

Fund Requirements Report
Through Disbursement Date: 13-NOV-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	CITY OF JARRELL	OCT 18;JP3	05-NOV-2018	01.0100.0000.207013.	\$94.30	ARREST FEES COLLECTED, OCT 18, JP#3
0100	0000	Default	FAIRWAYS AT STAR RANCH	4EV180629	25-OCT-2018	01.0100.0000.209700.	\$3.00	R#25274, OVERPAYMENT REFUND, CK#8316, JP#4
0100	0000	Default	JOSHUA ANDREW HEBERT	3CR-18-10377	19-OCT-2018	01.0100.0000.209700.	\$43.00	JP3-2018-15371, OVER PAYMENT REFUND, JP#3
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	OCT 18;JP1	05-NOV-2018	01.0100.0000.207017.	\$321.97	COLLECTION AGENCY FEE FOR THE MONTH OF OCT 18, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	OCT 18;JP3	05-NOV-2018	01.0100.0000.207017.	\$5,453.17	COLLECTION FEE FOR THE MONTH OF OCT 18, JP#3
0100	0000	Default	OZONA NATIONAL BANK	2018-63486	29-OCT-2018	01.0100.0000.341400.	\$18.00	REF#20180368, OVERPAYMENT REFUND, CK#41624, 41625, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	2010-11013J3	05-NOV-2018	01.0100.0000.209600.	\$48.45	C#A997798, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 18;JP1	05-NOV-2018	01.0100.0000.207027.	\$304.10	TOLLS COLLECTED FOR THE MONTH OF OCT 18, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 18;JP3	05-NOV-2018	01.0100.0000.207027.	\$20.35	TOLLS COLLECTED FOR THE MONTH OF OCT 18, JP#3
0100	0000	Default	TRAVELERS CLAIMS HARTFORD	15-2064-K277	29-OCT-2018	01.0100.0000.207018.	\$15,000.00	DEC 9/16, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	WINNES WONG CPA	1-18-0433	22-OCT-2018	01.0100.0000.341903.	-\$2,771.03	C#1-18-0433, WRIT OF EXECUTION, JUL 6/07, MAGGIE LIU, CONST#3
0100	0000	Default	WINNES WONG CPA	1-18-0433	22-OCT-2018	01.0100.0000.207023.	\$42,196.96	C#1-18-0433, WRIT OF EXECUTION, JUL 6/07, MAGGIE LIU, CONST#3
Dept Total							\$60,732.27	
0100	0211	COMMISSIONER PCT 1	SHI INTERNATIONAL CORP	GB00303380	29-OCT-2018	01.0100.0211.003011.	\$172.00	Adobe Photoshop elements 2018 License 2 users (\$86 each)rGOV CLP level 2(300000+) Win,Mac -Universal English Adobe Part# 65281869AC02A00 BB 498-15
Dept Total							\$172.00	
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	10/31/18	31-OCT-2018	01.0100.0214.004231.	\$62.69	OCT 2-30/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	10/31/18	31-OCT-2018	01.0100.0214.004231.	\$116.63	OCT 2-31/18, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	10/31/18	31-OCT-2018	01.0100.0214.004231.	\$115.86	OCT 2-30/18, EXP REIMB, PCT#4
Dept Total							\$295.18	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	11/01/18	01-NOV-2018	01.0100.0215.004231.	\$66.60	OCT 1-2/18, EXP REIMB, INFRA
Dept Total							\$66.60	
0100	0341	OUTREACH DEPARTMENT	CALDWELL COUNTRY FORD	JGC17434	25-OCT-2018	01.0100.0341.005700.	\$34,904.55	PO 167183, 2018 FORD EXPLORER, V#17434, MOT
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	19325630	13-OCT-2018	01.0100.0341.004621.	\$165.47	Renewal: Canon iRADV 400iF, at \$165.47 per month, from Oct 1, 2018 thru Dec 31, 2018.
0100	0341	OUTREACH DEPARTMENT	FUELMAN	54535705	29-OCT-2018	01.0100.0341.003301.	\$71.27	Fuel for MOT vehicles
Dept Total							\$35,141.29	
0100	0400	COUNTY JUDGE	BESTLINE SOLUTIONS	251;C/JUDGE	01-NOV-2018	01.0100.0400.004211.	\$11.02	OCT 18, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	11/02/18	02-NOV-2018	01.0100.0400.004231.	\$29.54	OCT 1-23/18, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH289545	07-OCT-2018	01.0100.0400.004621.	\$159.68	Renewal: Sharp MX-M565N, \$159.68 per month from Oct 1, 2018 thru Dec 31, 2018.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH289547	07-OCT-2018	01.0100.0400.004621.	\$105.79	Renewal: Sharp MX-M365N, \$105.79 per month from Oct 1, 2018 thru Dec 31, 2018.
Dept Total							\$306.03	
0100	0401	COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	9104	12-OCT-2018	01.0100.0401.003901.	\$25.00	SUB RENEWAL, NOV 1/2018-19, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH289546	07-OCT-2018	01.0100.0401.004621.	\$136.53	Renewal: Sharp MX-M565N, \$136.53 per month, from Oct 1, 2018 thru Sep 30, 2019.

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0100	0401	COMMISSIONERS COURT	SHI INTERNATIONAL CORP	GB00302488	19-OCT-2018	01.0100.0401.003011.	\$219.00	Adobe Acrobat 2017
0100	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000534971	17-OCT-2018	01.0100.0401.003010.	\$296.12	HP LaserJet pro M452dw
0100	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000535460	18-OCT-2018	01.0100.0401.003010.	\$379.45	Canon Image Formula DR-C230
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	OCT 18;C/JUDGE	31-OCT-2018	01.0100.0401.004310.	\$78.00	OCT 7/18, EVENTS DISPLAY, COMM CRT
Dept Total							\$1,134.10	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	218;HR	01-NOV-2018	01.0100.0402.004211.	\$19.08	OCT 18, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	284803	01-NOV-2018	01.0100.0402.002080.	\$625.00	DRUG SCREENING, OCT 9/18, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201809-154809	30-SEP-2018	01.0100.0402.004705.	\$45.00	BACKGROUND CHECK (45), SEP 4-27/18, HR
Dept Total							\$689.08	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	251;C/CLK	01-NOV-2018	01.0100.0403.004211.	\$6.27	OCT 18, C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68914233	21-OCT-2018	01.0100.0403.004621.	\$94.06	Research-Kyocera 3011i, 64.06/mo.,.0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector. includes service, parts, labor, deinstall 60MO FMV lease per DIR-TSO-3092 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68917957	21-OCT-2018	01.0100.0403.004621.	\$55.37	Kyocera M3550idn, 60MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, .0066 after 1500 copies/MO Comprehensive Service and Supplies to include Parts, Labor Supplies deinstall DIR-TSO-3092 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	68925433	21-OCT-2018	01.0100.0403.004621.	\$78.47	Vitals- Kyocera M3550idn, 78.47/mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed data security comp service incl service, parts, labor, deinstall 60MO FMV per DIR-TSO3092 ID 4181383
0100	0403	COUNTY CLERK	PITNEY BOWES INC	NOV 18;CCLK	06-NOV-2018	01.0100.0403.004212.	\$10,000.00	POSTAGE, METER REFILL, C/CLK
Dept Total							\$10,234.17	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	251;C/CLKA	01-NOV-2018	01.0100.0404.004211.	\$6.83	OCT 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	68925434	21-OCT-2018	01.0100.0404.004621.	\$55.37	Civil-M3550idn, 55.37/Mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder,data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	NOV 18;CCLK	06-NOV-2018	01.0100.0404.004212.	\$10,450.00	POSTAGE, METER REFILL, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2414456	24-OCT-2018	01.0100.0404.004350.	\$103.50	Lavender Letter 2B1 no strip label
0100	0404	COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2414456	24-OCT-2018	01.0100.0404.004350.	\$405.00	Lavender Ltr 2B1 11 pt end tab 2 inch bonded fastener in pos 1 strip label 19/ 0001 No printing on face
0100	0404	COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2414456	24-OCT-2018	01.0100.0404.004350.	\$12.50	1287-19 Year Label 2019 Brown
0100	0404	COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2414456	24-OCT-2018	01.0100.0404.003100.	\$521.00	PO 169506, LABELS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2414456	24-OCT-2018	01.0100.0404.004350.	-\$521.00	PO 169506, LABELS, C/CLK
Dept Total							\$11,033.20	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	249;VET SVC	01-NOV-2018	01.0100.0405.004211.	\$73.19	OCT 18, VET SVC
Dept Total							\$73.19	

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0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	107816	31-OCT-2018	01.0100.0409.004100.	\$4,134.56	PROF SVCS, THRU OCT 15/18
Dept Total							\$4,134.56	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	18101	01-NOV-2018	01.0100.0425.004141.	\$675.00	OCT 9-29/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-07574-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	ELIZABETH CHRISTINE MCCAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-03016-2	26-OCT-2018	01.0100.0425.004134.	\$2,075.00	C#17-03017-2, JASON DUWAYNE CROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-03960-2	26-OCT-2018	01.0100.0425.004134.	\$450.00	C#18-05550-2, 18-05551-2, 18-05552-2, CHRISTIPHER ADAM GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13494	03-NOV-2018	01.0100.0425.004141.	\$225.00	OCT 17/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0102-CPSC1-4	29-OCT-2018	01.0100.0425.004131.	\$750.00	TG, KJ, JUL 9-10/18, CC#4
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;FQP	29-OCT-2018	01.0100.0425.004134.	\$75.00	FRE QUIESHA PHILLIPS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-01184-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	JUSTIN JOO, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-02486-3	31-OCT-2018	01.0100.0425.004134.	\$300.00	TINA LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-02949-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	ELIZABETH WORTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	17-01128-2	26-OCT-2018	01.0100.0425.004134.	\$350.00	C#17-01129-2, JAVIER MORALES-RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPSC1H	29-OCT-2018	01.0100.0425.004131.	\$300.00	DA, JUL 31-AUG 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1J	29-OCT-2018	01.0100.0425.004131.	\$225.00	CV, AV, JUL 31/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0122-CPSC1C	29-OCT-2018	01.0100.0425.004131.	\$1,110.00	LD, JUL 27-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0176-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$337.50	EC, JUL-AUG 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0177-CPSC1B	29-OCT-2018	01.0100.0425.004131.	\$450.00	CB, JUL 3-AUG 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0071-CPSC1A	29-OCT-2018	01.0100.0425.004131.	\$225.00	MMS, JUL 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0131-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$712.50	LC, AUG 23-SEP 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0150-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$225.00	AE, AE, SEP 24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	17-07192-3	30-OCT-2018	01.0100.0425.004134.	\$350.00	C#17-07192-3, JOSEPH JANNARONE JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-00127-3	30-OCT-2018	01.0100.0425.004134.	\$300.00	DIANA MARIA DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-03591-3	30-OCT-2018	01.0100.0425.004134.	\$300.00	SULEMA RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-06926-3	30-OCT-2018	01.0100.0425.004134.	\$300.00	SELINA RODRIGUEZ GUERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01471-3	30-OCT-2018	01.0100.0425.004134.	\$300.00	LADARRIAN TORRY, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05088-3	30-OCT-2018	01.0100.0425.004134.	\$300.00	MICHAEL ROACH, CC#3

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0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-00649-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	MICHAEL CRAWFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-05156-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	CHRISTINA WILLS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	UNFILED-DECLINED BY THE STATE;IDB-H	29-OCT-2018	01.0100.0425.004134.	\$75.00	DEBORAH BANKS-HUNTER, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	UNFILED;MM	29-OCT-2018	01.0100.0425.004134.	\$75.00	MARCUS MCKINNEY, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-01911-3	16-OCT-2018	01.0100.0425.004134.	\$300.00	TYLER LARSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0102-CPSC1C	31-OCT-2018	01.0100.0425.004131.	\$967.50	TG, KJ, JUL 9-SEP 11/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	CASE DECLINED;JH	31-OCT-2018	01.0100.0425.004134.	\$75.00	JOSHUA HUNTER, CC#4
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-02157-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	JOSH THOMAS HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-02562-2	26-OCT-2018	01.0100.0425.004134.	\$350.00	C#18-03766-2, BRYAN JOBE, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-05738-1	29-OCT-2018	01.0100.0425.004134.	\$900.00	C#18-00862-1, 18-02826-1, CHRISTOPHER DRAKE AUSTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	17-0059-CPSC1C	29-OCT-2018	01.0100.0425.004131.	\$900.00	JB, AUG 2-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5088	26-OCT-2018	01.0100.0425.004141.	\$191.04	C#18-0134-POC1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-01272-3	24-OCT-2018	01.0100.0425.004134.	\$300.00	JOHN ROBERT FUTRELL, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05270-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	BENITO FRAGA CONTERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	17-07716-3	29-OCT-2018	01.0100.0425.004134.	\$350.00	C#18-00699-3, SAMANTHA LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-03776-1	29-OCT-2018	01.0100.0425.004134.	\$350.00	C#18-03777-1, FRANKLIN POOL, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-01271-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	AMY DONJUAN, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-07816-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	THADDEUS SYKES, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	894	05-NOV-2018	01.0100.0425.004141.	\$120.00	COURT INTERPRETING SERVICES RENDERED ON OCT 09/18, C#18-04775-1, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	897	05-NOV-2018	01.0100.0425.004141.	\$120.00	COURT INTERPRETING SERVICES RENDERED ON OCT 23/18, C#18-05333-1, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	16-02147-3	25-OCT-2018	01.0100.0425.004134.	\$300.00	SARAH MOUER, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-01650-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	BRYAN ADAM BANDA, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-02132-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	DANIEL CAMPOS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04511-3	23-OCT-2018	01.0100.0425.004134.	\$2,187.50	C#18-04512-3, DANIEL CANNON, SEP 25-28/18, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-05014-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	ROBERT JAMES MAGNUSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-07580-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	SETH COLTON MILES, CC#2

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0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03533-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	JARVIS JERMAIN VICTORIAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-05288-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	CHRISTOPHER ALLEN COLE, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-05561-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	SHANNON SINCLAIR DUPREE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-02310-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	STEPHANIE PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-02664-3	25-OCT-2018	01.0100.0425.004134.	\$300.00	MATTHEW DOLNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-06334-3	26-OCT-2018	01.0100.0425.004134.	\$300.00	BRITTNEY ANN SHERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0001-CPSC1B	29-OCT-2018	01.0100.0425.004131.	\$630.51	LG, LB-M, AUG 4-SEP 10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01695-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	DYLAN FURRY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0216M	31-OCT-2018	01.0100.0425.004136.	\$300.00	TS, OCT 3-4/18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04912-2	26-OCT-2018	01.0100.0425.004134.	\$350.00	C#18-04913-2, SHONTECE STAFFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0096-CPSC1A	29-OCT-2018	01.0100.0425.004131.	\$420.00	PC, JUL 13-AUG 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0118-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$825.00	ET, JUL 24-SEP 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01166-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	MARIELA MATA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-07053-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	SKYLER CONNERTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-07792-2	26-OCT-2018	01.0100.0425.004134.	\$750.00	SHERRIE LEWIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-01044-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	BRANDON FRAZIER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	18-02009-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	JESUS MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-07621-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	AMANDA DAUER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-01395-3	25-OCT-2018	01.0100.0425.004134.	\$300.00	TABITHA LEAK, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02905-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	DOMINIC BRUNO, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03060-1	29-OCT-2018	01.0100.0425.004134.	\$400.00	DAVID ODELL REPPOND, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03600-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	JOHN DOUGLAS JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-05692-2	26-OCT-2018	01.0100.0425.004134.	\$350.00	C#18-05693-2, MARY HELEN PACHICANO, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1K	29-OCT-2018	01.0100.0425.004131.	\$150.00	MN, JUL 27-SEP 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0044-CPS425D	29-OCT-2018	01.0100.0425.004131.	\$285.00	TF, HF, EF, JUL 11-13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1C	29-OCT-2018	01.0100.0425.004131.	\$1,518.28	FV, JUL 21-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0147-CPSC1C	31-OCT-2018	01.0100.0425.004131.	\$562.50	CL, JUL 19-AUG 24/18, CC#4

