Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMY LEFKOWITZ	18-0949-CP4	05-NOV-2018	01.0100.0000.207006.	**$350.00**	R#2018-174916, AD LITEM FEE, C/CLK
0100	0000	Default	BESTLINE SOLUTIONS	24;TA	01-NOV-2018	01.0100.0000.207009.	**$4.99**	OCT 18, AUD
0100	0000	Default	DANIEL A CLARK PLLC	18-0875-CP4	05-NOV-2018	01.0100.0000.207006.	**$350.00**	R#2018-173726, AD LITEM FEE, C/CLK
0100	0000	Default	DAWN M SALAS	18-0626-CP4	05-NOV-2018	01.0100.0000.207006.	**$350.00**	R#2018-169467, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF GIDEON AND JONES	18-0857-CP4	05-NOV-2018	01.0100.0000.207006.	**$350.00**	R#2018-173469, AD LITEM FEE, C/CLK
Dept Total							**$1,404.99**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/09/18	09-NOV-2018	01.0100.0211.004231.	**$163.50**	NOV 7-8/18, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	NOV 18;93813	05-NOV-2018	01.0100.0211.004999.	**-$4.22**	JPM, CREDITED CHARGE, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	NOV 18;93813	05-NOV-2018	01.0100.0211.003100.	**$59.45**	REPLACEMENT LAMP, PCT#1
Dept Total							**$218.73**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH294970	06-NOV-2018	01.0100.0214.004621.	**$149.59**	SHARP MX-M465N, $149.59 PER MONTH, FROM 10/01/18 THRU 09/30/19, DIR-TSO-3155, 48 MONTH DIR LEASE
Dept Total							**$149.59**	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0215.004414.	**$311.65**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, INFRA
Dept Total							**$311.65**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;07114	05-NOV-2018	01.0100.0341.004908.	**$29.95**	CLIENT FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;07114	05-NOV-2018	01.0100.0341.004908.	**$495.95**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;07114	05-NOV-2018	01.0100.0341.004908.	**$82.50**	CLIENT BUS TICKET, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;07114	05-NOV-2018	01.0100.0341.004908.	**$23.96**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;07114	05-NOV-2018	01.0100.0341.004908.	**$20.00**	CLIENT MED CARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;07114	05-NOV-2018	01.0100.0341.004908.	**$21.66**	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;07114	05-NOV-2018	01.0100.0341.003311.	**$74.99**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;20475	05-NOV-2018	01.0100.0341.004908.	**$203.30**	CLIENT HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;54671	05-NOV-2018	01.0100.0341.004541.	**$17.11**	TITLE AND REGISTRATION, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;71505	05-NOV-2018	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0341.004414.	**$1,818.59**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, MOT
Dept Total							**$2,795.01**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	OCT 18	03-OCT-2018	01.0100.0401.004100.	**$100.00**	LEGAL CONSULT SVCS, OCT 18, COMM CRT
0100	0401	COMMISSIONERS COURT	GATEHOUSE MEDIA TEXAS HOLDINGS II INC	10/02/18	02-NOV-2018	01.0100.0401.003901.	**$682.88**	THRU SEP 24/19 (52 WEEKS), COMM CRT
Dept Total							**$782.88**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	NOV 18;92995	05-NOV-2018	01.0100.0402.004232.	**$759.30**	OCT 14-17/18, CONF LODGING, L GRANILLO, K MAREK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	NOV 18;92995	05-NOV-2018	01.0100.0402.004311.	**$49.00**	OCT 5/18, JOB POSTING, HR
Dept Total							**$808.30**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	NOV 18;77236	05-NOV-2018	01.0100.0403.003100.	**$97.90**	PICK ROLLERS (SET OF 2), SCANNER PAD, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	NOV 18;96006	05-NOV-2018	01.0100.0403.003100.	**$1,358.52**	OFC SUP, TONER, C/CLK
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0403.004412.	**$1,680.00**	OCT 1/18-OCT 1/19, PUBLIC OFFICIALS LIABILITY, C/CLK
Dept Total							**$3,136.42**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	NOV 18;77236	05-NOV-2018	01.0100.0404.003100.	**$29.99**	CASTER WHEEL, C/CLK

0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	NOV 18;77236	05-NOV-2018	01.0100.0404.003100.	**$97.90**	PICK ROLLERS (SET OF 2), SCANNER PAD, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	NOV 18;96006	05-NOV-2018	01.0100.0404.003100.	**$12.30**	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0404.004412.	**$1,680.00**	OCT 1/18-OCT 1/19, PUBLIC OFFICIALS LIABILITY, C/CLK
Dept Total							**$1,820.19**	
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	223080	17-OCT-2018	01.0100.0409.004100.	**$4,720.29**	MATTER # 207146, THRU SEP 18/18, WORKER RECLASSIFICATION TAX COURT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46116	31-OCT-2018	01.0100.0409.004100.	**$94.90**	MID#1027.0330, SEP 27-OCT 1/18, GENERAL, PROF SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0409.004413.	**$466,446.00**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	23227	06-NOV-2018	01.0100.0409.004419.	**$195,628.65**	OCT 1/18-OCT 1/19, PROPERTY
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003983	05-NOV-2018	01.0100.0409.004100.	**$100.00**	DEDUCTIBLE, DOL DEC 19/17, AM
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003984	05-NOV-2018	01.0100.0409.004100.	**$160.00**	DEDUCTIBLE, DOL DEC 19/17, CG
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003986	05-NOV-2018	01.0100.0409.004100.	**$2,442.16**	DEDUCTIBLE, DOL FEB 16/17, EO
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0003987	05-NOV-2018	01.0100.0409.004100.	**$85.00**	DEDUCTIBLE, DOL MAR 1/17, MT
Dept Total							**$669,677.00**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0028-CPSC1D	02-NOV-2018	01.0100.0425.004131.	**$450.00**	KE, JUL 19-OCT 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0082-CPSC1D	02-NOV-2018	01.0100.0425.004131.	**$225.00**	NG, EG, JUL 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0104-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$450.00**	PS, HS, AS, JUL 19-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0111-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$225.00**	AT, JT, AUG 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0115-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$600.00**	TB, JB, IB, BB, JUL 9-10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0164-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	AG, ZG, JG, AUG 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0173-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$225.00**	AL, BW, SEP 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0176-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$225.00**	EC, AUG 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-04581-3	05-NOV-2018	01.0100.0425.004134.	**$75.00**	MERRELL SANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-05512-3	06-NOV-2018	01.0100.0425.004134.	**$300.00**	ANTHONY W RHEINHOLTZ, SR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0013-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$225.00**	KS, TG, AG, AUG 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0032-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$281.25**	GH, AUG 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0053-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	JJP, SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0068-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	JW, AUG 7-22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0071-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	MS, JUL 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0117-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$300.00**	DB, AB, AUG 2-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04584-3	05-NOV-2018	01.0100.0425.004134.	**$300.00**	CHRISTA BROOKE HARDING, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05344-3	05-NOV-2018	01.0100.0425.004134.	**$300.00**	ZACHARY JAMES WITT, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0073-CPSC1E	02-NOV-2018	01.0100.0425.004131.	**$345.00**	IC, AUG 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0098-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$300.00**	MG, EJG, JUL 9-SEP 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0111-CPSC1D	02-NOV-2018	01.0100.0425.004131.	**$390.00**	AT, JT, AUG 22-23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$450.00**	AT-H, AUG 1-2/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0179-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$225.00**	MW, AUG 9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-06805-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	HEIDI HINCHEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0061-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	TES, AUG 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0074-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$450.00**	LF, AUG 9-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0126-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$1,050.00**	KAR, AUG 17-SEP 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0145-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$465.00**	VG, RG, EG, SEP 19-20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0059-CPSC1E	02-NOV-2018	01.0100.0425.004131.	**$637.50**	JB, AUG 2-SEP 5/18, CC#1

0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0132-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$450.00**	LSC, JUL 19-AUG 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0172-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$450.00**	AO, JUL 19-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0004-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	TP, DA, LB, GA, JUL 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0032-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$135.00**	GH, JUL 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0077-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	JRMP, JUL 31/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0117-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$600.00**	DB, AB, JUL 27-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0137-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	ER, AR, AUG 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0044-CPS425D	02-NOV-2018	01.0100.0425.004131.	**$225.00**	HF, EF, JUL 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0104-CPSC1D	02-NOV-2018	01.0100.0425.004131.	**$600.00**	PS, HS, AS, JUL 16-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0167-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$375.00**	KT, JUL 19-26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0170-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$300.00**	LZ, JZ, ND, JUL 10-13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0004-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$225.00**	TP, DA, GA, LA, JUL 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0053-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$375.00**	JJP, JUL 31-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0085-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$750.00**	ARJR, SR, AR, JUL 10-AUG 1/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0123-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$1,200.00**	MJG, AUG 1-SEP 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0135-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	ZA, ZA, SEP 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0217M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	AB, OCT 3-11/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0218M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	KH, OCT 3-11/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0219M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	PH, OCT 8-11/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0220M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	RS, OCT 8-22/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0221M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	JG, OCT 9-22/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0222M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	RD, OCT 9-11/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0223M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	WN, OCT 10-18/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0224M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	CP, OCT 11-25/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0225M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	KD, OCT 11-19/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0226M	09-NOV-2018	01.0100.0425.004136.	**$300.00**	SW, OCT 12-26/18, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	17-06199-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	MELISSA DAWN WOLFE, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	17-06204-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	NICOLE RENEE ELDERIDGE, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	17-06298-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	TABITHA CAROLINA JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-00100-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	MITCHELL C COLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-02890-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	JALESSA SHURON WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-03778-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	AMBER PRATHER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04968-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	LIZA URBINA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-07549-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	MARCO VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-06846-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	DEVONTE HORTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-01143-3	01-NOV-2018	01.0100.0425.004134.	**$600.00**	C#18-03276-3, ROGER GONZALES, MAY 17-JUN 21/18, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-01702-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	BRANDON SEGURA, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1I	02-NOV-2018	01.0100.0425.004131.	**$825.00**	SS, APR 30-JUN 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1H	02-NOV-2018	01.0100.0425.004131.	**$225.00**	CM, JUN 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0039-CPSC1D	02-NOV-2018	01.0100.0425.004131.	**$375.00**	AH, ALV, JUN 15-19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0073-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$450.00**	IVC, APR 9-JUN 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$375.00**	ETG, NEG, JUN 4-7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0179-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$525.00**	MW, JUN 6-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0068-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$450.00**	JW, BW, MAY 10-JUN 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-01927-2	02-NOV-2018	01.0100.0425.004134.	**$350.00**	NOAH NICHOLS, CC#2

0100	0425	COUNTY COURTS AT LAW	EMILY RICKERS LAW	18-0189-CP4	01-NOV-2018	01.0100.0425.004136.	**$2,100.00**	HEH, FEB 27-JUN 11/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-00798-3	29-OCT-2018	01.0100.0425.004134.	**$525.00**	ABID BORA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0180-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$975.00**	KA, DA, DA, KA, JUL 19-AUG 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0001-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$375.00**	LVCG, LVB-M, JUL 12-SEP 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0067-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$675.00**	DM, JUL 2-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0074-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$600.00**	LF, JUL 9-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0116-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$900.00**	AB, SB, AUG 1-SEP 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0144-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$150.00**	RC, SEP 20-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0039-CPSC1E	02-NOV-2018	01.0100.0425.004131.	**$262.50**	IH, AUG 8-9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0098-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$1,042.50**	IG, JUL 8-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0001-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$187.50**	IGB-M, SEP 10-11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0093-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$525.00**	IS, JUL 12-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0096-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$360.00**	IPC, JUL 13-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0124-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$525.00**	IH, AUG 14-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0142-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$450.00**	IE, SW, SEP 18-24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02011-2	02-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-02105-2, DARRELL LAMAR WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-04668-2	02-NOV-2018	01.0100.0425.004134.	**$2,500.00**	C#17-04669-2, 17-04670-2, 17-04671-2, TYRONE CAPERS, DEC 20/17-OCT 5/18, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-04962-2	02-NOV-2018	01.0100.0425.004134.	**$350.00**	C#17-05063-2, GEORGE ALLEN LUMSFORD, JR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-05192-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	BRANDON LEE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-02091-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	DARAN CEDRIC HILL, C#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-05330-3	02-NOV-2018	01.0100.0425.004134.	**$300.00**	ZACHARY STEFAN ZAPATA, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	AUG 18;DWI/DRUG	02-NOV-2018	01.0100.0425.004134.	**$2,000.00**	AUGUST 2018 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	OCT 18;DWI/DRUG	02-NOV-2018	01.0100.0425.004134.	**$2,000.00**	OCTOBER 2018 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	SEP 18;DWI/DRUG	02-NOV-2018	01.0100.0425.004134.	**$2,000.00**	SEPTEMBER 2018 DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-07391-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	ANDREW ROESCH, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-04208-2	02-NOV-2018	01.0100.0425.004134.	**$350.00**	HOPI HOPKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05669-3	05-NOV-2018	01.0100.0425.004134.	**$300.00**	ALDO TORRES AVILA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-05660-3	02-NOV-2018	01.0100.0425.004134.	**$75.00**	DOUGLAS MONROE, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0129-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$225.00**	MT, MAY 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0129-CSC1C	02-NOV-2018	01.0100.0425.004131.	**$450.00**	MT, AUG 14-27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0142-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	FV, SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0162-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	KM, JM, JUN 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0032-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$375.00**	GH, JUL 3-AUG 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0053-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	JJP, SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0090-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$300.00**	JS, JS, JUN 21-27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0090-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$450.00**	JS, JS, JUL 17-20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0096-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	PC, JUN 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0096-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	PC, JUL 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0140-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$225.00**	AWIV, SEP 24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-02104-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	RAYMOND KING, CC#2
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0079-CPSC1D	02-NOV-2018	01.0100.0425.004131.	**$367.50**	KM, JUL 5-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0113-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$307.50**	VC, SEP 9-11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0164-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$465.00**	AG, ZG, JKG, JUL 20-SEP 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0167-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$345.00**	KT, JUL 18-20/18, CC#1

