANCIS	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;GALICIA	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, J GALICIA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;GALLIETT	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, Z GALLIETT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;GALVAN	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, D GALVAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;GILLIAM	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, D GILLIAM, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;GRAVES	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, T GRAVES, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;GREGER	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;HAY	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, L HAY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;HELLERSTEDT	30-AUG-2018	01.0100.0475.003900.	**$20.00**	MEMB DUES, A HELLERSTEDT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;HOBBS	30-AUG-2018	01.0100.0475.003900.	**$75.00**	MEMB DUES, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;HUARD	30-AUG-2018	01.0100.0475.003900.	**$55.00**	MEMB DUES, M HUARD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;HUBER	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, S HUBER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;KINARD	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, K KINARD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;KUMAR	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, R KUMAR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;LEVY	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, L LEVY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;LGONZALEZ	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, L GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;LLOYD	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, S LLOYD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;MADISETTI-VEMIREDDY	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, B MADISETTI-VEMIREDDY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;MCCOMAS	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, A MCCOMAS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;MCKINNEY	30-AUG-2018	01.0100.0475.003900.	**$55.00**	MEMB DUES, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;MILLER	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, E MILLER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;MIRELES	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, M MIRELES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;MORALES	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, C MORALES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;NASSOUR	30-AUG-2018	01.0100.0475.003900.	**$45.00**	MEMB DUES, J NASSOUR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;PALMQUIST	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;PARMER	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, H PALMER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;PETKOVSEK	30-AUG-2018	01.0100.0475.003900.	**$55.00**	MEMB DUES, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;PLUECKHAHN	30-AUG-2018	01.0100.0475.003900.	**$55.00**	MEMB DUES, B PLUECKHAHN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;RASMUSSEN	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;RGONZALEZ	30-AUG-2018	01.0100.0475.003900.	**$55.00**	MEMB DUES, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;ROBERTS	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, L ROBERTS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;SEDWICK	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, J SEDWICK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;STACY	30-AUG-2018	01.0100.0475.003900.	**$55.00**	MEMB DUES, A STACY, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;TENAGLIA	30-AUG-2018	01.0100.0475.003900.	**$37.50**	MEMB DUES, M TENAGLIA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;VASQUEZ	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, P VASQUEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;VIDAURRI	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, V VIDAURRI, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;WATKINS	30-AUG-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, M WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	144245;WEHMEYER	30-AUG-2018	01.0100.0475.003900.	**$50.00**	MEMB DUES, K WEHMEYER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	145963;BLANCHARD	22-SEP-2018	01.0100.0475.004232.	**$350.00**	2018 KEY PERSONNEL & VAC SEMINAR, NOV 7-9/18, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	145963;DAKROUB	22-SEP-2018	01.0100.0475.004232.	**$350.00**	2018 ELECTED PROSECUTOR CONF, NOV 28-30/18, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	145963;HAY	22-SEP-2018	01.0100.0475.004232.	**$350.00**	2018 KEY PERSONNEL & VAC SEMINAR, NOV 7-9/18, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	145963;HOBBS	22-SEP-2018	01.0100.0475.004232.	**$350.00**	2018 KEY PERSONNEL & VAC SEMINAR, NOV 28-30/18, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	146059;GILLIAM	29-OCT-2018	01.0100.0475.004232.	**$350.00**	2018 KEY PERSONNEL & VAC SEMINAR, NOV 7-9/18, C/ATTY
Dept Total							**$6,197.87**	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1052905	10-SEP-2018	01.0100.0492.004506.	**$170,367.75**	Firmware & Hardware Gold Maint 980 iVos, 2-M650s; Software License Fees for UnityBIM; EDM, HPM, ERM &iVIM 10/01/18 - 093/0/19
0100	0492	ELECTIONS	EVINS TEMPORARIES	1239233	10-OCT-2018	01.0100.0492.004100.	**$2,110.29**	OCT 4/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1239479	17-OCT-2018	01.0100.0492.004100.	**$3,097.95**	OCT 11/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	61007057	06-OCT-2018	01.0100.0492.004621.	**$182.65**	Renewal PO for hardware lease for the C654E...configuration & payment details were in proposal dated 10/31/16 and MLA T&Cs incorporated herein & constituting a schedule 60-mo FMV lease...$182.65/mo
0100	0492	ELECTIONS	Newton, Jaime L	10/24/18	24-OCT-2018	01.0100.0492.004231.	**$38.15**	OCT 5-24/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	OCT 18/72180	15-OCT-2018	01.0100.0492.004210.	**$853.64**	SEP 15-OCT 14/18, ELEC
0100	0492	ELECTIONS	ULINE	102420281	22-OCT-2018	01.0100.0492.004251.	**$1,814.40**	BROTHER DK1201 LABELS, ELEC
0100	0492	ELECTIONS	ULINE	102420282	22-OCT-2018	01.0100.0492.004251.	**$371.91**	BROTHER DK1201 LABELS, ELEC
0100	0492	ELECTIONS	VOTEC CORPORATION	12712	01-OCT-2018	01.0100.0492.004506.	**$22,748.42**	Ballotboard License 10/01/18 - 09/30/19
0100	0492	ELECTIONS	VOTEC CORPORATION	12713	01-OCT-2018	01.0100.0492.004506.	**$28,800.00**	VOTESAFE Support 10/01/18 - 09/30/19
0100	0492	ELECTIONS	VOTEC CORPORATION	12714	01-OCT-2018	01.0100.0492.004506.	**$67,804.28**	VEMACS Support 10/01/18 - 09/30/19
Dept Total							**$298,189.44**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	19325619	13-OCT-2018	01.0100.0494.004621.	**$196.75**	Canon Image Runner lease renewal 10/01/2018 - 9/30/2019. Model Number: IR4245. DIR TSO 3101
0100	0494	PURCHASING DEPT	Hancock, Kerstin N	10/29/18	29-OCT-2018	01.0100.0494.004232.	**$344.40**	OCT 22-25/18, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/02/18	02-OCT-2018	01.0100.0494.004310.	**$163.71**	PORTLAND CEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/02/18A	02-OCT-2018	01.0100.0494.004310.	**$172.38**	ASPHALT MIXES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/02/18B	02-OCT-2018	01.0100.0494.004310.	**$166.26**	PATIENT CARDIAC CARE MONITOR, PUR
Dept Total							**$1,043.50**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	19325618	13-OCT-2018	01.0100.0495.004621.	**$303.43**	PO 169114, OCT 18, AUD
0100	0495	COUNTY AUDITOR	SOUTHERN COMPUTER WAREHOUSE	IN-000532907	05-OCT-2018	01.0100.0495.003010.	**$777.44**	HP LASERJET M608N LASER PRINTER
Dept Total							**$1,080.87**	

0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4270606	01-SEP-2018	01.0100.0497.004300.	**$509.86**	C#48000883, SEP 18, ARMORED CAR SVC, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4270606	01-SEP-2018	01.0100.0497.004300.	**$5,078.28**	SEP 18, ARMORED CAR SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	254598060	11-OCT-2018	01.0100.0497.004621.	**$13.11**	PO 165870, SEP 12-OCT 11/18, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	60932635	06-OCT-2018	01.0100.0497.004621.	**$226.82**	PO 169746, OCT 18, TREAS
Dept Total							**$5,828.07**	
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	8590	02-OCT-2018	01.0100.0499.004505.	**$2,498.00**	Annual renewal of the software maintenance agreement for Nemo-Q queuing system for the Cedar Park, Georgetown, Round Rock, and Taylor offices for October 1, 2018 through September 30, 2019.
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	8591	02-OCT-2018	01.0100.0499.004500.	**$5,487.00**	Renewal of the hardware maintenance agreement for the Nemo-Q system located in the Georgetown, Cedar Park, Round Rock, and Taylor offices for October 1, 2108 through September 30, 2019.
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	8592	02-OCT-2018	01.0100.0499.004505.	**$24,472.00**	Annual renewal of the Nemo-Q Wait Anywhere/Call Ahead queuing system for the Georgetown, Cedar Park, Round Rock and Taylor offices for October 1, 2018 through September 30, 2019.
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	42817	14-SEP-2018	01.0100.0499.004505.	**$11,723.46**	RTLFIRST SUPPORT, OCT 1/18-SEP 30/19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	10/25/18	25-OCT-2018	01.0100.0499.004232.	**$238.95**	OCT 16-17/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH289086	07-OCT-2018	01.0100.0499.004621.	**$101.21**	SHARP MX-M3570, MX-TU16, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ $102.22 per month. Includes Service for 2,500 copies/prints per mo, Overages @ $0.0069ea. TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH289087	07-OCT-2018	01.0100.0499.004621.	**$101.21**	SHARP MX-M3570, MX-TU16, MX-DE25N, for Oct 1, 2018 thru Sep 30, 2019 @ $101.22 per month. Include service for 2,500 copies/prints per month; overages @ $0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH289087N	07-OCT-2018	01.0100.0499.004621.	**$7.14**	PO 167716, SEP 18 USAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH289088A	07-OCT-2018	01.0100.0499.004621.	**$13.78**	PO 167716, SEP 18 OVERAGES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH289088N	07-OCT-2018	01.0100.0499.004621.	**$138.12**	SHARP MX-M3570, MX-FN27N, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ $138.12 per month. Includes Service for 5,500 copies/prints per month; overages @ $0.0069 eac. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	18-63207	11-OCT-2018	01.0100.0499.004544.	**$200.00**	SEP 19/18, LABOR TO MOVE (4) OVERHEADS TO ADJOIN PANEL WALLS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TRAINING STRATEGIES INC	100818	11-OCT-2018	01.0100.0499.004100.	**$1,802.70**	OCT 8/18, TRAINING FOR STAFF DEVELOPMENT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	21967	15-AUG-2018	01.0100.0499.004212.	**$37,000.00**	Postage used for the mailing of the 2018 tax statements.
Dept Total							**$83,783.57**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 18;86033	15-OCT-2018	01.0100.0503.004211.	**$21,688.03**	OCT 15-NOV 14/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN594632	19-OCT-2018	01.0100.0503.004100.	**$12,326.40**	PO 168414, PROCESS/TECHNICAL CONSULTANT, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	OCT 18;83957	12-OCT-2018	01.0100.0503.004210.	**$46.89**	BLANKET PO - INTERNET CONNECTIVITY FOR (254) 793-0233 FLORENCE BARN

