

Fund Requirements Report
Through Disbursement Date: 11-DEC-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALL STAR LICENSE SERVICE	2018-66809	15-NOV-2018	01.0100.0000.341400.	\$16.00	REF 20180371, OVERPAYMENT REFUND, CK23397, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2018-65947	09-NOV-2018	01.0100.0000.341400.	\$60.00	REF 20180369, OVERPAYMENT REFUND, CK 86838, C/CLK
0100	0000	Default	BELL CTY SHERIFF	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$210.00	C#17-0760-T26, 18-0311-T395, 17-0691-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BEST & SPRUILL PC	18-0545-CP4	09-NOV-2018	01.0100.0000.207006.	\$350.00	2018-168177, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY SHERIFF	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$300.00	C#18-0276-T425, 18-0545-T26, 17-0760-T26, 18-0311-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	CHOICE COMMUNITY DEVOTION CENTER	11/16/18;CON1	16-NOV-2018	01.0100.0000.207009.	\$100.00	R#26778, ROOM RENTAL DEP REFUND, CONST#1
0100	0000	Default	CLARK FIRESTONE	11/20/18;EMS	20-NOV-2018	01.0100.0000.342800.	\$1,172.59	R#26889, 26777, OVERPAYMENT REFUND, EMS
0100	0000	Default	DALLAS CTY CONST #1	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$400.00	C#18-0544-T425, 18-0560-T425, 18-0597-T26, 18-0597-T26, 17-0552-T26, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$80.00	C#18-0543-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DIETZ & JARRARD, PC	18-0962-CP4	09-NOV-2018	01.0100.0000.207006.	\$350.00	2018-175093, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	18-0629-CP4	16-NOV-2018	01.0100.0000.207006.	\$350.00	2018-169513, AD LITEM FEE, C/CLK
0100	0000	Default	HARRIS CTY CONST #5	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$230.00	C#16-0042-T26, 17-0639-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	HUTTO ISD	4NT100179	13-NOV-2018	01.0100.0000.351304.	\$75.00	R#192589, AGM FOR MM, JP#4
0100	0000	Default	HUTTO ISD	4NT100185	13-NOV-2018	01.0100.0000.351304.	\$75.00	R#192590, AGM FOR TM, JP#4
0100	0000	Default	HUTTO ISD	4NT160270	09-NOV-2018	01.0100.0000.351304.	\$100.00	R#185229, 192257, JD FOR AS, JP#4
0100	0000	Default	HUTTO ISD	4NT170312	13-NOV-2018	01.0100.0000.351304.	\$50.00	R#190986, 191563, 192058, DS FOR IJ, JP#4
0100	0000	Default	HUTTO ISD	4NT180078	13-NOV-2018	01.0100.0000.351304.	\$50.00	R#192720, NW FOR JPA, JP#4
0100	0000	Default	HUTTO ISD	4NT180174	09-NOV-2018	01.0100.0000.351304.	\$75.00	R#192225, JLV FOR JLV, JP#4
0100	0000	Default	HUTTO ISD	4NT180176	13-NOV-2018	01.0100.0000.351304.	\$50.00	R#192488, NAN FOR ARL, JP#4
0100	0000	Default	ISPC	2018-66290	13-NOV-2018	01.0100.0000.341400.	\$20.00	REF#20180370, OVERPAYMENT REFUND, CK#67447, C/CLK
0100	0000	Default	JACKSON LAW FIRM	18-0785-CP4	26-NOV-2018	01.0100.0000.207006.	\$350.00	2018-172270, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE ETZKORN	18-0960-CP4	09-NOV-2018	01.0100.0000.207006.	\$350.00	2018-175077, AD LITEM FEE, C/CLK
0100	0000	Default	JULIA CLAY	11/20/18;EMS	20-NOV-2018	01.0100.0000.342800.	\$310.00	R#26870, REFUND, EMS
0100	0000	Default	LAW OFFICE OF GIDEON AND JONES	18-0918-CP4	09-NOV-2018	01.0100.0000.207006.	\$350.00	2018-174405, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	18-0739-CP4	08-NOV-2018	01.0100.0000.207006.	\$350.00	2018-171406, AD LITEM FEE, C/CLK

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0100	0000	Default	LAW OFFICE OF OPREA & WEBER	18-0107-CP4	16-NOV-2018	01.0100.0000.207006.	\$350.00	2018-161100, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	18-0814-CP4	09-NOV-2018	01.0100.0000.207006.	\$350.00	2018-172722, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	18-0769-CP4	16-NOV-2018	01.0100.0000.207006.	\$350.00	2018-172016, AD LITEM FEE, C/CLK
0100	0000	Default	LEE CTY SHERIFF	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$150.00	C#14-0587-T368, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	OCT 18;JP4	13-NOV-2018	01.0100.0000.207017.	\$1,016.06	DELINQUENT FEES COLLECTED FOR THE MONTH OF OCT 2018, JP#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	OCT 18A	26-NOV-2018	01.0100.0000.341700.	\$220.00	C#18-0544-T425, 18-0545-T26, 18-0452-T425, 17-0105-T368, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MSC INDUSTRIAL SUPPLY CO INC	11/20/18;EMS	20-NOV-2018	01.0100.0000.342800.	\$94.42	R#25860, REFUND, EMS
0100	0000	Default	MSC INDUSTRIAL SUPPLY CO INC	11/20/18;EMSA	20-NOV-2018	01.0100.0000.342800.	\$84.17	R#26472, REFUND, EMS
0100	0000	Default	NUECES CTY CONST #2	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$75.00	C#18-0426-T368, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	PERLA CASTRO	11/20/18;EMS	20-NOV-2018	01.0100.0000.342800.	\$25.00	R#26883, OVERPAYMENT REFUND, EMS
0100	0000	Default	RACHEL L MESSER	18-0586-CP4	16-NOV-2018	01.0100.0000.207006.	\$350.00	2018-168861, AD LITEM FEE, C/CLK
0100	0000	Default	ROUND ROCK HOUSING AUTHORITY	11/16/18	16-NOV-2018	01.0100.0000.207009.	\$200.00	R#89426, ROOM RENTAL DEP REFUND, CONST#1
0100	0000	Default	SAN ANTONIO SERVICE CENTER	11/20/18;EMS	20-NOV-2018	01.0100.0000.342800.	\$838.80	R#25181, 25767, OVERPYMNT REFUND, EMS
0100	0000	Default	SOPHIA ALDERETE	14-2117-K368	28-NOV-2018	01.0100.0000.207018.	\$1,200.00	MAY 25/16, RESTITUTION, TRINIDAD PACHICANO, D/ATTY
0100	0000	Default	TAYLOR CTY SHERIFF	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$75.00	C#18-0311-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	TAYLOR ISD	4NT130305B	13-NOV-2018	01.0100.0000.351304.	\$90.00	R#191124, 191423, 191625, 191847, 192075, 192274, 192550, NNC FOR BAC, JP#4
0100	0000	Default	TAYLOR ISD	4NT170292	09-NOV-2018	01.0100.0000.351304.	\$200.00	R#188424, 188986, 189542, 190092, 190923, 191400, 191900, 192313, PR FOR DCB, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06275C	16-NOV-2018	01.0100.0000.209600.	\$34.00	C#A8245505, FINE PAYMENT COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07042	16-NOV-2018	01.0100.0000.209600.	\$19.55	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07272	19-NOV-2018	01.0100.0000.209600.	\$85.00	C#A8245758, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-08529C	20-NOV-2018	01.0100.0000.209600.	\$34.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10677	14-NOV-2018	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	OCT 18;JP4	13-NOV-2018	01.0100.0000.209600.	\$583.00	FINE PAYMENTS COLLECTED FOR TPWD, OCT 18, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	SEP 18;JP4	09-NOV-2018	01.0100.0000.209600.	\$744.00	FINE PAYMENT COLLECTED FOR TPWD, SEP 18, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 18;JP1	04-DEC-2018	01.0100.0000.207027.	\$126.84	TOLLS COLLECTED FOR THE MONTH OF NOV 18, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 18;JP4	13-NOV-2018	01.0100.0000.207027.	\$219.46	TOLLS COLLECTED FOR THE MONTH OF OCT 18, JP#1

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0100	0000	Default	TEXAS TOLLWAYS CSC	SEP 18;JP4	13-NOV-2018	01.0100.0000.207027.	\$442.68	TOLLS COLLECTED FOR THE MONTH OF SEP 18, JP#1
0100	0000	Default	THRALL ISD	4NT180094	13-NOV-2018	01.0100.0000.351304.	\$50.00	R#192412, JSG FOR BG, JP#4
0100	0000	Default	TRAVIS CTY CONST #5	OCT 18	27-NOV-2018	01.0100.0000.341700.	\$1,275.00	C#17-0358-T395, 18-0532-T425, 18-0544-T425, 18-0506-T368, 18-0527-T395, 18-0276-T425, 18-0545-T26, 18-0593-T26, 18-0196-T425, 18-0162-T368, 18-0452-T425, 17-0639-T425, 18-0041-T26, 18-0541-T26, 17-0552-T26, PYMT SVC FEE, D/CLK
0100	0000	Default	VELOCITY CREDIT UNION	2018-67860	20-NOV-2018	01.0100.0000.341400.	\$14.00	REF 20180372, OVERPAYMENT REFUND, CK#443811, C/CLK
Dept Total							\$15,168.02	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	11/20/18	20-NOV-2018	01.0100.0212.004231.	\$237.62	OCT 2-31/18, EXP REIMB, PCT#2
Dept Total							\$237.62	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	11/29/18	29-NOV-2018	01.0100.0213.004231.	\$245.28	OCT 1-31/18, EXP REIMB, PCT#3
Dept Total							\$245.28	
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	11/29/18	29-NOV-2018	01.0100.0214.004231.	\$209.54	NOV 1-29/18, EXP REIMB, PCT#4
Dept Total							\$209.54	
0100	0400	COUNTY JUDGE	4D INSURANCE AGENCY LLC	JAN 19;GRAVELL	21-NOV-2018	01.0100.0400.004410.	\$178.00	BOND RENEWAL, JAN 1/19-2023, W GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH293939	06-NOV-2018	01.0100.0400.004621.	\$159.68	Renewal: Sharp MX-M565N @ \$159.68 per month from Oct 1, 2018 thru Dec 31, 2018.
Dept Total							\$337.68	
0100	0401	COMMISSIONERS COURT	Clemons, Rebecca A	11/16/18	16-NOV-2018	01.0100.0401.004231.	\$71.72	NOV 8-16/18, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	3789	08-NOV-2018	01.0100.0401.004310.	\$84.00	NOV 8/18, EVENTS BULLETIN AD, COMM CRT
Dept Total							\$155.72	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	310277	31-OCT-2018	01.0100.0402.004705.	\$221.40	COURT & BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	101305605	02-NOV-2018	01.0100.0402.004621.	\$364.12	Ricoh MPC6004; copier, fax, scanner
Dept Total							\$585.52	
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	2019-2020;RISTER	09-OCT-2018	01.0100.0403.004410.	\$900.00	BOND RENEWAL, JAN 1/19-JAN 1/20, N RISTER, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1028184	13-NOV-2018	01.0100.0403.004621.	\$400.00	BLANKET - KIP Wide Format Copier
0100	0403	COUNTY CLERK	Rister, Nancy E	11/26/18	26-NOV-2018	01.0100.0403.004231.	\$134.40	OCT 7-NOV 24/18, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2007100	01-NOV-2018	01.0100.0403.004320.	\$181.17	REMOTE BIRTH ACCESS (99), OCT 18, C/CLK
Dept Total							\$1,615.57	
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	2019-2020;RISTER	09-OCT-2018	01.0100.0404.004410.	\$900.00	BOND RENEWAL, JAN 1/19-JAN 1/20, N RISTER, C/CLK
Dept Total							\$900.00	
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	11/30/18	30-NOV-2018	01.0100.0405.004231.	\$43.84	NOV 7 & 21/18, EXP REIMB, VET SVC
Dept Total							\$43.84	

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0100	0409	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2018;DG	24-JAN-2018	01.0100.0409.003900.	\$2,600.00	2018 ANNUAL DUES, D GATTIS
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	219240	26-OCT-2018	01.0100.0409.003900.	\$4,463.00	COUNTY MEMB DUES, JAN 1/19-DEC 31/19
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46114	31-OCT-2018	01.0100.0409.004100.	\$42.00	MID#1027.0060, OCT 8/18, PROF FEES
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 09-2018	02-NOV-2018	01.0100.0409.004999.	\$22,443.17	SEP 8/18, HHW EVENT COUNTY PORTION, RECYCLE
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;1Q/FM/RD	19-NOV-2018	01.0100.0409.004711.	\$392,216.25	FY 19, 1ST QTR, PROPERTY TAX, FM/RD, R&B
Dept Total							\$421,764.42	
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-02072-3	26-NOV-2018	01.0100.0425.004134.	\$300.00	BRIAN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-02695-3	26-NOV-2018	01.0100.0425.004134.	\$300.00	MICHAEL BURRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-05238-3	26-NOV-2018	01.0100.0425.004134.	\$300.00	CHRISTWELL MATHES, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-05329-3	26-NOV-2018	01.0100.0425.004134.	\$300.00	ELIJAH JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-03435-2	20-NOV-2018	01.0100.0425.004134.	\$300.00	TYRON RHOADES, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-06510-3	16-NOV-2018	01.0100.0425.004134.	\$300.00	SHANE ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-01248-3	16-NOV-2018	01.0100.0425.004134.	\$300.00	RAY JOHN CHILES, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-01876-2	20-NOV-2018	01.0100.0425.004134.	\$450.00	C#18-01877-2, CANDACE BARDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-03162-3	16-NOV-2018	01.0100.0425.004134.	\$300.00	CHRISTIAN ERICKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04073-2	20-NOV-2018	01.0100.0425.004134.	\$300.00	IVY MELENDREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05924-3	19-NOV-2018	01.0100.0425.004134.	\$300.00	DOUGLAS THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-06490-3	19-NOV-2018	01.0100.0425.004134.	\$300.00	RICARDO GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-00450-3	19-NOV-2018	01.0100.0425.004134.	\$350.00	C#18-03965-2, MARIBEL MENDOSA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-03890-3	13-NOV-2018	01.0100.0425.004134.	\$850.00	C#18-03891-3, 18-0892-3, 18-03893-3, 18-03894-3, 18-03895-3, 18-03896-3, YANN SANCHEZ,CC#3
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	18-01366-2	20-NOV-2018	01.0100.0425.004134.	\$300.00	FAVIAN ECHAVARRIA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0244M	16-NOV-2018	01.0100.0425.004136.	\$300.00	AB, OCT 30-NOV 13/18, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0247M	16-NOV-2018	01.0100.0425.004136.	\$300.00	IH, NOV 2/18, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5042	16-SEP-2018	01.0100.0425.004141.	\$87.50	C#18-2248-FC3, 18-0562-FC3, INTERP SVCS, SEP 12/18, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-02433-3	16-NOV-2018	01.0100.0425.004134.	\$300.00	AMANDA KETTERER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-05091-2	20-NOV-2018	01.0100.0425.004134.	\$120.00	VICTOR PEINADO, CC#2