0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0015-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$525.00**	IG, JVS, SV, AUG 1-SEP 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0068-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$2,178.90**	JWJR, BN, JUL 3-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0085-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$412.50**	ARJR, SR, AR, JUL 6-AUG 16/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0090-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$705.00**	JS, JS, JUL 5-AUG 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$1,335.00**	XS, XS, JUL 12-SEP 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0124-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$1,162.50**	JH, AUG 8-SEP 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0130-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$765.00**	JMR, AUG 22-SEP 26/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-04366-3	07-NOV-2018	01.0100.0425.004134.	**$225.00**	MAXIMO LUCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-05809-3	07-NOV-2018	01.0100.0425.004134.	**$300.00**	KENTHANY DOCKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-07991-3	06-NOV-2018	01.0100.0425.004134.	**$300.00**	MATTHEW WILLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-01731-3	07-NOV-2018	01.0100.0425.004134.	**$300.00**	THOMAS GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-02288-3	07-NOV-2018	01.0100.0425.004134.	**$300.00**	JOEL ESCOBAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-02794-3	07-NOV-2018	01.0100.0425.004134.	**$350.00**	SPENCER ALLISON, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04949-3	07-NOV-2018	01.0100.0425.004134.	**$300.00**	KAYTLYN FENTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	18-05655-3	06-NOV-2018	01.0100.0425.004134.	**$300.00**	AIREN VYBIRAL, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03771-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	CORDELL O'BRIEN WILLIAM RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-02247-3	02-NOV-2018	01.0100.0425.004134.	**$300.00**	DANIEL GOVEA, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-05737-3	06-NOV-2018	01.0100.0425.004134.	**$300.00**	JULIAN DARKS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-03635-3	01-NOV-2018	01.0100.0425.004134.	**$300.00**	TREVOR WINTLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	NOV 18;20531	05-NOV-2018	01.0100.0425.004933.	**$78.94**	FOOD FOR JURORS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-227M	29-OCT-2018	01.0100.0425.004136.	**$2,700.00**	C#18-228M, 18-236M, AB, MR, EP, LS, AR, RP, KF, MS, JB, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-02490-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	KENNETH AARON DEFEE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05665-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	RENE ORTIZ SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-07015-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	ROAIM SHAIKH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-03974-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	RYAN KING, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-04285-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	TIMOTHY MONGER, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03752-2	02-NOV-2018	01.0100.0425.004134.	**$75.00**	OSCAR FLORES-LARIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-04658-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	TANIA MICHELLE PRIMUS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-00552-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	JARRIS SANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0132-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$540.00**	LSC, JUL 19-AUG 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0178-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$375.00**	KG, JUL 31-SEP 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0013-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$285.00**	KS, TG, AG, AUG 2-7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0061-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$412.50**	TES, AUG 23-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0085-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$225.00**	ARJR, SR, AR, JUL 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0093-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$975.00**	XS, XS, JUL 17-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0142-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$881.14**	ME, KE, NS, MS, NW, AUG 30-SEP 24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0098-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$1,335.12**	MG, EJG, JUL 2-OCT 6/18, CC#1

0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0132-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$472.50**	LSC, JUL 12-SEP 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0134-CPSC1C	02-NOV-2018	01.0100.0425.004131.	**$225.00**	CP, AUG 7-SEP 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0178-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$360.00**	KG, APR 23-JUL 31/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	18-0002-CPSC1B	02-NOV-2018	01.0100.0425.004131.	**$382.50**	BI, JUL 30-SEP 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0118-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$487.50**	ET, AUG 2-SEP 24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0132-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$300.00**	JC, CC, DB, NB, SEP 4-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04827-3	05-NOV-2018	01.0100.0425.004134.	**$300.00**	JULIO CESAR VITELA-GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07063-2	02-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-05769-2, IVAN FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00426-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	BEAU PRESTIDGE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00744-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	TYRA SHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00909-3	01-NOV-2018	01.0100.0425.004134.	**$300.00**	REBECCA ROCKWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02200-2	02-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-00975-2, KRISTINA HAWKINS, FEB 15-OCT 23/18, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04171-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	MICHAEL GIBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06335-3	30-OCT-2018	01.0100.0425.004134.	**$450.00**	TANNER JAMES STARK, MAR 29-JUL 23/18, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07067-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	SAMANTHA MICHELLE MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07870-3	30-OCT-2018	01.0100.0425.004134.	**$300.00**	TIMOTHY WAYNE CUMBER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-02784-3	30-OCT-2018	01.0100.0425.004134.	**$300.00**	TIMOTHY WAYNE CUMBER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03578-3	07-NOV-2018	01.0100.0425.004134.	**$300.00**	ROCIO ARELLANO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-06718-3	06-NOV-2018	01.0100.0425.004134.	**$300.00**	ABRAHAM RIDER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-01681-3	06-NOV-2018	01.0100.0425.004134.	**$300.00**	JAMEL EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03655-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	CRYSTAL RENEE FOWLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-04280-2	02-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-04894-2, RAUL SALOMON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	17-0176-CPSC1A	02-NOV-2018	01.0100.0425.004131.	**$911.31**	ELC, JUL 31-SEP 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	18-0124-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$585.00**	JH, AUG 17-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	18-0142-CPSC1	02-NOV-2018	01.0100.0425.004131.	**$442.50**	ME, KE, NS, MS, NW, SEP 18-24/18, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	18-02645-2	02-NOV-2018	01.0100.0425.004134.	**$225.00**	C#18-02646-2, 18-02647-2, JODY COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	18-02781-3	02-NOV-2018	01.0100.0425.004134.	**$75.00**	CHANEL STONE, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-07535-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	LUIS GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05343-3	30-OCT-2018	01.0100.0425.004134.	**$300.00**	STACEY SAVINO PHILMON, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05801-3	05-NOV-2018	01.0100.0425.004134.	**$300.00**	JEFFREY ALLEN GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	CASE NOT FILED;PH	02-NOV-2018	01.0100.0425.004134.	**$300.00**	PHILIP WOODLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0049-CPSC1F	02-NOV-2018	01.0100.0425.004131.	**$322.50**	SW, JUL 25-AUG 1/18, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-00531-3	30-OCT-2018	01.0100.0425.004134.	**$600.00**	C#18-00547-3, LOUIS CHARLES WINN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-03234-3	08-NOV-2018	01.0100.0425.004134.	**$300.00**	FABIAN OCHOA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-00484-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	TREVOR ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-03653-3	07-NOV-2018	01.0100.0425.004134.	**$300.00**	STAFFORD RICHMOND, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-04263-3	07-NOV-2018	01.0100.0425.004134.	**$300.00**	CHARLES BRANCH, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-07850-2	02-NOV-2018	01.0100.0425.004134.	**$300.00**	ANDREW CHRISTOPHER FOX-DILL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01591-3	02-NOV-2018	01.0100.0425.004134.	**$600.00**	C#18-05654-3, HOPE KIRKLAND, CC#3
Dept Total							**$86,821.66**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	251;CC1	01-NOV-2018	01.0100.0426.004211.	**$6.94**	SEP-OCT 18, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH286987	07-OCT-2018	01.0100.0426.004621.	**$143.91**	SHARP MX-M565N, $143.91 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 4,000 copies per month; Overages @ $0.0068 ea.

Dept Total							**$150.85**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	NOV 18;69541	05-NOV-2018	01.0100.0427.003100.	**$42.27**	OFFICE SUPPLIES, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	NOV 18;69541	05-NOV-2018	01.0100.0427.004410.	**$166.00**	NOTARY BOND,CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	NOV 18;69541	05-NOV-2018	01.0100.0427.004350.	**$105.38**	CUSTOM PRINTED ENVELOPES, CC#2
Dept Total							**$313.65**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE SOLUTIONS	223;CC3	01-NOV-2018	01.0100.0428.004211.	**$5.60**	OCT 18, CC#3
Dept Total							**$5.60**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1841-K368	31-OCT-2018	01.0100.0435.004132.	**$1,200.00**	C#18-1940-K368, RUBEN ORTIZ, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0052-CPS425B	31-OCT-2018	01.0100.0435.004131.	**$675.00**	JL, JUL 23-SEP 24/18, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-1715-K368	31-OCT-2018	01.0100.0435.004132.	**$600.00**	LUIS HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-1336-K26	30-OCT-2018	01.0100.0435.004132.	**$1,350.00**	17-2321-K26, 17-2322-K26, MEGHAN ANN MILLER, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-1326-F425	07-NOV-2018	01.0100.0435.004131.	**$202.50**	HM, SM, APR 6-JUL 20/18, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0112-CPS425	31-OCT-2018	01.0100.0435.004131.	**$225.00**	LA, SEP 24/18, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0051-CPS425C	31-OCT-2018	01.0100.0435.004131.	**$375.00**	DS, JS, NS, APR 27-30/18, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0182-CPS425A	31-OCT-2018	01.0100.0435.004131.	**$975.00**	DB, APR 11-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0051-CPS425	31-OCT-2018	01.0100.0435.004131.	**$1,875.00**	VKB, APR 5-JUN 11/18, 425TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1417-K26	05-NOV-2018	01.0100.0435.004132.	**$862.50**	ABBY GAIL MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0024-CPS425A	31-OCT-2018	01.0100.0435.004131.	**$450.00**	LC, JUL 19-SEP 25/18, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	NO CAUSE;AMD	01-NOV-2018	01.0100.0435.004133.	**$200.00**	AMD, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-195-J277	01-NOV-2018	01.0100.0435.004133.	**$200.00**	JR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;OCT 18	01-NOV-2018	01.0100.0435.004133.	**$5,000.00**	OCT 18, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0108-CPS425C	01-NOV-2018	01.0100.0435.004131.	**$1,320.00**	JLF, JUL 22-SEP 24/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0127-CPS425A	01-NOV-2018	01.0100.0435.004131.	**$225.00**	AR, BV, JUL 23-SEP 19/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0143-CPS425C	01-NOV-2018	01.0100.0435.004131.	**$225.00**	KG, RG, JUL 31-SEP 30/18, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0091-CPS425	01-NOV-2018	01.0100.0435.004131.	**$195.00**	OM, JUL 13-SEP 25/18, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-1620-K26	02-NOV-2018	01.0100.0435.004132.	**$1,200.00**	JUAN HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	NOV 18;47633	05-NOV-2018	01.0100.0435.004933.	**$119.79**	FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-0255-K368	31-OCT-2018	01.0100.0435.004132.	**$600.00**	DAMIAN KRAUSE, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0068-CPS425D	31-OCT-2018	01.0100.0435.004131.	**$300.00**	CH, DN, AUG 5-6/18, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0103-CPS425D	31-OCT-2018	01.0100.0435.004131.	**$525.00**	RO, JUL 23-AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0127-CPS425	31-OCT-2018	01.0100.0435.004131.	**$225.00**	AR, BV, AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0138-CPS425	31-OCT-2018	01.0100.0435.004131.	**$784.99**	CG, AUG 28-SEP 24/18, 425TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-1230-K26	02-NOV-2018	01.0100.0435.004132.	**$1,000.00**	ELVIN CUNNINGHAM, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0068-CPS425C	01-NOV-2018	01.0100.0435.004131.	**$225.00**	CH, DN, AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0116-CPS425	01-NOV-2018	01.0100.0435.004131.	**$225.00**	MC, SEP 10/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0131-CPS425B	01-NOV-2018	01.0100.0435.004131.	**$45.00**	MR, GR, KR, AUSG 1/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0155-CPS425C	01-NOV-2018	01.0100.0435.004131.	**$112.50**	AC, MR, SEP 25/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0156-CPS425C	01-NOV-2018	01.0100.0435.004131.	**$225.00**	KB, AG, BG, JUL 11/18, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0043-CPS425A	01-NOV-2018	01.0100.0435.004131.	**$322.50**	JN, HN, AUG 6-17/18, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1208-K368	31-OCT-2018	01.0100.0435.004132.	**$6,000.00**	C#16-1209-K368, TIMOTHY COLVIN SR, SEP 21/16-OCT 17/18, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1427-K26	02-NOV-2018	01.0100.0435.004132.	**$2,925.00**	PABLO OMAR TEJEDA, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-1062-K368	31-OCT-2018	01.0100.0435.004132.	**$750.00**	CHANEL STONE, 368TH
Dept Total							**$31,739.78**	

0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	251;368TH	01-NOV-2018	01.0100.0438.004211.	**$5.69**	OCT 18, 368TH
Dept Total							**$5.69**	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	251;D/ATTY	01-NOV-2018	01.0100.0440.004211.	**$60.56**	OCT 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	11/05/18	05-NOV-2018	01.0100.0440.004232.	**$252.98**	OCT 29-31/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;38898	05-NOV-2018	01.0100.0440.003100.	**$86.85**	USB DRIVE(3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;45128	05-NOV-2018	01.0100.0440.004932.	**$150.00**	C#16-3188-K368, VEHICLE TOWING, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;45128	05-NOV-2018	01.0100.0440.003301.	**$25.01**	FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;89909	05-NOV-2018	01.0100.0440.004932.	**$5.97**	C#16-3188-K368, PHOTO PRINTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;89909	05-NOV-2018	01.0100.0440.004212.	**$2.73**	C#16-3188-K368, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003006.	**$349.99**	DESK RISER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003398.	**$322.40**	DVD-R RECORDABLE MEDIA SPINDLE (8), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003900.	**$150.00**	MEMB DUE, L AGUILERA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003120.	**$355.36**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003100.	**$943.09**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003006.	**$1,149.97**	DESK RISER(3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.004232.	**$207.82**	OCT 29-31/18, COURSE LODGING, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003398.	**$145.14**	CD-R RECORDABLE MEDIA SPINDLE (6), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 18;95588	05-NOV-2018	01.0100.0440.003900.	**$150.00**	MEMB DUE, R NOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	11/05/18	05-NOV-2018	01.0100.0440.004350.	**$10.56**	OCT 30/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH295270	06-NOV-2018	01.0100.0440.004621.	**$177.88**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ $177.88 per month Includes Service for 4,000 BLK copies, Overages @ $0.0083 ea and $1,000 CLR Copies, Overages @ $0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH295298	06-NOV-2018	01.0100.0440.004621.	**$221.89**	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ $221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ $0.0070 ea.
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0440.004414.	**$1,138.87**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	OCT 18;DATTY	01-NOV-2018	01.0100.0440.004210.	**$150.00**	Blanket PO for TransUnion Internet Services
Dept Total							**$6,057.07**	
0100	0441	425TH DISTRICT COURT	AUSTIN BAR ASSOC	NOV 18;LAMBETH	07-NOV-2018	01.0100.0441.003900.	**$260.00**	2019 MEMB DUES, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JOHN K DIETZ	11/7/18;425TH	07-NOV-2018	01.0100.0441.004010.	**$61.04**	NOV 7/18, VISITING JUDGE MILEAGE, 425TH
Dept Total							**$321.04**	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	251;D/CLK	01-NOV-2018	01.0100.0450.004211.	**$46.07**	OCT 18, D/CLK
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0450.004412.	**$3,360.00**	OCT 1/18-OCT 1/19, PUBLIC OFFICIALS LIABILITY, D/CLK
Dept Total							**$3,406.07**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/25/18;LG	25-OCT-2018	01.0100.0451.004192.	**$300.00**	LISA GROSS, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/26/18;PB	26-OCT-2018	01.0100.0451.004192.	**$350.00**	PAUL BRAMLEY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/28/18;AJ	28-OCT-2018	01.0100.0451.004192.	**$350.00**	ADAM JONES, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/28/18;TB	28-OCT-2018	01.0100.0451.004192.	**$350.00**	TODD BREWER, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	251;JP1	01-NOV-2018	01.0100.0451.004211.	**$14.99**	OCT 18, JP#1