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0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0167-CPSC1B	29-OCT-2018	01.0100.0425.004131.	\$225.00	KT, JUL 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0001-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$225.00	LVCG, LVB-M, SEP 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0037-CPSC1B	29-OCT-2018	01.0100.0425.004131.	\$300.00	IL, AUG 12-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0071-CPSC1A	29-OCT-2018	01.0100.0425.004131.	\$427.50	MMS, JUL 19-AUG 1/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0120-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$1,635.00	RB, OB, JUL 30-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0141-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$600.00	DC, HC, SEP 7-24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	912	25-OCT-2018	01.0100.0425.004141.	\$675.00	OCT 5-25/18, INTERP SVCS, AM/PM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	922;CC2	02-NOV-2018	01.0100.0425.004141.	\$450.00	NOV 1-2/18, INTERP SVCS, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-02496-2	24-OCT-2018	01.0100.0425.004120.	\$1,470.00	OCT 3-14/18, C#17-02496-2, PSYCH EVAL, REC REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-04570-2	26-OCT-2018	01.0100.0425.004134.	\$350.00	C#17-06581-2, BRITTANY BURCH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02360-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	JOEL CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-04961-1	29-OCT-2018	01.0100.0425.004134.	\$480.00	C#18-04962-1, RICKY LEE MASON, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1C	29-OCT-2018	01.0100.0425.004131.	\$307.50	VR, AUG 17-30/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0170-CPSC1B	29-OCT-2018	01.0100.0425.004131.	\$330.00	LZ, JZ, ND, JUL 12-13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0179-CPSC1A	29-OCT-2018	01.0100.0425.004131.	\$315.00	MW AUG 1-9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0180-CPSC1B	29-OCT-2018	01.0100.0425.004131.	\$825.00	KA, DA, KA, JUL 24-AUG 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0037-CPSC1B	29-OCT-2018	01.0100.0425.004131.	\$322.50	JA, IL, MH, KT, SEP 5-13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0074-CPSC1A	29-OCT-2018	01.0100.0425.004131.	\$727.50	LF, JUL 18-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0122-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$450.00	CH, AUG 28-SEP 10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	10/25/18	25-OCT-2018	01.0100.0425.004141.	\$195.00	OCT 25/18, PM CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-02466-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	JOVANI RODRIGUEZ-GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05429-1	29-OCT-2018	01.0100.0425.004134.	\$400.00	C#18-05430-1, 18-05431-1, BRITTANY SARMIENTO, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05554-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	DILLIAN PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02547-2	26-OCT-2018	01.0100.0425.004134.	\$350.00	C#17-02548-2, JONATHAN WOOLRIDGE, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-05179-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	JESUS GONZALEZ-JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-05356-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	TROY HOGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-05367-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	JOSE GALAVIZ-GUERRERO, CC#2

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0100	0425	COUNTY COURTS AT LAW	PETERSON & PETERSON	13-0670-CP4	26-OCT-2018	01.0100.0425.004136.	\$225.00	DR, CC#4
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-05369-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	DANIEL TECERO LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-07411-3	25-OCT-2018	01.0100.0425.004134.	\$300.00	INGRID JONES-ESCOBEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-02677-2	26-OCT-2018	01.0100.0425.004134.	\$300.00	CHENOA RAQUEL BATES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-03462-1	29-OCT-2018	01.0100.0425.004134.	\$75.00	LEENAYVIA ABREGO, CC#1
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	2	30-OCT-2018	01.0100.0425.004141.	\$150.00	OCT 11/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03706-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	QUAMISHIA TAPLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0087-CPSC1C	29-OCT-2018	01.0100.0425.004131.	\$225.00	CG, AUG 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0134-CPSC1C	29-OCT-2018	01.0100.0425.004131.	\$225.00	CP, SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0144-CPSC1C	29-OCT-2018	01.0100.0425.004131.	\$762.85	RR, ER, SR, JUL 25-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1A	29-OCT-2018	01.0100.0425.004131.	\$225.00	CW, AUG 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0080-CPSC1A	29-OCT-2018	01.0100.0425.004131.	\$577.50	LDK-C, JUL 12-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$510.00	MB, JUL 29-SEP 10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0140-CPSC1	29-OCT-2018	01.0100.0425.004131.	\$150.00	AW, SUG 28-SEP 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-0068-CPS1;CC1	02-NOV-2018	01.0100.0425.004125.	\$95.00	PERMANANCY HEARING, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-05165-1	29-OCT-2018	01.0100.0425.004134.	\$400.00	OMAR TRUJILLO-ZUNIGA, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-07282-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	KAYMIN LUSK, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00538-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	HOWARD BURFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00677-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	SALVADOR HERRERA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-05031-1	29-OCT-2018	01.0100.0425.004134.	\$300.00	MICHAEL DREW, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05583-2	26-OCT-2018	01.0100.0425.004134.	\$350.00	JOSHUA DEVORE WALTON, CC#2
Dept Total							\$52,067.68	
0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINs	10/22/18;CC1	22-OCT-2018	01.0100.0426.004010.	\$314.00	VISITING JUDGE, OCT 22/18, HALF DAY, CC#1
Dept Total							\$314.00	
0100	0427	COUNTY COURT AT LAW 2	PHILLIP VICK	10/22/18;CC2	22-OCT-2018	01.0100.0427.004010.	\$314.00	VISITING JUDGE, OCT 22/18, CC#2
Dept Total							\$314.00	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	19325627	13-OCT-2018	01.0100.0429.004621.	\$65.95	Canon iR 2525 DADF AB1 DIR-TSO-3101
0100	0429	COUNTY COURT AT LAW 4	JAMES F CLAWSON, JR	10/26/18;CC4	26-OCT-2018	01.0100.0429.004010.	\$354.33	OCT 26/18 HALF DAY, VISITING JUDGE, CC#4

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Dept Total							\$420.28	
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	18-066	05-NOV-2018	01.0100.0435.004125.	\$2,435.90	C#17-0388-CPS425, VOL 1-4, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	3503	04-NOV-2018	01.0100.0435.004141.	\$650.00	SEP 17-19/18, INTERP SVC, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	3504	04-NOV-2018	01.0100.0435.004141.	\$1,175.00	OCT 1-18, INTERP SVC, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0010-J277	25-OCT-2018	01.0100.0435.004133.	\$200.00	DB, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	17-0005-J277	25-OCT-2018	01.0100.0435.004133.	\$750.00	SM, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-3188-K368	31-OCT-2018	01.0100.0435.004132.	\$15,150.44	JAVIER MORALES-RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	455	18-OCT-2018	01.0100.0435.004125.	\$75.00	OCT 15/18, COMP HEARING, 26TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0024-CPS425	26-OCT-2018	01.0100.0435.004131.	\$225.00	LC, AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0039-CPS425B	26-OCT-2018	01.0100.0435.004131.	\$285.00	AD, AUG 13-SEP 4/18, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-0192-K368	29-OCT-2018	01.0100.0435.004132.	\$300.00	KASSANDRA JEANETTE BUSTOS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-0611-K368	29-OCT-2018	01.0100.0435.004132.	\$600.00	FREDIC JAMES BROEREN, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1714-K368	31-OCT-2018	01.0100.0435.004132.	\$750.00	NOAH NICHOLS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1542-K368	31-OCT-2018	01.0100.0435.004132.	\$600.00	JASON ZWACK, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0108-CPS425D	26-OCT-2018	01.0100.0435.004131.	\$1,125.00	JLF, JUL 12-SEP 20/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0010-CPS425B	26-OCT-2018	01.0100.0435.004131.	\$525.00	NB, NB, ME, KE, CE, JUL 19-SEP 28/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0019-CPS425B	26-OCT-2018	01.0100.0435.004131.	\$150.00	AM-M, JUL 10-SEP 23/18, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0102-CPS425	26-OCT-2018	01.0100.0435.004131.	\$975.00	NO, JUL 2-SEP 25/18, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2302-K26	08-OCT-2018	01.0100.0435.004132.	\$1,000.00	C#15-2303-K26, JEFFREY WIGINGTON HOBART, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	892	26-OCT-2018	01.0100.0435.004141.	\$120.00	COURT INTERPRETING SERVICES RENDERED ON OCT 2/18, C#16-3188-K368, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	893	26-OCT-2018	01.0100.0435.004141.	\$300.00	COURT TRIAL INTERPRETING SERVICES RENDERED ON OCT 9 & 11/18, C#16-3188-K368, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	895	05-NOV-2018	01.0100.0435.004141.	\$120.00	COURT INTERPRETING SERVICES RENDERED ON OCT 10/18, C#17-1609-K277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	896	05-NOV-2018	01.0100.0435.004141.	\$240.00	COURT INTERPRETING SERVICES RENDERED ON OCT 16 & 17/18, C#18-0551-K368, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	898	05-NOV-2018	01.0100.0435.004141.	\$120.00	COURT INTERPRETING SERVICES RENDERED ON OCT 24/18, C#17-2278-K26, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0110-J277	24-OCT-2018	01.0100.0435.004133.	\$750.00	OG, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0177-J277	25-OCT-2018	01.0100.0435.004133.	\$200.00	JD, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF DAVID N BROWN	18-0110-CPS425	26-OCT-2018	01.0100.0435.004131.	\$810.00	KH, JUL 19-SEP 14/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-1523-K368	31-OCT-2018	01.0100.0435.004132.	\$600.00	WILLIAM KEOWN WRIGHT, II, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-1524-K368	31-OCT-2018	01.0100.0435.004132.	\$600.00	WILLIAM KEOWN WRIGHT, II, 368TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	18954	02-OCT-2018	01.0100.0435.004141.	\$300.00	SPANISH INTERP, 425TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-1660-K368	31-OCT-2018	01.0100.0435.004132.	\$600.00	TANIA MICHELLE PRIMUS, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	18-0106-J277	25-OCT-2018	01.0100.0435.004133.	\$1,000.00	DCB, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	CHAMBER FILE;TJH	25-OCT-2018	01.0100.0435.004133.	\$200.00	TJH, 277TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING	914	25-OCT-2018	01.0100.0435.004141.	\$180.00	OCT 24/18, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING	915	25-OCT-2018	01.0100.0435.004141.	\$270.00	OCT 24/18, INTERP SVCS, AM/PM DOCKET, 368TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING	923	02-NOV-2018	01.0100.0435.004141.	\$180.00	C#16-3188-K368, INTERP SVCS, NOV 1/18, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-1863-K368	31-OCT-2018	01.0100.0435.004132.	\$600.00	IRENE RODRIGUEZ, AUG 29-OCT 17/18, 368TH
0100	0435	DISTRICT COURTS	MARIA FERNANDA CALDERON	115	23-JUL-2018	01.0100.0435.004141.	\$227.50	INTERP SVCS, 425TH

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0100	0435	DISTRICT COURTS	MARK SWANSON	17-0106-CPS425D	26-OCT-2018	01.0100.0435.004131.	\$225.00	AAM, JUL 9-SEP 28/18, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	18-0049-CPS395A	26-OCT-2018	01.0100.0435.004131.	\$225.00	AK, JUL 30-AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;RW	25-OCT-2018	01.0100.0435.004133.	\$200.00	RW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0293-K26	17-OCT-2018	01.0100.0435.004120.	\$2,500.00	DEC 15/17 & APR 3/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2320-K26	17-OCT-2018	01.0100.0435.004120.	\$1,470.00	C#18-1456-K26, SEP 15-OCT 5/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1757-K26	17-OCT-2018	01.0100.0435.004120.	\$1,470.00	C#18-1758-K26, 18-1759-K26, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	16-3303-K26	09-OCT-2018	01.0100.0435.004132.	\$600.00	JUSTIN GOLD, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	16-3303-K26A	09-OCT-2018	01.0100.0435.004132.	\$250.00	JUSTIN GOLD, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-1262-K26A	10-JUL-2018	01.0100.0435.004132.	\$250.00	C#18-0872-K26, CHARNELL COMINS, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	332-1	22-OCT-2018	01.0100.0435.004125.	\$75.00	C#15-2925-K368, TT, TRANSCRIPTS, 368TH
Dept Total							\$41,653.84	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	251;26TH	01-NOV-2018	01.0100.0436.004211.	\$5.47	OCT 18, 26TH
0100	0436	26TH DISTRICT COURT	Escover, Donna K	10/25/18	25-OCT-2018	01.0100.0436.004232.	\$120.00	OCT 21-23/18, EXP REIMB, 26TH
Dept Total							\$125.47	
0100	0438	368TH DISTRICT COURT	DOUG SHAVER	10/14/18;368TH	14-OCT-2018	01.0100.0438.004010.	\$58.21	OCT 19/18, MILEAGE, 368TH
0100	0438	368TH DISTRICT COURT	SHI INTERNATIONAL CORP	GB00303768	31-OCT-2018	01.0100.0438.003011.	\$436.20	Adobe Acrobat Standard Quote #16159429
Dept Total							\$494.41	
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	OCT 18;BOLTON	01-NOV-2018	01.0100.0440.003900.	\$155.00	NOTARY RENEWAL, B BOLTON, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	54535703	29-OCT-2018	01.0100.0440.003301.	\$359.67	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	11/01/18	01-NOV-2018	01.0100.0440.004231.	\$7.85	OCT 24-25/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091722631	31-OCT-2018	01.0100.0440.004210.	\$402.00	OCT 18, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1009681732	11-OCT-2018	01.0100.0440.004216.	\$54.99	INK CARTRIDGE, D/ATTY
Dept Total							\$979.51	
0100	0441	425TH DISTRICT COURT	DELL COMPUTER CORP	10273706173	22-OCT-2018	01.0100.0441.003010.	\$2,139.88	Dell OptiPlex 7460 AIO
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	649	30-OCT-2018	01.0100.0441.003900.	\$75.00	MEMBERSHIP DUES FOR M TIDRICK, 2018-2019, 425TH
Dept Total							\$2,214.88	
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH289075	07-OCT-2018	01.0100.0451.004621.	\$112.49	Renewal: Sharp M465N, \$112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH289076	07-OCT-2018	01.0100.0451.004621.	\$86.38	Renewal: Sharp M365N, \$86.38 per month from Oct 1, 2018 thru Sep 30, 2019
Dept Total							\$198.87	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/23/18;KW	23-OCT-2018	01.0100.0452.004192.	\$350.00	KENNETH WILLIAMSON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/25/18;JC	25-OCT-2018	01.0100.0452.004192.	\$350.00	JUNG CHUN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/31/18;NH	31-OCT-2018	01.0100.0452.004192.	\$350.00	NICOLAS HARE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	251;JP#2	01-NOV-2018	01.0100.0452.004211.	\$16.30	OCT 18, JP#2
0100	0452	J.P. PRECINCT 2	CNA SURETY	2019-20;STAUDT	02-NOV-2018	01.0100.0452.004410.	\$50.00	JAN 1/18-19, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	10/25/18	25-OCT-2018	01.0100.0452.004231.	\$16.35	OCT 25/18, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300001711	31-OCT-2018	01.0100.0452.004190.	\$17,400.00	JUL 7 - SEP 26/18, AUTOPSY (6), JP#2
Dept Total							\$18,532.65	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/25/18;WD	25-OCT-2018	01.0100.0453.004192.	\$250.00	WILLIAM DOYAL, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300001708	31-OCT-2018	01.0100.0453.004190.	\$17,400.00	AUG 8 - SEP 3/18, AUTOPSY (6), JP#3
Dept Total							\$17,650.00	