0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	7435	23-OCT-2018	01.0100.0503.004500.	**$6,314.41**	10/17/18-10/16/19 NIMBLE STORAGE SUPPORT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;03292	22-OCT-2018	01.0100.0503.004211.	**$94.71**	OCT 22-NOV 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;30475	22-OCT-2018	01.0100.0503.004211.	**$35.62**	SEP 20-OCT 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;36657	22-OCT-2018	01.0100.0503.004211.	**$101.66**	OCT 22-NOV 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;38405A	22-OCT-2018	01.0100.0503.004211.	**$70.38**	OCT 24-NOV 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;47278	22-OCT-2018	01.0100.0503.004211.	**$39.94**	OCT 22-NOV 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;62431	22-OCT-2018	01.0100.0503.004211.	**$7.81**	OCT 22-NOV 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;69819	22-OCT-2018	01.0100.0503.004211.	**$7.81**	OCT 22-NOV 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;81257	22-OCT-2018	01.0100.0503.004211.	**$38.74**	OCT 19-NOV 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;82900	16-OCT-2018	01.0100.0503.004211.	**$87.97**	OCT 16-NOV 15/18, ITS
0100	0503	INFORMATION TECHNOLOGY	GROUPE SHAREGATE INC	87581	12-OCT-2018	01.0100.0503.004505.	**$6,995.00**	12/3/18-12/3/19 SHAREGATE DESKTOP 5 USERS MAINT RENEWAL PER Q# Q-32276
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	140697	16-OCT-2018	01.0100.0503.004505.	**$10,687.67**	10/1/18-9/30/19 WF TELESTAFF ENT MAINT RENEWAL; Q# QUO-941200-S0P9D1; DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11365813	27-SEP-2018	01.0100.0503.004100.	**$1,620.00**	PO 168890, TECH UPGRADE SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11372403	11-OCT-2018	01.0100.0503.004100.	**$360.00**	PO 168890, TECH CONSULTANT, 2HRS, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11372881	12-OCT-2018	01.0100.0503.004211.	**$28.07**	P#1200450, TELESTAFF, SEP 18, ITS
0100	0503	INFORMATION TECHNOLOGY	MICROMAIN CORP	70007	02-OCT-2018	01.0100.0503.004505.	**$2,790.00**	9/30/18-9/30/19 MICROMAIN ANNUAL SUPPORT RENEWAL PER Q# 00005871
0100	0503	INFORMATION TECHNOLOGY	MOBILE WIRELESS LLC	2953	17-OCT-2018	01.0100.0503.004505.	**$39,537.00**	11/16/18-11/15/19 NETMOTION MOBILITY PREMIUM SOFTWARE MAINT ; DIR-TSO-3810
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023118001524	26-SEP-2018	01.0100.0503.004100.	**$4,400.00**	PO 167741, PROFESSIONAL SVCS, TAX OFC CALL CENTER, ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH289078	07-OCT-2018	01.0100.0503.004621.	**$139.06**	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; $139.06 PER MO. 11/1/18-9/30/19. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ $0.0080 A; CLR @ $0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00301409	11-OCT-2018	01.0100.0503.004208.	**$17,880.00**	9/16/18-1/30/19 WIN-E5 LICENSING
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00302524	19-OCT-2018	01.0100.0503.004505.	**$5,115.88**	11/1/18-10/31/19 BOMGAR/VIRTUAL APPLIANCE MAINT RENEWAL; DIR-TSO-3129
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 18;EMS#23	24-OCT-2018	01.0100.0503.004210.	**$88.57**	NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 18;INET	24-OCT-2018	01.0100.0503.004210.	**$3,418.77**	NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	207342	16-APR-2018	01.0100.0503.004100.	**$1,890.85**	ONE SOLUTION PS&J DEVELOPMENT & MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101101918	19-OCT-2018	01.0100.0503.004210.	**$99.99**	BLANKET PO - INTERNET CONNECTIVITY FOR 2721 SAM BASS RD.

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335102218	22-OCT-2018	01.0100.0503.004210.	**$704.86**	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679101918	19-OCT-2018	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306102218	22-OCT-2018	01.0100.0503.004210.	**$1,006.93**	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	521178102218	22-OCT-2018	01.0100.0503.004210.	**$75.06**	NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865101918	19-OCT-2018	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DEEPWOOD
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873101918	19-OCT-2018	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044102118	22-OCT-2018	01.0100.0503.004210.	**$1,006.93**	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-17363	01-SEP-2018	01.0100.0503.004505.	**$430,047.20**	10/1/18-9/30/19 ODYSSEY MAINT RENEWAL; NJPA 110515-TTI
Dept Total							**$569,053.74**	
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	6305094	16-OCT-2018	01.0100.0509.004510.	**$135.72**	PLUMBING PARTS & SUPPLIES, OCT 18 - SEPT 19.
Dept Total							**$135.72**	
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201802775	13-SEP-2018	01.0100.0510.004620.	**$75.00**	PO 166791, TOILET RENTAL, 1751 CR 282, L HILL, PARKS
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201802776	13-SEP-2018	01.0100.0510.004620.	**$350.00**	PO 166791, TOILET RENTAL, 3005 CR 175, PARKS
Dept Total							**$425.00**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	83000126	03-OCT-2018	01.0100.0540.003307.	**$656.83**	FENTANYL 0.05MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$8.00**	OXYGEN WRENCH
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$1,646.00**	ETCO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003307.	**$182.00**	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$352.80**	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003307.	**$326.90**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003307.	**$4.95**	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$209.87**	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$30.50**	ADULT NONREBREATHER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$339.50**	GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$10.60**	NPA 24FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$407.40**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$203.70**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$26.40**	ALCOHOL PREP PAD
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003307.	**$84.45**	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003307.	**$216.00**	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$109.80**	HALO CHEST SEALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83002491	05-OCT-2018	01.0100.0540.003200.	**$35.00**	CONTROL SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	83003715	08-OCT-2018	01.0100.0540.003307.	**$725.97**	FENTANYL 0.05MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83012988	18-OCT-2018	01.0100.0540.003200.	**$3,769.84**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15170959	11-OCT-2018	01.0100.0540.003200.	**$36.60**	ISRALIE BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15170959	11-OCT-2018	01.0100.0540.003200.	**$130.00**	NEBULIZER MASK ADULT