0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11697-1	01-NOV-2018	01.0100.0451.003100.	**$7.85**	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11697-2	05-NOV-2018	01.0100.0451.003100.	**$12.92**	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11723-1	07-NOV-2018	01.0100.0451.003100.	**$145.62**	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091723216	31-OCT-2018	01.0100.0451.004210.	**$90.00**	OCT 18, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20181031	31-OCT-2018	01.0100.0451.004210.	**$54.30**	OCT 18, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH294979	06-NOV-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	SH294980	06-NOV-2018	01.0100.0451.004621.	**$86.38**	Renewal: Sharp M365N, $86.38 per month from Oct 1, 2018 thru Sep 30, 2019
Dept Total							**$1,874.55**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/02/18;HD	02-NOV-2018	01.0100.0452.004192.	**$350.00**	HARMONY DELGATO, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/03/18;JDB	03-NOV-2018	01.0100.0452.004192.	**$350.00**	JED DICKSON BOYNTON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/04/18;GE	04-NOV-2018	01.0100.0452.004192.	**$200.00**	GERALD EARWOOD, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/04/18;JB	04-NOV-2018	01.0100.0452.004192.	**$350.00**	JAMES BACON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/04/18;MP	04-NOV-2018	01.0100.0452.004192.	**$350.00**	MICHAEL PREITE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 18;11482	05-NOV-2018	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, OCT 18, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 18;98533	05-NOV-2018	01.0100.0452.003100.	**$445.41**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH291497	06-NOV-2018	01.0100.0452.004621.	**$162.26**	Sharp MX456N w/ finisher, stand, and two additional drawers, $162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH291497	06-NOV-2018	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/finisher, stand, and two additional paper drawers $148.26 per month from October 2018 - September 2019.
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	11/05/18	05-NOV-2018	01.0100.0452.004231.	**$32.70**	OCT 11 & NOV 2/18, EXP REIMB, JP#2
Dept Total							**$2,428.60**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/30/18;MES	30-OCT-2018	01.0100.0453.004192.	**$200.00**	MARY ELIZABETH SALAMONE, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH294968	06-NOV-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH294969	06-NOV-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+@$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/18 - 09/30/19
Dept Total							**$626.48**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/23/18;RR	23-OCT-2018	01.0100.0454.004192.	**$650.00**	RENE RAMOS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/25/18;TS	25-OCT-2018	01.0100.0454.004192.	**$200.00**	TERRY STANFORD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	NOV 18;91737	05-NOV-2018	01.0100.0454.004500.	**$1,444.31**	MOBILE MECHANICAL ASSIST, OCT 1/18-SEP 30/19, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	NOV 18;91737	05-NOV-2018	01.0100.0454.004232.	**$1,200.00**	DEC 10-12/18, CONF REG, J HOBBS, K REID, J SCHMIDT, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	NOV 18;91737	05-NOV-2018	01.0100.0454.003120.	**$284.16**	TONER, JP#4
Dept Total							**$3,778.47**	
0100	0475	COUNTY ATTORNEY	BESTLINE SOLUTIONS	251;C/ATTY	01-NOV-2018	01.0100.0475.004211.	**$103.20**	OCT 18, C/ATTY
0100	0475	COUNTY ATTORNEY	Farrell, Andrea N	11/09/18	09-NOV-2018	01.0100.0475.004231.	**$23.11**	OCT 1/18, EXP REIMB, C/ATTY

0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	NOV 18;VELEZ	12-NOV-2018	01.0100.0475.004705.	**$10.00**	NOV 12/18, FINGERPRINTS, T VELEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 18;52924	05-NOV-2018	01.0100.0475.004932.	**$2.00**	COPY OF PROTECTIVE ORDER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	NOV 18;97236	05-NOV-2018	01.0100.0475.004999.	**$9.00**	TARGETS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1800001151	23-OCT-2018	01.0100.0475.004210.	**$1,196.00**	SUBSCRIPTION OCT 18, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0475.004414.	**$1,581.14**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	146531;VELEZ	09-NOV-2018	01.0100.0475.003900.	**$60.00**	MEMB DUES, T VELEZ, C/ATTY
Dept Total							**$2,984.45**	
0100	0477	MAGISTRATE OFFICE	BESTLINE SOLUTIONS	15;MAGISTRATE	01-NOV-2018	01.0100.0477.004211.	**$8.59**	OCT 18, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX FINANCIAL SERVICES LLC	94822626	13-OCT-2018	01.0100.0477.004621.	**$171.69**	SEP 18, MAGISTRATE
Dept Total							**$180.28**	
0100	0491	BUDGET OFFICE	SHI INTERNATIONAL CORP	GB00303798	31-OCT-2018	01.0100.0491.003011.	**$325.00**	Flipbuilder software
Dept Total							**$325.00**	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	251;ELEC	01-NOV-2018	01.0100.0492.004211.	**$72.25**	OCT 18, ELEC
0100	0492	ELECTIONS	JOHN G COLLINS JR	11/14/18	14-NOV-2018	01.0100.0492.004231.	**$31.39**	MILEAGE REIMB FOR WORK AS ELECTION FIELD TECH, ELEC
0100	0492	ELECTIONS	Proud, Kay F	11/01/18	01-NOV-2018	01.0100.0492.004231.	**$22.58**	OCT 5-NOV 1/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	SCHWERTNER COMMUNITY CENTER	11/6/18	06-NOV-2018	01.0100.0492.004610.	**$32.00**	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0100	0492	ELECTIONS	Sanders II, Jerry P	11/01/18	01-NOV-2018	01.0100.0492.004231.	**$25.61**	OCT 22-26/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0492.004414.	**$261.10**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, ELEC
Dept Total							**$444.93**	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	154;PUR	01-NOV-2018	01.0100.0494.004211.	**$7.79**	OCT 18, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 18;07477	05-NOV-2018	01.0100.0494.004232.	**$800.00**	NOV 14-16/18, CONF REG, J GRIMALDO, M GURKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 18;07477	05-NOV-2018	01.0100.0494.004212.	**$50.00**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 18;13907	05-NOV-2018	01.0100.0494.003100.	**$133.71**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 18;13907	05-NOV-2018	01.0100.0494.003120.	**$52.61**	TONER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 18;42152	05-NOV-2018	01.0100.0494.004232.	**$962.14**	OCT 21-26/18, CONF LODGING, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 18;42152	05-NOV-2018	01.0100.0494.004232.	**$896.72**	OCT 22-25/18, CONF LODGING, D WEST, K HANCOCK, PUR
Dept Total							**$2,902.97**	
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	251;HEALTH	01-NOV-2018	01.0100.0495.004211.	**$22.15**	OCT 18, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;13833	05-NOV-2018	01.0100.0495.004232.	**$617.94**	OCT 16-19/18, CONF LODGING, CAR RENTAL, FUEL, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;40026	05-NOV-2018	01.0100.0495.004999.	**-$12.73**	JPM, REFUNDED, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;43684	05-NOV-2018	01.0100.0495.004232.	**$1,095.00**	SEP 15-18/19, CONF REG, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;43684	05-NOV-2018	01.0100.0495.004232.	**$1,095.00**	SEP 15-18/19, CONF REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;43684	05-NOV-2018	01.0100.0495.003900.	**$225.00**	ANNUAL ACFE MEMBERSHIP, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;43684	05-NOV-2018	01.0100.0495.003005.	**-$18.98**	JPM, REFUNDED, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;43684	05-NOV-2018	01.0100.0495.003005.	**$92.21**	STOOL WITH ARMS, J CRIST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;43684	05-NOV-2018	01.0100.0495.003900.	**$225.00**	ANNUAL ACFE MEMBERSHIP, J CRIST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;43684	05-NOV-2018	01.0100.0495.003005.	**$156.75**	PERCH STOOL, S GREER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;54671	05-NOV-2018	01.0100.0495.004212.	**$101.75**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;89177	05-NOV-2018	01.0100.0495.004232.	**$555.00**	OCT 16-19/18, CONF LODGING, J KILEY, AUD

0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;89177	05-NOV-2018	01.0100.0495.004212.	**$7.90**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;89177	05-NOV-2018	01.0100.0495.003900.	**$66.00**	TSBPA LICENSE RENEWAL, DEC 2018-19, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;89177	05-NOV-2018	01.0100.0495.003100.	**$14.94**	BATTERIES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 18;89177	05-NOV-2018	01.0100.0495.003100.	**$81.60**	HEATER (4), BATTERIES, AUD
Dept Total							**$4,324.53**	
0100	0497	COUNTY TREASURER	BESTLINE SOLUTIONS	251;TREAS	01-NOV-2018	01.0100.0497.004211.	**$6.23**	SEP-OCT 18, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 18;35548	05-NOV-2018	01.0100.0497.004500.	**$898.00**	JETSCAN REPAIR, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 18;35548	05-NOV-2018	01.0100.0497.004543.	**$0.00**	JETSCAN REPAIR, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 18;92938	05-NOV-2018	01.0100.0497.004212.	**$279.75**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 18;92938	05-NOV-2018	01.0100.0497.004219.	**$18.50**	ENDORSEMENT STAMP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 18;97610	05-NOV-2018	01.0100.0497.004212.	**$115.55**	POSTAGE, TREAS
Dept Total							**$1,318.03**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	251;TAX A/C	01-NOV-2018	01.0100.0499.004211.	**$134.63**	OCT 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;28976	05-NOV-2018	01.0100.0499.004999.	**-$500.00**	OCT 8/18, STAFF DEVELOPMENT VENUE DAMAGE DEP REFUND, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;28976	05-NOV-2018	01.0100.0499.003100.	**$467.50**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;57618	05-NOV-2018	01.0100.0499.004232.	**$178.84**	10/8/18, STAFF DEVELOPMENT FOOD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;57618	05-NOV-2018	01.0100.0499.004232.	**$120.00**	ONLINE COURSE(4), D VATERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;57618	05-NOV-2018	01.0100.0499.003010.	**$68.80**	KEYBOARD, MOUSE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;57618	05-NOV-2018	01.0100.0499.003100.	**$243.14**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;57618	05-NOV-2018	01.0100.0499.004232.	**$577.26**	OCT 8/18, STAFF DEVELOPMENT FOOD (61), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;99193	05-NOV-2018	01.0100.0499.004232.	**$90.00**	OLINE COURSE(3), M COOPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;99193	05-NOV-2018	01.0100.0499.004999.	**$1,347.95**	JPM, TO BE REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;99193	05-NOV-2018	01.0100.0499.003006.	**$790.00**	DESK RISER(2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	NOV 18;99193	05-NOV-2018	01.0100.0499.004232.	**$559.26**	OCT 16-17/18, TRAINING LODGING, A RUSSELL, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH294983	06-NOV-2018	01.0100.0499.004621.	**$101.21**	SHARP MX-M3570, MX-TU16, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ $102.22 per month. Includes Service for 2,500 copies/prints per mo, Overages @ $0.0069ea. TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH294984	06-NOV-2018	01.0100.0499.004621.	**$101.21**	SHARP MX-M3570, MX-TU16, MX-DE25N, for Oct 1, 2018 thru Sep 30, 2019 @ $101.22 per month. Include service for 2,500 copies/prints per month; overages @ $0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH294984	06-NOV-2018	01.0100.0499.004621.	**$7.23**	Copy Overages Allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH294985	06-NOV-2018	01.0100.0499.004621.	**$141.89**	SHARP MX-M3570, MX-FN27N, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ $138.12 per month. Includes Service for 5,500 copies/prints per month; overages @ $0.0069 eac. CEDAR PARK ANNEX
Dept Total							**$4,428.92**	