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0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/01/18;EF	01-OCT-2018	01.0100.0454.004192.	\$650.00	EDWARD FRENCH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/01/18;WW	01-OCT-2018	01.0100.0454.004192.	\$650.00	WILMA WRIGHT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/08/18;MMP	08-OCT-2018	01.0100.0454.004192.	\$650.00	MUKTAGAURI MATHURADAS PATEL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/11/18;MH	11-OCT-2018	01.0100.0454.004192.	\$650.00	MELVIN HANKINS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/17/18;AR	17-OCT-2018	01.0100.0454.004192.	\$650.00	ALAN RATTRAY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/19/18;DS	19-OCT-2018	01.0100.0454.004192.	\$300.00	DENNIS STONEBURNER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/19/18;JE	19-OCT-2018	01.0100.0454.004192.	\$650.00	JAMES EHRHARDT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/20/18;AH	20-OCT-2018	01.0100.0454.004192.	\$650.00	ALYCE HINSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/20/18;DR	20-OCT-2018	01.0100.0454.004192.	\$650.00	DENNIS RODRIGUEZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/20/18;JS	20-OCT-2018	01.0100.0454.004192.	\$650.00	JACKSON SHEFFIELD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/21/18;RZ	21-OCT-2018	01.0100.0454.004192.	\$650.00	ROSA ZARAUZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	OCT 18;JP4	30-OCT-2018	01.0100.0454.003901.	\$17.00	SUBSCRIPTION RENEWAL THROUGH JUL 19, JP#4
Dept Total							\$6,817.00	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19325623	13-OCT-2018	01.0100.0475.004621.	\$310.11	Renewal: Canon IR6255 @ \$310.11 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 15,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19325624	13-OCT-2018	01.0100.0475.004621.	\$143.39	Renewal: Canon IR4235 \$143.39 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 5,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19325633	13-OCT-2018	01.0100.0475.004621.	\$223.20	Renewal: Canon IR4251, \$223.20 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies.
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-342-40566	18-OCT-2018	01.0100.0475.004932.	\$6.13	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-348-80381	25-OCT-2018	01.0100.0475.004932.	\$24.52	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	PRODUCTIVITY CENTER, INC	WCA00191918	19-SEP-2018	01.0100.0475.004210.	\$162.00	TCLEDDS SUBSCRIPTION RENEWAL FOR NOV 2018-19, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	18-0032-CPSC1	29-OCT-2018	01.0100.0475.004932.	\$60.00	EXCERPT OF RULING OF COURT, C/ATTY
Dept Total							\$929.35	
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	109339	29-OCT-2018	01.0100.0492.004251.	\$936.21	ELECTION SUPPLIES/POSTAGE, ELEC
0100	0492	ELECTIONS	AMG PRINTING & MAILING LLC	109339	29-OCT-2018	01.0100.0492.004212.	\$2,997.97	ELECTION SUPPLIES/POSTAGE, ELEC
0100	0492	ELECTIONS	BETHANY UNITED METHODIST CHURCH	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$38.40	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1068763	24-OCT-2018	01.0100.0492.004251.	\$99.06	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1239712	24-OCT-2018	01.0100.0492.004100.	\$4,898.04	OCT 18/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1239931	25-OCT-2018	01.0100.0492.004100.	\$95.31	OCT 18/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	FIRST BAPTIST CHURCH OF GEORGETOWN	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$32.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	GATEWAY COMMUNITY CHURCH	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$80.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	GEORGETOWN HOUSING AUTHORITY	10/05/18	05-OCT-2018	01.0100.0492.004610.	\$112.00	NOV 2-8/18, ELECTIONS, ELEC
0100	0492	ELECTIONS	GRANGER BRETHREN CHURCH	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$48.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	LEANDER CHURCH OF CHRIST	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$24.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	MAIN STREET BAPTIST CHURCH	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$32.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	NORTHWEST FELLOWSHIP	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$96.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC

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0100	0492	ELECTIONS	ROUND ROCK PRESBYTERIAN CHURCH	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$24.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	ST JOHN LUTHERAN CHURCH	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$48.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	ST JOHN LUTHERAN CHURCH	10/31/18A	31-OCT-2018	01.0100.0492.004610.	\$48.00	POLLING PLACE RENTAL FOR NOV 1/18 ELECTION, ELEC
0100	0492	ELECTIONS	ST PETER'S UNITED CHURCH OF CHRIST, COUPLAND, TX	10/31/18	31-OCT-2018	01.0100.0492.004610.	\$48.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9817132919	23-OCT-2018	01.0100.0492.004210.	\$180.95	SEP 24-OCT 23/18, ELEC
Dept Total							\$9,837.94	
0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	11/01/18	01-NOV-2018	01.0100.0494.004232.	\$54.50	OCT 30-31/18, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	109719007	03-OCT-2018	01.0100.0494.004232.	\$435.00	OCT 30-31/18, COURSE REG, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	West, Dianne L	10/30/18	30-OCT-2018	01.0100.0494.004232.	\$170.00	OCT 22-25/18, EXP REIMB, PUR
Dept Total							\$659.50	
0100	0495	COUNTY AUDITOR	Alberts, Heather L	11/02/18	02-NOV-2018	01.0100.0495.004232.	\$13.63	NOV 1/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10273407933	20-OCT-2018	01.0100.0495.003010.	\$333.72	DELL 22 MONITOR P2217H
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10273407933	20-OCT-2018	01.0100.0495.003010.	\$29.98	DELL ADAPTER MINI DISPLAYPORT TO VGA
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10273407933	20-OCT-2018	01.0100.0495.003010.	\$1,317.22	OPTIPLEX 7060SFF
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275130165	20-OCT-2018	01.0100.0495.003010.	\$4,100.68	DELL LATITUDE 5590
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275130165	20-OCT-2018	01.0100.0495.003010.	\$535.96	DELL BUSINESS DOCK WD15 WITH 130W ADAPTER WITH DIB MDP TO DP CABLE 2.7 FT.
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275130165	20-OCT-2018	01.0100.0495.003010.	\$59.96	DELL ADAPTER MINI DISPLAYPORT TO VGA
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275130165	20-OCT-2018	01.0100.0495.003010.	\$136.76	DELL URBAN BRIEFCASE 15
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275130165	20-OCT-2018	01.0100.0495.003010.	\$667.44	DELL 22 MONITOR P2217H
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275707180	01-NOV-2018	01.0100.0495.003010.	\$59.98	DELL URBAN BRIEFCASE 15
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275707180	01-NOV-2018	01.0100.0495.003010.	\$73.98	DELL WIRELESS DESKTOP KEYBORAD AND MOUSE KM636 BLACK
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275707180	01-NOV-2018	01.0100.0495.003010.	\$1,806.08	DELL LATITUDE 3390 2 IN 1
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275707180	01-NOV-2018	01.0100.0495.003010.	\$374.98	DELL BUSINESS DOCK WD15 WITH 180W ADAPTER WITH DIB MDP TO DP CABLE 2.7FT
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275707180	01-NOV-2018	01.0100.0495.003010.	\$29.98	DELL ADAPTER MINI DISPLAYPORT TO VGA
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10275707180	01-NOV-2018	01.0100.0495.003010.	\$333.72	DELL 22 MONITOR P2217H
0100	0495	COUNTY AUDITOR	Moore, Lisa V	11/05/18	05-NOV-2018	01.0100.0495.004232.	\$24.63	NOV 1/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	307927768	04-OCT-2018	01.0100.0495.004505.	\$1,194.00	INTERNAL AUDIT TEAMMATE SOFTWARE MAINTENANCE 5 USERS
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	307938920	15-OCT-2018	01.0100.0495.004505.	\$7,376.00	INTERNAL AUDIT TEAMMATE SOFTWARE LICENSING 8 USERS
0100	0495	COUNTY AUDITOR	WORKSMART	399803-0	24-OCT-2018	01.0100.0495.003100.	\$377.22	OFFICE SUPPLIES
Dept Total							\$18,845.92	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOC	NOV 18;TAX AC/8	31-OCT-2018	01.0100.0499.003900.	\$320.00	2019 MEMB DUES, JG, JW, JF, RT, BW, KL, JG, DJ, TAX A/C
Dept Total							\$320.00	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 18;26648	19-OCT-2018	01.0100.0503.004211.	\$413.99	OCT 19-NOV 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 18;27109	19-OCT-2018	01.0100.0503.004211.	\$67.14	OCT 19-NOV 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CITY OF GEORGETOWN	201810199307	19-OCT-2018	01.0100.0503.004500.	\$3,210.24	10/1/18-9/30/19 WILCO POLE RENTAL; 228 POLES @ \$14.08 EACH

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0100	0503	INFORMATION TECHNOLOGY	DECCAN INTERNATIONAL	2631	22-OCT-2018	01.0100.0503.004505.	\$20,703.00	12/1/18-11/30/19 LIVEMUM/WALL MAP ANNUAL MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10275707201	01-NOV-2018	01.0100.0503.003010.	\$2,017.81	DELL XPS 13 FOR BEN WASSINK
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;03109	25-OCT-2018	01.0100.0503.004211.	\$321.73	OCT 25-NOV 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	OCT 18;38401	21-OCT-2018	01.0100.0503.004211.	\$269.48	OCT 21-NOV 20/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 18;IT/EA	30-OCT-2018	01.0100.0503.004210.	\$4,525.00	10/1/18-9/30/19 INTERNET SERVICE FOR JAIL
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1189355	25-OCT-2018	01.0100.0503.004544.	\$265.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1195588	30-OCT-2018	01.0100.0503.004544.	\$100.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	119652XR	31-OCT-2018	01.0100.0503.004544.	\$289.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
Dept Total							\$32,182.39	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	19325622	13-OCT-2018	01.0100.0509.004621.	\$304.23	CANON IR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	191079	18-OCT-2018	01.0100.0509.002080.	\$42.00	OCT 8/18, DRUG TEST, TS, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9817262319	25-OCT-2018	01.0100.0509.004210.	\$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9817262319	25-OCT-2018	01.0100.0509.004209.	\$12.28	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
Dept Total							\$586.45	
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201803255	11-OCT-2018	01.0100.0510.004620.	\$75.00	PORTABLE TOILET SERVICE FOR SWWCP AND RIVER RANCH PARK
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201803256	11-OCT-2018	01.0100.0510.004620.	\$350.00	PORTABLE TOILET SERVICE FOR SWWCP AND RIVER RANCH PARK
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	93;PARKS	01-NOV-2018	01.0100.0510.004211.	\$15.91	OCT 18, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/98922	26-OCT-2018	01.0100.0510.004430.	\$188.12	SEP 23-OCT 22/18, PARKS
Dept Total							\$629.03	
0100	0540	EMS	AT&T CORP	NOV 18;49723	23-OCT-2018	01.0100.0540.004211.	\$36.78	OCT 23-NOV 22/18, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X10202018	12-OCT-2018	01.0100.0540.004209.	\$1,350.65	Fiscal Year 2019 EMS Cell Service
0100	0540	EMS	BESTLINE SOLUTIONS	251;EMS	01-NOV-2018	01.0100.0540.004211.	\$50.72	OCT 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$40.00	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003307.	\$416.00	NORMAL SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003307.	\$6.44	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$104.40	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$16.00	INSTANT ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$254.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$1,176.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$254.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$384.50	ETCO2 ADULT INTUBATED SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83008361	12-OCT-2018	01.0100.0540.003200.	\$1,646.00	ETCO2 ADULT SENSOR NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	83009430	15-OCT-2018	01.0100.0540.003200.	\$643.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83013987	19-OCT-2018	01.0100.0540.003200.	\$135.80	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83016242	23-OCT-2018	01.0100.0540.003307.	\$653.80	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83016242	23-OCT-2018	01.0100.0540.003307.	\$50.22	ESMOLOL 10ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83016242	23-OCT-2018	01.0100.0540.003200.	\$70.23	ADULT NIBP CUFF
0100	0540	EMS	BOUND TREE MEDICAL LLC	83016242	23-OCT-2018	01.0100.0540.003307.	\$364.00	GLUCAGON 1ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83016242	23-OCT-2018	01.0100.0540.003307.	\$216.00	NORMAL SALINE 500ML
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$475.00	Heartsaver K-12 eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$807.50	HS FA CPR AED eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$1,368.00	BLS Instructor with renewal
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$3,230.00	HS CPR AED eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$684.00	BLS Renewal Course
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$313.50	BLS eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$684.00	BLS Instructor Online Essentials
0100	0540	EMS	CHANNING BETE COMPANY INC	53589029 RI	12-OCT-2018	01.0100.0540.003101.	\$145.35	HS PED FA CPR AED eCard
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003200.	\$63.36	NEEDLES 21GA
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003200.	\$75.00	PRESSURE INFUSER BAGS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003200.	\$99.50	NEBULIZER MASK CHILD
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003200.	\$14.97	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003307.	\$64.32	STERILE WATER
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003200.	\$130.00	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003200.	\$570.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15260367	29-OCT-2018	01.0100.0540.003200.	\$161.70	BLUNT TIP NEEDLE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15261868	29-OCT-2018	01.0100.0540.003200.	\$112.00	OXYGEN REGULATOR
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15261868	29-OCT-2018	01.0100.0540.003200.	\$10.56	NEEDLES 25GA
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15269211	30-OCT-2018	01.0100.0540.003307.	\$90.30	INSTANT GLUCOSE
0100	0540	EMS	Cohen, Daniel D	11/05/18	05-NOV-2018	01.0100.0540.004232.	\$248.65	OCT 30-NOV 2/18, EXP REIMB, EMS
0100	0540	EMS	DELL COMPUTER CORP	10272637910	16-OCT-2018	01.0100.0540.003010.	\$1,567.98	Latitude 5290
0100	0540	EMS	FUELMAN	54535673	29-OCT-2018	01.0100.0540.003301.	\$8,168.48	Blanket Order For Fuel FY 19 Per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	Gonzales, John C	11/05/18	05-NOV-2018	01.0100.0540.004232.	\$212.00	OCT 30-NOV 2/18, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	58502475	19-OCT-2018	01.0100.0540.003200.	\$24.00	SYRINGE 3CC
0100	0540	EMS	HENRY SCHEIN INC	58502475	19-OCT-2018	01.0100.0540.003200.	\$63.30	SAM SPLINT
0100	0540	EMS	HENRY SCHEIN INC	58502475	19-OCT-2018	01.0100.0540.003200.	\$9.00	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	58502475	19-OCT-2018	01.0100.0540.003200.	\$409.20	VENT CIRCUITS