0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15170959	11-OCT-2018	01.0100.0540.003200.	**$342.00**	IV SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15172562	11-OCT-2018	01.0100.0540.003200.	**$22.80**	TRIANGULAR BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15172562	11-OCT-2018	01.0100.0540.003200.	**$375.00**	SPONGE HEMOSTATIS X-STAT
0100	0540	EMS	Carter, Theresia E	10/29/18	29-OCT-2018	01.0100.0540.004232.	**$234.60**	OCT 14-15/18, EXP REIMB, EMS
0100	0540	EMS	ESO SOLUTIONS INC	9886	01-SEP-2018	01.0100.0540.004210.	**$23,305.00**	Electronic Patient Care Reporting system subscription service. 10/01/2018 - 9/30/2019. Agreement approved in court 12/16/2014.
0100	0540	EMS	FUELMAN	54462824	15-OCT-2018	01.0100.0540.003301.	**$8,645.88**	Blanket Order For Fuel FY 19 Per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	57975878	04-OCT-2018	01.0100.0540.003200.	**$204.60**	VENT CIRCUITS
0100	0540	EMS	LIFE ASSIST INC	881389	10-OCT-2018	01.0100.0540.003200.	**$115.50**	SWIVEL ELBOW
0100	0540	EMS	LIFE ASSIST INC	881500	11-OCT-2018	01.0100.0540.003307.	**$25.50**	HALDOL 5MG VIAL
0100	0540	EMS	LIFE ASSIST INC	881500	11-OCT-2018	01.0100.0540.003307.	**$56.64**	SODIUM BICARB 50ML PFS
0100	0540	EMS	LIFE ASSIST INC	881500	11-OCT-2018	01.0100.0540.003200.	**$1,203.00**	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	881500	11-OCT-2018	01.0100.0540.003200.	**$13.00**	PEEP DIVERTER
0100	0540	EMS	LIFE ASSIST INC	881500	11-OCT-2018	01.0100.0540.003200.	**$204.50**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	881500	11-OCT-2018	01.0100.0540.003200.	**$86.32**	IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	882164	16-OCT-2018	01.0100.0540.003200.	**$13.00**	PEEP DIVERTER
0100	0540	EMS	PULSEPOINT FOUNDATION	11171	01-AUG-2018	01.0100.0540.004210.	**$8,000.00**	Annual Renewal 10/01/2018-9/30/2019. Administrative consult, AED registry and technical support. Approved in court 1/31/2017.
0100	0540	EMS	QUADMED, INC	142179	17-OCT-2018	01.0100.0540.003200.	**$27.20**	CONFORMING ROLLER BANDAGE
0100	0540	EMS	QUADMED, INC	142179	17-OCT-2018	01.0100.0540.003200.	**$420.30**	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	142179	17-OCT-2018	01.0100.0540.003200.	**$151.68**	SUCTION CONTAINER DISPOSABLE
0100	0540	EMS	QUADMED, INC	142179	17-OCT-2018	01.0100.0540.003200.	**$156.00**	ECG MONITOR PAPER
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1802074	08-OCT-2018	01.0100.0540.003200.	**$27.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803204	08-OCT-2018	01.0100.0540.003200.	**$50.00**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803250	08-OCT-2018	01.0100.0540.003200.	**$26.00**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803251	08-OCT-2018	01.0100.0540.003200.	**$15.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803621	09-OCT-2018	01.0100.0540.003200.	**$18.00**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803965	10-OCT-2018	01.0100.0540.003200.	**$15.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803966	10-OCT-2018	01.0100.0540.003200.	**$27.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803967	10-OCT-2018	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803969	10-OCT-2018	01.0100.0540.003200.	**$15.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803971	10-OCT-2018	01.0100.0540.003200.	**$15.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803972	10-OCT-2018	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803974	10-OCT-2018	01.0100.0540.003200.	**$31.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803975	10-OCT-2018	01.0100.0540.003200.	**$19.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803976	10-OCT-2018	01.0100.0540.003200.	**$15.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803977	11-OCT-2018	01.0100.0540.003200.	**$31.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1803981	11-OCT-2018	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SCOTT & WHITE CLINIC	OCT 18SCOTT	01-OCT-2018	01.0100.0540.004100.	**$16,800.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH289070	07-OCT-2018	01.0100.0540.004621.	**$233.84**	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, $233.84/Mo, FY19. Includes 3000 blk copies/mo Overages @$0.0080ea, 1000 color copies/mo Overages @$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH289071	07-OCT-2018	01.0100.0540.004621.	**$188.32**	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U $188.32/Mo FY19. Includes 7000 B&W Overage @$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	IN-000515055	11-JUL-2018	01.0100.0540.003010.	**$76.04**	PO 168518, HDMI SWIVEL CABLES (2), SD 128 GB MEM CARD, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1567537	12-OCT-2018	01.0100.0540.003200.	**$29.80**	PILLOWCASES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1567537	12-OCT-2018	01.0100.0540.003200.	**$392.00**	STRETCHER SHEETS BLUE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1567537	12-OCT-2018	01.0100.0540.003200.	**$370.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1567587	16-OCT-2018	01.0100.0540.003200.	**$680.00**	STRETCHER SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1567587	16-OCT-2018	01.0100.0540.003200.	**$98.00**	STRETCHER SHEETS BLUE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1567650	19-OCT-2018	01.0100.0540.003200.	**$370.00**	ELECTRODES
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	NOV 18;EMS#23	24-OCT-2018	01.0100.0540.004211.	**$14.00**	NOV 18, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101101918	19-OCT-2018	01.0100.0540.004211.	**$105.99**	PO 169200, NOV 18, EMS
0100	0540	EMS	VERIZON WIRELESS	9816216560	10-OCT-2018	01.0100.0540.004210.	**$582.60**	FY19 Verizon Wireless Service
0100	0540	EMS	VERIZON WIRELESS	9816216560	10-OCT-2018	01.0100.0540.004210.	**$1,165.40**	SEP 11-OCT 10/18, EMS
Dept Total							**$74,553.12**	
0100	0541	EMERGENCY MANAGEMENT	Shoe, Michael D	10/22/18	22-OCT-2018	01.0100.0541.004232.	**$270.00**	OCT 14-19/18, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9816216251	10-OCT-2018	01.0100.0541.004210.	**$671.21**	SEP 11-OCT 10/18, EMER MGMT
Dept Total							**$941.21**	
0100	0542	HAZ-MAT	ELMORE SOLUTIONS	22	08-OCT-2018	01.0100.0542.004505.	**$1,200.00**	Computer software to complete the fire investigation process to meet the NFPA921 standard that is required for fire investigation
0100	0542	HAZ-MAT	FUELMAN	54453749	15-OCT-2018	01.0100.0542.003301.	**$58.56**	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
Dept Total							**$1,258.56**	
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-335089	18-SEP-2018	01.0100.0551.004541.	**$7.25**	CAR WASH (4), CONST#1

0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-335359	24-SEP-2018	01.0100.0551.004541.	**$7.25**	CAR WASH (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-398897	19-SEP-2018	01.0100.0551.004541.	**$7.25**	CAR WASH (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-398919	19-SEP-2018	01.0100.0551.004541.	**$7.25**	CAR WASH (4), CONST#1
Dept Total							**$29.00**	
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	214086157001	05-OCT-2018	01.0100.0552.003100.	**$35.97**	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	214108634001	08-OCT-2018	01.0100.0552.003100.	**$53.98**	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH289079	07-OCT-2018	01.0100.0552.004621.	**$107.21**	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. $108.02, includes 4,000 copies per month, 4,001+@$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
0100	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 19;CONST13	19-OCT-2018	01.0100.0552.004232.	**$1,950.00**	MAY 5-8/19, TRAINING REG (13), CONST#2
Dept Total							**$2,147.16**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19215193	12-SEP-2018	01.0100.0554.004621.	**$97.68**	PO 165972, SEP 18, CONST#4
Dept Total							**$97.68**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	96170	16-OCT-2018	01.0100.0560.004541.	**$125.00**	2014 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	BRAZOS VALLEY EQUINE HOSPITAL - SALADO PLLC	383573	13-AUG-2018	01.0100.0560.004968.	**$100.50**	C#2018-07-00835, ANIMAL CARE, SHF
0100	0560	COUNTY SHERIFF	BRAZOS VALLEY EQUINE HOSPITAL - SALADO PLLC	385538	24-AUG-2018	01.0100.0560.004968.	**$120.50**	C#2018-08-00769, ANIMAL CARE, SHF
0100	0560	COUNTY SHERIFF	BRAZOS VALLEY EQUINE HOSPITAL - SALADO PLLC	385871	28-AUG-2018	01.0100.0560.004968.	**$160.00**	C#2018-08-00769, ANIMAL CARE, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	JR252007	28-SEP-2018	01.0100.0560.005700.	**$51,069.00**	PO 166420, 2018 CHEVY TAHOE, VIN#52007, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25806	01-OCT-2018	01.0100.0560.004715.	**$200.00**	C#2018-10-00030, 15 RAM PROMSTER, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25808	02-OCT-2018	01.0100.0560.004715.	**$145.00**	C#2018-10-00060, 03 JEEP LIBERTY, GREEN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25830	02-OCT-2018	01.0100.0560.004541.	**$125.00**	2007 CHEVY UPLANDER, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25840	05-OCT-2018	01.0100.0560.004541.	**$110.00**	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25883	10-OCT-2018	01.0100.0560.004541.	**$125.00**	2018 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	42636	09-OCT-2018	01.0100.0560.004511.	**$135.00**	OCT 1-DEC 31/18, MANAGED ACCESS CONTROL SERVICES, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10271529539	10-OCT-2018	01.0100.0560.003010.	**$1,094.36**	Dell 27" Monitors -- equote #1028266489905 -- item #: P2717H -- qty: 2 -- $273.59/ea -- Mjohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10271529539	10-OCT-2018	01.0100.0560.003010.	**$49.98**	Dell USB SoundBar -- item #: AC511 -- qty: 2 -- $24.99/ea
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	60114560244	10-OCT-2018	01.0100.0560.003010.	**-$49.98**	Dell USB SoundBar -- item #: AC511 -- qty: 2 -- $24.99/ea
0100	0560	COUNTY SHERIFF	DME FORENSICS INCORPORATED	2323	02-OCT-2018	01.0100.0560.004500.	**$2,695.00**	DVR Examiner -- 1 year subscription -- Quote #2323 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-334-09055	11-OCT-2018	01.0100.0560.004212.	**$35.19**	OCT 3/18, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	679461	08-OCT-2018	01.0100.0560.003004.	**$1,264.90**	AMMO, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68763186	09-SEP-2018	01.0100.0560.004621.	**$112.02**	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; $112.02/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68763186	09-SEP-2018	01.0100.0560.004621.	**$357.53**	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53/mo -- DIR-TSO-3092 - MJohnson / JBrinkmann 512.943.1313

0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68763186	09-SEP-2018	01.0100.0560.004621.	**$170.11**	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; $170.11/mo;
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68875700	07-OCT-2018	01.0100.0560.004621.	**$112.02**	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; $112.02/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68875700	07-OCT-2018	01.0100.0560.004621.	**$170.11**	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; $170.11/mo;
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	68875700	07-OCT-2018	01.0100.0560.004621.	**$357.53**	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53/mo -- DIR-TSO-3092 - MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	LEADS ONLINE LLC	247003	03-OCT-2018	01.0100.0560.004210.	**$7,618.00**	TotalTrack Plus Metal Theft Investigation System: PowerPlus-Renewal; October 1, 2018 - September 30, 2019; Invoice #23752 -- MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	MCLEMORE BUILDING MAINTENANCE INC	125187	31-AUG-2018	01.0100.0560.004511.	**$119.81**	PAPER TOWELS, TOILET PAPER, HAND WASH, SHF
0100	0560	COUNTY SHERIFF	OFFICE OF THE ATTORNEY GENERAL	DEC 18;SHF/3	24-OCT-2018	01.0100.0560.004232.	**$765.00**	DEC 4/18, TRAINING REGISTRATION, K LENTZ, J HALL, A BASS-OOMEL, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307230567	30-SEP-2018	01.0100.0560.004216.	**$604.00**	Connect +3000 Series WOW Postage Meter Lease Oct 1 2018-Sep 30 2019, @$604 per month, SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	OCT 18;SHF/A	23-OCT-2018	01.0100.0560.004212.	**$4,000.00**	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	ROUND ROCK WELDING SUPPLY	442955	15-SEP-2018	01.0100.0560.003008.	**$55.00**	OCT 1/18-SEP 30/19, CO2 50# SIPHON TUBE, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	18-101	10-OCT-2018	01.0100.0560.003530.	**$2,359.00**	C#2018-09-01001, 2018-09-00627, 2018-09-00792, MB, RM, NC, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289058	07-OCT-2018	01.0100.0560.004621.	**$137.18**	Renewal: Sharp MX-M464N; $137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Coper for Open Records/SSelvera RRodirguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289065	07-OCT-2018	01.0100.0560.004621.	**$299.78**	Renewal: Sharp MX-3570N, $299.78 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes 4,000 BLK & 2,000 CLR copies per mo -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289067	07-OCT-2018	01.0100.0560.004621.	**$343.30**	Renewal: Sharp MX-3570N, at $343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ $0.0065 black and $0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289069	07-OCT-2018	01.0100.0560.004621.	**$170.24**	Renewal: Sharp MX-465N, @ $170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ $0.0065 black.SSelvera RRodriguez-Warrants 512-943-1312.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289072	07-OCT-2018	01.0100.0560.004621.	**$99.82**	Renewal: Sharp MX-M465N, $99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ $0.0068.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289073	07-OCT-2018	01.0100.0560.004621.	**$99.82**	Renewal: Sharp MX-M465N, $99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; overages @ $0.0068 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289074	07-OCT-2018	01.0100.0560.004621.	**$10.14**	PO 169526, OCT 18, SHF