0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	155924100	03-NOV-2018	01.0100.0503.004208.	**$470.71**	10/1/18-9/30/19 AWS CLOUD HOSTING; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	251;ITS	01-NOV-2018	01.0100.0503.004211.	**$66.98**	OCT 18, ITS
0100	0503	INFORMATION TECHNOLOGY	BIDSYNC	SI-4696	16-OCT-2018	01.0100.0503.005741.	**$28,288.00**	12/1/18-11/30/19 BIDSYNC RENEWAL; DIR-SDD-1588
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10270750258	06-NOV-2018	01.0100.0503.004999.	**$27,640.16**	PO 169171, VIRTUAL LOADMASTER (4), KEMP SUBSCRIPTION, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10276496273	06-NOV-2018	01.0100.0503.005741.	**$21,120.00**	VIRTUAL LOADMASTER 2000 - 1 LICENSE PER Q# 3000029086802.1
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10276496273	06-NOV-2018	01.0100.0503.005741.	**-$10,568.16**	PO 169171, VIRTUAL LOADMASTER (4), KEMP SUBSCRIPTION, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10276496273	06-NOV-2018	01.0100.0503.005741.	**$6,520.16**	KEMP ENTERPRISE SUBSCRIPTION VLM2000 24X7
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	60114794197	05-OCT-2018	01.0100.0503.004999.	**-$27,640.16**	PO 169171, VIRTUAL LOADMASTER (4), KEMP SUBSCRIPTION, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;00040	28-OCT-2018	01.0100.0503.004211.	**$53.26**	OCT 28-NOV 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;20066	01-NOV-2018	01.0100.0503.004211.	**$39.05**	OCT 28-NOV 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;31100	28-OCT-2018	01.0100.0503.004211.	**$217.85**	OCT 28-NOV 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;31460	01-NOV-2018	01.0100.0503.004211.	**$210.49**	OCT 28-NOV 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;73050	01-NOV-2018	01.0100.0503.004210.	**$100.98**	NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;77132	01-NOV-2018	01.0100.0503.004211.	**$39.05**	NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;81189	01-NOV-2018	01.0100.0503.004211.	**$13,461.55**	NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;13674	05-NOV-2018	01.0100.0503.004208.	**$0.29**	GOOGLE MAPPING APPLICATION, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;13674	05-NOV-2018	01.0100.0503.004505.	**$40.34**	.ORG DOMAIN, 2 YR RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;13674	05-NOV-2018	01.0100.0503.003115.	**$75.00**	HDMI ADAPTER (5), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;22285	05-NOV-2018	01.0100.0503.004232.	**$19.49**	JPM, REFUNDED, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;22285	05-NOV-2018	01.0100.0503.004232.	**$11.00**	NOV 3/18, CONF TRANSP, S SIMONS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;32936	05-NOV-2018	01.0100.0503.003012.	**$218.70**	CAT6 CABLES (20), HANDSET CORDS (25), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;38799	05-NOV-2018	01.0100.0503.003011.	**$683.00**	QUICKBOOKS, OCT 18, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;44514	05-NOV-2018	01.0100.0503.003011.	**$199.95**	DNN NEWS SUBSCRIPTION SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;46186	05-NOV-2018	01.0100.0503.003115.	**$125.75**	FLASH DRIVES, DOCKS, SURGE PROTECTORS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;47119	05-NOV-2018	01.0100.0503.003115.	**$23.67**	SURGE PROTECTORS, EXT CORDS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;49266	05-NOV-2018	01.0100.0503.003900.	**$175.00**	MEMB DUES, OCT 1/18- SEP 30/19, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;71761	05-NOV-2018	01.0100.0503.003115.	**$55.98**	SURGE PROTECTOR(2), ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 18;94209	05-NOV-2018	01.0100.0503.003115.	**$18.71**	FLAT WASHERS, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	222485356001	25-OCT-2018	01.0100.0503.003100.	**$104.99**	10/1/18-9/30/19 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	222498434001	26-OCT-2018	01.0100.0503.003100.	**$27.84**	10/1/18-9/30/19 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00304309	02-NOV-2018	01.0100.0503.003011.	**$2,600.00**	TIER 2; 1YR RCT ENTERPRISE 2001-4000 DEVICES PER Q# 16171563; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	11/05/18	05-NOV-2018	01.0100.0503.004232.	**$27.00**	OCT 11/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0503.004414.	**$2,870.14**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578110318	03-NOV-2018	01.0100.0503.004210.	**$770.01**	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777110118	01-NOV-2018	01.0100.0503.004210.	**$3,305.52**	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
Dept Total							**$71,372.30**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	251;MAINT	01-NOV-2018	01.0100.0509.004211.	**$13.28**	OCT 18, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;13413	05-NOV-2018	01.0100.0509.003001.	**$26.91**	BLADES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;16763	05-NOV-2018	01.0100.0509.003001.	**$49.96**	HEADLIGHT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;16763	05-NOV-2018	01.0100.0509.004510.	**$8.87**	HOOKS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;16763	05-NOV-2018	01.0100.0509.003001.	**$49.84**	DRILL BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.0509.003001.	**$53.89**	WRENCH, TOOL CASE, AUGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.0509.003001.	**$6.98**	AIR CHUCK,MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.0509.003001.	**$8.04**	DRILL BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;25830	05-NOV-2018	01.0100.0509.003001.	**$14.77**	ELECTRICAL TOOL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;45909	05-NOV-2018	01.0100.0509.003001.	**$53.10**	DRILL BIT (3), EXTENSION CORD (2), TUBE BENDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;47078	05-NOV-2018	01.0100.0509.003001.	**$39.94**	TRASH GRABBER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;49902	05-NOV-2018	01.0100.0509.003001.	**$103.37**	NUT DRIVER SET, WELD TIP, HEX DRIVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;49902	05-NOV-2018	01.0100.0509.003001.	**$14.88**	BRUSHES,MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;49902	05-NOV-2018	01.0100.0509.003318.	**$4.98**	SCOUR PAD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;49902	05-NOV-2018	01.0100.0509.004510.	**$91.26**	START KITS, FILE FLINT, THERMO TRAP GEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;91007	05-NOV-2018	01.0100.0509.004810.	**$3,487.74**	IRRIGATION REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;95833	05-NOV-2018	01.0100.0509.004510.	**$1,414.62**	DOOR CLOSERS (6), ALARM LOCK, PINS/CAPS, LOCK SHELL, DEADBOLT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 18;95833	05-NOV-2018	01.0100.0509.004810.	**$3,316.48**	IRRIGATION REPAIR, MAINT
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0509.004414.	**$5,606.16**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	23227	06-NOV-2018	01.0100.0509.004414.	**$60.48**	OCT 1/18-OCT 1/19, PROPERTY, MAINT
Dept Total							**$14,425.55**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	NOV 18/96821	01-NOV-2018	01.0100.0510.004211.	**$288.36**	NOV 18, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	NOV 18;61592	25-OCT-2018	01.0100.0510.004211.	**$160.67**	OCT 25-NOV 24/18, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0510.004414.	**$2,776.23**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	23227	06-NOV-2018	01.0100.0510.004414.	**$438.96**	OCT 1/18-OCT 1/19, PROPERTY, PARKS
Dept Total							**$3,664.22**	
0100	0540	EMS	ARROW INTERNATIONAL	9500673613	30-OCT-2018	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 45MM

0100	0540	EMS	ARROW INTERNATIONAL	9500673613	30-OCT-2018	01.0100.0540.003200.	**$200.00**	EZ-IO STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	9500673613	30-OCT-2018	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9500678020	31-OCT-2018	01.0100.0540.003200.	**$299.00**	EZ-IO DRILL
0100	0540	EMS	AT&T CORP	NOV 18;91735	01-NOV-2018	01.0100.0540.004211.	**$41.52**	NOV 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83023313	31-OCT-2018	01.0100.0540.003200.	**$3,717.86**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83023316	31-OCT-2018	01.0100.0540.003307.	**$68.30**	ROCURONIUM 10MG VIAL
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15298447	05-NOV-2018	01.0100.0540.003200.	**$71.13**	PATIENT RESTRAINTS WRIST
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15298503	05-NOV-2018	01.0100.0540.003307.	**$7.32**	ASPIRIN 81MG
0100	0540	EMS	DATA ARMOR LLC	1001412465	01-NOV-2018	01.0100.0540.004100.	**$60.00**	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	DELL COMPUTER CORP	10275707199	01-NOV-2018	01.0100.0540.003010.	**$1,281.00**	Dell Latitude 5590 with USB C Dock
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5867	05-NOV-2018	01.0100.0540.004101.	**$45,553.61**	Billing services FY19 per agreement approved in court 11/12/2012 and current extension 10/312017. 5.75% of mo collections less adjustments. RFP# 13RFP00101
0100	0540	EMS	Davidson, Melissa A	11/06/18	06-NOV-2018	01.0100.0540.004231.	**$31.50**	OCT 10- NOV 2/18, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	19400127	22-OCT-2018	01.0100.0540.003307.	**-$2.05**	PO 169723, PHARM, CREDIT, EMS
0100	0540	EMS	HENRY SCHEIN INC	19402602	23-OCT-2018	01.0100.0540.003307.	**-$0.08**	PO 169723, PHARM, CREDIT, EMS
0100	0540	EMS	HENRY SCHEIN INC	58789701	29-OCT-2018	01.0100.0540.003200.	**$88.00**	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	58789701	29-OCT-2018	01.0100.0540.003307.	**$37.30**	ADENOSINE 6MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	58789701	29-OCT-2018	01.0100.0540.003307.	**$15.00**	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	58789701	29-OCT-2018	01.0100.0540.003200.	**$146.40**	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	58789701	29-OCT-2018	01.0100.0540.003307.	**$150.00**	ZOFRAN 4MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	58789701	29-OCT-2018	01.0100.0540.003200.	**$105.00**	LANCETS
0100	0540	EMS	HENRY SCHEIN INC	58789701	29-OCT-2018	01.0100.0540.003200.	**$23.28**	HAND SANITIZER
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 18;54671	05-NOV-2018	01.0100.0540.004541.	**$38.75**	TITLE AND REGISTRATION, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0540.004414.	**$35,568.87**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888110218	02-NOV-2018	01.0100.0540.004211.	**$189.92**	NOV 2-DEC 11/18, EMS
Dept Total							**$90,991.63**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	NOV 18;17116	05-NOV-2018	01.0100.0541.003311.	**$390.00**	UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	NOV 18;61706	05-NOV-2018	01.0100.0541.003100.	**$395.28**	NOTEBOOKS (72), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	QUICKSERIES PUBLISHING INC	101272	01-NOV-2018	01.0100.0541.004505.	**$6,022.25**	Yearly software maintenance for Emergency Management EOC Ready App
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0541.004414.	**$1,632.12**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, EMER MGMT
Dept Total							**$8,439.65**	
0100	0542	HAZ-MAT	FUELMAN	54527345	29-OCT-2018	01.0100.0542.003301.	**$103.55**	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.004232.	**-$219.00**	OCT 15-19/18, CONF REG REFUND, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.003900.	**$383.69**	TCFP MEMB RENEWAL, CC, MH, TH, NB, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.003901.	**$1,345.50**	NAT'L FIRE CODES SUBSCRIPTION, 1 YR, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.003311.	**$174.00**	UNIFORM PATCHES (50), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.004232.	**$45.00**	ONLINE FORENSIC PHOTOGRAPHY COURSE, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.003900.	**$175.00**	NFPA MEMB DUES, 1 YR, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.003601.	**$269.88**	20 YR ANNIVERSARY PICS & FRAMES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;63989	05-NOV-2018	01.0100.0542.004541.	**$19.99**	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;77064	05-NOV-2018	01.0100.0542.004228.	**$462.44**	BATTERY & REPAIRS TO HAZMAT TRAILERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;77064	05-NOV-2018	01.0100.0542.004228.	**$12.99**	UPS SHIPPING, HAZMAT BOOK TO STUDENT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;77064	05-NOV-2018	01.0100.0542.004228.	**$1,101.60**	IFSTA TECH CLASS WORKBOOK (24), EXAM FEE (24), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;77064	05-NOV-2018	01.0100.0542.004232.	**$56.49**	OCT 9/18, FIRE PROTECTION TESTING FEE, M WOFFORD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;77064	05-NOV-2018	01.0100.0542.003905.	**$10.98**	WATER FOR REHAB, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;77064	05-NOV-2018	01.0100.0542.003110.	**$108.90**	ASAP ABSORBERS FOR RESCUE TECH TRAINING, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 18;77064	05-NOV-2018	01.0100.0542.004228.	**$118.70**	GLO GERM SOLUTION FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0542.004414.	**$1,494.85**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, HAZ MAT
Dept Total							**$5,664.56**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;03122	05-NOV-2018	01.0100.0551.004232.	**$250.00**	OCT 16/18, TRAINING REG, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;20550	05-NOV-2018	01.0100.0551.003100.	**-$39.15**	OFC SUP RETURN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;20550	05-NOV-2018	01.0100.0551.003100.	**$46.65**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;29030	05-NOV-2018	01.0100.0551.004210.	**$74.38**	TIME WARNER, NOV 15-DEC 14/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;37097	05-NOV-2018	01.0100.0551.004232.	**$89.00**	OCT 11/18, ONLINE TRAINING REG, V CHERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;47192	05-NOV-2018	01.0100.0551.004232.	**$89.00**	OCT 10/18, ONLINE COURSE REG, M CARLSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;51286	05-NOV-2018	01.0100.0551.004350.	**$137.00**	NOTICE TO VACATE LABELS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;65526	05-NOV-2018	01.0100.0551.004210.	**$74.38**	TIME WARNER, OCT 15 - NOV 14/18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	NOV 18;65526	05-NOV-2018	01.0100.0551.004410.	**$50.00**	SURETY BOND, DEC 21/18-DEC 21/19, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0551.004414.	**$6,062.97**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, CONST#1
Dept Total							**$6,834.23**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	NOV 18;39310	05-NOV-2018	01.0100.0552.003006.	**$12.98**	HDMI CORD, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20181031	31-OCT-2018	01.0100.0552.004210.	**$111.00**	OCT 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH294982	06-NOV-2018	01.0100.0552.004621.	**$107.21**	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. $108.02, includes 4,000 copies per month, 4,001+@$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0552.004414.	**$3,566.57**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, CONST#2
Dept Total							**$3,797.76**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-11694-1	01-NOV-2018	01.0100.0553.003100.	**$48.00**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 18;09937	05-NOV-2018	01.0100.0553.003003.	**$140.84**	EPC EAR MOLD, CONST#3