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0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06188-3	26-NOV-2018	01.0100.0425.004134.	\$300.00	MICKEY CARABALLO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-01241-2	20-NOV-2018	01.0100.0425.004134.	\$300.00	SHAUN ADAM RESENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-03648-3	20-NOV-2018	01.0100.0425.004134.	\$300.00	ROBERT BIDNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	AUG 18;VET CRT	20-NOV-2018	01.0100.0425.004134.	\$1,500.00	VETERAN TREATMENTS COURT AUGUST 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	SEP 18;VET CRT	20-NOV-2018	01.0100.0425.004134.	\$1,500.00	VETERAN TREATMENTS COURT SEPTEMBER 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-05591-3	20-NOV-2018	01.0100.0425.004134.	\$75.00	ERIC BALLOU, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-05080-1	07-NOV-2018	01.0100.0425.004100.	\$1,470.00	OCT 20-27/18, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02632-2	20-NOV-2018	01.0100.0425.004134.	\$75.00	DONALD DAUGHTRY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-04399-3	25-SEP-2018	01.0100.0425.004134.	\$75.00	AMANDA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05879-3	16-NOV-2018	01.0100.0425.004134.	\$300.00	DAJON EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06081-3	26-NOV-2018	01.0100.0425.004134.	\$350.00	18-06082-3, EUSTACE WARE, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02465-2	20-NOV-2018	01.0100.0425.004134.	\$300.00	IVORY HERR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-01661-3	20-NOV-2018	01.0100.0425.004134.	\$300.00	LAYTON ZANE GAWTHORP, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E18-035-2	20-NOV-2018	01.0100.0425.004134.	\$400.00	DAWN MARCUM, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-06703-3	16-NOV-2018	01.0100.0425.004134.	\$650.00	18-05345-3, 18-06113-3, CASEY COATS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-02372-3	28-NOV-2018	01.0100.0425.004134.	\$400.00	C#18-04901-3, CALVIN HAMPTON MCMILLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-02588-2	20-NOV-2018	01.0100.0425.004134.	\$850.00	C#18-03071-2, JARED ANTHONY DIAZ, JUL 11-NOV16/18, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	AUG 18;VET CRT	20-NOV-2018	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT AUGUST 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUL 18;VET CRT	20-NOV-2018	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT JULY 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	NOV 18;VET CRT	03-DEC-2018	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT NOVEMBER 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	OCT 18;VET CRT	20-NOV-2018	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT OCTOBER 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	SEP 18;VET CRT	20-NOV-2018	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT SEPTEMBER 2018, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-06496-3	27-NOV-2018	01.0100.0425.004134.	\$300.00	JANICE RACHELLE MCNEELY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06731-3	14-NOV-2018	01.0100.0425.004134.	\$400.00	C#18-00339-3, 18-00348-3, JARDIAN TRAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-05802-3	16-NOV-2018	01.0100.0425.004134.	\$300.00	MICHAEL C NGENE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-0261M	13-NOV-2018	01.0100.0425.004136.	\$300.00	AM, NOV 6-8/18, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-05608-3	26-NOV-2018	01.0100.0425.004134.	\$150.00	ELIZABETH FIREY, AUG 27-NOV 13/18, CC#3

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Dept Total							\$24,452.50	
0100	0426	COUNTY COURT AT LAW 1	ALAN MAYFIELD	11/14/18	14-NOV-2018	01.0100.0426.004010.	\$412.10	NOV 14/18, VISITING JUDGE, CC#1
0100	0426	COUNTY COURT AT LAW 1	PHILLIP VICK	11/15/18;CC	15-NOV-2018	01.0100.0426.004010.	\$314.00	NOV 15/18, HALF DAY, CC#1
Dept Total							\$726.10	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	11/08/18;CC2	08-NOV-2018	01.0100.0427.004010.	\$314.00	NOV 6/18, HALF DAY, CC#2
Dept Total							\$314.00	
0100	0428	COUNTY COURT AT LAW 3	DELL COMPUTER CORP	10278420159	16-NOV-2018	01.0100.0428.003010.	\$1,187.99	Dell Latitude 3390 laptop and accessories, see eQuote 1025675149807
Dept Total							\$1,187.99	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	19435610	12-NOV-2018	01.0100.0429.004621.	\$65.95	Canon iR 2525 DADF AB1 DIR-TSO-3101
Dept Total							\$65.95	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE; CN;H-C	21-NOV-2018	01.0100.0435.004133.	\$200.00	D.N., H-C, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;BR	21-NOV-2018	01.0100.0435.004133.	\$200.00	B.R, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0128-J277	19-NOV-2018	01.0100.0435.004133.	\$750.00	MAG-G, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0157-CPS425B	20-NOV-2018	01.0100.0435.004131.	\$225.00	DG, JG, NG, BG, AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0048-CPS425A	20-NOV-2018	01.0100.0435.004131.	\$337.50	CB, CB, SEP 9-10/18, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	181109WM395	09-NOV-2018	01.0100.0435.004141.	\$500.00	OCT 8/18, C#18-1555-F395, 395TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-1203-K277	16-NOV-2018	01.0100.0435.004132.	\$5,625.00	STEPHANIE KIZIMA, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0107-CPS425E	06-AUG-2018	01.0100.0435.004131.	\$225.00	CM, NOV 21/18, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0105-CPS395C	20-NOV-2018	01.0100.0435.004131.	\$1,095.00	ZO, JUL 27-SEP 24/18, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;PV	21-NOV-2018	01.0100.0435.004133.	\$250.00	PEDRO VASQUEZ, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1508-K277	20-NOV-2018	01.0100.0435.004132.	\$600.00	JEANNA IRENE AKE, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0043-CPS425	20-NOV-2018	01.0100.0435.004131.	\$337.50	JW, HW, JUL 26-AUG 6/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0049-CPS395	20-NOV-2018	01.0100.0435.004131.	\$300.00	AK, AUG 1-6/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0102-CPS425	20-NOV-2018	01.0100.0435.004131.	\$525.00	NO, JUL 14-SEP 10/18, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0046-CPS395C	20-NOV-2018	01.0100.0435.004131.	\$525.00	WS-S, JUL 27-SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0105-CPS395D	20-NOV-2018	01.0100.0435.004131.	\$1,312.93	ZO, JUL 18-SEP 24/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0054-CPS395A	20-NOV-2018	01.0100.0435.004131.	\$450.00	GS, GS, GS, GS, AUG 1-10/18, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0092-CPS395B	20-NOV-2018	01.0100.0435.004131.	\$1,328.16	SFR-P, AUG 23-SEP 4/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395T	20-NOV-2018	01.0100.0435.004131.	\$75.00	MAMU, JUL 6-SEP 30/18, 395TH

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0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0004-CPS395A	20-NOV-2018	01.0100.0435.004131.	\$165.00	ML, KL, AUG 1-SEP 29/18
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0099-CPS395D	20-NOV-2018	01.0100.0435.004131.	\$975.00	KC, JC, JUL 6-AUG 9/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0159-CPS395C	20-NOV-2018	01.0100.0435.004131.	\$225.00	CO, ML, GL, JUL 27/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0008-CPS395B	20-NOV-2018	01.0100.0435.004131.	\$612.20	AK, JUL 20-AUG 24/18, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0052-CPS395A	20-NOV-2018	01.0100.0435.004131.	\$300.00	NM, JUL 3-6/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0043-CPS395D	20-NOV-2018	01.0100.0435.004131.	\$225.00	JM, EM, AUG 13-SEP 4/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0166-CPS395B	20-NOV-2018	01.0100.0435.004131.	\$225.00	JLM, SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	18-0030-CPS395B	20-NOV-2018	01.0100.0435.004131.	\$247.50	KK, AUG 8-10/18, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-2198-K368A	07-NOV-2018	01.0100.0435.004120.	\$1,680.00	OCT 4-30/18, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2023-K368	07-NOV-2018	01.0100.0435.004120.	\$1,470.00	OCT 20-27/18, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2106-K277	07-NOV-2018	01.0100.0435.004120.	\$1,470.00	OCT 20-25/18, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0110-CPS395D	20-NOV-2018	01.0100.0435.004131.	\$300.00	GC, DC, SEP 10-14/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0130-CPS395	20-NOV-2018	01.0100.0435.004131.	\$112.50	EC, AUG 30-SEP 8/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0006-CPS395B	20-NOV-2018	01.0100.0435.004131.	\$450.00	MV, JUL 12-SEP 28/18, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0108-CPS395	20-NOV-2018	01.0100.0435.004131.	\$862.50	RP, BLP, JUL 12-SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0131-CPS425C	28-NOV-2018	01.0100.0435.004131.	\$835.05	MR, GR, KR, APR 2-MAY 24/18, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0106-CPS425	20-NOV-2018	01.0100.0435.004131.	\$300.00	AM, AUG 27-SEP 10/18, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0058-CPS425A	20-NOV-2018	01.0100.0435.004131.	\$225.00	AJ, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	18-0086-CPS425	20-NOV-2018	01.0100.0435.004131.	\$675.00	SB, CB, JUL 9-SEP 5/18, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0109-CPS425D	20-NOV-2018	01.0100.0435.004131.	\$697.50	HJR, JUL 12-SEP 27/18, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0088-CPS425A	05-DEC-2018	01.0100.0435.004131.	\$757.50	SP, JUL 1-AUG 23/18, 425TH
Dept Total							\$27,670.84	
0100	0437	277TH DISTRICT COURT	DANIEL H MILLS	11/20/18;277TH	20-NOV-2018	01.0100.0437.004010.	\$81.38	NOV 20/18, VISITING JUDGE, 277TH
Dept Total							\$81.38	
0100	0440	DISTRICT ATTORNEY	CALDWELL COUNTRY CHEVROLET	KR231170	28-NOV-2018	01.0100.0440.005700.	\$32,349.00	2019 Chevrolet Tahoe
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19435617	12-NOV-2018	01.0100.0440.004621.	\$79.96	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 through Mar 31, 2019. INCLUDES 1,500 COPIES/PRINTS PER MONTH

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0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19435618	12-NOV-2018	01.0100.0440.004621.	\$78.39	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 thru March 31, 2019 @ \$79.96 per month. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19435619	12-NOV-2018	01.0100.0440.004621.	\$76.86	1:CANON IMAGE RUNNER-ADV 400iF for Oct 1 2018 thru March 31 2019 @ \$79.98 per month. INCLUDES Service for 1,500 COPIES/PRINTS PER MONTH.
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-362-81934	08-NOV-2018	01.0100.0440.004212.	\$6.53	NOV 5/18, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	54686721	12-NOV-2018	01.0100.0440.003301.	\$230.74	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	FUELMAN	54759125	26-NOV-2018	01.0100.0440.003301.	\$109.67	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-QT-10024744	14-NOV-2018	01.0100.0440.004350.	\$57.65	Blanket PO for Printed Materials
0100	0440	DISTRICT ATTORNEY	Simek, Ronnie J	10/30/18	30-OCT-2018	01.0100.0440.004231.	\$4.14	NOV 19/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	11/19/18;DATTY	19-NOV-2018	01.0100.0440.004125.	\$397.00	NOV 15/18, GRAND JURY PROCEEDINGS, REPORTER'S RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	839177613	31-OCT-2018	01.0100.0440.004210.	\$250.44	OCT 18, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10234	05-OCT-2018	01.0100.0440.004203.	\$321.00	SEP 17/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10235	05-OCT-2018	01.0100.0440.004203.	\$968.00	SEP 24/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10236	05-OCT-2018	01.0100.0440.004203.	\$978.00	SEP 26/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10237	05-OCT-2018	01.0100.0440.004203.	\$778.00	SEP 27/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10238	05-OCT-2018	01.0100.0440.004203.	\$449.00	SEP 18/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10239	05-OCT-2018	01.0100.0440.004203.	\$918.00	SEP 18/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10240	05-OCT-2018	01.0100.0440.004203.	\$421.00	OCT 1/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10241	21-OCT-2018	01.0100.0440.004203.	\$558.00	SEP 26/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10242	21-OCT-2018	01.0100.0440.004203.	\$768.00	SEP 26/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10243	21-OCT-2018	01.0100.0440.004203.	\$768.00	OCT 3/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10244	21-OCT-2018	01.0100.0440.004203.	\$708.00	OCT 12/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10245	21-OCT-2018	01.0100.0440.004203.	\$708.00	OCT 15/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10246	21-OCT-2018	01.0100.0440.004203.	\$768.00	OCT 12/18, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10247	21-OCT-2018	01.0100.0440.004203.	\$708.00	OCT 12/18, SANE EXAM, D/ATTY
Dept Total							\$43,459.38	

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0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH294210	06-NOV-2018	01.0100.0450.004621.	\$198.73	SHARP MX-M565N, @ \$198.73 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 7,000 copies per month; overages @ \$0.0068 ea.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH294210	06-NOV-2018	01.0100.0450.004621.	\$16.33	PO 169598, NOV 18, OCT 18 OVERAGE, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH294211	06-NOV-2018	01.0100.0450.004621.	\$217.53	SHARP MX-M565N, @ \$217.53 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0068 ea.
Dept Total							\$432.59	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/13/18;YM	13-NOV-2018	01.0100.0451.004192.	\$350.00	YEVGENIY MOYZMAN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/14/18;GB	14-NOV-2018	01.0100.0451.004192.	\$350.00	GERI BLANCKEN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/15/18;MKL	15-NOV-2018	01.0100.0451.004192.	\$350.00	MARY KAREN LOPEZ, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/19/18;RM	19-NOV-2018	01.0100.0451.004192.	\$200.00	RANGESH MAYASAMUDRAM, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-11745-1	12-NOV-2018	01.0100.0451.003100.	\$53.99	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	839176658	31-OCT-2018	01.0100.0451.004210.	\$0.00	OCT 18, WEST INFO CHRGS, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300001755	31-OCT-2018	01.0100.0451.004190.	\$8,700.00	AUTOPSY (3), JP#1
Dept Total							\$10,003.99	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/02/18;EB	02-NOV-2018	01.0100.0452.004192.	\$200.00	ELIZABETH BOETTCHER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/06/18;RB	06-NOV-2018	01.0100.0452.004192.	\$250.00	ROBERT BEAULIEU, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/08/18;OS	08-NOV-2018	01.0100.0452.004192.	\$200.00	OLI SABITRI, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/13/18;JM	13-NOV-2018	01.0100.0452.004192.	\$200.00	JAMES MARTENEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/16/18;RS	16-NOV-2018	01.0100.0452.004192.	\$350.00	ROBERT SUDHOP, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	19435612	12-NOV-2018	01.0100.0452.004621.	\$44.55	PO169440, FINAL PYMT, NOV 18, JP#2
Dept Total							\$1,244.55	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/10/18;MNP	10-NOV-2018	01.0100.0453.004192.	\$350.00	PHAM, MINH-TAN NGUYEN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/12/18;GH	12-NOV-2018	01.0100.0453.004192.	\$350.00	GINA HUNTRESS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/13/18;KH	13-NOV-2018	01.0100.0453.004192.	\$350.00	KALEY HEATH, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/15/18;CN	15-NOV-2018	01.0100.0453.004192.	\$200.00	CAROL NORMAN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/16/18;BA	16-NOV-2018	01.0100.0453.004192.	\$300.00	BRUCE ALLAMON, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/17/18;GP	17-NOV-2018	01.0100.0453.004192.	\$350.00	GLORIA PUCKETT, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/17/18;IA	17-NOV-2018	01.0100.0453.004192.	\$350.00	IRENE AGBONWANETEN, TRANSP, BODY BAG, JP#3