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0100	0540	EMS	HENRY SCHEIN INC	58502475	19-OCT-2018	01.0100.0540.003200.	\$8.00	SYRINGE 10CC
0100	0540	EMS	HENRY SCHEIN INC	58502475	19-OCT-2018	01.0100.0540.003200.	\$22.50	THERMOMETER PROBES
0100	0540	EMS	HENRY SCHEIN INC	58685875	25-OCT-2018	01.0100.0540.003200.	\$213.72	BVM SMART BAG ADULT
0100	0540	EMS	Jones, Elizabeth H	10/30/18	30-OCT-2018	01.0100.0540.004232.	\$301.75	OCT 21-25/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	881669	12-OCT-2018	01.0100.0540.003200.	\$246.00	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003307.	\$25.50	HALDOL 5MG
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003200.	\$344.00	SPO2 SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003200.	\$62.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003200.	\$81.00	CPAP LARGE MASK
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003200.	\$458.25	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003200.	\$481.20	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003307.	\$39.25	AMIODARONE 150MG
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003200.	\$398.16	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003307.	\$79.32	ATROPINE 8MG
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003307.	\$94.40	SODIUM BICARB 8.4% PFS
0100	0540	EMS	LIFE ASSIST INC	884152	26-OCT-2018	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG
0100	0540	EMS	PHYSIO-CONTROL INC	418199005	01-OCT-2018	01.0100.0540.004500.	\$5,004.96	Annual maintenance contract agreement DS017928 from 10/1/2018 - 9/30/2019 as approved in Commissioners Court 11/01/2016. Installment year 3.
0100	0540	EMS	QUADMED, INC	142622	31-OCT-2018	01.0100.0540.003200.	\$18.45	COBAN TAPE 2"
0100	0540	EMS	QUADMED, INC	142622	31-OCT-2018	01.0100.0540.003200.	\$280.20	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	142622	31-OCT-2018	01.0100.0540.003200.	\$9.50	COBAN TAPE 1"
0100	0540	EMS	QUADMED, INC	142622	31-OCT-2018	01.0100.0540.003200.	\$13.60	CONFORMING ROLLER BANDAGE
0100	0540	EMS	QUADMED, INC	142622	31-OCT-2018	01.0100.0540.003200.	\$166.25	FERNO PEDI BAG
0100	0540	EMS	QUADMED, INC	142622	31-OCT-2018	01.0100.0540.003200.	\$89.70	ADULT BOUGIE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1805879	17-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	1805881	17-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	1805882	17-OCT-2018	01.0100.0540.003200.	\$11.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1805886	17-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	1805887	17-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	1805889	17-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	1805892	17-OCT-2018	01.0100.0540.003200.	\$30.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1805893	17-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	1805894	17-OCT-2018	01.0100.0540.003200.	\$34.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1805895	17-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	1805896	17-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	1806238	18-OCT-2018	01.0100.0540.003200.	\$39.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	445439	16-OCT-2018	01.0100.0540.003200.	\$41.73	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	445440	16-OCT-2018	01.0100.0540.003200.	\$57.78	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	445441	16-OCT-2018	01.0100.0540.003200.	\$25.68	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	445442	16-OCT-2018	01.0100.0540.003200.	\$67.41	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	445443	16-OCT-2018	01.0100.0540.003200.	\$22.47	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Richter, Russel W	10/23/18	23-OCT-2018	01.0100.0540.004231.	\$21.80	OCT 15-18/18, EXP REIMB, EMS
Dept Total							\$38,073.19	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE SOLUTIONS	74;EMER MGMT	01-NOV-2018	01.0100.0541.004211.	\$22.71	OCT 18, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	19325632	13-OCT-2018	01.0100.0541.004621.	\$209.82	Model 4245 Blanket purchase order for copier services for FY19
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10274342137	25-OCT-2018	01.0100.0541.003010.	\$1,398.32	Dell 22 Monitor - P2219H
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10274342137	25-OCT-2018	01.0100.0541.003010.	\$359.96	Dell Small Form Factor All-in-One Stand - OSS17
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10274342137	25-OCT-2018	01.0100.0541.003010.	\$3,436.72	OptiPlex 7060 SFF
0100	0541	EMERGENCY MANAGEMENT	McKnight, Kyle T	10/22/18	22-OCT-2018	01.0100.0541.004232.	\$270.00	OCT 14-19/18, EXP REIMB, EMER MGMT
Dept Total							\$5,697.53	
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH289091	07-OCT-2018	01.0100.0542.004621.	\$182.01	Model MS-3050V Blanket purchase order for copier services for FY19
Dept Total							\$182.01	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	250;CON1	01-OCT-2018	01.0100.0551.004211.	\$14.54	SEP 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	251;CON1	01-NOV-2018	01.0100.0551.004211.	\$11.41	OCT 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Cherrone, Vincent D	10/29/18	29-OCT-2018	01.0100.0551.004232.	\$270.00	OCT 21-26/18, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	54535107	29-OCT-2018	01.0100.0551.003301.	\$1,569.91	Blanket - Fuel
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	68880209	07-OCT-2018	01.0100.0551.004621.	\$162.05	PO 169264, OCT 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	10/29/18	29-OCT-2018	01.0100.0551.004232.	\$270.00	OCT 21-26/18, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 18;FISCHETTI	07-NOV-2018	01.0100.0551.004232.	\$35.00	FIREARMS INSTRUCTOR PROFICIENCY CERT APP, J FISCHETTI, CONST#1
Dept Total							\$2,332.91	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	251;CON2	01-NOV-2018	01.0100.0552.004211.	\$10.77	OCT 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2018-19;RS	19-OCT-2018	01.0100.0552.004410.	\$50.00	R STINSON, DEC 12-18/19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10274206555	25-OCT-2018	01.0100.0552.003100.	\$133.94	DELL H825cdw/S2825cdw Yellow toner - Part 1MD5G, sku 593-BBPE
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10274206555	25-OCT-2018	01.0100.0552.003100.	\$103.54	Dell H825cdw/S2825cdw Black Toner - Part H5K44 SKU 593-BBPB
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10274206555	25-OCT-2018	01.0100.0552.003100.	\$133.94	Dell H825cdw/S2825cdw Cyan Toner, Part 4Y75H sku 593-BBPC
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10274206555	25-OCT-2018	01.0100.0552.003100.	\$133.94	Dell H825cdw/S2825cdw Magenta Toner Part 4NRYP Sku BBPD
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	54462849	15-OCT-2018	01.0100.0552.003301.	\$1,035.87	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	54535698	29-OCT-2018	01.0100.0552.003301.	\$968.76	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	219288802001	16-OCT-2018	01.0100.0552.003100.	\$4.89	Office Supplies - Blanket PO

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0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	219292452001	17-OCT-2018	01.0100.0552.003100.	\$44.07	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	223475479001	26-OCT-2018	01.0100.0552.003100.	\$117.18	Office Supplies - Blanket PO
Dept Total							\$2,736.90	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	251;CON3	01-NOV-2018	01.0100.0553.004211.	\$12.03	OCT 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	54535108	29-OCT-2018	01.0100.0553.003301.	\$54.41	PO 166427, FUEL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	839177903	31-OCT-2018	01.0100.0553.004210.	\$1,085.24	OCT 18, WEST INFO CHGS, CONST#3
Dept Total							\$1,151.68	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	51802	13-OCT-2018	01.0100.0560.004715.	\$125.00	C#2018-10-00473, SUZUKI MOTORCYCLE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	95320	10-OCT-2018	01.0100.0560.004715.	\$150.00	C#2018-10-00343, 1995 HONDA ACCORD, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	P-51747	08-OCT-2018	01.0100.0560.004715.	\$150.00	C#2018-09-01001, 2015 CHRYSLER 200, SILVER, SHF
0100	0560	COUNTY SHERIFF	AT&T CORP	OCT 18;92634	01-NOV-2018	01.0100.0560.004211.	\$32.98	OCT 18, SHF
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X10272018	19-OCT-2018	01.0100.0560.004210.	\$30.00	Yearly Blanket for Covert Track Air Card 737-215-7466 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25909	15-OCT-2018	01.0100.0560.004715.	\$125.00	C#2018-10-00473, 99 NISSAN ALTIMA, SHF
0100	0560	COUNTY SHERIFF	CITY OF AUSTIN POLICE DEPT	ARIC 2019-02	26-OCT-2018	01.0100.0560.004100.	\$20,943.00	ARIC SUSTAINMENT FUNDING FOR 2018, SHF
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	29697	26-OCT-2018	01.0100.0560.003530.	\$400.44	Renewal (203 Days) of Unlimited 5 Second Updates & Annual Subscriptions; App ID: A282514568 -- 04.27.19 -- 11.15.19 -- 1 @ \$400.44/year
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	29697	26-OCT-2018	01.0100.0560.003530.	\$448.77	Renewal (273 Days) of Unlimited 5 Second Updates & Annual Subscriptions; Device ID 1761084921-- 02.16.19 -- 11.15.19 -- 1 @ 448.77/yr
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	29697	26-OCT-2018	01.0100.0560.003530.	\$1,147.40	Renewal (349 Days) of Unlimited 5 Second Updates & Annual Subscriptions; Device ID: A10000499AEFF3 359739071547780 -- 12.02.18 -- 11.15.19 -- 2 @ \$573.70/yr
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	29697	26-OCT-2018	01.0100.0560.003530.	\$294.58	Renewal (256 Days) of Unlimited 5; Second Updates & Annual Subscriptions -- Customer provides SIM Card -- Device ID: 359739077182459 -- 03.05.19 -- 11.15.19 -- 1 @ \$294.58/yr
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	29697	26-OCT-2018	01.0100.0560.003530.	\$1,275.62	Renewal (388 Days) of Unlimited 5 Second Updates & Annual Subscriptions; Device ID: 359739071176796; A100004D9D13B3 -- 10.24.18 -- 11.15.19 -- 2 @ \$637.81/yr
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10273577010	22-OCT-2018	01.0100.0560.003010.	\$547.18	Dell 27" Monitor - P2719H for Lt. Sherouse; see Quote #1025618703264. Ship to ITS/Bill Sheriff's Office. S. Hall/Ryle/512-943-5270 DIR-TSO-3763.

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0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10274971494	29-OCT-2018	01.0100.0560.003010.	\$1,255.95	OptiPlex 7060 SFF computer for Lt. Sherouse, NVIDIA Quadro P600 Graphic card, Intel Core i7-8700, Win 10 Pro 64; see quote #3000029687030.1 replacing 6GJXB42. Ship to ITS/Bill to Sheriffs Office. S. Hall/Ryle/512-943-5270. DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	Daniels, Mary C	10/23/18	23-OCT-2018	01.0100.0560.004232.	\$170.00	OCT 15-18/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-334-09054	11-OCT-2018	01.0100.0560.004212.	\$23.76	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-342-40536	18-OCT-2018	01.0100.0560.004212.	\$15.33	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	OCT 18;00280	28-SEP-2018	01.0100.0560.004211.	\$52.24	1st Quarter Blanket for fax line @ Impound yard 52.24x3=156.72 512-930-0280-0820035 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	OCT 18;18389	25-SEP-2018	01.0100.0560.004211.	\$20.04	1st Quarter Blanket for Impound phone 20.04x3=60.12 (Plo 0269)
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	OCT 18;97480	28-SEP-2018	01.0100.0560.004211.	\$56.62	1st Quarter Blanket for HQ phone 56.62x3=169.86
0100	0560	COUNTY SHERIFF	FUELMAN	54462825	15-OCT-2018	01.0100.0560.003301.	\$14,303.90	1st Quarter blanket for Fuel - Oct, Nov & Dec 2018. S. Hall/Admin 512-943-5270. TCPN #R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	680562	16-OCT-2018	01.0100.0560.003311.	\$733.70	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	Gripentrog, Craig S	10/23/18	23-OCT-2018	01.0100.0560.004232.	\$170.00	OCT 15-18/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71534	02-OCT-2018	01.0100.0560.004541.	\$437.86	Annual Blanket Service Maintenance for 5 motorcycles. S. Hall/T. Carter/Spec Ops 512-943-5270. Exempt from Contract.
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	68230	30-OCT-2018	01.0100.0560.004541.	\$2,205.00	1st Quarter Blanket for Car Wash/Cedar Park, Oct-Dec 2018 Express Drive Thru exterior wash. Please send coupons to Sheriff's Office Attn: Starla Hall, 508 S. Rock St. Georgetown, TX 78626. Off Contract
0100	0560	COUNTY SHERIFF	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	OCT 18;PRIOR	18-OCT-2018	01.0100.0560.003900.	\$40.00	2019 MEMB DUES, S PRIOR, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	215563832001	09-OCT-2018	01.0100.0560.003100.	\$618.84	Blanket Order for Office Supplies for HQ. SSelvera/RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	215589872001	09-OCT-2018	01.0100.0560.003100.	\$26.82	Blanket Order for Office Supplies for HQ. SSelvera/RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	13110	22-OCT-2018	01.0100.0560.003004.	\$44,960.76	9 MM 115 gr. FMJ 500 rd/case; see Quote 6189. Drop Ship from Winchester to DAWG Training Center. Contract #680-A1 TXMAS Commodity #68004180037. S. Hall/T. Carter/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	Vyner, Jessyka L	10/22/18	22-OCT-2018	01.0100.0560.004232.	\$597.93	OCT 14-19/18, EXP REIMB, SHF
Dept Total							\$91,358.72	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9081710790	24-OCT-2018	01.0100.0570.003200.	\$159.30	1ST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCT. THRU DEC. 2018 ***EXPIRES: DEC 31ST, 2018***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880945	12-OCT-2018	01.0100.0570.003009.	\$386.40	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880945	12-OCT-2018	01.0100.0570.003009.	\$1,156.50	BATH SOAP 3OZ
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880945	12-OCT-2018	01.0100.0570.003009.	\$355.98	TOOTHBRUSH SHORT HANDLE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880945	12-OCT-2018	01.0100.0570.003009.	\$489.48	TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	880945	12-OCT-2018	01.0100.0570.003009.	\$272.10	HYPO-ALLERGENIC SHAMPOO
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000208	17-OCT-2018	01.0100.0570.003306.	\$14,007.62	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-573388B	23-SEP-2018	01.0100.0570.003316.	\$91.35	JC, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-573388C	25-SEP-2018	01.0100.0570.003316.	\$107.32	JC, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-573388D	25-SEP-2018	01.0100.0570.003316.	\$8.77	JC, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-573388E	25-SEP-2018	01.0100.0570.003316.	\$9.13	JC, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	514739	10-OCT-2018	01.0100.0570.003111.	\$18.70	ADDITIONAL BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	514739	10-OCT-2018	01.0100.0570.003111.	\$255.05	BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5865779	02-OCT-2018	01.0100.0570.003111.	\$973.95	ADDITIONAL BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5865779	02-OCT-2018	01.0100.0570.004623.	\$225.00	1ST QUARTERLY BLANKET FOR BASE MONTHLY LEASE CHARGE FOR KITCHEN DISHWASHER @ \$225.00 PER MONTH ***EXPIRES: DEC 31ST, 2018***
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5875734	16-OCT-2018	01.0100.0570.003111.	\$944.95	BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000474575	16-OCT-2018	01.0100.0570.003318.	\$1,859.70	BUCKET, MOP COMBO YELLOW
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000475540	24-OCT-2018	01.0100.0570.003305.	\$1,496.80	ISOLATION / SUICIDE CELL SMOCK
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007808:1	30-SEP-2018	01.0100.0570.003316.	\$384.62	RW, JAIL
0100	0570	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	42643	09-OCT-2018	01.0100.0570.004510.	\$1,685.00	CAMERA, JAIL
0100	0570	COUNTY JAIL	CORTECH USA	66690	05-OCT-2018	01.0100.0570.003111.	-\$18.00	PO 169261, KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	CORTECH USA	66690	05-OCT-2018	01.0100.0570.003111.	\$30.00	SHIPPING
0100	0570	COUNTY JAIL	CORTECH USA	66690	05-OCT-2018	01.0100.0570.003111.	\$120.00	SPIGOT SHANK ASSEMBLY-BEVMAX, NEEDS ITEM 1020160
0100	0570	COUNTY JAIL	CORTECH USA	66690	05-OCT-2018	01.0100.0570.003111.	\$120.00	FAUCET-BEVMAX, NEEDS ITEM 1019532
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$233.69	DELL S5840CDN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$242.24	DELL C3760DN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$66.49	DELL B5460DN IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$96.89	DELL 2150CDN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$96.89	DELL 2150CDN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$161.49	DELL B2360DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$96.89	DELL 2150CDN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10273462339	21-OCT-2018	01.0100.0570.003100.	\$23.74	DELL 5130CDN WASTE CONTAINER
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-334-09054	11-OCT-2018	01.0100.0570.004212.	\$42.30	POSTAGE, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-342-40536	18-OCT-2018	01.0100.0570.004212.	\$38.85	POSTAGE, JAIL
0100	0570	COUNTY JAIL	FUELMAN	54462825	15-OCT-2018	01.0100.0570.003301.	\$211.51	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9925146590	04-OCT-2018	01.0100.0570.004992.	\$283.80	MASKING TAPE, PAPER, BLUE, 48MM
0100	0570	COUNTY JAIL	GRAINGER	9925146590	04-OCT-2018	01.0100.0570.004992.	\$25.50	PAINT TRAY, 1 QT, STEEL
0100	0570	COUNTY JAIL	GRAINGER	9925146590	04-OCT-2018	01.0100.0570.004992.	\$28.50	MINI PAINT ROLLER FRAME, 4 IN
0100	0570	COUNTY JAIL	GRAINGER	9925146590	04-OCT-2018	01.0100.0570.004992.	\$204.00	PAINT BRUSH, FLAT SASH, 2 INCH
0100	0570	COUNTY JAIL	GRAINGER	9925146590	04-OCT-2018	01.0100.0570.004992.	\$96.60	MINI PAINT ROLLER, 4 IN. PUR FOAM, PK 2
0100	0570	COUNTY JAIL	GRAINGER	9925146590	04-OCT-2018	01.0100.0570.004992.	-\$40.35	PO 169322, SUPPLIES, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9925146590	04-OCT-2018	01.0100.0570.004992.	\$207.60	PAINT THINNER, 1 GAL
0100	0570	COUNTY JAIL	GRAINGER	9930267423	09-OCT-2018	01.0100.0570.003318.	-\$64.40	PO 169512, JANITORIAL SUP, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9930267423	09-OCT-2018	01.0100.0570.003318.	\$189.00	ANGLE BROOM, HEAD AND HANDLE, 12 INCH, YELLOW
0100	0570	COUNTY JAIL	GRAINGER	9930267423	09-OCT-2018	01.0100.0570.003318.	\$334.50	CONSTRUCTION FILM, 6 X 100, 3 MIL, CLEAR
0100	0570	COUNTY JAIL	GRAINGER	9930267423	09-OCT-2018	01.0100.0570.003318.	\$214.40	BROOM HANDLE, WOOD, NATURAL WOOD, 60 INCH