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289074A	07-OCT-2018	01.0100.0560.004621.	**$99.82**	Renewal: Sharp MX-M465N, $99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ $0.0068 ea.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289089	07-OCT-2018	01.0100.0560.004621.	**$275.27**	SHARP MX-4070N @ $275.27 per month from Oct 1, 2018 thru Dec 31, 2018 (1Qtr). Includes Service 4,000 BLK and 2,000 CLR copies per month; overages: BLK @ $0.0076 & CLR @ $0.0480 ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH289089A	07-OCT-2018	01.0100.0560.004621.	**$448.22**	PO 166778, SEP 18 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0003904	05-OCT-2018	01.0100.0560.004415.	**$1,000.00**	DOL AUG 14/18, BAM, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	913026	08-OCT-2018	01.0100.0560.004100.	**$20,565.10**	EVIDENCE TESTING, AUG 18, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	190190	04-OCT-2018	01.0100.0560.004705.	**$210.00**	SEP 19-27/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	190925	18-OCT-2018	01.0100.0560.004705.	**$84.00**	OCT 11/18, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	10/26/18	26-OCT-2018	01.0100.0560.004541.	**$8.25**	STATE VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9816322435	10-OCT-2018	01.0100.0560.004209.	**$5,253.60**	SEP 11-OCT 10/18, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9816322435N	10-OCT-2018	01.0100.0560.004209.	**$2,626.80**	1st Qtr Blanket for 140 cell phones @ $39.99 per month from Oct 1, 2018 thru Dec 31, 2018 (3 months); SSelvera, RRodriguez
Dept Total							**$106,035.92**	
0100	0570	COUNTY JAIL	ADAM BARTA	OCT 18ADAM	01-OCT-2018	01.0100.0570.004116.	**$7,516.30**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9081013904	03-OCT-2018	01.0100.0570.003200.	**$119.26**	1ST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCT. THRU DEC. 2018 ***EXPIRES: DEC 31ST, 2018***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9956700815	30-SEP-2018	01.0100.0570.003200.	**$295.00**	PO 168367, OXYGEN, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000206	03-OCT-2018	01.0100.0570.003306.	**$5,818.81**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000207	10-OCT-2018	01.0100.0570.003306.	**$13,516.59**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2314421	15-SEP-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	OCT 18GHULAM	01-OCT-2018	01.0100.0570.004116.	**$6,600.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	190389	04-OCT-2018	01.0100.0570.004705.	**$220.00**	DRUG TESTING, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	OCT 18TODD	01-OCT-2018	01.0100.0570.003317.	**$7,791.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21168	16-OCT-2018	01.0100.0570.003307.	**$24,934.02**	PO 168998, PRESCRIPTIONS, JAIL
Dept Total							**$66,820.77**	
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1006	12-OCT-2018	01.0100.0576.004106.	**$5,909.00**	2ND INSTALLMENT, SCHOOL-BASED MENTAL HEALTH JJAEP SVCS, JUV
0100	0576	JUVENILE SERVICES	SHARP SHOOTERS VIDEO PRODUCTION CO	48575	04-JAN-2018	01.0100.0576.004100.	**$1,250.00**	HIGH DEF VIDEO PRODUCTION OF TRAINING CONF, NOV 16-17/17, JUV
Dept Total							**$7,159.00**	
0100	0581	911 COMMUNICATIONS	APCO INTERNATIONAL	536973	22-AUG-2018	01.0100.0581.004232.	**$389.00**	SEP 19-21/18, COURSE REG, C GARCIA, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	10/18/18	18-OCT-2018	01.0100.0581.004232.	**$495.96**	OCT 14-18/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH284212	06-SEP-2018	01.0100.0581.004621.	**$347.41**	PO 166573, SEP 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	B0342771V	30-SEP-2018	01.0100.0581.004209.	**$222.00**	SPOK-pager rentals
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9815649954	01-OCT-2018	01.0100.0581.004209.	**$21.04**	SEP 2-OCT 1/18, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9815649954	01-OCT-2018	01.0100.0581.004210.	**$759.80**	SEP 2-OCT 1/18, 911 COMM

Dept Total							**$2,235.21**	
0100	0630	HEALTH DISTRICT	AT&T CORP	OCT 18;83252	07-OCT-2018	01.0100.0630.004211.	**$73.66**	SEP 8-OCT 5/18, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	NOV 18WCCHC	01-NOV-2018	01.0100.0630.004704.	**$105,417.25**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$105,490.91**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	10/18/18;TP	18-OCT-2018	01.0100.0640.004951.	**$300.00**	T POWERS, INDIGENT CREMATION, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	OCT 18BLUE	01-OCT-2018	01.0100.0640.004703.	**$42,750.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	OCT 18HOPE	01-OCT-2018	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2018-19;QTR1	11-OCT-2018	01.0100.0640.004922.	**$5,500.00**	1ST QTR, OCT-DEC 18, MEMB DUES, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	NOV 18RA	01-NOV-2018	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	NOV 18SN	01-NOV-2018	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	G4J0032	12-OCT-2018	01.0100.0640.004708.	**$55,000.00**	COUNTY CONTRIBUTION FY 19, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	NOV 18HC	01-NOV-2018	01.0100.0640.004720.	**$19,760.42**	COUNTY MUSEUM AGREEMENT
Dept Total							**$136,143.76**	
0100	0645	CHILD WELFARE	GLEN OR JODY RANDIG	OCT 18;ER	09-OCT-2018	01.0100.0645.003316.	**$900.00**	MED HELMET, ER, CLD WLF
Dept Total							**$900.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4010829211	11-OCT-2018	01.0100.0661.003311.	**$5.24**	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4011113412	18-OCT-2018	01.0100.0661.003311.	**$5.24**	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	215812129001	10-OCT-2018	01.0100.0661.003100.	**$28.34**	BLANKET FOR OFFICE SUPPLIES
Dept Total							**$38.82**	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH289077	07-OCT-2018	01.0100.0665.004621.	**$26.36**	PO 165766, SEP 18 OVERAGES, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	E900384	15-OCT-2018	01.0100.0665.003010.	**$600.00**	HP EliteBook 840 G3 Ultrabook notebook with Carry Case
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	E900384	15-OCT-2018	01.0100.0665.003010.	**$1,200.00**	HP Elite 800 G3 Small Tower, Dual 21.5 inch Monitors
Dept Total							**$1,826.36**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	OCT 18/28	19-OCT-2018	01.0100.1003.004430.	**$189.78**	SEP 12-OCT 12/18, TAY HEALTH
Dept Total							**$189.78**	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5663147-2161-4	25-OCT-2018	01.0100.1005.004430.	**$997.62**	NOV 18, RR ANX A
Dept Total							**$997.62**	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	CM705368	16-JUL-2018	01.0100.1008.004510.	**-$113.01**	PO 165713, RETURN PLUMBING PARTS, JAIL
Dept Total							**-$113.01**	
0100	1010	LIBERTY HILL ANNEX	FERGUSON ENTERPRISES INC	6140652	27-AUG-2018	01.0100.1010.004510.	**$48.31**	PO 165713, PARTS, LH ANX
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/31899	25-OCT-2018	01.0100.1010.004430.	**$132.26**	SEP 22-OCT 21/18, LH ANX
Dept Total							**$180.57**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 18/163930	24-OCT-2018	01.0100.1032.004430.	**$252.67**	SEP 8-OCT 8/18, CP ANX