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0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/18/18;JB	18-NOV-2018	01.0100.0453.004192.	\$300.00	JEFFREY BETTS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/19/18;TP	19-NOV-2018	01.0100.0453.004192.	\$350.00	TONIA PRICE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800299JP	15-AUG-2018	01.0100.0453.004192.	\$300.00	TRANSPORT, MM, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800325JP	31-AUG-2018	01.0100.0453.004192.	\$300.00	TRANSPORT, VB-D, JP#3
Dept Total							\$3,500.00	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/07/18;DER	07-NOV-2018	01.0100.0454.004192.	\$650.00	DAVID EDWARD RAPOZA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/08/18;KCB	08-NOV-2018	01.0100.0454.004192.	\$650.00	KATHY CRISLIP BILLEITER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/08/18;TCM	08-NOV-2018	01.0100.0454.004192.	\$650.00	TERESA CRUZ MONTEMAYOR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH289080	07-NOV-2018	01.0100.0454.004621.	\$229.92	SHARP MX-M565N, \$229.92 PER MO, FROM 10/01/18 THRU 09/30/19, SERVICE FOR 9,000 COPIES PER MONTH; OVERAGES @ \$0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH289081	07-NOV-2018	01.0100.0454.004621.	\$90.62	SHARP MX-M356N, \$90.62 PER MO., FROM 10/01/18 THRU 09/30/19, SERVICE FOR 2,000 COPIES PER MONTH; OVERAGES @ \$0.0090 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH293527	06-NOV-2018	01.0100.0454.004621.	\$229.92	SHARP MX-M565NS, \$229.92 PER MO, FROM 10/01/18 THRU 09/30/19, SERVICE FOR 9,000 COPIES PER MONTH; OVERAGES @ \$0.0068 EA.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH293528	06-NOV-2018	01.0100.0454.004621.	\$90.62	SHARP MX-M356N, \$90.62 PER MO., FROM 10/01/18 THRU 09/30/19, SERVICE FOR 2,000 COPIES PER MONTH; OVERAGES @ \$0.0090 EA.
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53519	31-OCT-2018	01.0100.0454.004190.	\$2,050.00	C#1815514, AUTOPSY, TOXICOLOGY, ECP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53732	05-NOV-2018	01.0100.0454.004190.	\$2,050.00	C#1813968, AUTOPSY, TOXICOLOGY, BM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53739	05-NOV-2018	01.0100.0454.004190.	\$2,550.00	C#1815807, AUTOPSY, TOXICOLOGY, JES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53748	08-NOV-2018	01.0100.0454.004190.	\$2,250.00	C#1816662, AUTOPSY, TOXICOLOGY, MNH, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53760	09-NOV-2018	01.0100.0454.004190.	\$2,250.00	C#1816063, AUTOPSY, TOXICOLOGY, EEF, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53761	09-NOV-2018	01.0100.0454.004190.	\$1,650.00	C#1816047, AUTOPSY, TOXICOLOGY, WJW, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53785	16-NOV-2018	01.0100.0454.004190.	\$2,550.00	C#1815614, AUTOPSY, TOXICOLOGY, DRH, JP#4
Dept Total							\$17,941.08	
0100	0475	COUNTY ATTORNEY	ANGELA RENEE CHAMBERS	18-067	14-NOV-2018	01.0100.0475.004932.	\$162.54	C#17-0388-CPS425, JURY TRIAL, C/ATTY
0100	0475	COUNTY ATTORNEY	Blanchard, San Juana G	11/14/18	14-NOV-2018	01.0100.0475.004232.	\$170.00	NOV 6-9/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	12/03/18	03-DEC-2018	01.0100.0475.004232.	\$186.82	NOV 28-30/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-362-81937	08-NOV-2018	01.0100.0475.004932.	\$31.95	POSTAGE, C/ATTY

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0100	0475	COUNTY ATTORNEY	FUELMAN	54535701	29-OCT-2018	01.0100.0475.003301.	\$65.68	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	FUELMAN	54686719	12-NOV-2018	01.0100.0475.003301.	\$167.80	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	12/03/18	03-DEC-2018	01.0100.0475.004232.	\$186.82	NOV 28-30/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	18-0126-CPSC1	29-OCT-2018	01.0100.0475.004932.	\$60.00	EXCERPT OF TESTIMONY, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH294213	06-NOV-2018	01.0100.0475.004621.	\$5.05	PO 169660, NOV 18 CONTRACT, OCT 18 OVERAGES, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH294213	06-NOV-2018	01.0100.0475.004621.	\$142.01	Sharp MX-M365N @ \$142.01 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month; overages @ \$0.0070 ea.
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9816258836	10-NOV-2018	01.0100.0475.004210.	\$37.99	SEP 11-OCT 10/18, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9818142237	10-NOV-2018	01.0100.0475.004210.	\$37.99	OCT 11-NOV 10/18, C/ATTY
Dept Total							\$1,254.65	
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	95008675	01-NOV-2018	01.0100.0477.004621.	\$171.69	meter 1 prints
Dept Total							\$171.69	
0100	0492	ELECTIONS	Brown, Ronnie E	11/06/18	06-NOV-2018	01.0100.0492.004231.	\$42.39	NOV 6/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	Domanski, Dennis J	11/06/18	06-NOV-2018	01.0100.0492.004231.	\$59.30	OCT 22-NOV 2/18, EXP REIMB, ELEC
0100	0492	ELECTIONS	KEITH HUFFSTUTLER	11/15/18	15-NOV-2018	01.0100.0492.004231.	\$28.43	MILEAGE REIMB, ELEC FIELD TECH, NOV 6/18, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	255272217	20-NOV-2018	01.0100.0492.004621.	\$334.15	Renewal PO...supplies & services for the C654E... Serv/Maint. program for the Bizhub C654E...period 10/01/18 thru 09/30/18...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) serv. rates...no min on CPS maint. serv. invoiced on monthly basis
0100	0492	ELECTIONS	T MOBILE WIRELESS	NOV 18/72180	15-NOV-2018	01.0100.0492.004210.	\$434.25	T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x \$853.64
0100	0492	ELECTIONS	U S POSTAL SERVICE	11/27/18;POSTAGE	27-NOV-2018	01.0100.0492.004212.	\$20,000.00	POSTAGE FOR POSTAGE METER, ELEC
Dept Total							\$20,898.52	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	19435602	12-NOV-2018	01.0100.0494.004621.	\$196.75	Canon Image Runner lease renewal 10/01/2018 - 9/30/2019. Model Number: IR4245. DIR TSO 3101
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10273728995	23-OCT-2018	01.0100.0494.003010.	\$1,755.76	Dell Latitude 3490 Quote # 1024394096225
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10273728995	23-OCT-2018	01.0100.0494.003010.	\$374.98	Dell Business Dock - WD15 with 180W adapter with DiB mDP to Dp cable 2.7ft (0.8m) Quote # 1024394096225
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10273728995	23-OCT-2018	01.0100.0494.003010.	\$29.98	Dell Adapter - Mini Display Port to VGA Quote # 1024394096225
0100	0494	PURCHASING DEPT	Gurka, Melissa L	11/29/18	29-NOV-2018	01.0100.0494.004232.	\$258.43	NOV 14-16/18, EXP REIMB, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/13/18	13-NOV-2018	01.0100.0494.004310.	\$174.93	ITB 1810-268, OCT 28 & NOV 4/18, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/13/18A	13-NOV-2018	01.0100.0494.004310.	\$154.53	ITB 1810-266, OCT 21 & 28/18, PUR
Dept Total							\$2,945.36	
0100	0495	COUNTY AUDITOR	4D INSURANCE AGENCY LLC	2019-20;JONES	02-OCT-2018	01.0100.0495.004410.	\$93.00	COUNTY AUD BOND FOR JONES, AUD
0100	0495	COUNTY AUDITOR	Alderete, Nicole C	11/21/18	21-NOV-2018	01.0100.0495.004232.	\$23.50	OCT 14/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH293533	06-NOV-2018	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY19 (NOV-SEP) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. \$260.15 per month. Includes 12,000 copies/prints per mo. Excess copies/prints @ \$0.0070 ea. 36 Month DIR-TSO-3155 lease.
Dept Total							\$376.65	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	2019;SMITH	09-NOV-2018	01.0100.0497.004410.	\$50.00	DEPUTY TREAS, S SMITH, TREAS
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	2019;SUBIETA	09-NOV-2018	01.0100.0497.004410.	\$50.00	DEPUTY TREAS BOND RENEWAL, L SUBIETA, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	255159899	11-NOV-2018	01.0100.0497.004621.	\$38.36	Blanket for Monochrome or Color Copies. Service/Maintenance. Rates: Konica Minolta, CPC Maintenance Rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome no Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	61260431	10-NOV-2018	01.0100.0497.004621.	\$226.82	Lease of Konica Minolta Bizhub C2242-MFP @ \$226.82 per month for November and December 2018
0100	0497	COUNTY TREASURER	PDQ SOUTHERN TEXAS	12/06/18	06-DEC-2018	01.0100.0497.004219.	\$50.00	REFUND BANK ERROR, TREAS
Dept Total							\$415.18	
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/20/18	20-NOV-2018	01.0100.0499.004231.	\$75.21	OCT 23-NOV 19/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	09/28/18C	28-SEP-2018	01.0100.0499.004231.	\$19.62	NOV 16/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	11/27/18	27-NOV-2018	01.0100.0499.004232.	\$197.39	NOV 13/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	10/11/18	11-OCT-2018	01.0100.0499.004232.	\$22.89	OCT 8/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	11/22/18	22-NOV-2018	01.0100.0499.004232.	\$201.75	NOV 13-15/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH286635	07-OCT-2018	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH286635	07-OCT-2018	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH286635	07-OCT-2018	01.0100.0499.004621.	\$107.99	Renewal: Sharp MX-M266N, \$76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH286635	07-OCT-2018	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHI INTERNATIONAL CORP	GB00304965	09-NOV-2018	01.0100.0499.003011.	\$328.00	One license for Acrobat Professional v2017 Multiple Platforms, Universal English Adobe part#65280374AC04A00 for Chief Deputy.
Dept Total							\$1,474.61	

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0100	0503	INFORMATION TECHNOLOGY	CARASOFT TECHNOLOGY CORPORATION	IN601752	15-NOV-2018	01.0100.0503.004100.	\$4,333.50	IPOWER QUICKFUZE SERVICENOW IMPLEMENTATION - CARRY OVER FROM PO 168414
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	NOV 18;40998	04-NOV-2018	01.0100.0503.004210.	\$276.10	NOV 4-DEC 3/18, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	NOV 18;83957	12-NOV-2018	01.0100.0503.004210.	\$46.90	BLANKET PO - INTERNET CONNECTIVITY FOR (254) 793-0233 FLORENCE BARN
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10277795640	13-NOV-2018	01.0100.0503.003010.	\$547.18	DELL P2719H MONITORS 27"
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10277958943	14-NOV-2018	01.0100.0503.003010.	\$2,737.96	DELL LAT 5590 PER Q# 1028273515601
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10281901940	27-NOV-2018	01.0100.0503.003010.	\$2,316.00	DELL LAT 3390 FOR ALVINA GALVAN AND NEW HIRE PER Q# 1026879663528
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	19101005N	20-NOV-2018	01.0100.0503.004211.	\$5,984.68	OCT 18, ITS
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93546103	07-NOV-2018	01.0100.0503.004505.	\$59,500.40	12/14/18-12/13/19 ARCGIS MAINTENANCE RENEWAL PER Q# 25867329; CONTRACT # 315474; DIR-TSO- 3446
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;03292	22-NOV-2018	01.0100.0503.004211.	\$94.71	NOV 22-DEC 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;30475	20-NOV-2018	01.0100.0503.004211.	\$37.08	OCT 20-NOV 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;31089	19-NOV-2018	01.0100.0503.004211.	\$281.20	NOV 19-DEC 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;36657	22-NOV-2018	01.0100.0503.004211.	\$101.66	NOV 22-DEC 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;38405	24-NOV-2018	01.0100.0503.004211.	\$70.38	NOV 24-DEC 23/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;47278	22-NOV-2018	01.0100.0503.004211.	\$39.94	NOV 22-DEC 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;62431	22-NOV-2018	01.0100.0503.004211.	\$7.81	NOV 22-DEC 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;69819	22-NOV-2018	01.0100.0503.004211.	\$7.81	NOV 22-DEC 21/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 18;81257	19-NOV-2018	01.0100.0503.004211.	\$38.74	NOV 19-DEC 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	4283980	31-OCT-2018	01.0100.0503.004505.	\$900.00	12/29/18-12/28/19 IRON MOUNTAIN; DEPOSITOR 26504-26408 SUPERION; WILLIAMSON COUNTY, TX
0100	0503	INFORMATION TECHNOLOGY	KEY GOVERNMENT FINANCE INC	581045854001901	19-NOV-2018	01.0100.0503.006302.	\$154,915.68	FY19 CISCO NETWORK LEASE PAYMENT 5 OF 6; PRINCIPAL
0100	0503	INFORMATION TECHNOLOGY	KEY GOVERNMENT FINANCE INC	581045854001901	19-NOV-2018	01.0100.0503.006402.	\$10,737.53	FY19 CISCO NETWORK LEASE PAYMENT 5 OF 6; INTEREST
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118008766	31-OCT-2018	01.0100.0503.003010.	\$548.10	MERAKI MX64W ROUTER/ SECURITY APPLIANCE WITH 802.11ac PER Q# 2003118811426-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118008766	31-OCT-2018	01.0100.0503.003010.	\$1,508.00	MERAKI MX64W ADVANCED SECURITY LICENSE AND SUPPORT, 3YR
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118008994	08-NOV-2018	01.0100.0503.003010.	\$980.20	MERAKI Z3C LTE TELEWORKER GATEWAY N AMERICA
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118008994	08-NOV-2018	01.0100.0503.003010.	\$522.00	MERAKI Z3C ENTERPRISE LICENSE AND SUPPORT, 3YR

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0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH293526	06-NOV-2018	01.0100.0503.004621.	\$149.76	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/18-9/30/19. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 A; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00301658	15-OCT-2018	01.0100.0503.004208.	\$1,648.80	PO 169167, WIN E5 SET UP, OCT 11/18-JAN 31/19, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00301658	15-OCT-2018	01.0100.0503.004208.	\$549.60	9/30/18-1/30/19 WIN E5 STEP UP FROM E3 LICENSES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00304025	31-OCT-2018	01.0100.0503.004208.	\$11,592.00	9/30/18-1/30/19 WIN E5 LICENSES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00304025	31-OCT-2018	01.0100.0503.004208.	\$2,174.00	9/30/18-1/30/19 O365GCCE5 LICENSES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GCR020325	17-OCT-2018	01.0100.0503.004208.	-\$1,648.80	PO 169167, WINE5 SET UP, ITS
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	762897	15-NOV-2018	01.0100.0503.004505.	\$15,225.00	12/31/18-12/31/19 ESET ENDPOINT PROTECTION ADVANCED RENEWAL LICENSES PER Q# 51798-JP; QTY 2500 @ \$6.09 EA; DIR-TSO-4095
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	DEC 18;EMS#23	20-NOV-2018	01.0100.0503.004210.	\$88.57	DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	SWAGIT PRODUCTIONS LLC	11895	31-OCT-2018	01.0100.0503.004505.	\$9,540.00	10/1/18-9/30/19 VIDEO STREAMING SERVICES; \$795 PER MONTH
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101111918	19-NOV-2018	01.0100.0503.004210.	\$99.99	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335112218	22-NOV-2018	01.0100.0503.004210.	\$704.86	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306112218	22-NOV-2018	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	521178112218	22-NOV-2018	01.0100.0503.004210.	\$75.06	10/1/18-9/30/19 INTERNET SERVICE (1570 CYPRESS CREEK RD, CEDAR PARK TX); ACCT 8260160100521178
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044112118	21-NOV-2018	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-3753	01-DEC-2018	01.0100.0503.004505.	\$1,030.00	RECORDS ANNUAL MAINT SYSTEM INTERFACE, ANNUAL MAINT, 2019, ITS
Dept Total							\$289,776.26	
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	894167	10-NOV-2018	01.0100.0509.004810.	\$1,890.00	FIRE ANT TREATMENT AT VARIOUS FACILITIES. 73 ACRES @ \$30/ACRE, TWICE A YEAR.
0100	0509	WMSN CTY BUILDINGS	JIM WHITTEN ROOF CONSULTANTS LLC	15-1118	14-NOV-2018	01.0100.0509.004100.	\$2,700.00	ROOF AND FACADE INSPECTION FOR NEW PROPERTY AT 321 ED SCHMIDT BLVD, HUTTO.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.0509.004810.	\$1,465.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$6,055.00	
0100	0510	PARKS DEPARTMENT	QUALITY CARPETS & FLOORS	6232	21-NOV-2018	01.0100.0510.004510.	\$1,462.50	K/R Carpet Tiles
0100	0510	PARKS DEPARTMENT	QUALITY CARPETS & FLOORS	6232	21-NOV-2018	01.0100.0510.004510.	\$35.00	Transition strips & baseboards
0100	0510	PARKS DEPARTMENT	QUALITY CARPETS & FLOORS	6232	21-NOV-2018	01.0100.0510.004510.	\$47.50	Floor leveler