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0100	0570	COUNTY JAIL	GRAINGER	9930267423	09-OCT-2018	01.0100.0570.003318.	\$311.60	WET MOP HANDLE, JAW, 54 INCH L
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568002	04-OCT-2018	01.0100.0570.003318.	\$116.40	BRUSH, 20 INCH, UTILITY CRM PLYPRO
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568002	04-OCT-2018	01.0100.0570.003318.	\$73.44	BRUSH, UTILITY, CRE, PLASTIC 8.5INCH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568010	04-OCT-2018	01.0100.0570.003318.	\$111.66	LH12C 4" SCRAPER W/48" HANDLE 10/CS (LH48)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$511.60	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$156.80	3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$65.52	6510 60" FIBERGLASS JAWS MOP HANDLE 12/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$825.50	MK520A NATURAL MULTIFOLD TOWEL 4000/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$365.60	6081 CLN/FRE STERIPHENE DISF.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$700.10	1204 SPER HDQ NEUTRAL DISF.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$130.90	B73715XK 30X36 BLK MW 20 - 30 GL 250/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$900.50	RK350A NATURAL 8" ROLL TOWEL 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568011	04-OCT-2018	01.0100.0570.003318.	\$300.00	CPC14278C AJAX OXYGEN BLEACH CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568012	04-OCT-2018	01.0100.0570.003009.	\$3,400.00	12325 RETAIN 500 2 PLY BATH TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568013	04-OCT-2018	01.0100.0570.003200.	\$516.00	GL-N106FM/FDGNPRM1M MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568013	04-OCT-2018	01.0100.0570.003200.	\$1,548.00	GL-N106FL/FDGNPRL1M LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568013	04-OCT-2018	01.0100.0570.003200.	\$774.00	GL-N106FX/FDGNPRXL1M X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568383	04-OCT-2018	01.0100.0570.003009.	\$643.47	7003 CF LAUNDRY DETERGENT 15 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568383	04-OCT-2018	01.0100.0570.003009.	\$623.40	7007 CF SOFTENER/SANITIZER 15 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568383	04-OCT-2018	01.0100.0570.003009.	\$673.60	7004 CF CHLORINE BLEACH 15 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1571052	10-OCT-2018	01.0100.0570.003318.	\$130.74	Q560 HYGEN 18" QUICK-CONNECT WET/DRY FRAME 6/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1571052	10-OCT-2018	01.0100.0570.003318.	\$119.64	RCPQ415BE WET PAD W/SCRUBBER NYLON POLYESTER M FIBER 18" BLUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1571052	10-OCT-2018	01.0100.0570.003318.	\$153.60	97312 BLUE/WHT MEDIUM FINISH MOP NHB (A11412) 12/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1571775	11-OCT-2018	01.0100.0570.003200.	\$516.00	GL-N106FX / FDGNPRXL1M XLRG BLUE POWDER FREE NITIRLE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1571775	11-OCT-2018	01.0100.0570.003200.	\$774.00	GL-N106FL / FDGNPRL1M LRG BLUE POWDER FREE NITIRLE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1571776	11-OCT-2018	01.0100.0570.003100.	\$1,656.50	8.5 X 11 20LB WHITE DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1575513	18-OCT-2018	01.0100.0570.003200.	\$258.00	GL-N106FL / FDGNPRL1M LRG BLUE POWDER FREE NITIRLE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578709	24-OCT-2018	01.0100.0570.003318.	\$253.35	97206 BLUE MEDIUM MICROFIBER LOOP-END MOP 12/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578711	24-OCT-2018	01.0100.0570.003009.	\$3,117.00	7007 CF SOFTENER/SANITIZER 15 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578711	24-OCT-2018	01.0100.0570.003009.	\$1,930.41	7003 CF LAUNDRY DETERGENT 15 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578711	24-OCT-2018	01.0100.0570.003009.	\$943.04	7004 CF CHLORINE BLEACH 15 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578712	24-OCT-2018	01.0100.0570.003318.	\$337.80	97206 BLUE MEDIUM MICROFIBER LOOP-END MOP 12/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578714	24-OCT-2018	01.0100.0570.003111.	\$81.24	1201 7 X 6.75 OPEN-END SAND BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578714	24-OCT-2018	01.0100.0570.003111.	\$113.50	18406 6# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1578714	24-OCT-2018	01.0100.0570.003111.	\$427.50	YTD19903 9 X 9 3-COMP STYRO HNG TRAY 150/CASE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	60000539	16-OCT-2018	01.0100.0570.003008.	-\$289.80	PO 169342, SPIT SOCK HOOD CREDIT, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2201200	05-OCT-2018	01.0100.0570.003009.	\$128.00	BAG, ZIP-LOCK 4 X 8 1000/CASE

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0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2206900	08-OCT-2018	01.0100.0570.003008.	\$289.80	SPIT SOCK HOOD; 12/CASE
0100	0570	COUNTY JAIL	JONES ZYLON COMPANY	208900	05-OCT-2018	01.0100.0570.003111.	\$2,219.25	SM-8/9 STACKING MUG CHOC BRN 72/CASE
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5001826121	18-SEP-2018	01.0100.0570.003316.	\$68.11	JC, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1137282P760415	13-SEP-2018	01.0100.0570.003316.	\$201.98	JMC, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1139088P760415	13-SEP-2018	01.0100.0570.003316.	\$8.77	JMC, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1145561P758594	26-SEP-2018	01.0100.0570.003316.	\$9.47	JLD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1145562P758594	26-SEP-2018	01.0100.0570.003316.	\$9.47	JLD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1145579P760415	13-SEP-2018	01.0100.0570.003316.	\$8.77	JMC, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1145624P761115	26-SEP-2018	01.0100.0570.003316.	\$8.77	EAW, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1145625P761115	26-SEP-2018	01.0100.0570.003316.	\$8.77	EAW, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	213419459001	05-OCT-2018	01.0100.0570.003100.	\$72.24	TN630 FAX TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	213419459001	05-OCT-2018	01.0100.0570.003100.	\$69.99	6 X 9 ENVELOPES, 500/BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	213419459001	05-OCT-2018	01.0100.0570.003100.	\$127.40	DYMO LABELS, 2 X 3/4, 500/BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	213419459001	05-OCT-2018	01.0100.0570.003100.	\$7.99	MAGNETIC DRY-ERASE WRITABLE STRIPS, 25/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	213419459001	05-OCT-2018	01.0100.0570.003100.	\$86.61	DR630 FAX DRUM CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216723428001	17-OCT-2018	01.0100.0570.003100.	\$59.97	5 TIER DESK ORGANIZER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216723650001	16-OCT-2018	01.0100.0570.003100.	\$34.89	B2360/B3460DN IMAGING DRUM
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216723650001	16-OCT-2018	01.0100.0570.003100.	\$269.78	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216723650001	16-OCT-2018	01.0100.0570.003100.	\$308.78	LEXMARK MS810 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216723650001	16-OCT-2018	01.0100.0570.003100.	\$17.42	LIQUID PAPER, 12/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216723650001	16-OCT-2018	01.0100.0570.003100.	\$82.98	4014 AVERY LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216723650001	16-OCT-2018	01.0100.0570.003100.	\$128.55	BROTHER DR-400 BLACK DRUM UNIT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	217554055001	17-OCT-2018	01.0100.0570.003100.	\$48.58	CUSTOM STAMP "REFUSE TO SIGN"
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	217554055001	17-OCT-2018	01.0100.0570.003100.	\$24.29	CUSTOM STAMP "WILLIAMSON COUNTY JAIL INMATE CORRESPONDENCE"
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	33126562	15-OCT-2018	01.0100.0570.003100.	\$60.00	HP4700 YELLOW TONER CATRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	33126562	15-OCT-2018	01.0100.0570.003100.	\$60.00	HP4700 MAGENTA TONER CATRIDGE
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073216991	23-SEP-2018	01.0100.0570.003316.	\$2,252.24	JRC, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073245487	27-SEP-2018	01.0100.0570.003316.	\$2,023.92	JLD, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073252564	29-SEP-2018	01.0100.0570.003316.	\$159.80	JRC, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073256071	30-SEP-2018	01.0100.0570.003316.	\$2,647.00	FE, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH289055	07-OCT-2018	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 12 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples ***EXP: 09/30/19***
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH289056	07-OCT-2018	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, stand w/ (3) 500 Sheet Drawers, 12 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/19
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH289057	07-OCT-2018	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 12 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA.Exp:9/30/19

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85355755	15-SEP-2018	01.0100.0570.003316.	\$3,012.96	JRC, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	11/01/18	01-NOV-2018	01.0100.0570.004232.	\$250.00	NOV 19/18, BASIC JAILERS ACADEMY TESTING (12), JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	11/01/18A	01-NOV-2018	01.0100.0570.001114.	\$35.00	MEDICAL HEALTH PROFICIENCY CERTIFICATE APPLICATION FEE, A NIRA, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	191147	18-OCT-2018	01.0100.0570.004705.	\$220.00	DRUG TEST, JAIL
0100	0570	COUNTY JAIL	ULINE	102030565	09-OCT-2018	01.0100.0570.003305.	\$37.20	SHIPPING
0100	0570	COUNTY JAIL	ULINE	102030565	09-OCT-2018	01.0100.0570.003305.	\$53.00	12 X 18" 4 MIL BAGS ON A ROLL
0100	0570	COUNTY JAIL	ULINE	102030565	09-OCT-2018	01.0100.0570.003305.	\$316.00	OXYGEN-ABSORBING PACKETS - 50CC
Dept Total							\$67,209.97	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22141012	17-OCT-2018	01.0100.0576.004232.	\$84.00	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000195	17-OCT-2018	01.0100.0576.003306.	-\$6,467.15	PO169155, MEAL SVC, OCT 11-17/18, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000195	17-OCT-2018	01.0100.0576.003306.	\$6,467.15	BLANKET PURCHASE FOOD SERVICES FOR JUVENILE JUSTICE CENTER JUVENILES
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000196	24-OCT-2018	01.0100.0576.003306.	\$7,849.44	BLANKET PURCHASE FOOD SERVICES FOR JUVENILE JUSTICE CENTER JUVENILES
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000196	24-OCT-2018	01.0100.0576.003306.	-\$7,849.44	PO169155, MEAL SVC, OCT 18-24/18, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-349-30770	25-OCT-2018	01.0100.0576.004212.	\$3.87	OCT 11/18, POSTAGE, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	54462850	15-OCT-2018	01.0100.0576.003301.	\$32.27	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	LESLIE K LANG	OCT 18	01-NOV-2018	01.0100.0576.004106.	\$705.00	GROUP SESSIONS, OCT 18, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	216634067001	11-OCT-2018	01.0100.0576.003100.	\$71.83	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	217175207001	12-OCT-2018	01.0100.0576.003100.	\$25.99	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	217187835001	12-OCT-2018	01.0100.0576.003100.	\$25.28	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	OCT 18;JUV	01-NOV-2018	01.0100.0576.004100.	\$2,500.00	OCT 18, MED / HEALTH SVC, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	OCT 18;93701	18-OCT-2018	01.0100.0576.003101.	\$237.60	BLANKET PURCHASE INTERNET PROVIDER SERVICES & CABLE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	15651	17-OCT-2018	01.0100.0576.003311.	\$1,494.00	PURCHASE UNIFORM SHIRTS FOR JUVENILE SERVICES
Dept Total							\$5,179.84	
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	250;911 COMM	01-NOV-2018	01.0100.0581.004211.	\$140.94	OCT 18, 911 COMM
0100	0581	911 COMMUNICATIONS	BRIAN A CRAWFORD	11/15/18;911 COMM	05-NOV-2018	01.0100.0581.004232.	\$2,900.00	NOV 15/18, ANNUAL SYMPOSIUM, 2.5 HR SPEAKER, EMS TRAINING ROOM/57, 911 COMM
0100	0581	911 COMMUNICATIONS	Eaves, Jonathan E	11/06/18	06-NOV-2018	01.0100.0581.004232.	\$150.00	OCT 31-NOV 1/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	54527326	29-OCT-2018	01.0100.0581.003301.	\$30.43	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	JOE SERIO ENTERPRISES	162	06-NOV-2018	01.0100.0581.004232.	\$3,000.00	NOV 13/18, ANNUAL SYMPOSIUM SPEAKER, EMS TRANING ROOM/57, 911 COMM
0100	0581	911 COMMUNICATIONS	LETS GROW LEADERS LLC	11/14/18;911 COMM	05-NOV-2018	01.0100.0581.004232.	\$6,000.00	NOV 14/18, ANNUAL SYMPOSIUM, 4HR KEYNOTE SPEAKER, EMS TRAINING ROOM/57, 911 COMM
Dept Total							\$12,221.37	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	11/02/18	02-NOV-2018	01.0100.0583.004231.	\$365.69	OCT 18, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	11/02/18A	02-NOV-2018	01.0100.0583.004232.	\$212.55	OCT 28-29/18, EXP REIMB, ESD
Dept Total							\$578.24	