0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 18/423390	24-OCT-2018	01.0100.1032.004430.	**$294.69**	SEP 8-OCT 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/22831	25-OCT-2018	01.0100.1032.004430.	**$1,834.48**	SEP 22-OCT 21/18, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/22831A	25-OCT-2018	01.0100.1032.004430.	**$4,280.00**	SEP 22-OCT 21/18, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5663339-2161-7	25-OCT-2018	01.0100.1032.004430.	**$965.00**	NOV 18, CP ANX
Dept Total							**$7,626.84**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	OCT 18/16000	19-OCT-2018	01.0100.1033.004430.	**$476.44**	SEP 12-OCT 12/18, TAY ANX
Dept Total							**$476.44**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/87833	25-OCT-2018	01.0100.1037.004430.	**$187.05**	SEP 22-OCT 21/18, EMS#23
Dept Total							**$187.05**	
0100	1043	INNERLOOP ANNEX	MTECH	20651	24-SEP-2018	01.0100.1043.005300.	**$474,400.00**	PO 168722, REPLACEMENT OF HVAC UNITS, INNER LOOP
Dept Total							**$474,400.00**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	OCT 18/3229	19-OCT-2018	01.0100.1048.004430.	**$379.20**	SEP 12-OCT 12/18, JP#4
Dept Total							**$379.20**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	NOV 18;HUTTO ANX	25-OCT-2018	01.0100.1062.004430.	**$73.00**	NOV 18, HUTTO ANX
Dept Total							**$73.00**	
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5663777-2161-8	25-OCT-2018	01.0100.1066.004430.	**$249.88**	NOV 18, JESTER ANX
Dept Total							**$249.88**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS INC	HI00004183	16-AUG-2018	01.0100.1071.004510.	**$2,606.02**	PO 167288, NEW COIL, ESOC
Dept Total							**$2,606.02**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5665375-2161-9	25-OCT-2018	01.0100.1073.004430.	**$285.66**	NOV 18, WCCHD
Dept Total							**$285.66**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5665476-2161-5	25-OCT-2018	01.0100.1075.004430.	**$173.39**	NOV 18, SOTC
Dept Total							**$173.39**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000193	03-OCT-2018	01.0100.3002.003306.	**$840.45**	PO 168740, 169155, MEAL SVC, SEP 27-OCT 3/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000193	03-OCT-2018	01.0100.3002.003306.	**$629.75**	PO 168740, 169155, MED SVC, SEP 27-OCT 3/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000194	10-OCT-2018	01.0100.3002.003306.	**$3,456.21**	PO 169155, MEALS, OCT 4-10/18, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9312	09-OCT-2018	01.0100.3002.003317.	**$98.00**	OCT 8-9/18, BITEWING IMAGE, ORAL EVAL, ML, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	60901395	06-OCT-2018	01.0100.3002.004621.	**$165.50**	PO 169262, OCT 18, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	214153684001	05-OCT-2018	01.0100.3002.003100.	**$154.98**	PO 169112, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	214155209001	05-OCT-2018	01.0100.3002.003100.	**$149.72**	PO 169112, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	214155210001	05-OCT-2018	01.0100.3002.003100.	**$81.59**	PO 169112, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008153023	01-NOV-2018	01.0100.3002.003316.	**$50.57**	NOV 18, HAZARDOUS DISPOSALS, JUV
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	357054	18-OCT-2018	01.0100.3002.003006.	**$595.00**	PURCHASE QUOTE#80-000000-212118-THE PIPE TOUCH BUTTON READER PIPE-II-TKS FOR DETENTION

0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	357054	18-OCT-2018	01.0100.3002.003006.	**$472.50**	PURCHASE QUOTE#80-000000-212118-PIPE TOUCH BUTTONS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	357054	18-OCT-2018	01.0100.3002.003006.	**$12.17**	SHIPPING
Dept Total							**$6,706.44**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000193	03-OCT-2018	01.0100.3003.003306.	**$2,544.35**	PO 168740, 169155, MEAL SVC, SEP 27-OCT 3/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000193	03-OCT-2018	01.0100.3003.003306.	**$2,195.68**	PO 168740, 169155, MED SVC, SEP 27-OCT 3/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000194	10-OCT-2018	01.0100.3003.003306.	**$4,263.64**	PO 169155, MEALS, OCT 4-10/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	10/12/18	12-OCT-2018	01.0100.3003.004106.	**$1,040.00**	COUNSELING SVCS,OCT 10-11/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	60901395	06-OCT-2018	01.0100.3003.004621.	**$82.75**	PO 169262, OCT 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008153023	01-NOV-2018	01.0100.3003.003316.	**$33.71**	NOV 18, HAZARDOUS DISPOSALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	21164	12-OCT-2018	01.0100.3003.003307.	**$687.98**	PO 168929, SEP 18, PRESCRIPTIONS, JUV
Dept Total							**$10,848.11**	
0100	3004	COURT-ADMIN	Decker, Michael J	10/24/18	24-OCT-2018	01.0100.3004.004413.	**$138.00**	OCT 24/18-19, EXP REIMB, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	60901395	06-OCT-2018	01.0100.3004.004621.	**$827.50**	PO 169262, OCT 18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	212113613001	03-OCT-2018	01.0100.3004.003100.	**$422.45**	PO 169112, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	212120074001	03-OCT-2018	01.0100.3004.003100.	**$5.29**	PO 169112, OFC SUP, JUV
Dept Total							**$1,393.24**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	60901395	06-OCT-2018	01.0100.3005.004621.	**$413.75**	PO 169262, OCT 18, JUV
Dept Total							**$413.75**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	60901395	06-OCT-2018	01.0100.3006.004621.	**$82.75**	PO 169262, OCT 18, JUV
Dept Total							**$82.75**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	60901395	06-OCT-2018	01.0100.3007.004621.	**$82.75**	PO 169262, OCT 18, JUV
Dept Total							**$82.75**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 18;23553	22-OCT-2018	01.0100.3101.004430.	**$129.87**	SEP 10-OCT 11/18, BSP
Dept Total							**$129.87**	
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1565350	28-SEP-2018	01.0100.3103.003318.	**$208.56**	PO 168707, JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	HILL COUNTRY OUTDOOR POWER	7164372	28-SEP-2018	01.0100.3103.004543.	**$489.80**	PO 167000, ELECTRICAL PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	VISTA OAKS MUD	1000	15-OCT-2018	01.0100.3103.004430.	**$2,340.00**	AMENDED AND RESTATED AGREEMENT FOR PASS THROUGH WATER AND WASTEWATER SERVICE, SWP
Dept Total							**$3,038.36**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 18/1053	22-OCT-2018	01.0100.3104.004430.	**$49.08**	SEP 10-OCT 11/18, BLP
Dept Total							**$49.08**	
0100	3106	EXPO CENTER	GRAINGER	9930894515	10-OCT-2018	01.0100.3106.004510.	**$541.85**	NOTRAX FLOOR MAT, BLACK 3FT X 5FT. 5 @ 108.37 EACH
0100	3106	EXPO CENTER	GRAINGER	9931620117	10-OCT-2018	01.0100.3106.004510.	**$495.30**	NOTRX CARPETED ENTRANCE MAT, CHARCOAL. 3FT X 12 FT. 4 @ @ 247.65

0100	3106	EXPO CENTER	GRAINGER	9932012827	11-OCT-2018	01.0100.3106.004510.	**$247.65**	NOTRX CARPETED ENTRANCE MAT, CHARCOAL. 3FT X 12 FT. 4 @ @ 247.65
0100	3106	EXPO CENTER	GRAINGER	9933489677	12-OCT-2018	01.0100.3106.004510.	**$247.65**	NOTRX CARPETED ENTRANCE MAT, CHARCOAL. 3FT X 12 FT. 4 @ @ 247.65
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH289066	07-OCT-2018	01.0100.3106.004621.	**$145.67**	MX 3050N MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
Dept Total							**$1,678.12**	
0200	0210	UNIFIED ROAD SYSTEM	Ashabranner, Brian W	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$170.00**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Brown, Andrew H	10/19/18	19-OCT-2018	01.0200.0210.004232.	**$273.92**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	19325620	13-OCT-2018	01.0200.0210.004621.	**$560.51**	BLANKET FOR THE MAIN COPIER: MODEL C5240A EXP. 11/4/18 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810170764	18-OCT-2018	01.0200.0210.004430.	**$34.85**	SEP 14-OCT 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810170765	18-OCT-2018	01.0200.0210.004430.	**$28.25**	SEP 14-OCT 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4009989706CM	16-OCT-2018	01.0200.0210.003311.	**-$4.23**	PO 168359, CREDIT FOR OVER CHG, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4010262865CM	16-OCT-2018	01.0200.0210.003311.	**-$4.23**	PO 168359, CREDIT FOR CHG, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4010829200	11-OCT-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011113418	18-OCT-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401931346	28-SEP-2018	01.0200.0210.003597.	**$140.00**	PO 168729, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401934392	03-OCT-2018	01.0200.0210.003550.	**$186.40**	PO 168763, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401935323	04-OCT-2018	01.0200.0210.003550.	**$200.00**	PO 168763, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401935324	04-OCT-2018	01.0200.0210.003550.	**$300.00**	PO 168763, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401942113	17-OCT-2018	01.0200.0210.003597.	**-$140.00**	PO 168729, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	Evertson, James T	10/25/18	25-OCT-2018	01.0200.0210.004232.	**$273.92**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003001.	**$52.70**	HCS 5/16- 18 X1 1/4 Z5
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003110.	**$537.26**	PO 169370, NUTS, BOLTS (6000), SAW BLADES (50), R&B
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003001.	**$51.20**	5/16 USS F/W Z
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003001.	**$107.20**	HCS 5/16-18 X 3/4 Z 5
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003001.	**$105.10**	5/16- 18X .5 SSS CPS/S
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003001.	**-$537.26**	PO 169370, NUTS, BOLTS (6000), SAW BLADES (50), R&B
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003001.	**$82.20**	5/16"-18 FIN HEXNUTZ
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER107609	10-OCT-2018	01.0200.0210.003001.	**$138.86**	6" X .75" X .035" SAWZALL BL 18T 50CT
0200	0210	UNIFIED ROAD SYSTEM	Freeman, Jr, Bennie K	10/22/18	22-OCT-2018	01.0200.0210.004232.	**$273.92**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	488925	16-OCT-2018	01.0200.0210.004543.	**$1,332.60**	PO 169582, CHAINSAW SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	488925	16-OCT-2018	01.0200.0210.003001.	**-$1,332.60**	PO 169582, CHAINSAW SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	488925	16-OCT-2018	01.0200.0210.003001.	**$256.90**	CHAIN, .325 63G
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	488925	16-OCT-2018	01.0200.0210.003001.	**$186.90**	CHAIN, .043G, GREEN