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0100	0510	PARKS DEPARTMENT	Roberts, Terry A	11/16/18	16-NOV-2018	01.0100.0510.004231.	\$208.74	OCT 18, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	12/03/18	03-DEC-2018	01.0100.0510.004231.	\$213.64	NOV 1-13/18, EXP REIMB, PARKS
Dept Total							\$1,967.38	
0100	0540	EMS	AT&T CORP	DEC 18;49723	23-NOV-2018	01.0100.0540.004211.	\$36.69	NOV 23-DEC 22/18, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X11202018	12-NOV-2018	01.0100.0540.004209.	\$1,350.65	Fiscal Year 2019 EMS Cell Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	83023314	31-OCT-2018	01.0100.0540.003307.	\$182.00	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83023314	31-OCT-2018	01.0100.0540.003307.	\$4.95	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	83023314	31-OCT-2018	01.0100.0540.003307.	\$216.00	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83024510	01-NOV-2018	01.0100.0540.003200.	\$204.40	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83025482	02-NOV-2018	01.0100.0540.003307.	\$208.00	NORMAL SALINE FLUSHES PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028500	06-NOV-2018	01.0100.0540.003200.	\$408.24	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$1.40	SOFT SUCTION 14FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$643.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$209.87	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$2.80	SOFT SUCTION 18FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$392.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$5.60	OPA 100
0100	0540	EMS	BOUND TREE MEDICAL LLC	83028501	06-NOV-2018	01.0100.0540.003200.	\$61.00	ADULT NON-REBREATHING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83036048	14-NOV-2018	01.0100.0540.003200.	\$204.40	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15306285	06-NOV-2018	01.0100.0540.003200.	\$28.00	OXYGEN REGULATOR
0100	0540	EMS	DELL COMPUTER CORP	10273685225	22-OCT-2018	01.0100.0540.003010.	\$209.49	Dell WD15 Business Dock
0100	0540	EMS	FUELMAN	54686691	12-NOV-2018	01.0100.0540.003301.	\$8,103.12	Blanket Order For Fuel FY 19 Per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	Farris, Kimberly J	11/26/18	26-NOV-2018	01.0100.0540.004231.	\$100.00	NOV 17-18/18, EXP REIMB, EMS
0100	0540	EMS	Farris, Kimberly J	11/26/18A	26-NOV-2018	01.0100.0540.004232.	\$62.99	NOV 16/18, EXP REIMB, EMS
0100	0540	EMS	Gerster, Myer C	11/30/18	30-NOV-2018	01.0100.0540.004231.	\$47.96	OCT 1-NOV 12/18, EXP REIMB, EMS
0100	0540	EMS	Gonzales, John C	11/26/18	26-NOV-2018	01.0100.0540.004231.	\$137.00	NOV 17-18/18, EXP REIMB, EMS

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0100	0540	EMS	Kellogg, Taylor C	11/21/18	21-NOV-2018	01.0100.0540.004231.	\$150.00	NOV 17-19/18, EXP REIMB, EMS
0100	0540	EMS	King, Terri L	11/26/18	26-NOV-2018	01.0100.0540.004232.	\$170.00	NOV 17-20/18, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	886148	07-NOV-2018	01.0100.0540.003200.	\$456.72	BVM SMART BAG
0100	0540	EMS	LIFE ASSIST INC	886148	07-NOV-2018	01.0100.0540.003307.	\$131.96	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	886148	07-NOV-2018	01.0100.0540.003200.	\$87.84	TIMING LIGHT FOR SMART BAG
0100	0540	EMS	LIFE ASSIST INC	886148	07-NOV-2018	01.0100.0540.003307.	\$47.20	SODIUM BICARB 8.4% PFS
0100	0540	EMS	LIFE ASSIST INC	886148	07-NOV-2018	01.0100.0540.003200.	\$962.40	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	886148	07-NOV-2018	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	886148	07-NOV-2018	01.0100.0540.003200.	\$574.00	IV ADMIN SET 15GTT
0100	0540	EMS	Morrison, Megan N	12/03/18	03-DEC-2018	01.0100.0540.004231.	\$48.29	OCT 22-NOV 30/18, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811061	05-NOV-2018	01.0100.0540.003200.	\$22.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811062	05-NOV-2018	01.0100.0540.003200.	\$26.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811063	05-NOV-2018	01.0100.0540.003200.	\$30.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811472	06-NOV-2018	01.0100.0540.003200.	\$27.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811761	07-NOV-2018	01.0100.0540.003200.	\$59.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811763	07-NOV-2018	01.0100.0540.003200.	\$35.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811764	07-NOV-2018	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811765	07-NOV-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811770	07-NOV-2018	01.0100.0540.003200.	\$22.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1811772	07-NOV-2018	01.0100.0540.003200.	\$15.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Richter, Chandler S	11/26/18	26-NOV-2018	01.0100.0540.004231.	\$100.00	NOV 17-18/18, EXP REIMB, EMS
0100	0540	EMS	Richter, Russel W	11/26/18	26-NOV-2018	01.0100.0540.004231.	\$100.00	NOV 17-18/18, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH293523	06-NOV-2018	01.0100.0540.004621.	\$321.39	Sharp MX-3070N, MX-DE27, MX-FN27, MX- FR52U, \$233.84/Mo, FY19. Includes 3000 blk copies/mo Overages @\$0.0080ea, 1000 color copies/mo Overages @\$0.0500ea. DIR-TSO- 3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH293524	06-NOV-2018	01.0100.0540.004621.	\$188.32	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY19. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease

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0100	0540	EMS	SUDDENLINK	DEC 18;EMS#23	20-NOV-2018	01.0100.0540.004211.	\$14.00	DEC 18, EMS
0100	0540	EMS	Salome, Ryan T	11/20/18	20-NOV-2018	01.0100.0540.004231.	\$17.28	OCT 3, 24 & 30/18, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101111918	19-NOV-2018	01.0100.0540.004211.	\$105.99	PO 169206, DEC 18, EMS
0100	0540	EMS	Thomas, Nathaniel A	11/30/18	30-NOV-2018	01.0100.0540.004231.	\$100.00	NOV 17-18/18, EXP REIMB, EMS
0100	0540	EMS	VERIZON WIRELESS	9818100049	10-NOV-2018	01.0100.0540.004210.	\$1,747.98	FY19 Verizon Wireless Service
Dept Total							\$18,744.43	
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	11/27/18	27-NOV-2018	01.0100.0541.004232.	\$120.00	NOV 19-21/18, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	McKnight, Kyle T	11/27/18	27-NOV-2018	01.0100.0541.004232.	\$120.00	NOV 19-21/18, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SPOK	B0341672W	31-OCT-2018	01.0100.0541.004209.	\$0.60	4 months pager service for Office of Emergency Management
Dept Total							\$240.60	
0100	0542	HAZ-MAT	FUELMAN	54676796	12-NOV-2018	01.0100.0542.003301.	\$62.22	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH293531	06-NOV-2018	01.0100.0542.004621.	\$182.01	Model MS-3050V Blanket purchase order for copier services for FY19
0100	0542	HAZ-MAT	SPOK	B0341672W	31-OCT-2018	01.0100.0542.004209.	\$23.40	4 months pager service for Office of Emergency Management
Dept Total							\$267.63	
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	SI-1561787	15-NOV-2018	01.0100.0551.003008.	\$256.00	#444203 CARTRIDGE - 25' HYBRID
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	SI-1561787	15-NOV-2018	01.0100.0551.003008.	\$61.00	#11501 RIGHT-HAND HOLSTER, X26P, BLACKHAWK
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	SI-1561787	15-NOV-2018	01.0100.0551.003008.	\$4,088.00	#11002 HANDLE, BLACK, CLASS III X26P
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	SI-1561787	15-NOV-2018	01.0100.0551.003008.	\$1,272.00	#11004 WARRANTY 4YEAR, X26P
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	SI-1561787	15-NOV-2018	01.0100.0551.003008.	\$324.00	#44205 CARTRIDGE - SIMULATION
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	SI-1561787	15-NOV-2018	01.0100.0551.003008.	\$248.00	#22012 TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P
0100	0551	CONSTABLE PRECINCT 1	AXON ENTERPRISE INC	SI-1561787	15-NOV-2018	01.0100.0551.003008.	\$183.00	#11504 HOLSTER, BLACKHAWK, LEFT X26P
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	68990440	11-NOV-2018	01.0100.0551.004621.	\$163.44	PO 169264, NOV 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	839177953	31-OCT-2018	01.0100.0551.004210.	\$500.87	WEST INFO CHARGES, OCT 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1556	01-NOV-2018	01.0100.0551.004541.	\$64.95	OCT 18, CAR WASH (5), CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-335966	10-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-335974	10-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-399969	02-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-399976	02-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-399980	02-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-399986	02-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-401109	10-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-401177	10-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-402648	27-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-403415	30-OCT-2018	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
Dept Total							\$7,233.76	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	54686716	12-NOV-2018	01.0100.0552.003301.	\$1,136.46	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	ONSITEDECALS LLC	6145	01-NOV-2018	01.0100.0552.003002.	\$1,525.00	Design, manufacture and print 3M 680 CR with 3M gloss clear 8518 laminate
0100	0552	CONSTABLE PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000540010	09-NOV-2018	01.0100.0552.003006.	\$589.55	HP Laser Jet Printer - Color, SKU HEW-B5L25A#BGJ
Dept Total							\$3,251.01	
0100	0553	CONSTABLE PRECINCT 3	HOLIDAY CHEVROLET	19289	30-NOV-2018	01.0100.0553.005700.	\$49,148.52	PO167869, V#168163, 19 CHEVY TAHOE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	HOLIDAY CHEVROLET	19290	30-NOV-2018	01.0100.0553.005700.	\$46,818.92	PO167869, V#166835, 19 CHEVY TAHOE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-388671	11-OCT-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-485301	02-OCT-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-485443	03-OCT-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-489912	29-OCT-2018	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
Dept Total							\$95,996.44	
0100	0560	COUNTY SHERIFF	Bell, Mark R	11/17/18	17-NOV-2018	01.0100.0560.004232.	\$200.00	NOV 12-15/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1811140740	14-NOV-2018	01.0100.0560.004430.	\$172.01	OCT 12-NOV 12/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1811140741	14-NOV-2018	01.0100.0560.004430.	\$47.99	OCT 12-NOV 12/18, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1811140743	14-NOV-2018	01.0100.0560.004430.	\$46.31	OCT 12-NOV 12/18, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	NOV 18;36255	12-NOV-2018	01.0100.0560.004211.	\$170.29	1st Quarter blanket for phone and internet at Firing range. 512-846-1224 169.42 per month x3 =508.26 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	Duvall, Charles P	11/17/18	17-NOV-2018	01.0100.0560.004232.	\$200.00	NOV 12-15/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FARO TECHNOLOGIES INC	90532055	31-OCT-2018	01.0100.0560.005008.	\$2,150.00	3D_AC_LS_3D-Scale Bar Kit -- item #ACCSS6069 -- qty: 1 -- amt: \$2,150.00/ea
0100	0560	COUNTY SHERIFF	FARO TECHNOLOGIES INC	90532055	31-OCT-2018	01.0100.0560.005008.	\$2,339.41	150MM KOPPA Tgrt w/Tripod Mount Kit (6) -- item #: ACCSS0289 -- qty: 1 -- amt: \$2,339.41/ea -- Quote #20216226 -- GSA# GSO7F197GA -- MJohnson / JBrinkmann