0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 18;09937	05-NOV-2018	01.0100.0553.003311.	**$7.75**	ADD SLANTED HASHMARK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 18;09937	05-NOV-2018	01.0100.0553.004999.	**$190.20**	SERVICE FOR RAPID PRINT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 18;09937	05-NOV-2018	01.0100.0553.005700.	**$319.50**	MULTI PLEXER FOR 19 TAHOE (2), V# 68163, V#66835, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20181031	31-OCT-2018	01.0100.0553.004210.	**$570.00**	OCT 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0553.004414.	**$4,310.73**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9816343461	10-OCT-2018	01.0100.0553.004210.	**$493.87**	BLANKET ORDER FOR VEHICLE AIR CARD FEES
Dept Total							**$6,080.89**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	251;CON4	01-NOV-2018	01.0100.0554.004211.	**$18.00**	OCT 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19325625	13-OCT-2018	01.0100.0554.004621.	**$96.49**	OCT 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19325626	13-OCT-2018	01.0100.0554.004621.	**$97.68**	OCT 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0554.004414.	**$5,531.10**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, CONST#4
Dept Total							**$5,743.27**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	96182	29-OCT-2018	01.0100.0560.004715.	**$150.00**	2009 NISSAN TITAN, SILVER, SHF
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	251;SHF	01-NOV-2018	01.0100.0560.004211.	**$294.77**	OCT 18, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25992	28-OCT-2018	01.0100.0560.004715.	**$145.00**	C#2018-10-01001, 02 CHEVY SILVERADO, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25998	25-OCT-2018	01.0100.0560.004715.	**$125.00**	C#2018-10-01070, 03 CHEVY SUBURBAN, TAN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	25999	29-OCT-2018	01.0100.0560.004715.	**$125.00**	C#2018-10-01070, TRAILER, BLACK, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-348-80342	25-OCT-2018	01.0100.0560.004212.	**$61.32**	POSTAGE, OCT 16-22/18, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	NOV 18;00280	28-OCT-2018	01.0100.0560.004211.	**$3.86**	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	NOV 18;18389	25-OCT-2018	01.0100.0560.004211.	**$20.04**	1st Quarter Blanket for Impound phone 20.04x3=60.12 (Plo 0269) Acct#210-021-8389-101602-5
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	NOV 18;97480	28-OCT-2018	01.0100.0560.004211.	**$4.09**	1st Quarter Blanket for HQ phone 56.62x3=169.86
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 18;13674	05-NOV-2018	01.0100.0560.003010.	**$67.48**	SOUNDBAR (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 18;54671	05-NOV-2018	01.0100.0560.004541.	**$17.00**	TITLE AND REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 18;82620	05-NOV-2018	01.0100.0560.004232.	**$36.70**	OCT 16/18, COFFEE FOR TRAINING (26), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 18;82620	05-NOV-2018	01.0100.0560.003100.	**$71.94**	PICTURE FRAME (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 18;82620	05-NOV-2018	01.0100.0560.004350.	**$108.00**	POSTER (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 18;87945	05-NOV-2018	01.0100.0560.003301.	**$47.30**	FUEL, SHF
0100	0560	COUNTY SHERIFF	Nestorick, Hannah J	11/06/18	06-NOV-2018	01.0100.0560.004232.	**$120.00**	OCT 24-26/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	218906036001	16-OCT-2018	01.0100.0560.003100.	**$186.98**	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	222922532001	29-OCT-2018	01.0100.0560.003100.	**$210.84**	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	222922532002	29-OCT-2018	01.0100.0560.003100.	**$59.05**	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	223071771001	25-OCT-2018	01.0100.0560.003100.	**$1,345.15**	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312

0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307443452	31-OCT-2018	01.0100.0560.004216.	**$604.00**	Connect +3000 Series WOW Postage Meter Lease Oct 1 2018-Sep 30 2019, @$604 per month, SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	PRODUCTIVITY CENTER, INC	WCSO00291918	19-SEP-2018	01.0100.0560.004210.	**$140.00**	Extra Statewide License
0100	0560	COUNTY SHERIFF	PRODUCTIVITY CENTER, INC	WCSO00291918	19-SEP-2018	01.0100.0560.004210.	**$2,615.00**	TCLEDDS Subscription renewal for Nov. '18-'19 for DAWGTC. SO Contact: Mary Daniels. S. Hall/T. Carter/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO017	01-NOV-2018	01.0100.0560.004100.	**$2,380.00**	OCT 18, CLIENT MEETING, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0560.004414.	**$102,402.01**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, SHF
Dept Total							**$111,340.53**	
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	153;JAIL	01-NOV-2018	01.0100.0570.004211.	**$111.51**	OCT 18, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-348-80342	25-OCT-2018	01.0100.0570.004212.	**$59.21**	POSTAGE, OCT 16-22/18, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1568399	04-OCT-2018	01.0100.0570.003318.	**$98.28**	6510 60" FIBERGLASS JAWS MOP HANDLE 12/CASE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	NOV 18;54671	05-NOV-2018	01.0100.0570.004541.	**$51.00**	TITLE AND REGISTRATION, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	1086409	17-OCT-2018	01.0100.0570.003305.	**-$41.98**	INV#4310342, PO 169141, FREIGHT ADJUSTMENT, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4308059	02-OCT-2018	01.0100.0570.003305.	**$790.00**	CLINCHER V EXTRA WIDE RFID BAND, PLASTIC, HF-I WHITE, 450/BOX
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4308059	02-OCT-2018	01.0100.0570.003305.	**$80.00**	SHIPPING
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4310342	03-OCT-2018	01.0100.0570.003305.	**$1,185.00**	CLINCHER V EXTRA WIDE RFID BAND, PLASTIC, HF-I WHITE, 450/BOX
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	4310342	03-OCT-2018	01.0100.0570.003305.	**$41.98**	PO169141, CLINCHER ID BANDS, JAIL
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0570.004414.	**$3,745.71**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9817073439	23-OCT-2018	01.0100.0570.004209.	**$506.00**	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
Dept Total							**$6,626.71**	
0100	0572	ADULT PROBATION	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0572.004414.	**$130.55**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, A/PROB
Dept Total							**$130.55**	
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9845	01-NOV-2018	01.0100.0576.004100.	**$4,700.00**	OCT 18, CONSULTS, BATTERY EVALS(7), PSYCH (1), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.0576.003110.	**$360.24**	PANS FOR CAFETERIA, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 18;54671	05-NOV-2018	01.0100.0576.004231.	**$2.50**	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4433435	31-OCT-2018	01.0100.0576.004100.	**$151.96**	OVER THE PHONE INTERP, OCT 18, JUV
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	2284802	01-NOV-2018	01.0100.0576.004705.	**$240.00**	DRUG SCREEN(6), SEP 18, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0576.004414.	**$5,199.32**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, JUV
0100	0576	JUVENILE SERVICES	TRUECORE BEHAVIORAL SOLUTIONS LLC	WILLIAM-2018	01-NOV-2018	01.0100.0576.004102.	**$5,031.30**	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-OCT 2018
Dept Total							**$15,685.32**	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-174	06-NOV-2018	01.0100.0581.004705.	**$400.00**	OCT 30 & NOV 6/18, PSYCH EVALS(2), 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	133806	31-OCT-2018	01.0100.0581.004705.	**$48.00**	E COMM NAT'L SCORING SVC(16), OCT 24/18, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230203350	01-NOV-2018	01.0100.0581.004500.	**$21,792.07**	Motorola Service Agreement for Wireless Communications

0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230203351	31-OCT-2018	01.0100.0581.004500.	**$21,792.07**	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	11345288	01-NOV-2018	01.0100.0581.004705.	**$140.00**	911 DISPATCHER ASSESSMENT SVC, OCT 18, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	B0342771W	31-OCT-2018	01.0100.0581.004209.	**$224.90**	SPOK-pager rentals
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0581.004414.	**$1,887.94**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, 911 COMM
Dept Total							**$46,284.98**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;73239	05-NOV-2018	01.0100.0583.003100.	**$187.84**	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;73239	05-NOV-2018	01.0100.0583.003900.	**$85.94**	NOTARY APPLICATION, PKG II, D LIVELY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	NOV 18;73239	05-NOV-2018	01.0100.0583.003120.	**$292.08**	TONER, ESD
Dept Total							**$565.86**	
0100	0587	WIRELESS COMMUNICATION	BESTLINE SOLUTIONS	148;WCOMM	01-NOV-2018	01.0100.0587.004211.	**$24.26**	OCT 18, W COMM
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0587.004414.	**$556.88**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, W COMM
Dept Total							**$581.14**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	NOV 18;13833	05-NOV-2018	01.0100.0636.004210.	**$5.00**	GOOGLE SUITE BASIC, USAGE FOR OCT 18, HIST COMM
Dept Total							**$5.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4011690320	01-NOV-2018	01.0100.0661.003311.	**$5.24**	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0100.0661.004924.	**$3,354.00**	QCIS STORMWATER INSPECTOR ONLINE CERTIFICATION (6/$559EA), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0100.0661.004924.	**-$1,118.00**	QCIS STORMWATER INSPECTOR ONLINE CERTIFICATION, REFUND 2/EMP, G THOENE, M DAVENPORT, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 18;89174	05-NOV-2018	01.0100.0661.003900.	**$110.00**	TDLR SANITARIAN LICENSE RENEWAL, P WALTER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 18;89174	05-NOV-2018	01.0100.0661.004350.	**$407.12**	PRE-PRINTED ENVELOPES, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 18;89174	05-NOV-2018	01.0100.0661.004212.	**$276.80**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 18;89174	05-NOV-2018	01.0100.0661.003900.	**$111.00**	TECQ LICENSE RENEWAL, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 18;89174	05-NOV-2018	01.0100.0661.004232.	**$398.00**	OCT 9-11/18, CONF REG, P WALTER, C WINKLER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0661.004414.	**$1,002.87**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, OSSF
Dept Total							**$4,547.03**	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	251;EXT SVC	01-NOV-2018	01.0100.0665.004211.	**$19.02**	OCT 18, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;46603	05-NOV-2018	01.0100.0665.004221.	**$51.79**	OCT 5-7/18, FUEL FOR LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;46603	05-NOV-2018	01.0100.0665.004221.	**$10.97**	OCT 8/18, FUEL FOR LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;46603	05-NOV-2018	01.0100.0665.003101.	**$130.75**	SUP FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;54671	05-NOV-2018	01.0100.0665.004541.	**$16.49**	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;66908	05-NOV-2018	01.0100.0665.003005.	**$559.98**	DESK RISER(2), EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;66908	05-NOV-2018	01.0100.0665.003100.	**$97.95**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;66908	05-NOV-2018	01.0100.0665.004212.	**$22.78**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;66908	05-NOV-2018	01.0100.0665.003100.	**$32.78**	PAPER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;84085	05-NOV-2018	01.0100.0665.004232.	**$55.00**	OCT 10/18, CONF REG, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 18;84085	05-NOV-2018	01.0100.0665.004999.	**-$5.64**	JPM, REFUNDED, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0100.0665.004414.	**$720.64**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, EXT SVC
Dept Total							**$1,712.51**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 18/16071	30-OCT-2018	01.0100.1000.004430.	**$4,599.56**	SEP 17-OCT 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 18/MAIN	30-OCT-2018	01.0100.1000.004430.	**$50.18**	SEP 17-OCT 16/18, CTHSE
Dept Total							**$4,649.74**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	OCT 18/261002	30-OCT-2018	01.0100.1001.004430.	**$391.92**	SEP 17-OCT 16/18, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	OCT 18/AUS	30-OCT-2018	01.0100.1001.004430.	**$8.13**	SEP 17-OCT 16/18, MUSEUM
Dept Total							**$400.05**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	NOV 18/871	02-NOV-2018	01.0100.1002.004430.	**$96.62**	OCT 4-NOV 2/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	OCT 18/19467	30-OCT-2018	01.0100.1002.004430.	**$1,117.52**	SEP 20-OCT 19/18, GEO
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	OCT 18/3RD	30-OCT-2018	01.0100.1002.004430.	**$97.76**	SEP 20-OCT 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	NOV 18;43671	05-NOV-2018	01.0100.1002.004510.	**$13.96**	ANCHORS, GEO HEALTH
Dept Total							**$1,325.86**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	NOV 18/8937	02-NOV-2018	01.0100.1003.004430.	**$75.33**	OCT 3-NOV 1/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1811010791	02-NOV-2018	01.0100.1003.004430.	**$453.83**	OCT 1-30/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1811010792	02-NOV-2018	01.0100.1003.004430.	**$15.53**	OCT 1-30/18, TAY HEALTH
Dept Total							**$544.69**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 18/27217	31-OCT-2018	01.0100.1008.004430.	**$58,091.40**	SEP 17-OCT 16/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.1008.003318.	**$5.99**	DRAIN CLEANER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.1008.004510.	**$3.24**	BRACKET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.1008.004510.	**$21.78**	DOOR STOP, HOOKS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.1008.004510.	**$22.41**	DUCK TAPE, ANCORS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.1008.004510.	**$75.43**	ANCHORS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;21774	05-NOV-2018	01.0100.1008.004510.	**$275.00**	DOOR REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;45909	05-NOV-2018	01.0100.1008.003318.	**$47.70**	BROOM (3), BENCH BRUSH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 18;45909	05-NOV-2018	01.0100.1008.004510.	**$394.60**	TAPE, LUMBER, BOLTS, WASHERS, COUPLINGS, HINGES, KNOB, TARP (2), BLOCK, ANCHORS, LAG SHIELD, CHAIN, LAG, DRAIN PIPE (2), RUST REMOVER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4680598	31-OCT-2018	01.0100.1008.004430.	**$1,454.00**	OCT 18, JAIL
Dept Total							**$60,391.55**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	NOV 18/91806	02-NOV-2018	01.0100.1009.004430.	**$3,002.39**	OCT 4-NOV 3/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 18/19031	31-OCT-2018	01.0100.1009.004430.	**$31,021.61**	SEP 17-OCT 16/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 18/MLK	30-OCT-2018	01.0100.1009.004430.	**$891.93**	SEP 17-OCT 16/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	NOV 18;16763	05-NOV-2018	01.0100.1009.004510.	**$141.53**	PARTS, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	NOV 18;16763	05-NOV-2018	01.0100.1009.004510.	**$106.00**	FLUORESCENT BATTERY, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	NOV 18;67527	05-NOV-2018	01.0100.1009.004510.	**$156.98**	BELTS (25), SCREWS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	NOV 18;91007	05-NOV-2018	01.0100.1009.004810.	**$4,630.32**	IRRIGATION REPAIR, CRIM JUST
Dept Total							**$39,950.76**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 18/107 HOLLY	30-OCT-2018	01.0100.1011.004430.	**$68.97**	SEP 20-OCT 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 18/51942	31-OCT-2018	01.0100.1011.004430.	**$164.66**	SEP 20-OCT 21/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 18/5838	30-OCT-2018	01.0100.1011.004430.	**$902.92**	SEP 20-OCT 21/18, LOTT
Dept Total							**$1,136.55**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	NOV 18/4374	02-NOV-2018	01.0100.1013.004430.	**$47.57**	OCT 4-NOV 2/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	OCT 18/143936	30-OCT-2018	01.0100.1013.004430.	**$171.65**	SEP 20-OCT 21/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	OCT 18/303 MAIN	30-OCT-2018	01.0100.1013.004430.	**$12.55**	SEP 20-OCT 19/18, HEALTH ENV
Dept Total							**$231.77**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1810310421	01-NOV-2018	01.0100.1015.004430.	**$209.97**	SEP 28-OCT 29/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1810310422	01-NOV-2018	01.0100.1015.004430.	**$14.08**	SEP 28-OCT 29/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	NOV 18/3015	05-NOV-2018	01.0100.1015.004430.	**$81.89**	SEP 27-OCT 25/18, EMS#42
Dept Total							**$305.94**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	OCT 18/30087	31-OCT-2018	01.0100.1017.004430.	**$196.46**	SEP 20-OCT 21/18, ABC/GAME
Dept Total							**$196.46**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	OCT 18/125832	30-OCT-2018	01.0100.1019.004430.	**$185.25**	SEP 17-OCT 16/18, MEDIC
Dept Total							**$185.25**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	OCT 18/104542	30-OCT-2018	01.0100.1020.004430.	**$180.79**	SEP 17-OCT 16/18, EMS ADMIN
Dept Total							**$180.79**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	NOV 18/78905	02-NOV-2018	01.0100.1022.004430.	**$82.52**	OCT 4-NOV 2/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	OCT 18/9180	30-OCT-2018	01.0100.1022.004430.	**$1,195.99**	SEP 20-OCT 31/18, OLD JAIL
Dept Total							**$1,278.51**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	NOV 18/360	02-NOV-2018	01.0100.1024.004430.	**$50.40**	OCT 4-NOV 2/18, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	OCT 18/311 MAIN	31-OCT-2018	01.0100.1024.004430.	**$10.01**	SEP 20-OCT 19/18, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	OCT 18/59463	30-OCT-2018	01.0100.1024.004430.	**$206.98**	SEP 20-OCT 21/18, LIFE STEPS
Dept Total							**$267.39**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	NOV 18/27427	02-NOV-2018	01.0100.1026.004430.	**$273.53**	OCT 3-NOV 1/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 18/139540	31-OCT-2018	01.0100.1026.004430.	**$182.03**	SEP 20-OCT 21/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 18/427604	30-OCT-2018	01.0100.1026.004430.	**$724.15**	SEP 20-OCT 21/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 18/5143	31-OCT-2018	01.0100.1026.004430.	**$4,865.15**	SEP 20-OCT 31/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 18/INNER LOOP	31-OCT-2018	01.0100.1026.004430.	**$1,075.49**	SEP 20-OCT 19/18, CENT MAINT
Dept Total							**$7,120.35**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	NOV 18/3953	02-NOV-2018	01.0100.1029.004430.	**$47.01**	OCT 4-NOV 2/18, EMS RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	OCT 18/217584	06-NOV-2018	01.0100.1029.004430.	**$824.04**	SEP 20-OCT 21/18, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	OCT 18/508 HOLLY	30-OCT-2018	01.0100.1029.004430.	**$94.90**	SEP 20-OCT 19/18, EMS/RADIO
Dept Total							**$965.95**	