0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	488925	16-OCT-2018	01.0200.0210.003001.	**$84.00**	GAL. BAR OIL 6459006
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	488925	16-OCT-2018	01.0200.0210.003001.	**$255.00**	RED ARMOR 6.4 OZ
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	488925	16-OCT-2018	01.0200.0210.003001.	**$549.80**	CHAIN, .325 .063 GREEN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9934875676	15-OCT-2018	01.0200.0210.003102.	**$251.52**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XLARGE
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124427	09-OCT-2018	01.0200.0210.003556.	**$0.04**	PO 169243, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124427	09-OCT-2018	01.0200.0210.003556.	**$4,801.49**	AGGREGATE, TYPE D, GRADE 4, MOD B, BID ITEM 3 (FOR PICK UP) FOR CR 424 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124527	16-OCT-2018	01.0200.0210.003556.	**$393.50**	AGGREGATE, TYPE D, GRADE 4, MOD B, BID ITEM 3 FOR CR 226, 387, & 398 (FOR PICK UP) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124528	16-OCT-2018	01.0200.0210.003556.	**$14,263.80**	AGGREGATE, TYPE D, GRADE 4, MOD B, BID ITEM 3 (FOR PICK UP) FOR CR 424 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124529	16-OCT-2018	01.0200.0210.003551.	**$1,735.42**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	10/12/18	12-OCT-2018	01.0200.0210.003001.	**$22.05**	HARDENED NAILS 2.5"
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	10/12/18	12-OCT-2018	01.0200.0210.003001.	**$26.88**	END PLUGS .187 ID (ALL JAMAR TUBE)
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	10/12/18	12-OCT-2018	01.0200.0210.003001.	**$75.04**	MASTIC TAPE, SUMMER- 2" X 60' FT ROLL
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	10/12/18	12-OCT-2018	01.0200.0210.003001.	**$101.00**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	10/12/18	12-OCT-2018	01.0200.0210.003001.	**$40.32**	GALVANIZED CLAMPS-MINI TUBE
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	10/12/18	12-OCT-2018	01.0200.0210.003001.	**$684.00**	PRECISION CUT MINI TUBE-BOX OF 6 PAIRED 50 FT TUBES ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Jansen, Jerry M	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$273.92**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Krupp, Patrick K	10/24/18	24-OCT-2018	01.0200.0210.004232.	**$170.00**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	215812129001	10-OCT-2018	01.0200.0210.003100.	**$35.01**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	215816307001	10-OCT-2018	01.0200.0210.003100.	**$6.96**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29362	04-OCT-2018	01.0200.0210.003599.	**$135.00**	TRAFFIC PAINT, BLACK REG DRY L GAL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29362	04-OCT-2018	01.0200.0210.003599.	**$202.50**	TRAFFIC PAINT, WHITE FAST DRY GAL ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29362	04-OCT-2018	01.0200.0210.003599.	**$202.50**	TRAFFIC PAINT, YELLOW FAST DRY GAL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29362	04-OCT-2018	01.0200.0210.003599.	**$239.25**	TRAFFIC PAINT, RED FAST DRY LA GAL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29486	17-OCT-2018	01.0200.0210.003553.	**$2,880.00**	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07:YELLOW ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29486	17-OCT-2018	01.0200.0210.003553.	**$720.00**	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07:WHITE
0200	0210	UNIFIED ROAD SYSTEM	Roberts, Ronald W	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$273.92**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Shields, Marcus A	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$170.00**	OCT 15-18/18, EXP REIMB, R&B

0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	190371	04-OCT-2018	01.0200.0210.004705.	**$110.00**	SEP 19/18, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	TWINCREST TECHNOLOGIES	3359	12-JUL-2018	01.0200.0210.004543.	**$800.00**	PO 168317, TRAFFIC COUNTER RADAR REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$170.00**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Urbanek, Ricky L	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$170.00**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9816258679	10-OCT-2018	01.0200.0210.004210.	**$681.29**	SEP 11-OCT 10/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61803186	08-OCT-2018	01.0200.0210.003556.	**$0.47**	PO 169245, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61803186	08-OCT-2018	01.0200.0210.003556.	**$26,546.42**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR FOREST NORTH (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61805870	15-OCT-2018	01.0200.0210.003550.	**$1,683.83**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 372 **PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61805871	15-OCT-2018	01.0200.0210.003550.	**$28,013.70**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 372 **PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	Ward, Jamie F	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$170.00**	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williams, James R	10/18/18	18-OCT-2018	01.0200.0210.004232.	**$104.64**	OCT 15-16/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	10/22/18	22-OCT-2018	01.0200.0210.004232.	**$240.14**	OCT 15-18/18, EXP REIMB, R&B
Dept Total							**$90,588.78**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9816258679	10-OCT-2018	01.0250.0250.004210.	**$316.60**	SEP 11-OCT 10/18, PASS THRU
Dept Total							**$316.60**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6124395281	10-OCT-2018	01.0350.0680.003030.	**$435.00**	O'CONNORS 2018-19, LAW BOOKS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839007161	30-SEP-2018	01.0350.0680.003030.	**$5,716.48**	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839007169	30-SEP-2018	01.0350.0680.003030.	**$261.56**	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839011707	30-SEP-2018	01.0350.0680.003030.	**$2,304.22**	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839086530	04-OCT-2018	01.0350.0680.003030.	**$564.38**	WEST COMPLETE, SEP 5-OCT 4/18, LAW LIB
Dept Total							**$9,281.64**	
0355	0355	COURT REPORTER SERVICE	Huck, Sharon D	10/26/18	26-OCT-2018	01.0355.0355.004232.	**$204.76**	OCT 26/18, EXP REIMB, CC#1
0355	0355	COURT REPORTER SERVICE	McMinn, Thomas M	10/23/18	23-OCT-2018	01.0355.0355.004232.	**$287.70**	SEP 29/18, EXP REIMB, CC#4
Dept Total							**$492.46**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1239233	10-OCT-2018	01.0375.0375.004100.	**$2,092.15**	OCT 4/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1239479	17-OCT-2018	01.0375.0375.004100.	**$2,697.07**	OCT 11/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	ULINE	102420281	22-OCT-2018	01.0375.0375.004251.	**$3,855.60**	BROTHER DK1201 LABELS, ELEC
0375	0375	ELECTION SVS CONTRACT	ULINE	102420282	22-OCT-2018	01.0375.0375.004251.	**$790.32**	BROTHER DK1201 LABELS, ELEC
Dept Total							**$9,435.14**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	IN-000533154	08-OCT-2018	01.0385.0385.003010.	**$2,911.78**	HP LaserJet 700 M712N 1200X1200 Desktop 41ppm Duplex LCD Ethernet USB SKU HEW-CF235A#BGJ

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	IN-000533296	09-OCT-2018	01.0385.0385.003010.	**$715.44**	HP CarePack Hardware Support 3 Yr Extended Services 9X5 NBD On-site Maint Parts and Cross Ship Elect /Phy Svc HEW-U6Z05E
Dept Total							**$3,627.22**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001256	02-NOV-2017	01.0390.0390.004100.	**$95.00**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404506	07-JUL-2018	01.0390.0390.004100.	**$35.00**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410534	10-JUL-2018	01.0390.0390.004100.	**$290.00**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410992	07-JUL-2018	01.0390.0390.004100.	**$317.50**	PO 165785, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000534022	11-OCT-2018	01.0390.0390.003006.	**$867.71**	PANASONIC SCANNER PAN-KV-S1057C-MKI
Dept Total							**$1,605.21**	
0410	0411	SO-JUSTICE	FEED STORE	38794	15-SEP-2018	01.0410.0411.003104.	**$49.40**	PO 167570, DOG FOOD, SHF
0410	0411	SO-JUSTICE	FEED STORE	38802	18-SEP-2018	01.0410.0411.003104.	**$49.40**	PO 167570, DOG FOOD, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	17472	17-SEP-2018	01.0410.0411.003104.	**$37.60**	PO 168818, VET SVC, SEP 17/18, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	17520	18-SEP-2018	01.0410.0411.003104.	**$89.60**	PO 168053, VET SVC, SEP 18/18, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	17534	18-SEP-2018	01.0410.0411.003104.	**$58.63**	PO 168818, VET SVC, SEP 18/18, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	17550	18-SEP-2018	01.0410.0411.003104.	**$30.00**	PO 168818, VET SVC, SEP 18/18, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	17795	21-SEP-2018	01.0410.0411.003104.	**$224.97**	PO 168818, VET SVC, SEP 20/18, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	18345	01-OCT-2018	01.0410.0411.003104.	**$234.52**	VET SVCS, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	18375	01-OCT-2018	01.0410.0411.003104.	**$56.90**	VET SVCS, SHF
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	19062	11-OCT-2018	01.0410.0411.003104.	**$1,618.50**	EMERG VET SVC, OCT 4/18, SHF
Dept Total							**$2,449.52**	
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$1,790.00**	Osprey Breathable Drysuit -LG
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$297.00**	Evo 4 Boots (Size 11 - X-Large)
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$99.00**	Evo 4 Boots (Size 10 - Large)
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$3,580.00**	Osprey Breathable Drysuit -MK pbraun/rchody/512-943-1316
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$198.00**	Evo 4 Boots (Size 13 - 3X-Large)
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$198.00**	Evo 4 Boots (Size 12 - 2X-Large)
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$2,685.00**	Osprey Breathable Drysuit -XL
0410	0413	SO-STATE AND LOCAL	RESCUEGEAR INC	14436	24-OCT-2018	01.0410.0413.003008.	**$99.00**	Evo 4 Boots (Size 9 - Medium)
0410	0413	SO-STATE AND LOCAL	SORENSON FORENSICS LLC	45995	31-AUG-2018	01.0410.0413.004100.	**$840.00**	C#1979-10-00001, STR ANALYSIS, SHF
0410	0413	SO-STATE AND LOCAL	SORENSON FORENSICS LLC	46032	27-SEP-2018	01.0410.0413.004100.	**$1,160.00**	C#1998-07-00585, STR ANALYSIS, SHF
Dept Total							**$10,946.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	NOV 18FTL	01-NOV-2018	01.0507.0507.004610.	**$1,792.65**	FLORENCE TOWER LEASE