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0100	0560	COUNTY SHERIFF	FARO TECHNOLOGIES INC	90532055	31-OCT-2018	01.0100.0560.005008.	\$170.00	3D_AC_LS_3D-Scale Bar Tripod -- item #: ACCSS6079 -- qty: 1 -- amt: \$170.00
0100	0560	COUNTY SHERIFF	FARO TECHNOLOGIES INC	90532055	31-OCT-2018	01.0100.0560.004500.	\$1,355.59	FARO Zone 3D Advanced Crossgrade Digital. -- item #: SOFTD51002-XGD -- amt: \$1,355.59
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	1-753-64177	09-NOV-2018	01.0100.0560.004212.	\$44.67	POSTAGE, OCT 29/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-362-81900	08-NOV-2018	01.0100.0560.004212.	\$78.69	POSTAGE, OCT 29-NOV 1/18, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	38975	06-NOV-2018	01.0100.0560.004968.	\$42.30	Blanket Purchase Order for Livestock Supplies. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	54535674	29-OCT-2018	01.0100.0560.003301.	\$24,888.42	1st Quarter blanket for Fuel - Oct, Nov & Dec 2018. S. Hall/Admin 512-943-5270. TCPN #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	54686692	12-NOV-2018	01.0100.0560.003301.	\$23,766.73	1st Quarter blanket for Fuel - Oct, Nov & Dec 2018. S. Hall/Admin 512-943-5270. TCPN #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	54759096	26-NOV-2018	01.0100.0560.003301.	\$17,188.45	1st Quarter blanket for Fuel - Oct, Nov & Dec 2018. S. Hall/Admin 512-943-5270. TCPN #R161501.
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	20993	12-NOV-2018	01.0100.0560.003104.	\$24.00	Blanket PO for Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	666065	22-JUN-2018	01.0100.0560.003008.	\$637.10	PO 167368, HOGUE LETHAL ORANGE STOCK (10), SHF
0100	0560	COUNTY SHERIFF	Garcia, Mayda E	10/29/18	29-OCT-2018	01.0100.0560.004232.	\$120.00	OCT 24-26/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	11/12/18	12-NOV-2018	01.0100.0560.004232.	\$270.00	NOV 4-9/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	11/14/18	14-NOV-2018	01.0100.0560.004232.	\$455.30	OCT 14-19/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	475357	30-OCT-2018	01.0100.0560.004541.	\$707.76	Annual Blanket Service Maintenance for 5 motorcycles. S. Hall/T. Carter/Spec Ops 512-943-5270. Exempt from Contract.
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 014-JJ	13-NOV-2018	01.0100.0560.004100.	\$385.92	C#08-26-2004, TRANSCRIPTS, OCT 6-8/18, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	8972279	04-NOV-2018	01.0100.0560.004621.	\$357.53	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo -- DIR-TSO-3092 - MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	8972279	04-NOV-2018	01.0100.0560.004621.	\$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; \$112.02/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	8972279	04-NOV-2018	01.0100.0560.004621.	\$170.11	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; \$170.11/mo;
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20181031	31-OCT-2018	01.0100.0560.004210.	\$400.00	OCT 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20181031	31-OCT-2018	01.0100.0560.004210.	\$202.87	OCT 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Lawrence, Chad G	11/12/18	12-NOV-2018	01.0100.0560.004232.	\$270.00	NOV 4-9/18, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	225895666001	01-NOV-2018	01.0100.0560.003100.	\$118.87	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	13239	09-NOV-2018	01.0100.0560.003004.	\$1,135.00	40 S&W 180 gr. FMJ 500 rd/case drop ship from Winchester Commodity #68004180391; see Quote #6234. Ship to DAWGTC, 8160 Chandler Rd., Hutto, TX 78634. S. Hall/T. Carter/Spec Ops 512-943-5270. TX Smartbuy #680-A1
0100	0560	COUNTY SHERIFF	PRECISION DELTA CORP	13239	09-NOV-2018	01.0100.0560.003004.	\$29,700.00	5.56mm 55 grain FMJ 1000 rds/case Drop Ship from Winchester Commodity #68004180938; see Quote #6234. Ship to DAWGTC 8160 Chandler Rd, Hutto, TX 78634. S. Hall/T. Carter/Spec Ops 512-943-5270. TX Smartbuy #680-A1.
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	235092	05-NOV-2018	01.0100.0560.004232.	\$325.00	NOV 27-29/18, SEMINAR REG, D ROBERTSON, SHF
0100	0560	COUNTY SHERIFF	Parks, Peter R	11/12/18	12-NOV-2018	01.0100.0560.004232.	\$270.00	NOV 4-9/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	REX MILLER	11/26/18	26-NOV-2018	01.0100.0560.004231.	\$20.00	NOV 12/18, RESERVE DEPUTY, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3659277	07-NOV-2018	01.0100.0560.004623.	\$5,413.75	1st Quarter (Oct, Nov, Dec 2018) Stalker Radar Lease (3 mos. x \$5,413.75) per the terms of Safeware, Inc/U.S. Comm. Agreement eff 6-1-16. USC Contract #4400001839. S.Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	35883	25-OCT-2018	01.0100.0560.004543.	\$195.00	Repair to Dep. Jason Wolf's motorcycle helmet; see Sales Order #9534970. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH293525	06-NOV-2018	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; overages @ \$0.0068 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294967	06-NOV-2018	01.0100.0560.004621.	\$137.18	Renewal: Sharp MX-M464N; \$137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Coper for Open Records/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294972	06-NOV-2018	01.0100.0560.004621.	\$299.78	Blanket PO for Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294974	06-NOV-2018	01.0100.0560.004621.	\$343.30	Renewal: Sharp MX-3570N, \$343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ \$0.0065 black and \$0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294974	06-NOV-2018	01.0100.0560.004621.	\$178.06	New: Sharp MX-3570V; MX-DE26N; MX-TU16; MX-TR20 for Oct 1, 2018 thru Sep 30, 2019 @ \$365.93 per month. Includes Service for 6,000 BLK & 4,000 CLR copies per mo. Overages @ \$0.008 BLK and \$0.050 CLR ea.

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294976	06-NOV-2018	01.0100.0560.004621.	\$170.24	Renewal: Sharp MX-465N, @ \$170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ \$0.0065 black. S.Selvera R.Rodriguez-Warrants 512-943-1312.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294976	06-NOV-2018	01.0100.0560.004621.	\$30.78	Blanket PO for Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294977	06-NOV-2018	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, Ser No. 75015494, \$99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294978	06-NOV-2018	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, Ser No.75014214, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068 ea.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294978	06-NOV-2018	01.0100.0560.004621.	\$9.81	Blanket PO for Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294986	06-NOV-2018	01.0100.0560.004621.	\$275.27	SHARP MX-4070N, @ \$275.27 per month from Oct 1, 2018 thru Dec 31, 2018 (1Qtr). Includes Service 4,000 BLK and 2,000 CLR copies per month; overages: BLK @ \$0.0076 & CLR @ \$0.0480 ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH294986	06-NOV-2018	01.0100.0560.004621.	\$190.86	Overages - 1Qtr Budget allowance
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000538876	05-NOV-2018	01.0100.0560.003010.	\$653.12	Fujitsu fi-7030 Sheetfed Scanner-600 dpi Optical-24-bit Color-8-bit Grayscale-27 ppm(Mono)-27 ppm(Color)-Duplex Scanning. Ship to ITS/Bill to Sheriff's Office. See #100134716. Replaces Lt. Sherouses #5672. SHall/512-943-5270. BuyBoard498-15
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4680591	31-OCT-2018	01.0100.0560.004430.	\$137.86	OCT 31/18, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	OCT 18;SHF	01-NOV-2018	01.0100.0560.004210.	\$213.40	OCT 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001871	23-OCT-2018	01.0100.0560.004703.	\$454.00	C-1-MH-18-001871, OCT 18/18, FR, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001915	09-NOV-2018	01.0100.0560.004703.	\$429.00	C-1-MH-18-001915, OCT 24/18, FR, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001916	09-NOV-2018	01.0100.0560.004703.	\$429.00	C-1-MH-18-001916, OCT 24/18, FR, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-001965	01-NOV-2018	01.0100.0560.004703.	\$429.00	C-1-MH-18-001965, OCT 29/18, FR, SHF
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003005.	\$1,210.00	Industrial Steel Shelving 48x24x75" -- item #: H-3356 -- qty: 5 -- amt: \$242.00/ea
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003006.	\$211.47	Shipping
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003006.	\$0.34	PO 169806, TABLE, DEHUMIDIFIER, SHELVES, WORKBENCH, SHF
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003006.	\$42.00	Horizontal Paper Cutter 36" -- item #: H-195 -- qty: 1 -- amt: \$42.00/ea
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003005.	\$191.00	Boltless Shelving 48x24x72" -- item #: H-7119 -- qty: 1 -- amt: \$191.00/ct

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0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003006.	\$280.00	Dehumidifier -- 70 Pint -- item #: H-6370 -- qty: 1 -- amt: \$280.00/ea
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003005.	\$795.00	Welded Stainless Steel Workbench 72x30" -- item #: H-3629 -- qty: 1 -- amt: \$795/ea
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003005.	\$319.00	Chair & Table Combo Dolly -- item #: H-4787 -- qty: 1 -- amt: \$319.00/ea
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003005.	\$73.00	Wall Mount Panel Rack 26x19" w/7.5x4x3" Blue Bins -- item #: H-1493BLU -- qty: 1 -- amt: \$73.00/ea
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003005.	\$320.00	Industrial Packing Table 72x36" Composite Wood Top -- item #H-1138-Wood -- qty: 1 -- amt: \$320.00/ea -- MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	ULINE	102864228	05-NOV-2018	01.0100.0560.003100.	\$215.00	30lb Kraft Paper Roll 36"x1,200" -- item #: S-3579 -- qty: 5 -- amt: \$43.00/ea
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9818205567	10-NOV-2018	01.0100.0560.004209.	\$7,825.01	1st Qtr Blanket for 140 cell phones @ \$39.99 per month from Oct 1, 2018 thru Dec 31, 2018 (3 months); SSelvera, RRodriguez, 512-943-1312
Dept Total							\$130,313.03	
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2308797	09-OCT-2018	01.0100.0570.003316.	\$6.99	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35194170	05-OCT-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35194170A	07-OCT-2018	01.0100.0570.003316.	\$87.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35447247A	05-OCT-2018	01.0100.0570.003316.	\$8.77	ML, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35546264	10-OCT-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-776571	06-OCT-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007816:1	01-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007858:1	02-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007864:1	03-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007866:1	03-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007900:1	04-OCT-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007948:1	06-OCT-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007949:1	06-OCT-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008031:1	09-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008137:1	14-OCT-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008225:1	16-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008230:1	17-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008297:1	19-OCT-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-362-81900	08-NOV-2018	01.0100.0570.004212.	\$15.33	POSTAGE, OCT 29-NOV 1/18, JAIL
0100	0570	COUNTY JAIL	FUELMAN	54535674	29-OCT-2018	01.0100.0570.003301.	\$361.87	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	54686692	12-NOV-2018	01.0100.0570.003301.	\$314.61	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	54759096	26-NOV-2018	01.0100.0570.003301.	\$199.56	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4OJQAI	01-OCT-2018	01.0100.0570.003316.	\$184.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4OJQBU	02-OCT-2018	01.0100.0570.003316.	\$72.30	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4OYZ2T	07-OCT-2018	01.0100.0570.003316.	\$72.15	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4OYZ37	05-OCT-2018	01.0100.0570.003316.	\$103.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	805002	09-AUG-2018	01.0100.0570.004500.	\$932.58	DENTAL CAMERA REPLACEMENT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1146433P761315	09-OCT-2018	01.0100.0570.003316.	\$75.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1146979P760534	09-OCT-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	223204585/147	04-OCT-2018	01.0100.0570.003316.	\$189.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	223215175/147	04-OCT-2018	01.0100.0570.003316.	\$244.58	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	102018	31-OCT-2018	01.0100.0570.003306.	\$2,340.00	OCT 18, INMATE XRAYs, JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	92018	02-OCT-2018	01.0100.0570.003316.	\$3,300.00	SEP 18, INMATE XRAYs, JAIL
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	11/30/18;ESPITIA	30-NOV-2018	01.0100.0570.004410.	\$102.75	4YR NOTARY APPLICATION FOR R ESPITIA, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	2834125V8363	12-FEB-2018	01.0100.0570.003316.	\$57.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	2837086V8363	16-NOV-2018	01.0100.0570.003316.	\$99.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073259852	09-OCT-2018	01.0100.0570.003316.	\$83.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073260613	02-OCT-2018	01.0100.0570.003316.	\$4,487.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073273880	07-OCT-2018	01.0100.0570.003316.	\$23,045.51	KB, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073275769	03-OCT-2018	01.0100.0570.003316.	\$1,824.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073316198	09-OCT-2018	01.0100.0570.003316.	\$577.72	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85383157	05-OCT-2018	01.0100.0570.003316.	\$262.80	INMATE MEDICAL SVCS, JAIL
Dept Total							\$43,555.34	
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	2505	01-NOV-2018	01.0100.0576.004102.	\$4,340.00	BLANKET PURCHASE RESIDENTIAL SERVICES-ID-OCT 2018

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0100	0576	JUVENILE SERVICES	ECOLAB, INC	1558631	12-NOV-2018	01.0100.0576.003318.	\$384.39	PURCHASE 6100106-TRI-STAR SOLAR BRITE
0100	0576	JUVENILE SERVICES	ECOLAB, INC	1558631	12-NOV-2018	01.0100.0576.003318.	-\$613.14	PO 169856, JAN SUP, JUV
0100	0576	JUVENILE SERVICES	ECOLAB, INC	1558631	12-NOV-2018	01.0100.0576.003318.	\$157.29	PURCHASE 6112081 TRI-STAR AQUA SOFT
0100	0576	JUVENILE SERVICES	ECOLAB, INC	1558631	12-NOV-2018	01.0100.0576.003318.	\$71.46	PURCHASE 6115982 TRI-STAR LAUNDRI DESTAINER
0100	0576	JUVENILE SERVICES	MATTHEW L FERRARA	NOV 18;JUV	09-NOV-2018	01.0100.0576.004100.	\$1,500.00	NOV 6/18, PSYCH EVAL & REPORT, S DIMAS, JUV
0100	0576	JUVENILE SERVICES	MOMENTOUS INSTITUTE	170824	13-NOV-2018	01.0100.0576.004232.	\$1,937.45	NOV 7-9/18, SOCIAL EMOTIONAL HEALTH TRAINERS (3), INCLS MILEAGE, LODGING, MEALS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	226429112001	02-NOV-2018	01.0100.0576.003100.	\$699.78	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	226485554001	05-NOV-2018	01.0100.0576.003100.	\$14.28	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	RESET MENTORING	OCT 18A	31-OCT-2018	01.0100.0576.004100.	\$3,975.00	OCT 18, MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	ROBERT UMSTATTD	SEP-NOV 18;JUV/4	20-NOV-2018	01.0100.0576.004718.	\$380.00	SEP 24-NOV 13/18, PRE-EMP PHYSICALS (4), JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	33185651	15-NOV-2018	01.0100.0576.004350.	\$25.00	BLANKET PURCHASE BUSINESS CARDS-500 CARDS PER ORDER
0100	0576	JUVENILE SERVICES	TRUECORE BEHAVIORAL SOLUTIONS LLC	WILLIAM-0918	01-OCT-2018	01.0100.0576.004102.	\$4,869.00	PURCHASE RESIDENTIAL SERVICES-JR-SEP 2018
Dept Total							\$17,740.51	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X1127 2018	19-NOV-2018	01.0100.0581.004209.	\$148.00	FirstNet Acct #8363
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	28728610836X10272 018	19-OCT-2018	01.0100.0581.004209.	\$148.00	FirstNet Acct #8363
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	19101005N	20-NOV-2018	01.0100.0581.004430.	\$671.74	OCT 18, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW104879	08-NOV-2018	01.0100.0581.004505.	\$1,309.00	SOFTWARE MAINT SVCS, NOV 11-DEC 10/18, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	54635485	05-NOV-2018	01.0100.0581.003301.	\$57.60	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	Hewtty, III, Guadalupe	12/03/18	03-DEC-2018	01.0100.0581.004232.	\$170.00	NOV 6-9/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	11/30/18	30-NOV-2018	01.0100.0581.004232.	\$61.05	NOV 2/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH289062	07-OCT-2018	01.0100.0581.004621.	\$347.41	Renewal SHARP MX-3570N @ \$347.41 PER MONTH, FROM Oct 1, 2018 thru Sep 30, 2019.
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH289085	07-OCT-2018	01.0100.0581.004621.	\$166.12	Renewal SHARP MX-M565N @ 166.12 PER MONTH, FROM OCT 1, 2018 THRU SEP 30, 2019
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH293522	06-NOV-2018	01.0100.0581.004621.	\$347.41	Renewal SHARP MX-3570N @ \$347.41 PER MONTH, FROM Oct 1, 2018 thru Sep 30, 2019.
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH293529	06-NOV-2018	01.0100.0581.004621.	\$166.12	Renewal SHARP MX-M565N @ 166.12 PER MONTH, FROM OCT 1, 2018 THRU SEP 30, 2019
Dept Total							\$3,592.45	

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0100	0587	WIRELESS COMMUNICATION	DELL COMPUTER CORP	10282148838	27-NOV-2018	01.0100.0587.003010.	\$1,008.19	Dell Optiplex 7060 PC with dual monitors per equote 1026878610520, equote name 7060-P2219H-Paul Swisher on DIR-TSO-3763 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH295352	06-NOV-2018	01.0100.0587.004621.	\$151.69	Annual Blanket for SHARP MX-M5070, MX-DE25N, MX-FN27N. Service for 2,000 copies per month. 2001+ @ \$0.0071ea. From Nov 2018 thru Sep 2019 (11 mo @ \$151.69). NOTE TO SUPPLIER: 36 MONTH DIR-TSO-3155 LEASE
Dept Total							\$1,159.88	
0100	0630	HEALTH DISTRICT	AT&T CORP	NOV 18;83252	07-NOV-2018	01.0100.0630.004211.	\$95.52	OCT 8-NOV 5/18, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20181031	31-OCT-2018	01.0100.0630.004210.	\$331.70	OCT 18, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B2-633377	08-NOV-2018	01.0100.0630.004210.	\$260.75	INTERNET SVCS, OCT 18, HEALTH
Dept Total							\$687.97	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	11/7/18;MILEAGE	07-NOV-2018	01.0100.0636.004542.	\$167.86	OCT 13-29/18, MILEAGE FOR CEMETERY, CLEANING, HIST COMM
Dept Total							\$167.86	
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	NOV 18;TE	13-NOV-2018	01.0100.0645.003305.	\$175.00	CLOTHING, TE, CLD WLFR
0100	0645	CHILD WELFARE	LAURA HYDER	NOV 18;KH	13-NOV-2018	01.0100.0645.003305.	\$100.00	CLOTHING, KH, CLD WLFR
0100	0645	CHILD WELFARE	LESLIE RIGGINS	NOV 18;JI	13-NOV-2018	01.0100.0645.003305.	\$225.00	CLOTHING, JI, CLD WLFR
0100	0645	CHILD WELFARE	SETON HOME	NOV 18;SS	13-NOV-2018	01.0100.0645.003305.	\$225.00	CLOTHING, SS, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	NOV 18;6	13-NOV-2018	01.0100.0645.003305.	\$1,050.00	CLOTHING, LA, PR, LR, FR, MR, LA, CLF WLFR
Dept Total							\$1,775.00	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4011995549	08-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	CINTAS CORP #2	4012291466	14-NOV-2018	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$10.48	
0100	0665	EXTENSION SERVICE	D8 TEAFCS	DEC 18;STEVENS	27-NOV-2018	01.0100.0665.004232.	\$15.00	MEETING REG, DEC 7/18, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH294981	06-NOV-2018	01.0100.0665.004621.	\$548.76	Sharp MX5070N
Dept Total							\$563.76	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1000.004962.	\$2,671.37	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1000.004810.	\$472.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.