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0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230203807	01-NOV-2018	01.0100.0587.004500.	\$3,077.48	FY19 CSP for Onsite Maintenance of County DAS Systems for Public Safety
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9817117332	23-OCT-2018	01.0100.0587.004210.	\$75.98	SEP 24-OCT 23/18, W COMM
Dept Total							\$3,153.46	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B2-564102	08-OCT-2018	01.0100.0630.004210.	\$584.15	INTERNET SVC, SEP 18, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	10/24/18	24-OCT-2018	01.0100.0630.004921.	\$298.00	NACO RX DISC CARD PROGRAM, HEALTH
Dept Total							\$882.15	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	13;OSSF	01-NOV-2018	01.0100.0661.004211.	\$13.63	OCT 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4011391390	25-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	220013924001	18-OCT-2018	01.0100.0661.003100.	\$145.53	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9817089391	23-OCT-2018	01.0100.0661.004210.	\$151.96	SEP 24-OCT 23/18, OSSF
Dept Total							\$316.36	
0100	0665	EXTENSION SERVICE	D8 TEAFCS	OCT 18;STEVENS	01-NOV-2018	01.0100.0665.003900.	\$175.00	ANNUAL D8 MEMB DUE, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH289077N	07-OCT-2018	01.0100.0665.004621.	\$530.11	Sharp MX5070N
Dept Total							\$705.11	
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1748823	22-OCT-2018	01.0100.1008.004510.	\$104.49	PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1751212	30-OCT-2018	01.0100.1008.004510.	\$2,588.92	PO 169235, PLUMBING PARTS, JAIL
Dept Total							\$2,693.41	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 18/107 HOLLY	02-OCT-2018	01.0100.1011.004430.	\$68.97	AUG 20-SEP 19/18, LOTT
Dept Total							\$68.97	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	OCT 18/99100	10-OCT-2018	01.0100.1032.004430.	\$1,271.26	SEP 13-OCT 10/18, CP
Dept Total							\$1,271.26	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	94814	01-NOV-2018	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							\$178.50	
0100	1062	HUTTO ANNEX	QUALITY CARPETS & FLOORS	6203	19-OCT-2018	01.0100.1062.004510.	\$2,374.25	REPLACEMENT OF CARPET AT NEW HUTTO ANNEX BUILDING, PER ATTACHED QUOTE.
Dept Total							\$2,374.25	
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	6314514	18-OCT-2018	01.0100.1066.004510.	\$437.07	PO 169244, PLUMBING PARTS, JESTER ANX
Dept Total							\$437.07	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000195	17-OCT-2018	01.0100.3002.003306.	\$2,966.49	PO169155, MEAL SVC, OCT 11-17/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000196	24-OCT-2018	01.0100.3002.003306.	\$3,740.21	PO169155, MEAL SVC, OCT 18-24/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3002.004211.	\$25.18	OCT 19-NOV 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	OCT 18;37776	28-OCT-2018	01.0100.3002.004211.	\$30.92	OCT 18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	251;JUV	01-NOV-2018	01.0100.3002.004211.	\$75.28	OCT 18, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000475987	29-OCT-2018	01.0100.3002.003009.	\$41.07	PURCHASE QUOTE# UT1000431093-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000475987	29-OCT-2018	01.0100.3002.003305.	\$729.89	PURCHASE QUOTE# UT1000431093-DET

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0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000475987	29-OCT-2018	01.0100.3002.003318.	\$17.52	PURCHASE QUOTE# UT1000431093-DET
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	174568-IN	12-OCT-2018	01.0100.3002.003009.	\$76.00	SHIPPING
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	174568-IN	12-OCT-2018	01.0100.3002.003009.	\$277.40	PURCHASE SANITARY PADS/BAGS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	174568-IN	12-OCT-2018	01.0100.3002.003009.	\$237.80	PURCHASE MATTRESS COVERS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	174568-IN	12-OCT-2018	01.0100.3002.003318.	\$108.90	PURCHASE LICE KILLER AEROSOL SPRAY FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	174568-IN	12-OCT-2018	01.0100.3002.003009.	-\$69.80	PO169471, LINENS, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	8847	29-OCT-2018	01.0100.3002.003317.	\$98.00	OCT 28-29/18, BITEWING, ORAL EVAL, CP, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	NOV 18;12398	22-OCT-2018	01.0100.3002.004211.	\$14.21	OCT 22-NOV 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005105218	31-OCT-2018	01.0100.3002.004621.	\$85.63	OCT 18, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	215915147001	10-OCT-2018	01.0100.3002.003005.	\$1,499.85	PURCHASE ITEM #493876-REALSPACE MFTC 200 MULTIFUNCTION CHAIRS-BLACK FOR DETENTION TRAINING ROOM
Dept Total							\$9,954.55	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000195	17-OCT-2018	01.0100.3003.003306.	\$3,500.66	PO169155, MEAL SVC, OCT 11-17/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000196	24-OCT-2018	01.0100.3003.003306.	\$4,109.23	PO169155, MEAL SVC, OCT 18-24/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3003.004211.	\$10.07	OCT 19-NOV 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	OCT 18;37776	28-OCT-2018	01.0100.3003.004211.	\$12.37	OCT 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	251;JUV	01-NOV-2018	01.0100.3003.004211.	\$30.11	OCT 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	25OCT18	06-NOV-2018	01.0100.3003.003305.	\$581.20	PURCHASE QUOTE#UT1000429360-KHAKI PANTS-JJAEP
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000475987	29-OCT-2018	01.0100.3003.003009.	\$41.07	PURCHASE QUOTE# UT1000431093-CORE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000475987	29-OCT-2018	01.0100.3003.003318.	\$17.52	PURCHASE QUOTE# UT1000431093-CORE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000475987	29-OCT-2018	01.0100.3003.003305.	\$729.89	PURCHASE QUOTE# UT1000431093-CORE
0100	3003	TRIAD/CORE-POST-SECURE	CHRIS CORNMAN	9168A	23-OCT-2018	01.0100.3003.003317.	\$145.00	OCT 22-23/18, RE-CEMENT CROWN, KE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	NOV 18;12398	22-OCT-2018	01.0100.3003.004211.	\$5.68	OCT 22-NOV 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	10/26/18	26-OCT-2018	01.0100.3003.004106.	\$1,040.00	COUNSELING SVCS, OCT 17-18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	10/26/18A	26-OCT-2018	01.0100.3003.004106.	\$1,050.00	COUNSELING SVCS, OCT 24-25/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005105218	31-OCT-2018	01.0100.3003.004621.	\$42.82	OCT 18, JUV
Dept Total							\$11,315.62	
0100	3004	COURT-ADMIN	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3004.004211.	\$40.28	OCT 19-NOV 18/18, JUV
0100	3004	COURT-ADMIN	AT&T CORP	OCT 18;37776	28-OCT-2018	01.0100.3004.004211.	\$49.48	OCT 18, JUV

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0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	251;JUV	01-NOV-2018	01.0100.3004.004211.	\$120.43	OCT 18, JUV
0100	3004	COURT-ADMIN	CENTRAL TEXAS JUVENILE CHIEFS ASSOC	FEB 19;MATTHEW	29-OCT-2018	01.0100.3004.004232.	\$125.00	FEB 10-13/19, CONF REG, S MATTHEW, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	NOV 18;12398	22-OCT-2018	01.0100.3004.004211.	\$22.73	OCT 22-NOV 21/18, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005105218	31-OCT-2018	01.0100.3004.004621.	\$428.15	OCT 18, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	NOV 18;J339	30-OCT-2018	01.0100.3004.003101.	\$106.40	NOV 8-DEC 7/18, JUV
0100	3004	COURT-ADMIN	Smith, Matthew N	10/29/18	29-OCT-2018	01.0100.3004.004232.	\$369.25	OCT 21-23/18, EXP REIMB, JUV
Dept Total							\$1,261.72	
0100	3005	PROBATION	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3005.004211.	\$20.14	OCT 19-NOV 18/18, JUV
0100	3005	PROBATION	AT&T CORP	OCT 18;37776	28-OCT-2018	01.0100.3005.004211.	\$24.74	OCT 18, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	251;JUV	01-NOV-2018	01.0100.3005.004211.	\$60.22	OCT 18, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	NOV 18;12398	22-OCT-2018	01.0100.3005.004211.	\$11.36	OCT 22-NOV 21/18, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005105218	31-OCT-2018	01.0100.3005.004621.	\$214.08	OCT 18, JUV
Dept Total							\$330.54	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3006.004211.	\$2.52	OCT 19-NOV 18/18, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	OCT 18;37776	28-OCT-2018	01.0100.3006.004211.	\$3.09	OCT 18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	251;JUV	01-NOV-2018	01.0100.3006.004211.	\$7.53	OCT 18, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	NOV 18;12398	22-OCT-2018	01.0100.3006.004211.	\$1.42	OCT 22-NOV 21/18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005105218	31-OCT-2018	01.0100.3006.004621.	\$42.82	OCT 18, JUV
Dept Total							\$57.38	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3007.004211.	\$2.52	OCT 19-NOV 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	OCT 18;37776	28-OCT-2018	01.0100.3007.004211.	\$3.09	OCT 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	251;JUV	01-NOV-2018	01.0100.3007.004211.	\$7.53	OCT 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	NOV 18;12398	22-OCT-2018	01.0100.3007.004211.	\$1.42	OCT 22-NOV 21/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005105218	31-OCT-2018	01.0100.3007.004621.	\$42.82	OCT 18, JUV
Dept Total							\$57.38	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/21650	26-OCT-2018	01.0100.3101.004430.	\$40.22	SEP 23-OCT 22/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/26618	26-OCT-2018	01.0100.3101.004430.	\$87.66	AUG 24-SEP 23/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/33494	26-OCT-2018	01.0100.3101.004430.	\$84.26	SEP 23-OCT 22/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/38309	26-OCT-2018	01.0100.3101.004430.	\$98.36	SEP 23-OCT 22/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/45788	26-OCT-2018	01.0100.3101.004430.	\$58.72	SEP 23-OCT 22/18, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/8559	26-OCT-2018	01.0100.3101.004430.	\$41.75	SEP 23-OCT 22/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/97530	26-OCT-2018	01.0100.3101.004430.	\$86.98	SEP 23-OCT 22/18, BSP
Dept Total							\$497.95	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	OCT 18/199600	31-OCT-2018	01.0100.3102.004430.	\$299.51	SEP 15-OCT 15/18, CP
Dept Total							\$299.51	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	NOV 18;SWP	25-OCT-2018	01.0100.3103.004430.	\$193.75	NOV 18, GARGAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	RNT7545413	25-OCT-2018	01.0100.3103.003301.	\$12.00	PROPANE FUEL FOR PARKS VEHICLES AT SWWCP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	RNT7545414	25-OCT-2018	01.0100.3103.003301.	\$12.00	PROPANE FUEL FOR PARKS VEHICLES AT SWWCP
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152178595	06-SEP-2018	01.0100.3103.003554.	\$439.26	PO 167389, INSECTICIDES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	HOTSY CARLSON EQUIPMENT CO	91678	25-OCT-2018	01.0100.3103.005003.	\$9,643.45	Mobile Wash Skid Modl #SS35005VG/T185TW/ANT24
0100	3103	SW WILCO CO REGIONAL PARK	KUBOTA TRACTOR CORPORATION	BB207-18	17-OCT-2018	01.0100.3103.005003.	\$12,723.94	ZD1211-60 Diesel Mower
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/13914	26-OCT-2018	01.0100.3103.004430.	\$1,305.68	SEP 23-OCT 22/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/17398	26-OCT-2018	01.0100.3103.004430.	\$367.95	SEP 23-OCT 22/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/19748	26-OCT-2018	01.0100.3103.004430.	\$1,971.70	SEP 23-OCT 22/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/27244	26-OCT-2018	01.0100.3103.004430.	\$56.56	SEP 23-OCT 22/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/2819	26-OCT-2018	01.0100.3103.004430.	\$65.53	SEP 23-OCT 22/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/803	26-OCT-2018	01.0100.3103.004430.	\$67.53	SEP 23-OCT 22/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/8272	26-OCT-2018	01.0100.3103.004430.	\$81.55	SEP 23-OCT 22/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	701452	22-OCT-2018	01.0100.3103.004542.	\$4,935.00	BRITE STRIPE WHITE 5 GAL, ATHWT.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	701452	22-OCT-2018	01.0100.3103.004542.	\$987.00	BRITE STRIPE BLUE, 5 GALLON; ATHBL5PM.
Dept Total							\$32,862.90	
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	24;EXPO	01-NOV-2018	01.0100.3106.004211.	\$18.09	OCT 18, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	125941	24-OCT-2018	01.0100.3106.004962.	\$120.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	125942	24-OCT-2018	01.0100.3106.004962.	\$120.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	125943	24-OCT-2018	01.0100.3106.004962.	\$60.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	125953	24-OCT-2018	01.0100.3106.003318.	\$381.57	Cleaning supplies needed for events at Expo when cleaning services are used: paper goods, trash liners, cleaning agents.
0100	3106	EXPO CENTER	SAFFIRE LLC	8179	01-OCT-2018	01.0100.3106.004505.	\$2,400.00	WEBSITE HOSTING AND LICENSING FEES FOR 12 MONTHS FOR EXPO
0100	3106	EXPO CENTER	TBC PROPANE	140112	25-OCT-2018	01.0100.3106.004430.	\$420.32	PROPANE, EXPO
Dept Total							\$3,519.98	

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0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X10272018	19-OCT-2018	01.0200.0210.003109.	\$38.49	SEP 20-OCT 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5540	31-OCT-2018	01.0200.0210.003597.	\$0.01	PO169257, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5540	31-OCT-2018	01.0200.0210.003597.	\$5,882.24	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 266 ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Boatright, Adam	10/29/18	29-OCT-2018	01.0200.0210.004232.	\$189.28	OCT 15-17/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810280073	29-OCT-2018	01.0200.0210.004430.	\$15.02	SEP 27-OCT 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810280074	29-OCT-2018	01.0200.0210.004430.	\$62.54	SEP 27-OCT 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810280076	29-OCT-2018	01.0200.0210.004430.	\$112.80	SEP 27-OCT 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011113521	18-OCT-2018	01.0200.0210.003311.	\$463.80	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011113521CM	29-OCT-2018	01.0200.0210.003311.	-\$4.63	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011391343	25-OCT-2018	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011391604	25-OCT-2018	01.0200.0210.003311.	\$470.70	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011391604CM	29-OCT-2018	01.0200.0210.003311.	-\$12.00	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	OCT 18/202686	31-OCT-2018	01.0200.0210.004430.	\$398.50	SEP 20-OCT 21/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	OCT 18/4291900	29-OCT-2018	01.0200.0210.004430.	\$85.31	SEP 15-OCT 15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	OCT 18/510	26-OCT-2018	01.0200.0210.004430.	\$86.38	SEP 20-OCT 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$4,834.80	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR PARKSIDE PKWY ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$45,498.24	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$530.40	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$410.40	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$12,667.68	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 284 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$3,666.96	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR OLD MILL RD ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$832.68	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL) ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$5,403.30	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$171.10	REFL PAV MRKR TY I-C BID ITEM 33 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$612.00	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SUNCHASE BLVD NORTH OF OLD MILL RD TO CITY ***PLEASE SEND INVOICE TO RBPROJECTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$10,589.40	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 279 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$9,360.00	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR HAIRY MAN RD ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$869.04	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR HATCH RD***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$829.20	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$4,039.92	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR EL SALIDO PKWY ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$367.50	REFL PAV MRK (W) 8" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$21.09	REFL PAV MRK (Y) 4" (BRK) BID ITEM 14 TY I (THERMO, 90 MIL) FOR RONALD REAGAN BLVD AT RATTLE SNAKE RD ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$1,327.68	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR LITTLE ELM TRAIL ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$251.40	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (THERMO 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$140.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$12,088.44	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 282 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$3,130.56	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR ARNOLD DR. ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$606.60	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 177 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-9	31-OCT-2018	01.0200.0210.003542.	\$160.00	REF PAV MRK (W) 4" ARROW BID ITEM 7 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DLT SOLUTIONS	SI411219	26-OCT-2018	01.0200.0210.004505.	\$660.00	APPLIED SOFTWARE UNLIMITED REMOTE TECHNICAL SUPPORT AGREEMENT
0200	0210	UNIFIED ROAD SYSTEM	Davis, Bryant S	11/01/18	01-NOV-2018	01.0200.0210.004232.	\$170.00	OCT 15-18/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	877300830	22-OCT-2018	01.0200.0210.003102.	\$251.52	RADIANS SAFETY VEST-CLASS ZIPPER 2X PATTERN LARGE
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124568	23-OCT-2018	01.0200.0210.003551.	\$0.01	PO 169280, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124568	23-OCT-2018	01.0200.0210.003551.	\$1,637.06	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	KLEINFELDER INC	1215347	17-OCT-2018	01.0200.0210.004160.	\$1,184.00	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	220013924001	18-OCT-2018	01.0200.0210.003120.	\$36.38	BLANKET FOR PRINTER SUPPLIES