0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	NOV 18;43671	05-NOV-2018	01.0100.1032.004510.	**$23.00**	CANVAS DROP CLOTH, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	NOV 18;67527	05-NOV-2018	01.0100.1032.004510.	**$24.90**	BELTS (4), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	NOV 18;90511	05-NOV-2018	01.0100.1032.004510.	**$821.66**	FAN MOTOR, CP ANX
Dept Total							**$869.56**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1811010790	02-NOV-2018	01.0100.1033.004430.	**$1,201.03**	OCT 1-30/18, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	NOV 18;95833	05-NOV-2018	01.0100.1033.004510.	**$225.00**	DEPOSIT FOR ADDITIONAL PANIC BUTTONS, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	NOV 18;95833	05-NOV-2018	01.0100.1033.004510.	**$687.00**	PANIC BUTTON INSTALL, TAY ANX
Dept Total							**$2,113.03**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	NOV 18/418	01-NOV-2018	01.0100.1034.004430.	**$51.20**	OCT 2-NOV 1/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1811010788	02-NOV-2018	01.0100.1034.004430.	**$106.97**	OCT 1-30/18, EMS#41
Dept Total							**$158.17**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	NOV 18;49902	05-NOV-2018	01.0100.1042.004512.	**$37.43**	REFRIGERATION COIL,GRANGER
Dept Total							**$37.43**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	NOV 18/38866	01-NOV-2018	01.0100.1043.004430.	**$521.52**	OCT 3-NOV 1/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	OCT 18/12380	31-OCT-2018	01.0100.1043.004430.	**$9,392.70**	SEP 20-OCT 21/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	OCT 18/301 SE	31-OCT-2018	01.0100.1043.004430.	**$407.23**	SEP 20-OCT 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	NOV 18;47078	05-NOV-2018	01.0100.1043.004510.	**$66.39**	ELECTRICAL SUP, INNERLOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	NOV 18;67527	05-NOV-2018	01.0100.1043.004510.	**$1,540.48**	TAPE (4), HVAC CONTROLS REPAIR, INNER LOOP
Dept Total							**$11,928.32**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1811010789	02-NOV-2018	01.0100.1044.004430.	**$48.22**	OCT 1-30/18, SHF EAST
Dept Total							**$48.22**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	NOV 18/91928	01-NOV-2018	01.0100.1045.004430.	**$1,032.18**	OCT 3-NOV 1/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	OCT 18/200 WILCO	31-OCT-2018	01.0100.1045.004430.	**$1,665.69**	SEP 20-OCT 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	OCT 18/25082	31-OCT-2018	01.0100.1045.004430.	**$18,901.15**	SEP 20-OCT 21/18,JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	6308117	18-OCT-2018	01.0100.1045.004510.	**$619.08**	PLUMBING PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	NOV 18;25830	05-NOV-2018	01.0100.1045.004510.	**$25.53**	ELECTRICAL PARTS, JUV JUST
Dept Total							**$22,243.63**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1811010787	02-NOV-2018	01.0100.1048.004430.	**$526.40**	OCT 1-30/18, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	NOV 18;91007	05-NOV-2018	01.0100.1048.004810.	**$140.80**	IRRIGATION REPAIR, JP#4
Dept Total							**$667.20**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 18/20079	30-OCT-2018	01.0100.1051.004430.	**$238.09**	SEP 20-OCT 21/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 18/8105	31-OCT-2018	01.0100.1051.004430.	**$1,899.57**	SEP 20-OCT 31/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 18/904 MAIN	31-OCT-2018	01.0100.1051.004430.	**$47.19**	SEP 20-OCT 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 18/909 AUSTIN	31-OCT-2018	01.0100.1051.004430.	**$29.45**	SEP 20-OCT 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	NOV 18;25830	05-NOV-2018	01.0100.1051.004510.	**$65.91**	SWITCH PLATE, CABLE, TAX OFC
Dept Total							**$2,280.21**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	NOV 18/2852	02-NOV-2018	01.0100.1054.004430.	**$47.01**	OCT 4-NOV 2/18, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	OCT 18/292564	31-OCT-2018	01.0100.1054.004430.	**$630.70**	SEP 17-OCT 16/18, EMER SVC
Dept Total							**$677.71**	

0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	NOV 18/1968	02-NOV-2018	01.0100.1055.004430.	**$47.01**	OCT 4-NOV 3/18, SO NARC
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	OCT 18/55567	30-OCT-2018	01.0100.1055.004430.	**$458.36**	SEP 17-OCT 16/18, SO NARC
Dept Total							**$505.37**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 18/1089	30-OCT-2018	01.0100.1058.004430.	**$167.45**	SEP 17-OCT 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 18/40	30-OCT-2018	01.0100.1058.004430.	**$46.00**	SEP 17-OCT 16/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 18/7TH	30-OCT-2018	01.0100.1058.004430.	**$394.10**	SEP 17-OCT 16/18, BELFORD
Dept Total							**$607.55**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	NOV 18/148240	02-NOV-2018	01.0100.1062.004430.	**$258.09**	SEP 25-OCT 25/18, HUTTO ANX
0100	1062	HUTTO ANNEX	HUTTO 321 ASSOC OF OWNERS INC	10/22/18	22-OCT-2018	01.0100.1062.004430.	**$249.90**	TRIPLE NET, OCT 18, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	NOV 18;67527	05-NOV-2018	01.0100.1062.004510.	**$53.62**	SEALANT, HUTTO ANX
Dept Total							**$561.61**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	OCT 18/14922	05-NOV-2018	01.0100.1063.004430.	**$1,340.16**	SEP 20-OCT 21/18, FAC SVC
Dept Total							**$1,340.16**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	OCT 18/1811 SE	31-OCT-2018	01.0100.1064.004430.	**$103.87**	SEP 20-OCT 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	OCT 18/2875	31-OCT-2018	01.0100.1064.004430.	**$117.70**	SEP 20-OCT 21/18, CAC
Dept Total							**$221.57**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	NOV 18;95833	05-NOV-2018	01.0100.1066.004510.	**$105.95**	PANIC BUTTON INSTALL, JESTER ANX
Dept Total							**$105.95**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	OCT 18/24377	31-OCT-2018	01.0100.1071.004430.	**$12,897.53**	SEP 20-OCT 21/18, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	NOV 18;25830	05-NOV-2018	01.0100.1071.004510.	**$138.20**	ELECTRICAL BALLAST, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	NOV 18;43671	05-NOV-2018	01.0100.1071.004510.	**$2.36**	SCREWS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	NOV 18;67527	05-NOV-2018	01.0100.1071.004510.	**$311.21**	MOTOR GUARD, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	NOV 18;91007	05-NOV-2018	01.0100.1071.004810.	**$285.25**	IRRIGATION REPAIR, ESOC
Dept Total							**$13,634.55**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	OCT 18/1112	31-OCT-2018	01.0100.1077.004430.	**$960.10**	SEP 20-OCT 21/18, NCFD WIRE COMM
Dept Total							**$960.10**	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	OCT 18/121840	31-OCT-2018	01.0100.1078.004430.	**$4,763.77**	SEP 20-OCT 21/18, NSFE EMS
Dept Total							**$4,763.77**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	OCT 18/821	30-OCT-2018	01.0100.1079.004430.	**$341.21**	SEP 20-OCT 31/18, NCFG VEH IMP
Dept Total							**$341.21**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000197	31-OCT-2018	01.0100.3002.003306.	**$3,520.87**	PO#169155, MEALS, OCT 25-31/18, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3002.003200.	**$28.39**	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3002.003307.	**$9.38**	MEDS, RL, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3002.003307.	**$8.00**	MEDS, CK, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3002.003318.	**$89.70**	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3002.003110.	**$62.03**	PAPER CONE CUPS (5000), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3002.003006.	**$193.18**	FINGERPRINT MACHINE POWER SUPPLY, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3002.004350.	**$74.46**	PREA PRE-PRINTED CARDS (250), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;77844	05-NOV-2018	01.0100.3002.003306.	**$13.28**	CUPCAKES FOR DET RESIDENTS BIRTHDAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;77844	05-NOV-2018	01.0100.3002.003009.	**$2.26**	HAIR PRODUCTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 18;77844	05-NOV-2018	01.0100.3002.003110.	**$3.76**	BIRTHDAY CARDS FOR DETENTION RESIDENTS, JUV
0100	3002	DETENTION-PRE-SECURE	Lopez, Roberto C	11/08/18	08-NOV-2018	01.0100.3002.004232.	**$561.22**	NOV 5-7/18, EXP REIMB, JUV
Dept Total							**$4,566.53**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000197	31-OCT-2018	01.0100.3003.003306.	**$4,048.43**	PO#169155, MEALS, OCT 25-31/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/02/18	02-NOV-2018	01.0100.3003.004106.	**$1,040.00**	COUNSELING SVCS OCT 31 & NOV 1/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3003.003200.	**$18.99**	ANKLE SUPPORT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3003.003307.	**$30.00**	MEDS, MW, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3003.003307.	**$5.34**	MEDS, JT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3003.003200.	**$25.79**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3003.003307.	**$8.27**	MEDS, JF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3003.003307.	**$8.00**	MEDS, CH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;03138	05-NOV-2018	01.0100.3003.003307.	**$10.00**	MEDS, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;18269	05-NOV-2018	01.0100.3003.003110.	**$28.49**	MOSAIC SUPPLIES FOR CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;18269	05-NOV-2018	01.0100.3003.003110.	**$60.34**	ARTS & CRAFT SUP FOR CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;35754	05-NOV-2018	01.0100.3003.004999.	**$284.16**	TABLECLOTHS (24), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;35754	05-NOV-2018	01.0100.3003.003110.	**$20.88**	BLACK WATER BOTTLES (20OZ/12),
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3003.004510.	**$33.96**	CORD COVERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3003.003009.	**$237.58**	DEODERANT, SANITARY PADS, SOAP, SHAMPOO, CONDITIONER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3003.003110.	**$29.76**	CHARGE KIT FOR XBOX ONE (2), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3003.004350.	**$74.46**	PREA PRE-PRINTED CARDS (250), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3003.003318.	**$110.04**	LAUNDRY DETERGENT, BATHROOM CLEANER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3003.003306.	**$15.84**	RAMEN NOODLE SOUP (48), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3003.003306.	**$48.87**	RAMEN NOODLE BABY PACK (3), TAKI'S FUEGO (25), JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	223662273001	26-OCT-2018	01.0100.3003.003100.	**$38.79**	PO#169112, OFC SUP, JUV
Dept Total							**$6,177.99**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3004.003005.	**$1,066.50**	VARIDESKS (3), M SMITH, L JONES, J CORLEY, JUV