0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4491	21-MAR-2018	01.0507.0507.004543.	**$720.00**	PO 165820, TROUBLE SHOOT, WC RADIO
Dept Total							**$2,512.65**	
0508	0508	WMSN CO CONSERVATION DEPT	Boyd, Gary D	10/23/18	23-OCT-2018	01.0508.0508.004231.	**$243.82**	OCT 15-18/18, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	10/29/18A	29-OCT-2018	01.0508.0508.004231.	**$224.01**	SEP 17-19/18, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	487429	11-OCT-2018	01.0508.0508.004100.	**$5,000.00**	FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH SEP 30/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	487438	11-OCT-2018	01.0508.0508.004100.	**$5,000.00**	M#0001, FEES FOR PROF SERVICES RENDERED THRU OCT 11/18, WCCF
Dept Total							**$10,467.83**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39191233	26-SEP-2018	01.0545.0545.004100.	**$15.00**	GREEN, REAL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	22924	16-OCT-2018	01.0545.0545.004505.	**$200.00**	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM $200 per month from Oct 1, 2018 thru Sep 30, 2019, BLANKET PO
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4270606	01-SEP-2018	01.0545.0545.004300.	**$186.03**	SEP 18, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	39421570	08-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	39669530	05-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	579108	09-OCT-2018	01.0545.0545.004968.	**$600.00**	CAT LITTER, PINE PELLET, 0066111, BLANKET PO
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	579953	16-OCT-2018	01.0545.0545.004968.	**$300.00**	CAT LITTER, PINE PELLET, 0066111, BLANKET PO
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231524494	03-OCT-2018	01.0545.0545.004968.	**$176.90**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231547002	10-OCT-2018	01.0545.0545.004968.	**-$30.16**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231574964	10-OCT-2018	01.0545.0545.004968.	**$230.80**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/11/18	11-OCT-2018	01.0545.0545.004100.	**$800.00**	OCT 10-11/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9811223-050	12-OCT-2018	01.0545.0545.004975.	**$52.50**	VETMEDIN, 5MG, 090.87005.1
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9811223-100	12-OCT-2018	01.0545.0545.004975.	**$9.30**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9811223-100	12-OCT-2018	01.0545.0545.004968.	**$63.28**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9811223-100	12-OCT-2018	01.0545.0545.004975.	**$47.28**	LACTATED RINGERS, 193.84515.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	32935260	18-JUL-2018	01.0545.0545.004975.	**$111.01**	PO 168560, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33471196	21-AUG-2018	01.0545.0545.003200.	**$336.44**	PO 168829, ANML MED CARE, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33471196	21-AUG-2018	01.0545.0545.004975.	**$822.28**	PO 168829, ANML MED CARE, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.003200.	**$58.60**	SUTURE CASSETTE, SIZE 3-0, 78910098
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.003200.	**$56.82**	SURGERY GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.003200.	**$624.85**	DEXMEDETOMIDINE, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.003318.	**$127.04**	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$27.25**	PILL POCKETS, 78483066

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$2.68**	NEEDLES, 18GA, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.003200.	**$59.09**	DISPOSABLE SURGERY DRAPES, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$40.25**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$27.50**	VETMEDIN, 1.25MG, 78576606
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$12.70**	NITRILE GLOVES, MED, 78356149
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358492	12-OCT-2018	01.0545.0545.004975.	**$3.47**	EXAM GLOVES, SML, 78929744
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12434812	15-OCT-2018	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12434814	15-OCT-2018	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
Dept Total							**$7,565.61**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	93018 WHWT-V	30-SEP-2018	01.0546.0546.004975.	**$585.00**	HEARTWORM TREATMENT, ANML SVC
Dept Total							**$585.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDEPENDENCE TITLE	1734581	25-OCT-2018	01.0777.0200.009007.	**$815.80**	WMCO SAN GABRIEL RANCH ROAD, SOLIS TITLE POLICY
Dept Total							**$815.80**	
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201816020R	11-OCT-2018	01.0777.0211.009007.	**$7,621.13**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, SEP 10-28/18
Dept Total							**$7,621.13**	
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	7/2243	22-OCT-2018	01.0777.0212.009007.	**$1,004,496.71**	BAGDAD RD (FM 2243 TO CR 280), INTERLOCAL AGREEMENT, JUL 1-SEP 30/18
Dept Total							**$1,004,496.71**	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	18-1630101-20-FINAL	26-SEP-2018	01.0777.0213.009007.	**$4,738.20**	P#1630101, WA#3, INNER LOOP, OCT 1/17-AUG 31/18
0777	0213	COMMISSIONER PCT 3	FRED VERRI	18-1155-CC1-C	29-OCT-2018	01.0777.0213.009007.	**$350.00**	WMCO CR 176, KNIPPER (PARCEL 8) PAYMENTS TO SPECIAL COMMISSIONERS
0777	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS CORP	5209120	20-SEP-2018	01.0777.0213.009007.	**$17,068.67**	P#70403-5209120, SW BYPASS RELOCATIOIN
0777	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS CORP	5210300	20-SEP-2018	01.0777.0213.009007.	**$28,393.94**	P#70426-5210300, RONALD REAGAN @ IH 35, RELOCATION
0777	0213	COMMISSIONER PCT 3	GREGORY EADY	18-1155-CC1-A	29-OCT-2018	01.0777.0213.009007.	**$350.00**	WMCO-CR 176, KNIPPER (PARCEL 8) PAYMENTS TO SPECIAL COMMISSIONERS
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	16773	30-SEP-2018	01.0777.0213.009007.	**$34,021.45**	P#033331.001, WA#1, RONALD REAGAN BLVD EXTENSION, AUG 20-SEP 30/18
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	17/DV	16-OCT-2018	01.0777.0213.009007.	**$4,675.00**	P#KAH-1536, GEORGETOWN ANNEX, OCT 6/18, DICKENSHEETS A/V
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	17/KAH	16-OCT-2018	01.0777.0213.009007.	**$4,675.00**	P#KAH-1536, GEORGETOWN ANNEX, OCT 16/18, KAH
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	806671	26-OCT-2018	01.0777.0213.009007.	**$42,530.03**	PO 168658, INSTALLATION OF SECUIRTY CAMERA & PANIC BUTTONS 50% PROGRESS, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	PAVETEX	16979	30-SEP-2017	01.0777.0213.009007.	**$97.70**	JOB#16-118, WA#6, ARTERIAL H, SEP 5/17
0777	0213	COMMISSIONER PCT 3	PAVETEX	TBA5	30-NOV-2017	01.0777.0213.009007.	**$516.42**	WA#9, INNER LOOP, NOV 2-3/17