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0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1000.004810.	\$0.00	
Dept Total							\$3,143.37	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1001.004962.	\$456.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$456.00	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1002.004962.	\$816.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1002.004810.	\$66.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$882.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1003.004962.	\$1,938.12	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1003.004810.	\$69.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,007.12	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1005.004810.	\$354.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5667746-2161-9	26-NOV-2018	01.0100.1005.004430.	\$991.70	DEC 18, RR ANX A
Dept Total							\$1,345.70	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1006.004962.	\$2,880.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,880.00	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1007.004810.	\$69.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$69.00	
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1754675	13-NOV-2018	01.0100.1008.004510.	\$51.40	PO 169235, SHOWER HEAD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1008.004962.	\$2,385.84	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1008.004810.	\$590.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$3,027.24	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1009.004962.	\$20,930.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1009.004810.	\$684.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$21,614.00	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/32869	25-OCT-2018	01.0100.1010.004430.	\$117.47	OCT 21-NOV 19/18, LH ANX
0100	1010	LIBERTY HILL ANNEX	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1010.004810.	\$150.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$267.47	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1011.004810.	\$120.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$120.00	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1012.004962.	\$205.20	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$205.20	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	Oct-00	31-OCT-2018	01.0100.1013.004810.	\$99.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.

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Dept Total							\$99.00	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1015.004810.	\$66.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$66.00	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1017.004962.	\$57.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1017.004810.	\$36.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$93.00	
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1020.004810.	\$244.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$244.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1022.004810.	\$123.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$123.00	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1024.004810.	\$78.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$78.00	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1026.004962.	\$2,852.34	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1026.004810.	\$986.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$3,838.34	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1029.004810.	\$114.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$114.00	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 18/178820	21-NOV-2018	01.0100.1032.004430.	\$239.67	OCT 8-NOV 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 18/483120	21-NOV-2018	01.0100.1032.004430.	\$319.68	OCT 8-NOV 8/18, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1032.004962.	\$3,617.64	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/22831CR	25-OCT-2018	01.0100.1032.004430.	-\$0.20	CREDIT FOR OVERPAYMENT, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/23397	25-OCT-2018	01.0100.1032.004430.	\$4,666.57	OCT 21-NOV 19/18, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1032.004810.	\$873.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5667932-2161-5	26-NOV-2018	01.0100.1032.004430.	\$959.30	DEC 18, CP ANX
Dept Total							\$10,675.66	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1033.004962.	\$1,938.12	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1033.004810.	\$315.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,253.12	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1034.004810.	\$112.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$112.00	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 18/89210	25-OCT-2018	01.0100.1037.004430.	\$150.72	OCT 21-NOV 19/18, EMS
Dept Total							\$150.72	

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0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	W610959	31-OCT-2018	01.0100.1043.004510.	\$490.66	PO 169871, FIRE ALARM SYSTEM, ESOC
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1043.004962.	\$5,073.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1043.004810.	\$1,767.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$7,330.66	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1044.004962.	\$159.96	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1044.004810.	\$96.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$255.96	
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1045.004962.	\$8,969.35	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1045	JUVENILE FACILITY	MTECH	20899	15-NOV-2018	01.0100.1045.004510.	\$34,760.00	PO 169067, REMOVAL AND INSTALLATION OF HVAC, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1045.004810.	\$5,005.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$48,734.35	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1046.004810.	\$408.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$408.00	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1047.004962.	\$1,014.60	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,014.60	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	NOV 18/3246	19-NOV-2018	01.0100.1048.004430.	\$330.86	OCT 12-NOV 9/18, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1048.004962.	\$450.12	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1048.004810.	\$449.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,229.98	
0100	1049	SHOWBARN	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1049.004962.	\$60.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$60.00	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1050.004962.	\$227.88	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$227.88	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1051.004962.	\$1,765.32	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1051.004810.	\$252.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,017.32	
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1058.004810.	\$81.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$81.00	
0100	1059	COMM PCT 3	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1059.004962.	\$136.80	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$136.80	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	DEC 18;HUTTO ANX	26-NOV-2018	01.0100.1062.004430.	\$73.00	DEC 18, HUTTO ANX

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0100	1062	HUTTO ANNEX	HUTTO 321 ASSOC OF OWNERS INC	11/26/18;HUTTO ANX	26-NOV-2018	01.0100.1062.004430.	\$249.90	TRIPLE NET, NOV 18, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1062.004962.	\$814.44	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1062.004810.	\$400.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,537.34	
0100	1063	FACILITIES SERVICES CENTER	ADAM HEATH CONSTRUCTION LLC	1327	21-NOV-2018	01.0100.1063.004510.	\$1,115.00	INSTALLATION OF LIGHT KITS IN DOORS AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1063.004962.	\$456.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1063.004810.	\$522.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,093.00	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1064.004962.	\$627.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1064.004810.	\$839.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,466.00	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1066.004962.	\$3,691.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1066.004810.	\$1,666.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5668360-2161-8	26-NOV-2018	01.0100.1066.004430.	\$248.39	DEC 18, JESTER ANX
Dept Total							\$5,605.39	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	W616543	31-OCT-2018	01.0100.1071.004510.	\$1,441.38	PO 169871, FIRE ALARM SYSTEM, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1071.004962.	\$2,160.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1071.004810.	\$2,745.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$6,346.38	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1072.004962.	\$338.64	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$338.64	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1073.004962.	\$2,816.76	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	OLIVER ROOFING SYSTEMS	16146	05-NOV-2018	01.0100.1073.004510.	\$890.00	PO 169824, ROOF REPAIRS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1073.004810.	\$516.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5669911-2161-7	26-NOV-2018	01.0100.1073.004430.	\$284.00	DEC 18, WCCHD
Dept Total							\$4,506.76	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1074.004810.	\$170.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$170.00	

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0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1075.004962.	\$2,733.24	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	OCT1900	31-OCT-2018	01.0100.1075.004810.	\$825.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	140388	09-NOV-2018	01.0100.1075.004430.	\$473.00	PROPANE, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5660753-2161-2	26-NOV-2018	01.0100.1075.004430.	-\$79.26	OCT 1-OCT 31/18, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5670007-2161-1	26-NOV-2018	01.0100.1075.004430.	\$172.41	DEC 18, SOTC
Dept Total							\$4,124.39	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1077.004962.	\$1,137.84	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,137.84	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1078.004962.	\$4,086.72	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$4,086.72	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0100.1079.004962.	\$637.32	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$637.32	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000198	07-NOV-2018	01.0100.3002.003306.	\$3,740.26	PO 169155, MEAL SVC, NOV 1-7/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000199	14-NOV-2018	01.0100.3002.003306.	\$3,568.88	PO 169155, MEAL SVC, NOV 8-14/18, JUV
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	1558631	12-NOV-2018	01.0100.3002.003318.	\$306.57	PO 169856, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 18;12398	22-NOV-2018	01.0100.3002.004211.	\$14.46	NOV 22-DEC 21/18, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	61362170	10-NOV-2018	01.0100.3002.004621.	\$165.50	PO 169821, NOV 18, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	83329	31-OCT-2018	01.0100.3002.004108.	\$379.52	PO 169305, DRUG TESTING, OCT 18, JUV
0100	3002	DETENTION-PRE-SECURE	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16037196	07-NOV-2018	01.0100.3002.004543.	\$242.00	PURCHASE SERVICE TRIP CHARGE & STANDARD LABOR FOR SECURITY SYSTEM
Dept Total							\$8,417.19	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000198	07-NOV-2018	01.0100.3003.003306.	\$4,161.82	PO 169155, MEAL SVC, NOV 1-7/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000199	14-NOV-2018	01.0100.3003.003306.	\$4,099.19	PO 169155, MEAL SVC, NOV 8-14/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ECOLAB, INC	1558631	12-NOV-2018	01.0100.3003.003318.	\$306.57	PO 169856, JAN SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 18;12398	22-NOV-2018	01.0100.3003.004211.	\$5.78	NOV 22-DEC 21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GOUGLER COMPANY LLC	766	11-NOV-2018	01.0100.3003.004100.	\$500.00	NOV 11/18, POLYGRAPH EXAM, MW, AG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/07/18	13-NOV-2018	01.0100.3003.004106.	\$1,040.00	COUNSELING SVCS, NOV 7-9/18, IND & GROUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/20/18	20-NOV-2018	01.0100.3003.004106.	\$1,040.00	COUNSELING SVCS, NOV 14-15/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/20/18A	20-NOV-2018	01.0100.3003.004106.	\$520.00	NOV 19/18, COUNSELING SVCS, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	61362170	10-NOV-2018	01.0100.3003.004621.	\$82.75	PO 169821, NOV 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	229099935001	08-NOV-2018	01.0100.3003.003100.	\$41.35	PO 169112, OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	83329	31-OCT-2018	01.0100.3003.004108.	\$531.34	PO 169305, DRUG TESTING, OCT 18, JUV
Dept Total							\$12,328.80	
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	DEC 18;12398	22-NOV-2018	01.0100.3004.004211.	\$23.12	NOV 22-DEC 21/18, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	61362170	10-NOV-2018	01.0100.3004.004621.	\$827.50	PO 169821, NOV 18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	229099935001	08-NOV-2018	01.0100.3004.003100.	\$10.39	PO 169112, OFC SUP, JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	83329	31-OCT-2018	01.0100.3004.004108.	\$151.81	PO 169305, DRUG TESTING, OCT 18, JUV
Dept Total							\$1,012.82	
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	DEC 18;12398	22-NOV-2018	01.0100.3005.004211.	\$11.56	NOV 22-DEC 21/18, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	61362170	10-NOV-2018	01.0100.3005.004621.	\$413.75	PO 169821, NOV 18, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	83329	31-OCT-2018	01.0100.3005.004108.	\$379.52	PO 169305, DRUG TESTING, OCT 18, JUV
Dept Total							\$804.83	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	DEC 18;12398	22-NOV-2018	01.0100.3006.004211.	\$1.45	NOV 22-DEC 21/18, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	61362170	10-NOV-2018	01.0100.3006.004621.	\$82.75	PO 169821, NOV 18, JUV
Dept Total							\$84.20	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	11/28/18	28-NOV-2018	01.0100.3007.004232.	\$344.36	NOV 14-16/18, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	DEC 18;12398	22-NOV-2018	01.0100.3007.004211.	\$1.45	NOV 22-DEC 21/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	61362170	10-NOV-2018	01.0100.3007.004621.	\$82.75	PO 169821, NOV 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	83329	31-OCT-2018	01.0100.3007.004108.	\$75.91	PO 169305, DRUG TESTING, OCT 18, JUV
Dept Total							\$504.47	
0100	3101	BERRY SPRINGS PK & PRESERVE	KUBOTA TRACTOR CORPORATION	BB208-18	09-NOV-2018	01.0100.3101.005003.	\$40,759.30	Utility Cab Tractor, 4WD Hydraulic Shuttle
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/21687	22-NOV-2018	01.0100.3101.004430.	\$40.46	OCT 22-NOV 20/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/27266	22-NOV-2018	01.0100.3101.004430.	\$78.34	OCT 22-NOV 20/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/34341	22-NOV-2018	01.0100.3101.004430.	\$105.32	OCT 22-NOV 20/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/39231	22-NOV-2018	01.0100.3101.004430.	\$111.32	OCT 22-NOV 20/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/46110	22-NOV-2018	01.0100.3101.004430.	\$63.28	OCT 22-NOV 20/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/8614	22-NOV-2018	01.0100.3101.004430.	\$41.91	OCT 22-NOV 20/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/98166	22-NOV-2018	01.0100.3101.004430.	\$88.43	OCT 22-NOV 20/18, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	139932	19-NOV-2018	01.0100.3101.004430.	\$294.53	PROPANE, BSP
Dept Total							\$41,582.89	
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1103446714	14-NOV-2018	01.0100.3103.003301.	\$214.86	PROPANE FUEL FOR PARKS VEHICLES AT SWWCP
0100	3103	SW WILCO CO REGIONAL PARK	KUBOTA TRACTOR CORPORATION	BB213-18	01-NOV-2018	01.0100.3103.005003.	\$31,147.38	RTV-X1140WL-H
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/14072	22-NOV-2018	01.0100.3103.004430.	\$1,716.46	OCT 22-NOV 20/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/19952	22-NOV-2018	01.0100.3103.004430.	\$2,704.84	OCT 22-NOV 20/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/21780	22-NOV-2018	01.0100.3103.004430.	\$388.37	OCT 22-NOV 20/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/27488	22-NOV-2018	01.0100.3103.004430.	\$57.03	OCT 22-NOV 20/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/2831	22-NOV-2018	01.0100.3103.004430.	\$85.55	OCT 22-NOV 20/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/818	22-NOV-2018	01.0100.3103.004430.	\$67.53	OCT 22-NOV 20/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/8284	22-NOV-2018	01.0100.3103.004430.	\$85.55	OCT 22-NOV 20/18, SWP
Dept Total							\$36,467.57	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/680	22-NOV-2018	01.0100.3105.004430.	\$178.27	OCT 22-NOV 20/18, POFC
Dept Total							\$178.27	
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	126359	31-OCT-2018	01.0100.3106.004962.	\$90.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	126360	31-OCT-2018	01.0100.3106.004962.	\$80.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	RICKY HIBBELER	1384	20-NOV-2018	01.0100.3106.005003.	\$100.00	DELIVERY
0100	3106	EXPO CENTER	RICKY HIBBELER	1384	20-NOV-2018	01.0100.3106.005003.	\$6,100.00	8 FT BLACK WIDOW ARENA GROOMER
0100	3106	EXPO CENTER	RICKY HIBBELER	1384	20-NOV-2018	01.0100.3106.005003.	\$81.00	REPLACEMENT TIPS FOR GROOMER. 9 @ \$9.00 EACH
0100	3106	EXPO CENTER	TBC PROPANE	140418	15-NOV-2018	01.0100.3106.004430.	\$937.57	PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	140486	21-NOV-2018	01.0100.3106.004430.	\$671.50	PROPANE, EXPO
Dept Total							\$8,060.07	
0100	3107	RIVER RANCH	OFFICE DEPOT INC	227909820001	06-NOV-2018	01.0100.3107.003100.	\$79.59	Various Office Supplies for River Ranch Staff and Support
Dept Total							\$79.59	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11328	26-NOV-2018	01.0200.0210.004100.	\$4,616.50	WA 3 ENGINEERING SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011995414	08-NOV-2018	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4011995832	08-NOV-2018	01.0200.0210.003311.	\$458.27	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4012291486	14-NOV-2018	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4012292008	14-NOV-2018	01.0200.0210.003311.	\$511.10	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	NOV 18/534	26-NOV-2018	01.0200.0210.004430.	\$80.27	OCT 19-NOV 16/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10278699193	16-NOV-2018	01.0200.0210.003010.	\$29.99	URBAN BRIEFCASE
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10278699193	16-NOV-2018	01.0200.0210.003010.	\$1,216.99	LATITUDE 5590
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	68201-IN	08-NOV-2018	01.0200.0210.004549.	\$60.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	68201-IN	08-NOV-2018	01.0200.0210.004549.	-\$22.73	PO 169589, PROGRAMABLE TRAFFIC LIGHT TIMER (20), R&B
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	68201-IN	08-NOV-2018	01.0200.0210.004549.	\$6,900.00	ELTEC NTC-17E TX PROGRAMMABLE TIME CLOCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	24033	12-NOV-2018	01.0200.0210.003599.	\$0.60	PO 169656, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	24033	12-NOV-2018	01.0200.0210.003599.	\$478.00	4" x 8" ROCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NATIONAL SAFETY COUNCIL	1613849	09-NOV-2018	01.0200.0210.003900.	\$669.00	MEMB DUES, 1YR, L GARRETT, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/7505	21-NOV-2018	01.0200.0210.004430.	\$56.30	OCT 21-NOV 18/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	12500	19-NOV-2018	01.0200.0210.003542.	\$333.76	4" ASPHALT ANCHOR
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	12500	19-NOV-2018	01.0200.0210.003542.	\$3,780.00	FG300 INTERSTATE GRADE CURB SECTION-YELLOW ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	IN-000539952	09-NOV-2018	01.0200.0210.003006.	\$511.34	FELLOWES POWERSHRED ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT193736	14-NOV-2018	01.0200.0210.003544.	\$3,375.90	HAULING 15.1 TO 46 MILES (800 TONS X \$4.22 RATE/MILE) FOR RIP RAP SAN RITA RANCH-INNER LOOP ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	11/27/18	27-NOV-2018	01.0200.0210.003900.	\$76.94	JAN 19-20, REIMB FOR HERBICIDE LICENSE RENEWAL, L STUEY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	55002223731	21-NOV-2018	01.0200.0210.004430.	\$97.95	OCT 9-NOV 6/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;1Q/FM/RD	19-NOV-2018	01.0200.0210.004711.	\$37,150.50	FY 19, 1ST QTR, PROPERTY TAX, FM/RD, R&B
Dept Total							\$60,411.68	
0350	0680	LAW LIBRARY	THOMSON REUTERS	839176656	31-OCT-2018	01.0350.0680.003030.	\$83.49	WEST INFO CHRGS, OCT 18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839178608	31-OCT-2018	01.0350.0680.003030.	\$5,716.48	WEST INFO CHRGS, OCT 18, LAW LIB