0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3004.004232.	**$306.54**	OCT 21-23/18, CONF LODGING, M SMITH, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	223662273001	26-OCT-2018	01.0100.3004.003100.	**$53.67**	PO#169112, OFC SUP, JUV
Dept Total							**$1,426.71**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3005.004232.	**$312.00**	NOV 5-8/18, CONF REG, L LAWS, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00054620	31-OCT-2018	01.0100.3005.004108.	**$3,183.70**	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
Dept Total							**$3,495.70**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3007.004232.	**$15.00**	OCT 24/18, CONF REG, T PATTERS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	NOV 18;47242	05-NOV-2018	01.0100.3007.003110.	**$30.00**	JOURNALS (3), JUV
Dept Total							**$45.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4680608	31-OCT-2018	01.0100.3101.004430.	**$99.00**	OCT 18, BSP
Dept Total							**$99.00**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-11	02-NOV-2018	01.0100.3103.004430.	**$2,746.70**	OCT 18, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	OCT 18/15768	30-OCT-2018	01.0100.3103.004430.	**$730.28**	SEP 17-OCT 17/18, SWP
Dept Total							**$3,476.98**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1811021374	05-NOV-2018	01.0100.3104.004430.	**$120.71**	OCT 2-31/18, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	54752228470	02-NOV-2018	01.0100.3104.004430.	**$16.02**	OCT 2-30/18, BLP
Dept Total							**$136.73**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1811010744	02-NOV-2018	01.0100.3106.004430.	**$2,900.56**	OCT 1-30/18, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	NOV 18/9437	05-NOV-2018	01.0100.3106.004430.	**$1,886.75**	SEP 27-OCT 25/18, EXPO
Dept Total							**$4,787.31**	
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/14	12-OCT-2018	01.0100.3107.004430.	**$22.50**	SEP 10-OCT 10/18, RR
Dept Total							**$22.50**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	3-1804-224-FINAL	25-SEP-2018	01.0200.0210.003599.	**$4,110.06**	WINDBERRY PATH-MILLING AND OVERLAY, CURB, GUTTER & SIDEWALK REPLACEMENTS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201803257	11-OCT-2018	01.0200.0210.003599.	**$300.00**	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	251;R&B	01-NOV-2018	01.0200.0210.004211.	**$33.91**	OCT 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011690378	01-NOV-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011690681	01-NOV-2018	01.0200.0210.003311.	**$504.27**	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-189	25-OCT-2018	01.0200.0210.004150.	**$4,770.00**	WA 8 SUP 1 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-193	30-OCT-2018	01.0200.0210.004150.	**$1,080.00**	WA 8 SUP 1 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-194	30-OCT-2018	01.0200.0210.004150.	**$8,270.00**	WA 8 SUP 1 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2018-195	30-OCT-2018	01.0200.0210.004150.	**$16,260.00**	WA 8 SUP 1 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124622	27-OCT-2018	01.0200.0210.003556.	**$2,116.03**	AGGREGATE, TYPE D, GRADE 4, MOD B, BID ITEM 3 FOR CR 226, 387, & 398 (FOR PICK UP) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124622	27-OCT-2018	01.0200.0210.003556.	**$0.01**	PO 169240, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124623	27-OCT-2018	01.0200.0210.003551.	**$0.02**	PO 169280, FLEXBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124623	27-OCT-2018	01.0200.0210.003551.	**$3,537.63**	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	INDUSTRIAL ASPHALT LLC	124709	06-NOV-2018	01.0200.0210.003597.	**$0.03**	PO 169282, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124709	06-NOV-2018	01.0200.0210.003597.	**$23,967.75**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR CR 266 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124710	06-NOV-2018	01.0200.0210.003551.	**$1,342.44**	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	INDUSTRIAL ASPHALT LLC	124710	06-NOV-2018	01.0200.0210.003551.	**$0.02**	PO 169280, FLEXBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;11517	05-NOV-2018	01.0200.0210.004999.	**$29.97**	MAILBOX, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;11517	05-NOV-2018	01.0200.0210.004543.	**$48.00**	WATER TANK REPAIR SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0200.0210.004232.	**$6,815.76**	OCT 15-18/18, TACERA CONF LODGING (15), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0200.0210.004232.	**$998.00**	DEC 5-7/18, CONF REG, J WILLIAMS, K FOLWELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0200.0210.004232.	**$262.18**	DEC 5-7/18, CONF AIRFARE, J WILLIAMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0200.0210.003558.	**$2,956.32**	SLOPE BRIDGE ENDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0200.0210.004430.	**$97.99**	CITY LIBERTY HILL, AUG 26-SEP 26/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0200.0210.003900.	**$95.00**	WTS INT'L DUES, K MORRELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;23727	05-NOV-2018	01.0200.0210.003599.	**$22.50**	BLUEBONNET, SEP 10-OCT 11/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;33360	05-NOV-2018	01.0200.0210.004999.	**$232.80**	TREE TRIMMING SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;33360	05-NOV-2018	01.0200.0210.004232.	**$276.18**	DEC 4-8/18, CONF AIRFARE, K FOLWELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;33360	05-NOV-2018	01.0200.0210.003318.	**$71.64**	LYSOL SPRAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;33360	05-NOV-2018	01.0200.0210.003001.	**$118.97**	MECHANICS TOOL SET, BOOSTER CABLE,
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 18;49766	05-NOV-2018	01.0200.0210.004231.	**$2,040.00**	TXTAG, THRU OCT 31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1212705	26-SEP-2018	01.0200.0210.004160.	**$2,386.00**	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	223890119001	29-OCT-2018	01.0200.0210.003100.	**$67.96**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18100245	05-NOV-2018	01.0200.0210.004100.	**$4,996.36**	WA 2 RECON OF LIMESTONE TERRACE & QUARRY RIM, RT TURN LN CR 366 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/81155	02-NOV-2018	01.0200.0210.004430.	**$56.71**	OCT 2-31/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018352	24-OCT-2018	01.0200.0210.004160.	**$1,060.00**	PO 165793, ON CALL GEO ENG & MATERIALS TESTING, CR 388 & CR 200, SEP 17-20/18, R&B

0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46115	31-OCT-2018	01.0200.0210.004100.	**$1,210.50**	MID#1027.0314, CR 314, GENERAL, SEP 27-OCT 23/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46121	31-OCT-2018	01.0200.0210.004100.	**$4,893.00**	MID#1027.1203, ROAD & BRIDGE, GENERAL, SEP 26-OCT 25/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	51199E	13-OCT-2018	01.0200.0210.004150.	**$5,260.95**	PO 158443, ON CALL SURVEY SERVICES, CR 340, WA#3, JUL 1-11/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	51199F	13-OCT-2018	01.0200.0210.004150.	**$5,698.50**	PO 168443, ON CALL SURVEY SERVICES, SPUR 440, WA#3, JUL 18-26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0200.0210.004414.	**$45,604.89**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	23227	06-NOV-2018	01.0200.0210.004419.	**$7,643.45**	OCT 1/18-OCT 1/19, PROPERTY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140563833	30-OCT-2018	01.0200.0210.003556.	**$759.40**	CONCRETE SAND ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140563833	30-OCT-2018	01.0200.0210.003556.	**$0.14**	PO 169655, CONCRETE SAND, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61805869	15-OCT-2018	01.0200.0210.003556.	**$59,331.82**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR FOREST NORTH (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$219,342.66**	
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	HUTTO EDUCATION FOUNDATION	11/01/18A	01-NOV-2018	01.0313.0313.004603.	**$149,850.00**	ENDOWMENT FUND GRANT, OPERATIONS FUNDING, HUTTO
Dept Total							**$149,850.00**	
0365	0365	CHILD SAFETY	BARTLETT I S D	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$528.64**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	BURNET CISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$147.15**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	COUPLAND SCHOOL DISTRICT	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$479.59**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	FLORENCE SCHOOL DISTRICT	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$4,910.38**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	GEORGETOWN ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$60,810.23**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	GRANGER ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$2,425.22**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	HUTTO ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$38,983.29**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	JARRELL ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$10,196.80**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	LEANDER ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$211,860.26**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	LEXINGTON ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$98.10**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	LIBERTY HILL ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$22,164.83**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	PFLUGERVILLE ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$2,027.37**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	ROUND ROCK ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$206,628.33**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	TAYLOR ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$16,360.67**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	THORNDALE ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$201.65**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	THRALL ISD	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$3,591.50**	2018-2019, CHILD SAFETY
0365	0365	CHILD SAFETY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	11/13/18	13-NOV-2018	01.0365.0365.003308.	**$64,601.56**	2018-2019, CHILD SAFETY
Dept Total							**$646,015.57**	
0375	0375	ELECTION SVS CONTRACT	JOHN G COLLINS JR	11/14/18	14-NOV-2018	01.0375.0375.004231.	**$66.71**	MILEAGE REIMB FOR WORK AS ELECTION FIELD TECH, ELEC
0375	0375	ELECTION SVS CONTRACT	Proud, Kay F	11/01/18	01-NOV-2018	01.0375.0375.004231.	**$48.05**	OCT 5-NOV 1/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	SCHWERTNER COMMUNITY CENTER	11/6/18	06-NOV-2018	01.0375.0375.004610.	**$68.00**	POLLING PLACE RENTAL FOR NOV 6/18 ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	Sanders II, Jerry P	11/01/18	01-NOV-2018	01.0375.0375.004231.	**$54.51**	OCT 22-26/18, EXP REIMB, ELEC

Dept Total							**$237.27**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	1/2019	01-NOV-2018	01.0381.0381.004100.	**$6,150.00**	GUARDIANSHIP PGM, OCT 1/18- SEP 30/19, GUARDIAN
Dept Total							**$6,150.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	NOV 18;77236	05-NOV-2018	01.0385.0385.003010.	**$42.45**	DVI CONVERTER, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	NOV 18;77236	05-NOV-2018	01.0385.0385.003100.	**$0.00**	PICK ROLLERS (SET OF 2), SCANNER PAD, C/CLK
Dept Total							**$42.45**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AGUL338	31-OCT-2018	01.0386.0386.004550.	**$280.51**	NOV 18, VAULT STORAGE, D/CLK
Dept Total							**$280.51**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	NOV 18;31973	05-NOV-2018	01.0390.0390.003311.	**$243.71**	UNIFORMS, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0390.0390.004414.	**$130.55**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS ASSOC OF COUNTIES	23227	06-NOV-2018	01.0390.0390.004414.	**$15.33**	OCT 1/18-OCT 1/19, PROPERTY, CTY WIDE
Dept Total							**$389.59**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	NOV 18;68700	05-NOV-2018	01.0408.0698.004999.	**$20.42**	IDENTOGO FINGERPRINT, LA, RB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	NOV 18;68700	05-NOV-2018	01.0408.0698.004999.	**$82.50**	COFFEE AND DONUTS FOR MEDICAL EVIDENCE TRAINING, OCT 25/18, D/ATTY
Dept Total							**$102.92**	
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	37728	14-AUG-2018	01.0410.0413.004541.	**$6,400.00**	VEHICLE WRAP (8), SHF
Dept Total							**$6,400.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	NOV 18/151 CARLSON	31-OCT-2018	01.0507.0507.004430.	**$9.49**	SEP 20-OCT 19/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	NOV 18/96361	31-OCT-2018	01.0507.0507.004430.	**$909.14**	SEP 20-OCT 21/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	DEC 18DB	01-DEC-2018	01.0507.0507.004610.	**$769.61**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	DEC 18J&CH	01-DEC-2018	01.0507.0507.004610.	**$1,033.81**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	Roberts, Catherine L	11/06/18	06-NOV-2018	01.0507.0507.003301.	**$24.50**	NOV 6/18, EXP REIMB, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	Roberts, Catherine L	11/06/18	06-NOV-2018	01.0507.0507.004212.	**$6.70**	NOV 6/18, EXP REIMB, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0507.0507.004414.	**$507.48**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	23227	06-NOV-2018	01.0507.0507.004419.	**$15,501.42**	OCT 1/18-OCT 1/19, PROPERTY, WC RADIO
Dept Total							**$18,762.15**	

0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	371	05-NOV-2018	01.0508.0508.004722.	**$7,473.75**	RHCP, IMP SVC, OCT 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	372	05-NOV-2018	01.0508.0508.004100.	**$8,177.50**	RHCP, IMP SVC, OCT 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0508.0508.004414.	**$332.95**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, WCCF
Dept Total							**$15,984.20**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	OCT 18	06-NOV-2018	01.0515.0515.004602.	**$4,315.10**	CIVIL FILING FEES, OCT 18, JUDICIAL
Dept Total							**$4,315.10**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50005250	26-OCT-2018	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	OCT 18/33937	01-NOV-2018	01.0545.0545.004430.	**$540.15**	OCT 3-NOV 1/18, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	39575791	01-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	147;ANML SVC	01-NOV-2018	01.0545.0545.004211.	**$27.14**	OCT 18, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	OCT 18/12023	31-OCT-2018	01.0545.0545.004430.	**$5,592.66**	SEP 20-OCT 21/18, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	39296169	27-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	39296177	27-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	NOV 18;88189	25-OCT-2018	01.0545.0545.004211.	**$191.35**	OCT 25-NOV 24/18, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	39254434	23-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PG53104	14-NOV-2018	01.0545.0545.003200.	**-$426.94**	PO169536, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PG53104	14-NOV-2018	01.0545.0545.003200.	**$724.90**	MORPHINE SULFATE, 8MG/ML, 25X1ML, 065530
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	39353956	19-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231678403	24-OCT-2018	01.0545.0545.004968.	**$266.43**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231725897	31-OCT-2018	01.0545.0545.004968.	**$150.80**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 18;53492	05-NOV-2018	01.0545.0545.004232.	**$717.96**	FEB 2-4/18, CONF REG, AF, LK, SM, SC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 18;53492	05-NOV-2018	01.0545.0545.004999.	**$0.73**	JPM, TO BE REFUNDED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 18;53492	05-NOV-2018	01.0545.0545.004968.	**$186.29**	KENNEL SUPS, BUNGEE CORDS,TARPS, CLIPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 18;53492	05-NOV-2018	01.0545.0545.004543.	**$100.00**	MICROSCOPE MAINTENANCE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 18;53492	05-NOV-2018	01.0545.0545.003318.	**$440.19**	SQUEEGEES, HOSES, NOZZLES, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	68915894	21-OCT-2018	01.0545.0545.004621.	**$130.01**	COPIER RENTAL (BLANKET PO) for KYOCERA COPYSTAR 3010i, AUTOFEED DP-773, $130.01 per month.
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/24/18	24-OCT-2018	01.0545.0545.004100.	**$860.00**	OCT 24-25/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/31/18	01-NOV-2018	01.0545.0545.004100.	**$1,000.00**	OCT 31 & NOV 1/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9851292-000	23-OCT-2018	01.0545.0545.004975.	**$56.90**	SCHIRMER TEAR TEST, 349.80000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9851292-000	23-OCT-2018	01.0545.0545.004975.	**$11.68**	FLUORET STRIPS, 191.44620.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9851292-000	23-OCT-2018	01.0545.0545.004975.	**$18.60**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9851292-050	23-OCT-2018	01.0545.0545.003200.	**$177.00**	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34569294	25-OCT-2018	01.0545.0545.003200.	**$5.96**	PO164518, ANML MED CARE, ANML SVC