0777	0213	COMMISSIONER PCT 3	RICHARD C COPPLE	18-1155-CC1-B	29-OCT-2018	01.0777.0213.009007.	$350.00	WMCO-CR 176, KNIPPER, PAYMENTS TO SPECIAL COMMISSIONERS
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF LICENSING & REGULATION	3245318	29-OCT-2018	01.0777.0213.009007.	$70.00	NORTH CAMPUS ELEVATOR INSPECTION, MAY 3/18
Dept Total							**$137,836.41**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROUP INC	AC18-0405-05	30-SEP-2018	01.0777.0214.009007.	$1,546.00	P#AC18-0405, EXPO CENTER RV PARK, AUG 26-SEP 25/18
0777	0214	COMMISSIONER PCT 4	BGE INC	9-180289	30-SEP-2018	01.0777.0214.009007.	$83,809.00	P#2792-02, WA#2, CR 101, OCT 9/17-SEP 30/18
0777	0214	COMMISSIONER PCT 4	PAVETEX	17147	31-OCT-2017	01.0777.0214.009007.	$1,530.70	WA#8, CR 110 SOUTH, OCT 9-12/18
0777	0214	COMMISSIONER PCT 4	PAVETEX	17151	31-OCT-2017	01.0777.0214.009007.	$1,550.10	WA#8, CR 110 SOUTH, OCT 4-11/17
0777	0214	COMMISSIONER PCT 4	PAVETEX	18365	30-NOV-2017	01.0777.0214.009007.	$2,666.38	WA#8, CR 110 SOUTH, NOV 14-15/18
Dept Total							**$91,102.18**	
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N558683	23-AUG-2018	01.0777.0401.009007.	$6,004.08	NEW KITCHEN EQUIPMENT FOR THE JAIL KITCHEN REMODEL. PER APPROVED QUOTE.
0777	0401	COMMISSIONERS COURT	COOKS DIRECT	N558683	23-AUG-2018	01.0777.0401.009007.	$11,026.36	INCREASE PO 166951 BY $22,727.26. THIS INCREASE IS FOR A DOUGH PROOFER, QUOTE ATTACHED.
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	19955	19-OCT-2018	01.0777.0401.009007.	$279,700.42	P#2648, WILCO PARK RESTROOM
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-009	30-SEP-2018	01.0777.0401.009007.	$882,851.00	P#249101, ANIMAL SHELTER, SEP 1-30/18
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	50110165	08-OCT-2018	01.0777.0401.009007.	$170,252.60	NICE/CISCO Integration
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023118000557	10-APR-2018	01.0777.0401.009007.	$7,455.00	Phone system upgrade; Presidio Q# 2003117700620-09; DIR-TSO-2542 (2014 Cap project funding)
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023118001598	28-SEP-2018	01.0777.0401.009007.	$2,017.50	Phone system upgrade; Presidio Q# 2003117700620-09; DIR-TSO-2542 (2014 Cap project funding)
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	11/1702	18-OCT-2018	01.0777.0401.009007.	$49,467.12	P#1702, JAIL PLUMBING, AUG 1-SEP 30/18
0777	0401	COMMISSIONERS COURT	T MOBILE WIRELESS	4352	15-OCT-2018	01.0777.0401.009007.	$30.21	MOBILE INTERNET SVC FOR ANIMAL SHELTER, SEP 15-OCT 14/18
Dept Total							**$1,408,804.29**	
0831	0231	ADMIN/MGMT	IT4BIZ	180321	13-OCT-2018	01.0831.0231.003011.	$346.65	ADOBE SUBSCRIPTION FOR TEAM, HOT SPOT SVC (3), SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180321	13-OCT-2018	01.0831.0231.004210.	$99.99	ADOBE SUBSCRIPTION FOR TEAM, HOT SPOT SVC (3), SEP 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	4731	18-OCT-2018	01.0831.0231.004111.	$730.00	RM RESERV CANCELLATION, NOV 5/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	4745	23-OCT-2018	01.0831.0231.004111.	$1,067.83	RM RESERVATION FOR TPB MTG, OCT 15/18, CAMPO ADMIN
Dept Total							**$2,244.47**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528826741920	24-SEP-2018	01.0882.0882.003522.	-$54.00	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528827571466	02-OCT-2018	01.0882.0882.003523.	-$12.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528827632448	03-OCT-2018	01.0882.0882.003523.	$12.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528827732504	04-OCT-2018	01.0882.0882.003523.	$21.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528827832532	05-OCT-2018	01.0882.0882.003523.	$322.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528827832542	05-OCT-2018	01.0882.0882.003523.	**$160.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828132653	08-OCT-2018	01.0882.0882.003522.	**$123.16**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828132655	08-OCT-2018	01.0882.0882.003523.	**$228.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828171588	08-OCT-2018	01.0882.0882.003523.	**$54.25**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828232677	09-OCT-2018	01.0882.0882.003523.	**$96.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828271607	09-OCT-2018	01.0882.0882.003522.	**-$22.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828271610	09-OCT-2018	01.0882.0882.003522.	**-$90.44**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828271611	09-OCT-2018	01.0882.0882.003522.	**-$22.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828322625	10-OCT-2018	01.0882.0882.003523.	**$60.44**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828342459	10-OCT-2018	01.0882.0882.003523.	**$103.42**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828422648	11-OCT-2018	01.0882.0882.003523.	**$68.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828422649	11-OCT-2018	01.0882.0882.003522.	**$506.04**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828422656	11-OCT-2018	01.0882.0882.003523.	**-$68.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828422657	11-OCT-2018	01.0882.0882.003523.	**$50.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828432784	11-OCT-2018	01.0882.0882.003523.	**$119.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828471642	11-OCT-2018	01.0882.0882.003523.	**$26.94**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828571671	12-OCT-2018	01.0882.0882.003522.	**$54.00**	PO 168781, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828571672	12-OCT-2018	01.0882.0882.003522.	**$258.38**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828871697	15-OCT-2018	01.0882.0882.003523.	**$97.49**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828871700	15-OCT-2018	01.0882.0882.003523.	**$23.91**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5968424	08-OCT-2018	01.0882.0882.003303.	**$121.92**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5974380	10-OCT-2018	01.0882.0882.003303.	**$126.00**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5976293	11-OCT-2018	01.0882.0882.003523.	**-$38.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5977067	11-OCT-2018	01.0882.0882.003303.	**$1,862.92**	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5977456	11-OCT-2018	01.0882.0882.003523.	**-$3.36**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5980266	12-OCT-2018	01.0882.0882.003303.	**$1,571.90**	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2290738	05-OCT-2018	01.0882.0882.003523.	**$7.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2290873	09-OCT-2018	01.0882.0882.003523.	**$67.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291010	11-OCT-2018	01.0882.0882.003523.	**$126.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291158	15-OCT-2018	01.0882.0882.003523.	**$48.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4010829213	11-OCT-2018	01.0882.0882.003318.	**$57.24**	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4010829271	11-OCT-2018	01.0882.0882.003311.	**$66.47**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00027	11-OCT-2018	01.0882.0882.003523.	**$341.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47813	04-OCT-2018	01.0882.0882.003523.	**$826.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47817	05-OCT-2018	01.0882.0882.003523.	**$26.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47818	05-OCT-2018	01.0882.0882.003523.	**$429.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	614115	01-NOV-2017	01.0882.0882.003524.	**$100.00**	PO165677, FUEL INJECTORS REPLACEMENT, FLEET

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	650062	11-OCT-2018	01.0882.0882.003524.	**$954.59**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861037	08-OCT-2018	01.0882.0882.003523.	**$371.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861354	09-OCT-2018	01.0882.0882.003523.	**$1,385.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861356	09-OCT-2018	01.0882.0882.003523.	**$121.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861434	09-OCT-2018	01.0882.0882.003523.	**$182.94**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861532	10-OCT-2018	01.0882.0882.003523.	**$140.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861563	10-OCT-2018	01.0882.0882.003523.	**$67.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861642	11-OCT-2018	01.0882.0882.003523.	**$189.33**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	861661	10-OCT-2018	01.0882.0882.003523.	**$154.28**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM860407	09-OCT-2018	01.0882.0882.003523.	**-$41.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM860533	09-OCT-2018	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM861028	09-OCT-2018	01.0882.0882.003523.	**-$83.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	33180	11-OCT-2018	01.0882.0882.003523.	**$68.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER107485	04-OCT-2018	01.0882.0882.003523.	**$16.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER107486	04-OCT-2018	01.0882.0882.003523.	**$1.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	180903496	30-SEP-2018	01.0882.0882.004211.	**$6.66**	SEP 18, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	488663	10-OCT-2018	01.0882.0882.003523.	**$44.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9923920616	03-OCT-2018	01.0882.0882.003001.	**$28.06**	Impact Socket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GRAINGER	9931239520	01-OCT-2018	01.0882.0882.003523.	**$11.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0287476	04-OCT-2018	01.0882.0882.003523.	**$7.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0287572	05-OCT-2018	01.0882.0882.003523.	**$37.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0287691	05-OCT-2018	01.0882.0882.003523.	**$48.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0287928	09-OCT-2018	01.0882.0882.003523.	**$331.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0288066	11-OCT-2018	01.0882.0882.003523.	**$10.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0288067	11-OCT-2018	01.0882.0882.003523.	**$337.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0288151	11-OCT-2018	01.0882.0882.003523.	**$96.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0288161	11-OCT-2018	01.0882.0882.003523.	**$333.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0288170	11-OCT-2018	01.0882.0882.003523.	**$0.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0288171	11-OCT-2018	01.0882.0882.003523.	**$48.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	R302002246:01	12-OCT-2018	01.0882.0882.003524.	**$1,204.41**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301026055:01	10-OCT-2018	01.0882.0882.003523.	**$72.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306165122	02-OCT-2018	01.0882.0882.003523.	**$102.65**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306165123	02-OCT-2018	01.0882.0882.003523.	**$55.90**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550000126:01	05-OCT-2018	01.0882.0882.003524.	**$321.72**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1037788	09-OCT-2018	01.0882.0882.003523.	**$18.40**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1038064	10-OCT-2018	01.0882.0882.003523.	**$119.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1038359	10-OCT-2018	01.0882.0882.003523.	**$12.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1038586	11-OCT-2018	01.0882.0882.003523.	**$105.74**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1038703	11-OCT-2018	01.0882.0882.003523.	**$198.02**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1038704	12-OCT-2018	01.0882.0882.003523.	**$1.41**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1039117	12-OCT-2018	01.0882.0882.003523.	**$29.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1032839	24-SEP-2018	01.0882.0882.003523.	**-$28.84**	PO 169074, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	79506	12-OCT-2018	01.0882.0882.003523.	**$622.28**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-393162	17-AUG-2018	01.0882.0882.003523.	**-$29.95**	PO 165620, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-396206	06-SEP-2018	01.0882.0882.003523.	**$29.95**	PO 165620, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-401218	09-OCT-2018	01.0882.0882.003523.	**$13.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I084228	03-OCT-2018	01.0882.0882.003524.	**$275.94**	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I084357	08-OCT-2018	01.0882.0882.003524.	**$356.94**	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/37548200	03-OCT-2018	01.0882.0882.003011.	**$945.72**	18.4 Verus Edge USB Upgrade ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	178422	28-SEP-2018	01.0882.0882.004232.	**$599.00**	PO 167398, ONE YR UNL TRAINING ACCESS, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31697318	08-OCT-2018	01.0882.0882.003301.	**$20,347.67**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31700749	12-OCT-2018	01.0882.0882.003301.	**$19,815.40**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10202098	12-OCT-2018	01.0882.0882.003523.	**$25.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10202110	12-OCT-2018	01.0882.0882.003523.	**$2,280.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	202404	12-OCT-2018	01.0882.0882.003523.	**$106.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1320202	02-OCT-2018	01.0882.0882.004621.	**$83.71**	Copier Lease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1093638	05-OCT-2018	01.0882.0882.003525.	**-$352.76**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	269838	04-OCT-2018	01.0882.0882.003525.	**$352.76**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	269995	05-OCT-2018	01.0882.0882.003525.	**$195.70**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	270059	05-OCT-2018	01.0882.0882.003525.	**$478.08**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	270313	09-OCT-2018	01.0882.0882.003525.	**$1,750.25**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	270367	09-OCT-2018	01.0882.0882.003525.	**$270.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	270647	11-OCT-2018	01.0882.0882.003525.	**$354.14**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$63,388.93**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-10	18-OCT-2018	01.0885.0885.003600.	**$3,422.50**	OCT 18, EAP SVCS, BNFTS
Dept Total							**$3,422.50**	
0885	0886	WSMN CO BENEFITS PGM.	Mendoza, Catherine B	10/23/18	23-OCT-2018	01.0885.0886.004232.	**$455.25**	OCT 13-18/18, EXP REIMB, BNFTS
Dept Total							**$455.25**	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201809	30-SEP-2018	01.0999.0341.009007.	**$30.00**	Monthly Service Fee for Assessment Software used by CRR - July 2018 through April 2019
0999	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9816225002	10-OCT-2018	01.0999.0341.009007.	**$262.47**	SEP 11-OCT 10/18, TTOR
Dept Total							**$292.47**	
Grand Total							**$5,122,985.84**	