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0350	0680	LAW LIBRARY	THOMSON REUTERS	839182073	31-OCT-2018	01.0350.0680.003030.	\$4,525.90	WEST INFO CHRGS, OCT 18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839257913	04-NOV-2018	01.0350.0680.003030.	\$564.38	WEST INFO CHRGS, OCT 5-NV 4/18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839280875	04-NOV-2018	01.0350.0680.003030.	\$2,470.30	OCT 5-NOV 4/18, DVD FED CORRECTIONS SUB, LAW LIB
Dept Total							\$13,360.55	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	9-2018	15-NOV-2018	01.0355.0355.004135.	\$782.00	AUG 20-21/18, FAMILY DOCKET, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/09/18;CC3	09-NOV-2018	01.0355.0355.004135.	\$1,386.00	NOV 6-9/18, CRT RTPR, CC#3
Dept Total							\$2,168.00	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9818230508	10-OCT-2018	01.0361.0453.004210.	\$37.99	Monthly Broadband Usage, 1 @ \$37.99 Monthly
Dept Total							\$37.99	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	839176658	31-OCT-2018	01.0372.0451.004210.	\$667.85	OCT 18, WEST INFO CHRGS, JP#1
Dept Total							\$667.85	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9818230508	10-OCT-2018	01.0372.0453.004210.	\$151.96	Monthly Broadband Usage - 4 Devices @ \$37.99 each
Dept Total							\$151.96	
0375	0375	ELECTION SVS CONTRACT	Brown, Ronnie E	11/06/18	06-NOV-2018	01.0375.0375.004231.	\$90.04	NOV 6/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Domanski, Dennis J	11/06/18	06-NOV-2018	01.0375.0375.004231.	\$126.00	OCT 22-NOV 2/18, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	KEITH HUFFSTUTLER	11/15/18	15-NOV-2018	01.0375.0375.004231.	\$88.83	MILEAGE REIMB, ELEC FIELD TECH, NOV 6/18, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	NOV 18/72180	15-NOV-2018	01.0375.0375.004210.	\$424.70	T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x \$853.64
Dept Total							\$729.57	
0382	0383	VETERANS COURT PROGRAM	REDWOOD TOXICOLOGY LABORATORY, INC	109585201810	31-OCT-2018	01.0382.0383.004100.	\$12.00	OCT 18, SCREENING, VET CRT
Dept Total							\$12.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	304734	09-NOV-2018	01.0385.0385.004550.	\$471.24	C#6-19-1246, MICROFILM, OCT 18, C/CLK
Dept Total							\$471.24	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8125932800	31-OCT-2018	01.0390.0390.004100.	\$163.63	10/1/18-9/30/19 BLANKET PO FOR SHREDDING SERVICES (DIST ATTY)
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8125960433	07-NOV-2018	01.0390.0390.004100.	\$254.10	Shredding services renewal for FY 2019 beginning October 1, 2018 through September 30, 2019 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR and CP, 2 bins once monthly for Taylor.
Dept Total							\$417.73	
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-03534	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ERIC JOHN RAMIREZ
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04338	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, RYAN ALEXANDER PEREZ
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04450	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JOHN ANGEL HAGGERTY

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0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04607	01-NOV-2018	01.0399.0000.208560.	\$30.00	SBF-2018-04608, REFUND FOR SURETY BOND FEE, SARAH MARIE OJEDA
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04805	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, OLEKSANDRA LAKE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04818	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, PHILLIP FRANK GONZALES
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-04845	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, STEVEN MARK HEHMAN
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05025	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, GABRIELLA ESENYA BAYER
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05046	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, GERALD WAYNE WILLIAMS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05413	01-NOV-2018	01.0399.0000.208560.	\$30.00	R#SBF-2018-05414, REFUND FOR SURETY BOND FEE, BRANDON K GIESE
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-04918	31-OCT-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MARK EDWARD RUNBLAD
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-05275	08-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, PORSHIA CHARMINE SAULS
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-05276	01-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, NICHOLAS BRACKERY SIMPSON
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-05319	05-NOV-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, PATRICK ALLEN PERKINS
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-04760	30-OCT-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, CHRISTOPHER LEE PRESCOTT
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2018-05891	31-OCT-2018	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, NINOSHKIA CHRISTINE FERNANDES
Dept Total							\$270.00	
0410	0413	SO-STATE AND LOCAL	POWERDMS INC	24328	01-NOV-2018	01.0410.0413.003011.	\$4,000.00	PowerDMS Pro Base type-recurring, order number Q-46023 approved in court on 10/23/18. SSelvera/ RRodriguez 512-943-1312
0410	0413	SO-STATE AND LOCAL	POWERDMS INC	24328	01-NOV-2018	01.0410.0413.003011.	\$750.00	SSO Service 501-1000 recurring
0410	0413	SO-STATE AND LOCAL	POWERDMS INC	24328	01-NOV-2018	01.0410.0413.003011.	\$0.06	PO 169846, POWER DMS BASE, LICENSE (575), SHF
0410	0413	SO-STATE AND LOCAL	POWERDMS INC	24328	01-NOV-2018	01.0410.0413.003011.	\$6,186.94	PowerDMS Pro License recurring
0410	0413	SO-STATE AND LOCAL	PROMOS 911 INC	8133	09-NOV-2018	01.0410.0413.004052.	\$782.14	Dog tag with chain 600 @ \$1.19 ea = \$714.00 plus \$40.00 set up charge and shipping - \$28.14
0410	0413	SO-STATE AND LOCAL	PROMOS 911 INC	8133	09-NOV-2018	01.0410.0413.004052.	\$410.00	Thin blue line silicone bracelet - black 500 @ .79 ea = \$395.00 plus \$15.00 shipping charges
0410	0413	SO-STATE AND LOCAL	PROMOS 911 INC	8133	09-NOV-2018	01.0410.0413.004052.	\$1,047.13	Flashlight 600 @ 1.49 ea = \$849.00 plus set up charge - \$42.00 and shipping of \$111.13
0410	0413	SO-STATE AND LOCAL	PROMOS 911 INC	8133	09-NOV-2018	01.0410.0413.004052.	\$628.80	9" Flyer 600 @ .79 ea = \$474.00 plus set up charges \$45.00 and shipping \$ 109.80
0410	0413	SO-STATE AND LOCAL	PROMOS 911 INC	8133	09-NOV-2018	01.0410.0413.004052.	\$1,283.45	17" x 20" Polyester drawstring backpack 2 color custom imprint. quantity 600@ \$1.89 ea = 1,134.00 set up charge - \$40.00, shipping charge - \$ 109.45. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	PROMOS 911 INC	8133	09-NOV-2018	01.0410.0413.004052.	\$845.91	6" pillowball 390 @ 1.59 ea = 620.10 plus \$ 30.00 set up charge and \$195.81 in shipping.

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0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9816322434	10-OCT-2018	01.0410.0413.004209.	\$609.48	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = \$7678.08 yearly. DIR TSO 3415. PBraun/RChody512-943-1316
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9818205566	10-NOV-2018	01.0410.0413.004209.	\$525.49	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = \$7678.08 yearly. DIR TSO 3415. PBraun/RChody512-943-1316
Dept Total							\$17,069.40	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	4163	13-NOV-2018	01.0490.0490.003601.	\$51.64	RETIREMENT PLAQUE, 15YRS, B VOISINE, EMP FUND
Dept Total							\$51.64	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/93160	29-NOV-2018	01.0507.0507.004430.	\$361.66	OCT 20-NOV 20/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	19101005N	20-NOV-2018	01.0507.0507.004430.	\$671.74	OCT 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230203338	01-NOV-2018	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230204127	07-NOV-2018	01.0507.0507.004500.	\$59,420.67	FY19 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/7505	21-NOV-2018	01.0507.0507.004430.	\$124.92	OCT 21-NOV 18/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4644	26-NOV-2018	01.0507.0507.004543.	\$4,000.00	TROUBLESHOOT AND REPAIR WITH PARTS SUPPLIED BY WILLIAMSON COUNTY ONE MOB AND CLIMB ONLY
Dept Total							\$66,885.35	
0508	0508	WMSN CO CONSERVATION DEPT	Boyd, Gary D	11/30/18	30-NOV-2018	01.0508.0508.004231.	\$47.69	NOV 28/18, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	11/29/18A	29-NOV-2018	01.0508.0508.004231.	\$331.48	OCT 22-24/18, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	11/29/18B	29-NOV-2018	01.0508.0508.004231.	\$1,042.91	OCT 15-19/18, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	85766	13-NOV-2018	01.0508.0508.004100.	\$3,396.28	P#031724.02, PROF SVCS THRU NOV 3/18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VICTOR O SCHINNERER & CO INC	R110164740	07-NOV-2018	01.0508.0508.004100.	\$941.00	JAN 1/19-20, LIABILITY POLICY, WCCF
Dept Total							\$5,759.36	
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10275585552	01-NOV-2018	01.0545.0545.003010.	\$133.99	DOCKING STATION, LAPTOP, WD15 WITH 130W ADAPTER, EQUOTE 1030906443169
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10275585552	01-NOV-2018	01.0545.0545.003010.	\$1,078.52	LAPTOP, DELL LATITUDE 5590, EQUOTE 1030906443169
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10276007915	02-NOV-2018	01.0545.0545.003010.	\$129.19	MONITOR, 24 INCH, E2417H, EQUOTE 1028479219982
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10276007915	02-NOV-2018	01.0545.0545.003010.	\$873.70	COMPUTER, OPTIPLEX 7060 SFF, DELL EQUOTE 1028479219982
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10276007915	02-NOV-2018	01.0545.0545.003010.	\$20.99	ADAPTER, DISPLAY PORT TO VGA, EQUOTE 1028479219982

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0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	23116	15-NOV-2018	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM \$200 per month from Oct 1, 2018 thru Sep 30, 2019, BLANKET PO
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	DEC 18;88189	25-NOV-2018	01.0545.0545.004211.	\$191.35	NOV 25-DEC 24/18, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	583639	14-NOV-2018	01.0545.0545.004968.	\$300.00	CAT LITTER, PINE PELLET, 0066111, BLANKET PO
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	39305633	13-NOV-2018	01.0545.0545.004100.	\$15.00	TA 3, DAXENPORT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1582693	01-NOV-2018	01.0545.0545.003318.	\$170.56	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1582693	01-NOV-2018	01.0545.0545.003318.	\$23.98	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1586658	08-NOV-2018	01.0545.0545.003318.	\$213.20	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231772128	07-NOV-2018	01.0545.0545.004968.	\$188.70	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	39461410	09-NOV-2018	01.0545.0545.004100.	\$15.00	MAXWELL, COMEAUX, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	126019	31-OCT-2018	01.0545.0545.004962.	\$643.80	PO 169337, JANITORIAL SVC, OCT 18, VARIOUS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/08/18	16-NOV-2018	01.0545.0545.004100.	\$1,000.00	NOV 8 & 15/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/16/18A	16-NOV-2018	01.0545.0545.004100.	\$830.00	OCT 17-18/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9932560-000	14-NOV-2018	01.0545.0545.004975.	\$48.52	ATROPINE OPHTHALMIC, 191.18000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9932560-000	14-NOV-2018	01.0545.0545.003200.	\$7.72	DEXAMEKTHASONE, 2MG/ML, 193.13214.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34890455	14-NOV-2018	01.0545.0545.003200.	\$10.28	SKIN STAPLER, 78017258
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34890455	14-NOV-2018	01.0545.0545.004968.	\$9.20	COOL CARE SPRAY, 78342959
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34890455	14-NOV-2018	01.0545.0545.003200.	\$146.13	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34890455	14-NOV-2018	01.0545.0545.004975.	\$20.10	GENTAMICIN, 78698012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34890455	14-NOV-2018	01.0545.0545.003200.	\$24.18	CHLORHEXIDINE SCRUB, 78684146
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34890455	14-NOV-2018	01.0545.0545.003200.	\$36.48	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34893191	14-NOV-2018	01.0545.0545.004975.	\$80.00	NORMAL SALINE, 78009721
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34893191	14-NOV-2018	01.0545.0545.004975.	\$4.30	ALBUTEROL, 78930360
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34896348	14-NOV-2018	01.0545.0545.004975.	\$695.00	VACCINE, DAPPV, 78038454
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUM12505554	30-OCT-2018	01.0545.0545.004968.	\$1,270.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	OCT1899	14-NOV-2018	01.0545.0545.004810.	\$750.00	MOW & TRIM, OCT 18, ANML SVC
Dept Total							\$9,129.89	