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0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	9537	26-OCT-2018	01.0200.0210.003553.	\$4,700.00	TYPE III 4' BARRICADE WITH SHEETING BID ITEM 8.04
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	9537	26-OCT-2018	01.0200.0210.003553.	\$4,500.00	TYPE II 24" BARRICADE WITH SHEETING BID ITEM 8.03 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/7284	25-OCT-2018	01.0200.0210.004430.	\$54.10	SEP 22-OCT 21/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	11164541	22-OCT-2018	01.0200.0210.003550.	\$15,708.00	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	10/29/18	29-OCT-2018	01.0200.0210.004232.	\$50.00	OCT 4/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	10/30/18	30-OCT-2018	01.0200.0210.004232.	\$50.00	OCT 29/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61807638	22-OCT-2018	01.0200.0210.003556.	\$8,096.77	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	61807639	22-OCT-2018	01.0200.0210.003556.	\$23,031.19	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR STONE WALL RANCH (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61807640	22-OCT-2018	01.0200.0210.003556.	\$56,542.07	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR ANDERSON MILL VILLAGE SOUTH(DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61807640	22-OCT-2018	01.0200.0210.003556.	\$0.47	PO 169248, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61807641	22-OCT-2018	01.0200.0210.003550.	\$40,019.27	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	61810386	29-OCT-2018	01.0200.0210.003556.	\$3,521.36	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR STONE WALL RANCH (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5662865-2161-2	16-OCT-2018	01.0200.0210.004991.	\$425.63	OCT 1-15/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5666659-2161-5	01-OCT-2018	01.0200.0210.004991.	\$424.87	OCT 16-31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5666939-2161-1	01-NOV-2018	01.0200.0210.004991.	\$667.52	OCT 18, R&B
Dept Total							\$287,942.55	
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	HUTTO EDUCATION FOUNDATION	11/01/18	01-NOV-2018	01.0313.0313.004603.	\$150.00	ENDOWMENT FUND GRANT, OPERATIONS FUNDING, HUTTO
Dept Total							\$150.00	
0350	0680	LAW LIBRARY	STATE BAR OF TEXAS	330400	27-MAR-2018	01.0350.0680.003030.	\$106.09	2018 TX PJC FAMILY & PROBATE, LAW LIB
0350	0680	LAW LIBRARY	TEXAS CENTER FOR THE JUDICIARY INC	10674	09-AUG-2018	01.0350.0680.003030.	\$55.00	2018 BENCH BOOK, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	6124407675	11-OCT-2018	01.0350.0680.003030.	\$968.40	LAW BOOKS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839107164	04-OCT-2018	01.0350.0680.003030.	\$2,470.30	DVD FED CORRECTIONS SUB, OCT 18, LAW LIB
Dept Total							\$3,599.79	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-38-1	25-OCT-2018	01.0355.0355.004135.	\$195.00	OCT 19/18, HALF DAY SUB COURT REPORTER, CC#4
Dept Total							\$195.00	

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0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	213419459001	05-OCT-2018	01.0360.0360.003100.	\$16.72	HAND SANITIZER, ALOE, 32OZ
Dept Total							\$16.72	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X10272018	19-OCT-2018	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage
Dept Total							\$37.99	
0372	0454	J.P. PRECINCT 4	EDOCTEC	18680	01-AUG-2018	01.0372.0454.004505.	\$6,500.00	ANNUAL MAINTENANCE OF CASE MANAGEMENT SOFTWARE - OCT 2018 - SEP 2019
0372	0454	J.P. PRECINCT 4	EDOCTEC	18680	01-AUG-2018	01.0372.0454.004505.	\$1,500.00	ANNUAL MAINTENANCE OF CASE MANAGEMENT SOFTWARE - COLLECTIONS - OCT 2018 - SEP 2019
Dept Total							\$8,000.00	
0375	0375	ELECTION SVS CONTRACT	BETHANY UNITED METHODIST CHURCH	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$81.60	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1239712	24-OCT-2018	01.0375.0375.004100.	\$7,137.44	OCT 18/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1239931	25-OCT-2018	01.0375.0375.004100.	\$202.51	OCT 18/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH OF GEORGETOWN	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$68.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	GATEWAY COMMUNITY CHURCH	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$170.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	GEORGETOWN HOUSING AUTHORITY	10/05/18	05-OCT-2018	01.0375.0375.004610.	\$238.00	NOV 2-8/18, ELECTIONS, ELEC
0375	0375	ELECTION SVS CONTRACT	GRANGER BRETHREN CHURCH	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$102.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	LEANDER CHURCH OF CHRIST	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$51.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	MAIN STREET BAPTIST CHURCH	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$68.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	NORTHWEST FELLOWSHIP	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$204.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	ROUND ROCK PRESBYTERIAN CHURCH	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$51.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	ST JOHN LUTHERAN CHURCH	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$102.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	ST JOHN LUTHERAN CHURCH	10/31/18A	31-OCT-2018	01.0375.0375.004610.	\$102.00	POLLING PLACE RENTAL FOR NOV 1/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	ST PETER'S UNITED CHURCH OF CHRIST, COUPLAND, TX	10/31/18	31-OCT-2018	01.0375.0375.004610.	\$102.00	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
Dept Total							\$8,679.55	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10272176145	13-OCT-2018	01.0385.0385.003010.	\$977.08	Optiplex 7060 SSD Small Form Factor BTX
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10272212280	14-OCT-2018	01.0385.0385.003010.	\$9,523.80	OptiPlex 7060SFF, Small Form Factor BTX, Dell quote 1015136786362 Solid State Drive
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	IN-000533144	08-OCT-2018	01.0385.0385.003010.	\$3,991.20	Fujitsu fi-7030 Sheetfed Scanner 600 dpi 24 bit color duplex scan USB FUJ-PA03750-B005
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	IN-000533297	09-OCT-2018	01.0385.0385.003010.	\$2,302.08	HP Care Pack 3 yr Extended Service, 9X5 Next Business Day On Site Maintenance - Parts, Labor-Pdysical Elec Serv Nxt BD Parts/Labor HEW-U9NE0E
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	IN-000533379	09-OCT-2018	01.0385.0385.003010.	\$9,070.68	HP LaserJet M608n Printer Monochrome 1200 X 1200 Plain Paper Desktop 65ppm Ethernet-USB SKU HEW-K0Q17A#BGJ
Dept Total							\$25,864.84	

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404476	01-NOV-2018	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404511	01-NOV-2018	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410332	01-NOV-2018	01.0390.0390.004100.	\$100.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410465	01-NOV-2018	01.0390.0390.004100.	\$40.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001849	01-NOV-2018	01.0390.0390.004100.	\$160.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002641	01-NOV-2018	01.0390.0390.004100.	\$95.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
Dept Total							\$465.00	
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-04863	26-SEP-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, LEONARDO LEWIS BROWNING
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-04531	25-SEP-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BRIANNA NICOLE GILES
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-04605	10-OCT-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JANNA DANIELLE KRAMLICH
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-05158	17-OCT-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ARMANDO ELIAZAR AMEZQUITA
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-05291	23-OCT-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MARCUS JEREL MCKINNEY
Dept Total							\$75.00	
0410	0413	SO-STATE AND LOCAL	BODE CELLMARK FORENSICS	BILL#26473	18-OCT-2018	01.0410.0413.004100.	\$1,500.00	EXTRACTION & QUANTITATION OF A SAMPLE THAT DOES NOT PROCEED TO DNA ANALYSIS, SHF
0410	0413	SO-STATE AND LOCAL	BODE CELLMARK FORENSICS	BILL#26474	18-OCT-2018	01.0410.0413.004100.	\$1,500.00	EXTRACTION & QUANTITATION OF A SAMPLE THAT DOES NOT PROCEED TO DNA ANALYSIS, SHF
Dept Total							\$3,000.00	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1018GS	01-OCT-2018	01.0503.0505.004146.	\$3,159.76	SEP 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1018MD	01-OCT-2018	01.0503.0505.004146.	\$1,620,895.84	SEP 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1018MR	01-OCT-2018	01.0503.0505.004146.	\$527.51	SEP 18, MEDICAL GUARD, ICE
Dept Total							\$1,624,583.11	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824A	30-OCT-2018	01.0507.0507.004430.	\$390.30	SEP 20-OCT 20/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810280075	29-OCT-2018	01.0507.0507.004430.	\$272.26	SEP 27-OCT 26/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1810280077	29-OCT-2018	01.0507.0507.004430.	\$284.43	SEP 27-OCT 26/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	113303030	05-OCT-2018	01.0507.0507.004545.	\$69.50	Shipping and Handling
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	113303030	05-OCT-2018	01.0507.0507.004545.	\$226.50	Lithonia ECR LED M6 Red Emergency Combo Exit / Unit with LED Heads, part# B442230, BB# 501-15

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0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	113325193	10-OCT-2018	01.0507.0507.003001.	\$192.55	Little Giant Wire Reel Caddy, part# B1753065
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20181031-WILCO	31-OCT-2018	01.0507.0507.004100.	\$97.50	BLANKET PO RCS FAA & FCC FREQUENCY COORDINATION SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230203337	30-OCT-2018	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8330107287	29-OCT-2018	01.0507.0507.004543.	\$3,363.40	Bard Condenser Coil, 8lb R22, Fan cycle switch, and high and low pressure safety switch
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9817117332	23-OCT-2018	01.0507.0507.004210.	\$37.99	SEP 24-OCT 23/18, WC RADIO
Dept Total							\$7,240.79	
0508	0508	WMSN CO CONSERVATION DEPT	CREATIVE ADVANTAGE	8829	31-OCT-2018	01.0508.0508.004100.	\$750.00	PHOTOSHOOT, GRAPHIC DESIGN, WCCF
Dept Total							\$750.00	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38725587	18-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38912043	18-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39191244	18-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39442579	18-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39261965	18-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39408367	18-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39705493	18-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39790578	16-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39790631	16-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	39303694	19-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	39303723	19-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A39681862	16-OCT-2018	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231625159	17-OCT-2018	01.0545.0545.004968.	\$260.96	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$14.80	EAR CLEANER, 733.30010.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$16.80	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$7.94	TRAZODONE, 100MG, 191.63720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$20.70	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$37.20	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$4.70	TRAZODONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$121.77	DOXYCYCLINE TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$6.65	FLUCONAZOLE, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$13.50	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004968.	\$63.28	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9780925-000	04-OCT-2018	01.0545.0545.004975.	\$8.81	GABAPENTIN, 100MG, 191.45610.3
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1806285	18-OCT-2018	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER

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0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	445437	16-OCT-2018	01.0545.0545.003200.	\$3.21	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH289681	07-OCT-2018	01.0545.0545.004621.	\$132.95	SHARP MX-M3550, MX-TU16, MX-DE27N, for Dec 1, 2018 thru Sep 30, 2019 @ \$146.95 per month. Includes Service for 7,000 copies per month; Overages @ \$0.0070 ea.
Dept Total							\$907.27	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	53-62811-CN-006	26-OCT-2018	01.0777.0200.009007.	\$12,522.00	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 1-19/18
Dept Total							\$12,522.00	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	53-62811-CN-006	26-OCT-2018	01.0777.0211.009007.	\$41,674.66	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 1-19/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201816868	29-OCT-2018	01.0777.0211.009007.	\$11,785.00	P#2291-1601, WA#2, NORTH MAYS EXTENSION, OCT 1-31/17
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	9/1710-194	25-OCT-2018	01.0777.0211.009007.	\$98,959.95	P#1710-194, NEENAH AVE WIDENING, SEP 26-OCT 25/18
0777	0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	0914-05-191	05-NOV-2018	01.0777.0211.009007.	\$26,123.00	CSJ#0914-05-191, SECOND PAYMENT, BRUSHY CREEK REGIONAL TRAIL
Dept Total							\$178,542.61	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	53-62811-CN-006	26-OCT-2018	01.0777.0212.009007.	\$33,803.92	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 1-19/18
Dept Total							\$33,803.92	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	53-62811-CN-006	26-OCT-2018	01.0777.0213.009007.	\$25,721.34	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 1-19/18
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	599709	31-OCT-2018	01.0777.0213.009007.	\$1,085.00	P#03011229, WA#1, GEORGETOWN ANNEX, OCT 25-31/18
Dept Total							\$26,806.34	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	53-62811-CN-006	26-OCT-2018	01.0777.0214.009007.	\$28,455.44	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 1-19/18
Dept Total							\$28,455.44	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	53-62811-CN-006	26-OCT-2018	01.0777.0401.009007.	\$3,650.86	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 1-19/18
Dept Total							\$3,650.86	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	10/31/18-HERNANDEZ	31-OCT-2018	01.0831.0231.004231.	\$85.02	MILEAGE, OCT 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	11/01/18-JOHNSON	01-NOV-2018	01.0831.0231.004231.	\$61.37	MILEAGE & PARKING, OCT 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	11/01/18-MIERS	01-NOV-2018	01.0831.0231.004231.	\$29.43	MILEAGE, OCT 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	10/30/18A-VED	30-OCT-2018	01.0831.0231.004231.	\$16.90	MILEAGE, OCT 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	10/30/18B-VED	30-OCT-2018	01.0831.0231.004231.	\$14.05	LYFT FOR ATX MTGS, OCT 2018, CAMPO ADMIN
Dept Total							\$206.77	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828342484	10-OCT-2018	01.0882.0882.003523.	-\$49.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828371627	10-OCT-2018	01.0882.0882.003522.	-\$101.16	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828371628	10-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	3528828822834	15-OCT-2018	01.0882.0882.003523.	\$213.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828932933	16-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	3528828932934	16-OCT-2018	01.0882.0882.003523.	\$30.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828932935	16-OCT-2018	01.0882.0882.003523.	\$30.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828932936	16-OCT-2018	01.0882.0882.003523.	\$78.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828942654	16-OCT-2018	01.0882.0882.003523.	\$8.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828942663	16-OCT-2018	01.0882.0882.003523.	\$11.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828942664	16-OCT-2018	01.0882.0882.003523.	\$121.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828942677	16-OCT-2018	01.0882.0882.003523.	\$64.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828942678	16-OCT-2018	01.0882.0882.003523.	\$31.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528828942679	16-OCT-2018	01.0882.0882.003523.	\$54.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829022908	17-OCT-2018	01.0882.0882.003522.	\$106.41	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829042708	17-OCT-2018	01.0882.0882.003522.	-\$44.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829042709	17-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	3528829042714	17-OCT-2018	01.0882.0882.003523.	-\$30.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829042715	17-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	3528829171737	18-OCT-2018	01.0882.0882.003522.	-\$107.19	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829171738	18-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	3528829171739	18-OCT-2018	01.0882.0882.003522.	-\$107.19	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829171740	18-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	3528829171741	18-OCT-2018	01.0882.0882.003523.	-\$23.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829171743	18-OCT-2018	01.0882.0882.003523.	\$7.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829171749	18-OCT-2018	01.0882.0882.003522.	\$101.05	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829223007	19-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	3528829242804	19-OCT-2018	01.0882.0882.003523.	-\$23.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829242808	19-OCT-2018	01.0882.0882.003523.	\$15.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829333082	20-OCT-2018	01.0882.0882.003523.	\$86.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829533121	22-OCT-2018	01.0882.0882.003523.	\$26.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829533129	22-OCT-2018	01.0882.0882.003523.	\$117.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829542913	22-OCT-2018	01.0882.0882.003523.	\$239.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829642934	23-OCT-2018	01.0882.0882.003523.	\$42.23	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829642943	23-OCT-2018	01.0882.0882.003523.	\$124.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829723229	24-OCT-2018	01.0882.0882.003523.	\$220.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829733191	24-OCT-2018	01.0882.0882.003523.	\$19.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829733204	24-OCT-2018	01.0882.0882.003523.	\$237.31	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829733206	24-OCT-2018	01.0882.0882.003523.	\$35.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829742991	24-OCT-2018	01.0882.0882.003522.	\$396.11	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829771832	24-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	3528829771833	24-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	3528829833222	25-OCT-2018	01.0882.0882.003523.	\$37.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829871859	25-OCT-2018	01.0882.0882.003522.	-\$27.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829871860	25-OCT-2018	01.0882.0882.003522.	-\$107.19	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829871862	25-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	3528829971870	26-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	3528829971871	26-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	3528829971872	26-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	3528830023304	27-OCT-2018	01.0882.0882.003523.	\$154.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830223424	29-OCT-2018	01.0882.0882.003523.	\$370.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830233410	29-OCT-2018	01.0882.0882.003522.	\$112.75	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830243147	29-OCT-2018	01.0882.0882.003523.	-\$69.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830243148	29-OCT-2018	01.0882.0882.003523.	\$103.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830243149	29-OCT-2018	01.0882.0882.003523.	-\$115.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830243151	29-OCT-2018	01.0882.0882.003523.	\$115.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830271910	29-OCT-2018	01.0882.0882.003522.	-\$27.00	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830271911	29-OCT-2018	01.0882.0882.003523.	\$69.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830271912	29-OCT-2018	01.0882.0882.003523.	\$115.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830333426	30-OCT-2018	01.0882.0882.003523.	\$151.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830333427	30-OCT-2018	01.0882.0882.003523.	\$36.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830333428	30-OCT-2018	01.0882.0882.003523.	\$309.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830433475	31-OCT-2018	01.0882.0882.003522.	\$247.66	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830433496	31-OCT-2018	01.0882.0882.003522.	\$112.44	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830443216	31-OCT-2018	01.0882.0882.003523.	\$11.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830443217	31-OCT-2018	01.0882.0882.003523.	\$3.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5974378	10-OCT-2018	01.0882.0882.003523.	\$49.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5986741	16-OCT-2018	01.0882.0882.003523.	\$79.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5988571	17-OCT-2018	01.0882.0882.003523.	\$25.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5989245	17-OCT-2018	01.0882.0882.003303.	\$12.19	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5991341	18-OCT-2018	01.0882.0882.003523.	\$26.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5992139	18-OCT-2018	01.0882.0882.003303.	\$2,807.85	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5998629	22-OCT-2018	01.0882.0882.003303.	\$1,336.98	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6001262	23-OCT-2018	01.0882.0882.003303.	\$594.72	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6001313	23-OCT-2018	01.0882.0882.003303.	\$17.45	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6003167	24-OCT-2018	01.0882.0882.003523.	\$21.33	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6003209	24-OCT-2018	01.0882.0882.003303.	\$61.44	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6003225	24-OCT-2018	01.0882.0882.003523.	\$86.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6007329	25-OCT-2018	01.0882.0882.003303.	\$682.44	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6019904	31-OCT-2018	01.0882.0882.003523.	\$28.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P12566	25-OCT-2018	01.0882.0882.003523.	\$286.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P12567	25-OCT-2018	01.0882.0882.003523.	\$37.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291159	15-OCT-2018	01.0882.0882.003523.	\$218.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291354	19-OCT-2018	01.0882.0882.003523.	\$136.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291446	22-OCT-2018	01.0882.0882.003523.	-\$127.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291447	22-OCT-2018	01.0882.0882.003523.	\$31.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291533	24-OCT-2018	01.0882.0882.003523.	\$77.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291590	25-OCT-2018	01.0882.0882.003523.	\$157.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291824	30-OCT-2018	01.0882.0882.003523.	\$30.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291838	30-OCT-2018	01.0882.0882.003523.	\$41.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291839	30-OCT-2018	01.0882.0882.003523.	\$41.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291841	30-OCT-2018	01.0882.0882.003523.	\$39.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CEDAR PARK OVERHEAD DOORS	102218	22-OCT-2018	01.0882.0882.004510.	\$135.00	OVERHEAD DOOR REPAIR(PARTS ROOM) PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25939	22-OCT-2018	01.0882.0882.003524.	\$145.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	25977	23-OCT-2018	01.0882.0882.003524.	\$100.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4011113381	18-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	CINTAS CORP #2	4011113431	18-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	4011391395	25-OCT-2018	01.0882.0882.003311.	\$65.50	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4011391430	25-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	COOPER EQUIPMENT CO	IG00029	18-OCT-2018	01.0882.0882.003523.	\$84.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47820	05-OCT-2018	01.0882.0882.003523.	\$14.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47862	12-OCT-2018	01.0882.0882.003523.	\$67.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47872	22-OCT-2018	01.0882.0882.003523.	\$298.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47875	17-OCT-2018	01.0882.0882.003523.	\$77.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47884	19-OCT-2018	01.0882.0882.003523.	\$88.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	654015	24-OCT-2018	01.0882.0882.003524.	\$151.39	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862175	18-OCT-2018	01.0882.0882.003523.	\$107.20	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862384	17-OCT-2018	01.0882.0882.003523.	\$29.18	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862395	17-OCT-2018	01.0882.0882.003523.	\$1,030.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862762	19-OCT-2018	01.0882.0882.003523.	\$592.29	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862765	19-OCT-2018	01.0882.0882.003523.	\$299.69	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862815	19-OCT-2018	01.0882.0882.003523.	\$887.95	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862828	19-OCT-2018	01.0882.0882.003523.	\$336.94	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	862985	22-OCT-2018	01.0882.0882.003523.	\$713.83	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863230	24-OCT-2018	01.0882.0882.003523.	\$7.89	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863317	24-OCT-2018	01.0882.0882.003523.	\$703.76	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863327	24-OCT-2018	01.0882.0882.003523.	\$184.74	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863360	24-OCT-2018	01.0882.0882.003523.	\$75.17	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863852	29-OCT-2018	01.0882.0882.003523.	\$34.38	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863878	29-OCT-2018	01.0882.0882.003523.	\$48.84	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863908	29-OCT-2018	01.0882.0882.003523.	\$58.79	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863920	30-OCT-2018	01.0882.0882.003523.	\$292.74	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	863953	29-OCT-2018	01.0882.0882.003523.	\$894.42	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864144	30-OCT-2018	01.0882.0882.003523.	\$17.97	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864161	30-OCT-2018	01.0882.0882.003523.	\$33.54	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864233	31-OCT-2018	01.0882.0882.003523.	\$61.90	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864282	31-OCT-2018	01.0882.0882.003523.	\$90.91	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864283	31-OCT-2018	01.0882.0882.003523.	\$1,001.55	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864287	31-OCT-2018	01.0882.0882.003523.	\$4.68	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864295	31-OCT-2018	01.0882.0882.003523.	\$143.21	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM860500	22-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	FASTENAL COMPANY	TXGER107727	16-OCT-2018	01.0882.0882.003523.	\$3.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER107844	23-OCT-2018	01.0882.0882.003523.	\$8.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTER ASSET SOLUTIONS	18663	15-OCT-2018	01.0882.0882.004505.	\$6,903.47	faster fleet maintenance software site license ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GAS EQUIPMENT CO INC	S100749496.001	17-OCT-2018	01.0882.0882.003011.	\$359.00	1000 CALL BLOCKS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	625-91799	10-OCT-2018	01.0882.0882.003525.	\$1,022.76	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	489262	26-OCT-2018	01.0882.0882.003523.	\$15.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9938256337	17-OCT-2018	01.0882.0882.003523.	\$27.66	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	680755	17-OCT-2018	01.0882.0882.003523.	\$57.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	680883	18-OCT-2018	01.0882.0882.003523.	\$2,075.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	796842	16-OCT-2018	01.0882.0882.004500.	\$35.00	Automotive shop and equipment maintenance ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0036183	19-OCT-2018	01.0882.0882.003523.	-\$35.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIKP0079515	22-OCT-2018	01.0882.0882.003523.	\$152.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0288034	10-OCT-2018	01.0882.0882.003523.	\$830.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289375	26-OCT-2018	01.0882.0882.003523.	\$60.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301026510:01	15-OCT-2018	01.0882.0882.003523.	\$78.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004783:01	05-OCT-2018	01.0882.0882.003523.	-\$40.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004784:01	05-OCT-2018	01.0882.0882.003523.	-\$26.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304004965:01	18-OCT-2018	01.0882.0882.003523.	\$184.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306189438	11-OCT-2018	01.0882.0882.003523.	\$165.42	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550000157:01	09-OCT-2018	01.0882.0882.003524.	\$218.74	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550000056:01	29-OCT-2018	01.0882.0882.003523.	\$284.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550000744:01	10-OCT-2018	01.0882.0882.003523.	\$166.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550000847:01	11-OCT-2018	01.0882.0882.003523.	\$21.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550001154:01	16-OCT-2018	01.0882.0882.003523.	\$61.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550001155:01	16-OCT-2018	01.0882.0882.003523.	\$568.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550001389:01	22-OCT-2018	01.0882.0882.003523.	\$1,422.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550001896:01	26-OCT-2018	01.0882.0882.003523.	\$207.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550002118:01	30-OCT-2018	01.0882.0882.003523.	\$14.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1039842	16-OCT-2018	01.0882.0882.003523.	\$451.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1040279	17-OCT-2018	01.0882.0882.003523.	\$40.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1040751	18-OCT-2018	01.0882.0882.003523.	\$62.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1041423	22-OCT-2018	01.0882.0882.003523.	\$32.45	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1041613	23-OCT-2018	01.0882.0882.003523.	\$209.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1041793	23-OCT-2018	01.0882.0882.003523.	\$21.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1042490	24-OCT-2018	01.0882.0882.003523.	\$208.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1043131	26-OCT-2018	01.0882.0882.003523.	\$321.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	670496	11-OCT-2018	01.0882.0882.003524.	\$79.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	672310	30-OCT-2018	01.0882.0882.003524.	\$353.50	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1038586	12-OCT-2018	01.0882.0882.003523.	-\$103.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1038704	15-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	MAGNUM CUSTOM TRAILERS	439727	16-OCT-2018	01.0882.0882.003523.	\$420.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	79100	18-SEP-2018	01.0882.0882.003523.	-\$97.37	PO 167534, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	79564	17-OCT-2018	01.0882.0882.003523.	\$198.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	513894	15-OCT-2018	01.0882.0882.003523.	\$4.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	METALS 4U INC	513895	15-OCT-2018	01.0882.0882.003523.	\$6.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	514782	22-OCT-2018	01.0882.0882.003523.	\$10.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	83411202	24-OCT-2018	01.0882.0882.003525.	\$109.82	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	83411258	25-OCT-2018	01.0882.0882.003525.	\$343.37	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX94227	18-OCT-2018	01.0882.0882.003523.	\$736.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-402593	18-OCT-2018	01.0882.0882.003523.	\$14.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-402596	18-OCT-2018	01.0882.0882.003523.	\$9.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-402670	18-OCT-2018	01.0882.0882.003523.	\$12.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-402758	19-OCT-2018	01.0882.0882.004232.	\$1,200.00	REAL WORLD TRAINING SERIES SEASON PASS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-403673	25-OCT-2018	01.0882.0882.003523.	\$6.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-404323	29-OCT-2018	01.0882.0882.003523.	\$11.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-404427	30-OCT-2018	01.0882.0882.003523.	\$26.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-404436	30-OCT-2018	01.0882.0882.003523.	\$16.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I084856	24-OCT-2018	01.0882.0882.003524.	\$325.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107107842	26-OCT-2018	01.0882.0882.003523.	\$551.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	1808629	30-OCT-2018	01.0882.0882.003523.	\$39.50	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	62035	24-OCT-2018	01.0882.0882.003523.	\$770.53	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEX AIR FILTER MFG CO	329813	11-OCT-2018	01.0882.0882.004543.	\$662.50	PAINT BOOTH FILTER PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31699117	29-OCT-2018	01.0882.0882.003301.	\$5,111.97	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31705965	22-OCT-2018	01.0882.0882.003301.	\$16,596.59	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31709420	26-OCT-2018	01.0882.0882.003301.	\$17,323.87	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31710794	29-OCT-2018	01.0882.0882.003301.	-\$5,111.97	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31710804	29-OCT-2018	01.0882.0882.003301.	\$5,572.00	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31711615	30-OCT-2018	01.0882.0882.003301.	-\$17,323.87	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31711653	30-OCT-2018	01.0882.0882.003301.	\$17,902.55	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10207677	18-OCT-2018	01.0882.0882.003523.	\$146.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10207681	18-OCT-2018	01.0882.0882.003523.	\$2,963.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10209319	19-OCT-2018	01.0882.0882.003523.	\$88.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10210531	22-OCT-2018	01.0882.0882.003523.	\$1,640.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10214973	25-OCT-2018	01.0882.0882.003523.	-\$490.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10215104	25-OCT-2018	01.0882.0882.003523.	\$2,206.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10216947	26-OCT-2018	01.0882.0882.003523.	\$167.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10218421	29-OCT-2018	01.0882.0882.003523.	\$57.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	603521	27-AUG-2018	01.0882.0882.003523.	-\$83.70	PO 167885, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	645003	17-OCT-2018	01.0882.0882.003523.	\$4,571.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	648504	22-OCT-2018	01.0882.0882.003523.	\$75.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	651577	25-OCT-2018	01.0882.0882.003523.	\$266.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	13714	17-OCT-2018	01.0882.0882.005003.	\$11,171.31	Polaris Ranger Crew ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	202466	16-OCT-2018	01.0882.0882.003523.	\$60.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

Fund Requirements Report
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0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	202564	22-OCT-2018	01.0882.0882.003523.	\$82.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	202653	25-OCT-2018	01.0882.0882.003523.	-\$82.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	202654	25-OCT-2018	01.0882.0882.003523.	\$34.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	271085	17-OCT-2018	01.0882.0882.003525.	\$1,957.05	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	271138	15-OCT-2018	01.0882.0882.003524.	\$133.13	After hours service ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	271335	18-OCT-2018	01.0882.0882.003525.	\$2,430.24	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	272045	25-OCT-2018	01.0882.0882.003525.	\$225.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	272290	29-OCT-2018	01.0882.0882.003525.	\$1,632.80	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$110,989.21	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004056.	\$4,299.36	PPO DENTAL, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004054.	-\$3,012.00	CREDIT FOR BUNDLED ANCILLARY PRODUCTS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004054.	\$15,183.63	CHOICE PLUS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004057.	\$76,037.94	COMPOSITE PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004064.	\$2,118.74	VISION - RETIREE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004054.	\$60,998.09	NEXUS OPEN ACCESS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004059.	\$2,581.84	FLEX ADMIN, NOV INCLUDED, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 18;ASF	07-NOV-2018	01.0885.0885.004064.	\$33,734.70	VISION - ACTIVE, BNFTS
Dept Total							\$191,942.30	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	251;BNFTS	01-NOV-2018	01.0885.0886.004211.	\$31.09	OCT 18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Parker, Scott R	10/22/18	22-OCT-2018	01.0885.0886.004232.	\$210.88	OCT 14-17/18, EXP REIMB, BNFTS
Dept Total							\$241.97	
0999	0401	COMMISSIONERS COURT	CITY OF AUSTIN	2018-03	08-OCT-2018	01.0999.0401.009005.	\$11,577.16	JUL 18, AUG 18, SEP 18, CENTRAL TEXAS FAIR HOUSING ASSESSMENT, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	02FY17;GSP	01-OCT-2018	01.0999.0401.009005.	\$11,250.00	FY 17 CDBG GRANGER SEWER PROJ, OCT 1-31/18, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	02FY17;JCWP	04-OCT-2018	01.0999.0401.009005.	\$11,100.00	FY 17 CDBG JARRELL CITY WATER PROJ, SEP 19-OCT 4/18, HUD
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	4_2018_11_1	01-NOV-2018	01.0999.0401.009005.	\$1,275.00	OCT 18, PROF SVC FEE, TEXAS VETERANS COMM GRANT
Dept Total							\$35,202.16	
Grand Total							\$3,222,616.46	