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, SMLL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.004975.	**$69.34**	LYSINE POWDER, 78452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.003200.	**$86.10**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.003200.	**$33.85**	SYRINGE, 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.004975.	**$25.55**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.003200.	**$243.55**	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34614836	29-OCT-2018	01.0545.0545.003200.	**$186.55**	SURGICAL BLADE, #15, 78003507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34617823	29-OCT-2018	01.0545.0545.004968.	**$35.69**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12505554	30-OCT-2018	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000536352	23-OCT-2018	01.0545.0545.003006.	**$659.33**	SCANNER, SHEETFED, FUJITSU FI-7030, DUPLEX, 600 DPI, BUY BOARD 498-15
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0545.0545.004414.	**$398.21**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	23227	06-NOV-2018	01.0545.0545.004419.	**$1,619.71**	OCT 1/18-OCT 1/19, PROPERTY, ANML SVC
Dept Total							**$15,583.98**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 18;53492	05-NOV-2018	01.0546.0546.004100.	**$1,590.56**	OUTSIDE MED TREATMENT, LAB TESTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MISSION RESTAURANT SUPPLY	2240216	10-OCT-2018	01.0546.0546.005003.	**$13,495.00**	PO168788, HOBART DISHWASHER / SANITIZER, ANML SVC
Dept Total							**$15,085.56**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	GEORGETOWN TITLE CO	170073238	13-NOV-2018	01.0777.0200.009007.	**$927.98**	WMCO-LOST RIVER RANCH, ALLSPAUGH - TITLE POLICY
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46132	31-OCT-2018	01.0777.0200.009007.	**$375.00**	MID#1027.1601, SAN GABRIEL RANCH ROAD DAM, OCT 1-25/18, R&B
Dept Total							**$1,302.98**	
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1825225-KFO	08-NOV-2018	01.0777.0211.009007.	**$9,868.80**	WMCO-HAIRY MAN RD, PARCEL N23-GUENTHER
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-18.10	31-OCT-2018	01.0777.0211.009007.	**$32,320.12**	WC425, OCT 1-31/18, 2013 ROAD BOND GEC, WA#6
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.10	31-OCT-2018	01.0777.0211.009007.	**$3,143.26**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46122	31-OCT-2018	01.0777.0211.009005.	**$1,381.50**	MID#1027.1510, BRUSHY CREEK TRAIL PHASE V, SEP 26-OCT 22/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46126	31-OCT-2018	01.0777.0211.009007.	**$340.00**	MID#1027.1545, NORTH MAYS STREET EXTENSION, OCT 24/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46129	31-OCT-2018	01.0777.0211.009007.	**$1,252.54**	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, OCT 8-10/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46137	31-OCT-2018	01.0777.0211.009007.	**$415.14**	MID#1027.171H, CORRIDOR H, OCT 3-19/18
Dept Total							**$48,721.36**	

0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-18.10	31-OCT-2018	01.0777.0212.009007.	**$42,995.84**	WC425, OCT 1-31/18, 2013 ROAD BOND GEC, WA#6
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2018.10	31-OCT-2018	01.0777.0212.009007.	**$4,563.50**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46124	31-OCT-2018	01.0777.0212.009007.	**$162.00**	MID#1027.1515, SEWARD JUNCTION, SOUTHWEST, OCT 17/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46128	31-OCT-2018	01.0777.0212.009007.	**$1,904.82**	MID#1027.1560, CR 200 (SH 29 TO CR 202), SEP 26-OCT 23/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46134	31-OCT-2018	01.0777.0212.009007.	**$120.00**	MID#1027.16278, BAGDAD ROAD @ CR278, OCT 18/18
Dept Total							**$49,746.16**	
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/13	02-NOV-2018	01.0777.0213.009007.	**$18,142.43**	P#21504, NORTH CAMPUS, JULY 25-NOV 2/18
0777	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS CORP	5209120-1	20-SEP-2018	01.0777.0213.009007.	**$2,350.00**	P#70403-5209120, SW BYPASS RELOCATION
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	1600471334	13-NOV-2018	01.0777.0213.009007.	**$25,997.80**	WMCO-CR111 (WESTINGHOUSE) PARCEL 24-HOMER THOMAS
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-18.10	31-OCT-2018	01.0777.0213.009007.	**$34,561.99**	WC425, OCT 1-31/18, 2013 ROAD BOND GEC, WA#6
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.10	31-OCT-2018	01.0777.0213.009007.	**$4,605.51**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46117	31-OCT-2018	01.0777.0213.009007.	**$968.88**	MID#1027.0401, ARTERIAL H-TCEQ VIOLATION, SEP 26-OCT 23/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46120	31-OCT-2018	01.0777.0213.009007.	**$1,380.00**	MID#1027.1010-BRIDGE RONALD REAGAN @ IH-35, OCT 2-15/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46125	31-OCT-2018	01.0777.0213.009007.	**$378.00**	MID#1027.1540, SN BYPASS (SNEED LOOP), OCT 4-23/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46127	31-OCT-2018	01.0777.0213.009007.	**$100.00**	MID#1027.1555, LEFT TURN LANE @ WILCO WAY, OCT 9/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46131	31-OCT-2018	01.0777.0213.009007.	**$1,699.00**	MID#1027.1600 WESTINGHOUSE ROAD (CR111), OCT 1-25/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46136	31-OCT-2018	01.0777.0213.009007.	**$7,363.12**	MID#1027.17176, CR176 @ FM2243, SEP 26-OCT 24/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46138	31-OCT-2018	01.0777.0213.009007.	**$2,904.00**	MID#1027.1729, ROAD BONDS / SH29
Dept Total							**$100,450.73**	
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	66375	20-AUG-2018	01.0777.0214.009007.	**$7,540.00**	9#14.3903.02, STALL BARN, MAY 5-AUG 20/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-18.10	31-OCT-2018	01.0777.0214.009007.	**$23,373.23**	WC425, OCT 1-31/18, 2013 ROAD BOND GEC, WA#6
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.10	31-OCT-2018	01.0777.0214.009007.	**$8,300.27**	P#WC425.2, WA#2, WILLIAMSON CTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46123	31-OCT-2018	01.0777.0214.009007.	**$2,020.00**	MID#1027.15110-M (MIDDLE), LIMMER LOOP, SEP 26-OCT 19/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46133	31-OCT-2018	01.0777.0214.009007.	**$342.00**	MID#1027.16101, CR 101 (US79 TO N CHANDLER RD), OCT 3-4/18
Dept Total							**$41,575.50**	
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE	1830292-KFO	08-NOV-2018	01.0777.0401.009007.	**$13,080.80**	WMCO-SH29, FUTURE ROW, SHIPMAN-TITLE POLICY
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1706	07-NOV-2018	01.0777.0401.009007.	**$4,230.00**	P#151074, WILCO SW REGIONAL PARK, NOV 7/18
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2018.10	31-OCT-2018	01.0777.0401.009005.	**$1,117.50**	P#WC155, OCT 1-31/18, PASS THRU FINANCING

0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-18.10	31-OCT-2018	01.0777.0401.009007.	**$1,954.81**	WC425, OCT 1-31/18, 2013 ROAD BOND GEC, WA#6
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46118	31-OCT-2018	01.0777.0401.009007.	**$676.00**	MID#1027.0801, SH 29 (FUTURE ROW), SEP 26-OCT 19/18
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$3,365.44**	Versa Wood back chair without arms on casters. Quote #18-42911 PBraun / RChody 512.943.1316
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$5,832.00**	PINR1860T-74P Pirouette Nesting Training
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$2,375.00**	Delivery & Installation
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$4,049.28**	ALTMAA Altus Mesh Chair
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$776.16**	KBS964824B.E Aristotle Executive Boatshaped Conference Table
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$4,876.80**	SNNAU Strive Nesting Armless Chair
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$4,442.30**	AH4S4229P-74P Ahtens Square Table
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$450.72**	PIFR2436T-74P Pirouette Fixed Training
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	18-63209	01-NOV-2018	01.0777.0401.009007.	**$3,801.60**	SLNAP Strive Four-Leg Armless Chair, Poly Frame, Color Flannel
Dept Total							**$51,028.41**	
0831	0231	ADMIN/MGMT	Dansevich, Connor G	11/02/18-DANSEVICH	02-NOV-2018	01.0831.0231.004231.	**$35.97**	MILEAGE, OCT 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/01/18-PORTER	01-OCT-2018	01.0831.0231.004231.	**$135.16**	MILEAGE, OCT 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/12/18-PORTER	12-OCT-2018	01.0831.0231.004999.	**$70.96**	LUNCH FOR ALAMO MPO MTG, CAMPO ADMIN
Dept Total							**$242.09**	
0855	0856	NORTHWOODS	OFFICE OF THE ATTORNEY GENERAL	11/04/18	14-NOV-2018	01.0855.0856.004099.	**$2,345.00**	CLIENT #1970-003, FILING FEE, NORTHWOODS ROAD DISTRICT NO 1 UNLIMITED TAX ROAD BONDS, SERIES 2018
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	46156	31-OCT-2018	01.0855.0856.004100.	**$1,029.00**	MID#1368.1002, NORTHWOODS ROAD DISTRICT, OCT 3-23/18, PROF FEES
Dept Total							**$3,374.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528829971876	26-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	3528829971877	26-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	3528830271917	29-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	3528830271918	29-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	3528830371945	30-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	3528830533516	01-NOV-2018	01.0882.0882.003523.	**$116.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830533517	01-NOV-2018	01.0882.0882.003523.	**$81.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830533525	01-NOV-2018	01.0882.0882.003523.	**$186.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830533529	01-NOV-2018	01.0882.0882.003523.	**$21.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830533535	01-NOV-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	3528830533536	01-NOV-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	3528830533541	01-NOV-2018	01.0882.0882.003523.	**$83.82**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830533548	01-NOV-2018	01.0882.0882.003523.	**$3.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830633565	02-NOV-2018	01.0882.0882.003522.	**$725.46**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830633604	02-NOV-2018	01.0882.0882.003522.	**-$54.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830633605	02-NOV-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	3528830643282	02-NOV-2018	01.0882.0882.003523.	**$238.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830933690	05-NOV-2018	01.0882.0882.003523.	**$2.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830933703	05-NOV-2018	01.0882.0882.003523.	**$112.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830943340	05-NOV-2018	01.0882.0882.003523.	**$50.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6017889	30-OCT-2018	01.0882.0882.003303.	**$1,719.16**	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6019771	31-OCT-2018	01.0882.0882.003303.	**$434.08**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6022286	31-OCT-2018	01.0882.0882.003523.	**$98.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6022471	01-NOV-2018	01.0882.0882.003523.	**$8.82**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6022486	01-NOV-2018	01.0882.0882.003523.	**$69.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6023647	01-NOV-2018	01.0882.0882.003303.	**$3,143.80**	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P12931	02-NOV-2018	01.0882.0882.003523.	**$92.44**	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	2291888	31-OCT-2018	01.0882.0882.003523.	**$33.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4011690435	01-NOV-2018	01.0882.0882.003311.	**$65.06**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4011690453	01-NOV-2018	01.0882.0882.003318.	**$57.24**	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	20073	02-NOV-2018	01.0882.0882.003523.	**$1,658.80**	repair parts UMB1341 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864421	01-NOV-2018	01.0882.0882.003523.	**$35.88**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864424	01-NOV-2018	01.0882.0882.003523.	**$70.60**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864435	01-NOV-2018	01.0882.0882.003523.	**$33.68**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864465	01-NOV-2018	01.0882.0882.003523.	**$29.67**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864544	02-NOV-2018	01.0882.0882.003523.	**$120.46**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864745	05-NOV-2018	01.0882.0882.003523.	**$7.70**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	864813	05-NOV-2018	01.0882.0882.003523.	**$757.47**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM862395	01-NOV-2018	01.0882.0882.003523.	**-$423.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM863852	31-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	DOUBLE TUFF TRUCK TARPS, INC	33301	01-NOV-2018	01.0882.0882.003523.	**$88.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GORDON TRAINER	10127	28-OCT-2018	01.0882.0882.004543.	**$385.53**	TIRE MACHINE REPAIR PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289743	31-OCT-2018	01.0882.0882.003523.	**$8.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289744	31-OCT-2018	01.0882.0882.003523.	**$47.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289847	31-OCT-2018	01.0882.0882.003523.	**$323.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289848	31-OCT-2018	01.0882.0882.003523.	**$192.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289849	31-OCT-2018	01.0882.0882.003523.	**$115.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289905	31-OCT-2018	01.0882.0882.003523.	**$36.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0289906	31-OCT-2018	01.0882.0882.003523.	**$66.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301028585:01	05-NOV-2018	01.0882.0882.003523.	**$113.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NEW PIG CORPORATION	22609367-00	30-OCT-2018	01.0882.0882.003318.	**$226.48**	Oil clean up supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	223601419001	26-OCT-2018	01.0882.0882.003100.	**$118.73**	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	223601868001	26-OCT-2018	01.0882.0882.003100.	**$18.35**	PO 169704, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	AUSINV0000404	24-OCT-2018	01.0882.0882.003523.	**$145.04**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	AUSINV0000432	01-NOV-2018	01.0882.0882.003523.	**$109.72**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	23226	31-OCT-2018	01.0882.0882.004414.	**$456.91**	OCT 1/18-OCT 1/19, AUTO LIABILITY, AUTO PHYSICAL DAMAGE, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31713844	01-NOV-2018	01.0882.0882.003301.	**$15,823.44**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10224001	01-NOV-2018	01.0882.0882.003523.	**$480.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10226838	05-NOV-2018	01.0882.0882.003523.	**$219.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10226842	05-NOV-2018	01.0882.0882.003523.	**$13.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$28,187.00**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45682230	18-OCT-2018	01.0885.0885.004060.	**$202.86**	NOV 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45688848	20-OCT-2018	01.0885.0885.004060.	**$50.76**	NOV 18, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45688860	20-OCT-2018	01.0885.0885.004060.	**$38.07**	JUL 1-OCT 31/18, COBRA VISION ADJUSTMENTS, BNFTS
Dept Total							**$291.69**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	NOV 18;22208	05-NOV-2018	01.0885.0886.004232.	**$1,776.88**	OCT 13-17/18, CONF LODGING, S SPRINGERLEY, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W112018	01-NOV-2018	01.0885.0886.004208.	**$5,388.48**	BENEFIT ADMINISTRATION SERVICES (1871), NOV 18, BNFTS
Dept Total							**$7,165.36**	
0999	0582	911 ADDRESSING	BESTLINE SOLUTIONS	251;911 ADD	01-NOV-2018	01.0999.0582.009005.	**$12.31**	OCT 18, 2019 911 ADD
0999	0582	911 ADDRESSING	Martin, Frank B	11/09/18	09-NOV-2018	01.0999.0582.009005.	**$10.00**	NOV 7/18, EXP REIMB, 2019 911 ADD
Dept Total							**$22.31**	
Grand Total							**$2,878,118.00**	