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0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276007915	02-NOV-2018	01.0546.0546.004999.	\$129.19	MONITOR, 24 INCH, E2417H, EQUOTE 1028479219982
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276007915	02-NOV-2018	01.0546.0546.004999.	\$873.70	COMPUTER, OPTIPLEX 7060 SFF, EQUOTE 1028479219982
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276007915	02-NOV-2018	01.0546.0546.004999.	\$20.99	ADAPTER, DISPLAY PORT, TO VGA, EQUOTE 1028479219982
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276329808	05-NOV-2018	01.0546.0546.004999.	\$68.38	DELL URBAN BRIEFCASE 15
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276329808	05-NOV-2018	01.0546.0546.004999.	\$267.98	DOCKING STATION, DELL BUSINESS DOCK, WD15
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276329808	05-NOV-2018	01.0546.0546.004999.	\$29.98	DELL ADAPTER, MINI DISPLAYPORT TO VGA
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276329808	05-NOV-2018	01.0546.0546.004999.	\$59.98	KEYBOARD, DELL WIRELESS DESKTOP AND MOUSE, KM636
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276329808	05-NOV-2018	01.0546.0546.004999.	\$2,050.34	DELL LATITUDE 5590 XCTO
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10276329808	05-NOV-2018	01.0546.0546.004999.	\$407.72	MONITOR, DELL 24", P2417H
0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN12553630	09-NOV-2018	01.0546.0546.003670.	\$317.50	PET MICROCHIPS, FDX-B
Dept Total							\$4,225.76	
0636	0636	WC HISTORICAL COMMISSION	SHELBY K LITTLE	11/08/18;HIST COMM	08-NOV-2018	01.0636.0636.004100.	\$132.00	REIMBURSEMENT 6 ENGRAVED BRICKS, J STUBBS, T REYNOLDS, E KNIGHT, W&C JONES, L SMITH, C EASLEY, HIST COMM
Dept Total							\$132.00	
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018372	13-NOV-2018	01.0777.0211.009007.	\$2,484.00	RM 620, PHASE 2, WYOMING SPRINGS TO DEEPWOOD, WA#1, OCT 1-31/18
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	1018088	16-NOV-2018	01.0777.0211.009005.	\$4,131.22	P#RVI14004226, BRUSHY CREEK TRAIL, PHASE V, OCT 1-31/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46130	31-OCT-2018	01.0777.0211.009007.	\$59,611.26	MID#1027.1575, HAIRY MAN ROAD, SEP 26-OCT 25/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	85764	13-NOV-2018	01.0777.0211.009007.	\$7,682.95	P#030932.22, WA#22, HAIRY MAN ROAD, OCT 2-NOV 3/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	85765	13-NOV-2018	01.0777.0211.009007.	\$5,163.52	P#030932.23, WA#23, FOREST NORTH DRAINAGE, OCT 4-NOV 3/18
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1376	28-NOV-2018	01.0777.0211.009007.	\$201.96	BID#1810-265, NORTH MAYS EXTENSION
Dept Total							\$79,274.91	
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-792269	28-NOV-2018	01.0777.0212.009007.	\$75.00	WALLBOARD INSPECTION, PASSED 11/19/18, 1751 CR 282, LIBERTY HILL
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-20R	20-NOV-2018	01.0777.0212.009007.	\$2,892.56	P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, OCT 1-31/18
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	10.18.008A	01-OCT-2018	01.0777.0212.009007.	\$409.65	P#1604, CR 200, WA#4, JUL 16-SEP 30/18
Dept Total							\$3,377.21	
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	12/1706-168	31-OCT-2018	01.0777.0213.009007.	\$35,315.10	P#1706-168, INNER LOOP LEFT TURN @ WILCO WAY, OCT 1-31/18
0777	0213	COMMISSIONER PCT 3	COMMUNITY NATIONAL TITLE LLC	17090035ROW	29-NOV-2018	01.0777.0213.009007.	\$282,376.50	WMCO SH 29 @ DB WOOD RD, PARCEL 6. CHURCH OF CHRIST
0777	0213	COMMISSIONER PCT 3	DELL COMPUTER CORP	10279564818	21-NOV-2018	01.0777.0213.009007.	\$6,719.99	DELL 86" TOUCH INTERACTIVE MONITOR, C8618QT PER Q# 3000030619935.1

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0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071333	29-NOV-2018	01.0777.0213.009007.	\$12,620.80	WMCO BONDS, CR 111, PARCEL 23, HOMER THOMAS
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	1/1803-219	25-OCT-2018	01.0777.0213.009007.	\$650,245.50	P#1803-219, SH 29 BYPASS/INNER LOOP, SW BYPASS, SEG 2, CSJ#2103-01-034, SEP 24-OCT 25/18
0777	0213	COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	108983	01-NOV-2018	01.0777.0213.009007.	\$6,873.03	WORK ORDER 108983, RONALD REAGAN @ IH 35
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	85759	13-NOV-2018	01.0777.0213.009007.	\$254.00	P#030932.03, WA#3, SW BYPASS STRATEGY, OCT 26-NOV 3/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	85760	13-NOV-2018	01.0777.0213.009007.	\$287.25	P#030932.13, WA#13, CR 176 @ RM 2243, OCT 1-NOV 3/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	85761	13-NOV-2018	01.0777.0213.009007.	\$788.50	P#030932.17, WA#17, DB WOOD @ SH29, OCT 1-NOV 3/18
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-6	20-NOV-2018	01.0777.0213.009007.	\$49,427.57	P#011572, WA#1, CR 176 @ RM 2243, OCT 1-31/18
Dept Total							\$1,044,908.24	
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	5/R-2017-4595	05-NOV-2018	01.0777.0214.009007.	\$78,944.19	ILA, KENNEY FORD, BLVD, SEGMENT 2 & 3, MAY 1-SEP 30/18
0777	0214	COMMISSIONER PCT 4	FIBERLIGHT LLC	11001	19-SEP-2018	01.0777.0214.009007.	\$42,251.11	PROJECT IDAUS-00104A, PROVIDE AND PLACE NEW STRAND AND FIBER OPTIC CABLE
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-1018	31-OCT-2018	01.0777.0214.009007.	\$33,535.10	P#068501507, WA#2, CR 110 MIDDLE, OCT 1-31/18
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1385	14-NOV-2018	01.0777.0214.009007.	\$199.92	BID#1809-261, CR 110 MIDDLE
Dept Total							\$154,930.32	
0777	0401	COMMISSIONERS COURT	BOUFFARD TRANSFER INC	181207-P516	07-DEC-2018	01.0777.0401.009007.	\$1,155.00	MOVING EXPENSE OF VOTING EQUIPMENT, PCT#4 HUTTO OFFICE FINISH OUT PROJECT
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12197	01-NOV-2018	01.0777.0401.009007.	\$7,770.00	P#16042, ANIMAL SHELTER, OCT 1-31/18
0777	0401	COMMISSIONERS COURT	OFFICE DEPOT INC	233057410001	19-NOV-2018	01.0777.0401.009007.	\$349.99	LUXOR ADJ HEIGHT CART, CABINET WITH PULLOUT TRAY 42"X24"X18"
0777	0401	COMMISSIONERS COURT	T MOBILE WIRELESS	4353	15-NOV-2018	01.0777.0401.009007.	\$30.21	MOBILE INTERNET SVC FOR ANML SHELTER, OCT 15-NOV 14/18
Dept Total							\$9,305.20	
0831	0231	ADMIN/MGMT	Hepworth, Emily I	11/29/18	29-NOV-2018	01.0831.0231.004231.	\$188.03	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/01/18	01-DEC-2018	01.0831.0231.004231.	\$199.47	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	93695	21-NOV-2018	01.0831.0231.004211.	\$89.00	SET UP RECORDING FOR THANKSGIVING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	URBANSIM INC	CAMPO-2018-1	28-AUG-2018	01.0831.0231.003011.	\$13,000.00	ANIMAL CLOUD SUPSCRIPTION, TECH SUPPORT, CAMPO ADMIN
Dept Total							\$13,476.50	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1290486	20-NOV-2018	01.0831.0236.009005.	\$56,891.02	P#CAO17297, OCT 18, GPC
Dept Total							\$56,891.02	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;1Q/ARR	19-NOV-2018	01.0852.0852.004711.	\$1,797.75	FY 19, 1ST QTR, PROPERTY TAX, AVERY RANCH DISTRICT
Dept Total							\$1,797.75	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;1Q/PPRD	19-NOV-2018	01.0854.0854.004711.	\$414.25	FY19, 1ST QTR, DISTRICT ALLOCATION, PEARSON PLACE ROAD DISTRICT

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0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;1Q/NRD	19-NOV-2018	01.0856.0856.004711.	\$1,014.75	FY 19, 1ST QTR, PROPERTY TAX, NORTHWOODS RD DISTRICT
Dept Total							\$1,014.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831243458	08-NOV-2018	01.0882.0882.003523.	\$8.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831272075	08-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	3528831272080	08-NOV-2018	01.0882.0882.003523.	\$11.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831333925	09-NOV-2018	01.0882.0882.003523.	\$25.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831333928	09-NOV-2018	01.0882.0882.003523.	\$27.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831343475	09-NOV-2018	01.0882.0882.003523.	\$36.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831343489	09-NOV-2018	01.0882.0882.003523.	\$88.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831343490	09-NOV-2018	01.0882.0882.003523.	\$10.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831343491	09-NOV-2018	01.0882.0882.003523.	\$164.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831343497	09-NOV-2018	01.0882.0882.003523.	\$34.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831343503	09-NOV-2018	01.0882.0882.003523.	\$1.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831734040	13-NOV-2018	01.0882.0882.003523.	\$91.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831743585	13-NOV-2018	01.0882.0882.003523.	\$1.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6038180	08-NOV-2018	01.0882.0882.003303.	\$170.60	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6038986	08-NOV-2018	01.0882.0882.003303.	\$1,409.89	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6039299	08-NOV-2018	01.0882.0882.003303.	\$682.44	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6041342	09-NOV-2018	01.0882.0882.003523.	\$94.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6048059	13-NOV-2018	01.0882.0882.003303.	\$157.50	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4011995544	08-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	CINTAS CORP #2	4011995642	08-NOV-2018	01.0882.0882.003311.	\$65.50	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	658115	06-NOV-2018	01.0882.0882.003301.	\$1,863.47	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	865936	13-NOV-2018	01.0882.0882.003523.	\$35.35	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GDI TIMS	181003496	31-OCT-2018	01.0882.0882.004211.	\$7.02	OCT 18, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290289	07-NOV-2018	01.0882.0882.003523.	\$1,276.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290304	07-NOV-2018	01.0882.0882.003523.	\$71.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290305	07-NOV-2018	01.0882.0882.003523.	\$148.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290306	07-NOV-2018	01.0882.0882.003523.	\$5.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290317	07-NOV-2018	01.0882.0882.003523.	\$7.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290414	07-NOV-2018	01.0882.0882.003523.	\$8.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290427	08-NOV-2018	01.0882.0882.003523.	\$1,232.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290563	08-NOV-2018	01.0882.0882.003523.	\$5.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290583	09-NOV-2018	01.0882.0882.003523.	\$211.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290711	12-NOV-2018	01.0882.0882.003523.	\$96.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290797	12-NOV-2018	01.0882.0882.003523.	\$192.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JI SPECIAL RISKS INS AGENCY	19758	19-NOV-2018	01.0882.0882.004416.	\$1,497.00	Pollution Liability ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306189439	11-OCT-2018	01.0882.0882.003523.	\$172.51	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306228731	26-OCT-2018	01.0882.0882.003523.	\$126.49	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306264600	11-NOV-2018	01.0882.0882.003523.	\$135.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306264601	11-NOV-2018	01.0882.0882.003523.	\$47.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9500195222	22-OCT-2018	01.0882.0882.003523.	-\$6.60	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1047716	09-NOV-2018	01.0882.0882.003523.	\$140.71	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1048373	13-NOV-2018	01.0882.0882.003523.	\$395.93	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1048410	13-NOV-2018	01.0882.0882.003523.	\$107.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	516526	09-NOV-2018	01.0882.0882.003523.	\$47.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10230470	08-NOV-2018	01.0882.0882.003523.	\$54.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10233928	13-NOV-2018	01.0882.0882.003523.	\$3,408.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10233944	13-NOV-2018	01.0882.0882.003523.	\$1,471.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	203095	08-NOV-2018	01.0882.0882.003523.	\$46.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	203096	08-NOV-2018	01.0882.0882.003523.	\$93.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	273504	08-NOV-2018	01.0882.0882.003525.	\$574.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	273513	08-NOV-2018	01.0882.0882.003525.	\$1,434.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	273616	09-NOV-2018	01.0882.0882.003525.	\$270.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$18,299.02	
0885	0000	Default	BRANDON JENNINGS	11/21/18	21-NOV-2018	01.0885.0000.210207.	\$13.37	EMPLOYEE BENEFITS REFUND, BNFTS
0885	0000	Default	ERIC CURTIN	11/20/18	20-NOV-2018	01.0885.0000.367200.	\$75.00	EMPLOYEE BNFTS REFUND, BNFTS
0885	0000	Default	ERIC CURTIN	11/20/18	20-NOV-2018	01.0885.0000.210207.	\$0.95	EMPLOYEE BNFTS REFUND, BNFTS
0885	0000	Default	TINA HORKEY	11/20/18	20-NOV-2018	01.0885.0000.367200.	\$163.95	EMPLOYEE BENEFITS REFUND, BNFTS

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0885	0000	Default	TINA HORKEY	11/20/18	20-NOV-2018	01.0885.0000.367201.	\$47.50	EMPLOYEE BENEFITS REFUND, BNFTS
Dept Total							\$300.77	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45746220	19-NOV-2018	01.0885.0885.004060.	\$78.99	OCT 1-NOV 30/18, COBRA VISION ADJUSTMENTS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45746233	19-NOV-2018	01.0885.0885.004060.	\$56.46	DEC 18, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45749315	19-NOV-2018	01.0885.0885.004060.	\$202.86	DEC 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004064.	\$40,548.59	VISION - ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004054.	-\$3,036.00	CREDIT FOR BUNDLED ANCILLARY PRODUCTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004057.	\$76,643.82	COMPOSITE PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004064.	\$2,106.05	VISION - RETIREE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004056.	\$4,321.20	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004054.	\$15,329.16	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004054.	\$61,458.26	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 18;ASF	04-DEC-2018	01.0885.0885.004059.	\$2,572.40	FLEX ADMINISTRATION - NOV INCLUDED
Dept Total							\$200,281.79	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	478096	15-NOV-2018	01.0885.0886.004100.	\$6,666.67	NOV 18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	101305605	02-NOV-2018	01.0885.0886.004621.	\$364.13	Ricoh MPC6004; copier, fax, scanner
Dept Total							\$7,030.80	
0999	0401	COMMISSIONERS COURT	OMAR S LOPEZ	08/31/18	31-AUG-2018	01.0999.0401.009005.	\$10,000.00	JAN-AUG 18, EVALUATION WRITE UP, 2018 VETERAN'S GRANT
Dept Total							\$10,000.00	
Grand Total							\$3,263,164.48	