Fund Requirements Report
Through Disbursement Date: 18-DEC-2018

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALL STAR LICENSE SERVICE	2018-68910	28-NOV-2018	01.0100.0000.341400.	**$16.00**	REF 20180375, OVERPAYMENT REFUND, CK2348, C/CLK
0100	0000	Default	AMBER NICOLE BURCH	15-1596-K26	28-NOV-2018	01.0100.0000.207018.	**$255.00**	OCT 18/18, RESTITUTION, THOMAS WOODS, D/ATTY
0100	0000	Default	AMERICAN MORTGAGE SOLUTIONS	2018-68320	26-NOV-2018	01.0100.0000.341400.	**$12.00**	REF 20180373, OVERPAYMENT REFUND, CK 515345, C/CLK
0100	0000	Default	ARMANDO ELIAZAR AMEZQUITA	17-04401-2	29-NOV-2018	01.0100.0000.207015.	**$600.00**	SEP 25/18, RESTITUTION, JOHN JACKSON, C/ATTY
0100	0000	Default	BELL CTY SHERIFF	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$280.00**	SERVICE FEE, D/CLK
0100	0000	Default	BENJAMIN MAGALLON	26949	16-NOV-2018	01.0100.0000.209800.	**$1,000.00**	C#01-871-K26-CT2, EXTRADITION FEE, A/PROB
0100	0000	Default	BEXAR CTY SHERIFF	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$225.00**	SERVICE FEE, D/CLK
0100	0000	Default	BRITTANY BRAMBILA	18-05350-3	29-NOV-2018	01.0100.0000.207015.	**$503.00**	SEP 25/18, RESTITUTION, COLLIN DANIEL MAHONEY, C/ATTY
0100	0000	Default	BRUCE ANIBAL CLEMENS	18-05533-3	05-DEC-2018	01.0100.0000.207015.	**$750.00**	OCT 23/18, RESTITUTION, HUGO RODRIGUEZ, C/ATTY
0100	0000	Default	CHERYL ANN HALL	17-05692-2A	26-NOV-2018	01.0100.0000.207015.	**$250.00**	JUL 31/18, RESTITUTION, MORGAN DEANN HINKLE, C/ATTY
0100	0000	Default	CITY OF JARRELL	NOV 18;JP3	03-DEC-2018	01.0100.0000.207013.	**$45.01**	ARREST FEES COLLECTED, NOV 18, JP#3
0100	0000	Default	DALLAS CTY CONST #1	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$80.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #2	OCT 18	27-NOV-2018	01.0100.0000.341700.	**$160.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$80.00**	SERVICE FEE, D/CLK
0100	0000	Default	DAVID C COURREGES	18-1648-CC4	28-NOV-2018	01.0100.0000.341400.	**$105.00**	R2018-177958, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	FREESTONE CTY SHERIFF	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$170.00**	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #6	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	HEB GROCERY	17-02492-2	04-DEC-2018	01.0100.0000.207015.	**$200.00**	OCT 2/18, RESTITUTION, CHRSTIAN ARRIUS HARLAND, C/ATTY
0100	0000	Default	JEFF AND MARI SEIDLE	17-06421-1	29-NOV-2018	01.0100.0000.207015.	**$427.43**	AUG 21/18, RESTITUTION, DANNY WARREN MOGFORD, C/ATTY
0100	0000	Default	JEFFERSON CTY CONST#1	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$50.00**	C#05-1030-T26, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	JERRY LEE VALDEZ	18-00558-2	26-NOV-2018	01.0100.0000.207015.	**$215.00**	AUG 28/18, RESTITUTION, NATHANIAL JAMES PFEIFER, C/ATTY
0100	0000	Default	KRISTA A CHACONA	18-0976-CP4	30-NOV-2018	01.0100.0000.207006.	**$350.00**	R2018-175346, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0870-CP4	30-NOV-2018	01.0100.0000.207006.	**$350.00**	R2018-173648, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF JOHN B MEADOWS	2018-68482	26-NOV-2018	01.0100.0000.341400.	**$17.00**	REF 20180374, OVERPAYMENT REFUND, CK 6142, C/CLK
0100	0000	Default	LOWES	17-05230-2	05-DEC-2018	01.0100.0000.207015.	**$300.00**	OCT 18/18, RESTITUTION, PHUOC HUU TRAN, C/ATTY
0100	0000	Default	MARK LYNN MCCANDLESS	18-01194-2	04-DEC-2018	01.0100.0000.207015.	**$225.00**	SEP 27/18, RESTITUTION, CHRISTOPHER ADAM MAYHALL, C/ATTY
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$330.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 18;JP1	04-DEC-2018	01.0100.0000.207017.	**$147.87**	COLLECTION AGENCY FEE FOR THE MONTH OF NOV 18, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 18;JP3	03-DEC-2018	01.0100.0000.207017.	**$3,962.93**	COLLECTION FEES DUE FOR THE MONTH OF NOV 18, JP#3
0100	0000	Default	MCGINNIS LOCHRIDGE	D-1-GN-18-003470	06-DEC-2018	01.0100.0000.207021.	**$500.00**	C#D-1-GN-18-003470, JUSTIN HOLCOMB AND ATX DETAILING LLC, CONST#1

0100	0000	Default	MEAGAN COLANGELO	26070	16-NOV-2018	01.0100.0000.209800.	**$2,500.00**	C#17-00690-2, EXTRADITION FEE, A/PROB
0100	0000	Default	MEAGAN NICOLE GATLIN	17-07315-2	29-NOV-2018	01.0100.0000.207015.	**$400.00**	SEP 18/18, RESTITUTION, KILLOUGH KELLIN DRAKE SMITH, C/ATTY
0100	0000	Default	MILAM CTY CONST#4	OCT 18	27-NOV-2018	01.0100.0000.341700.	**$100.00**	SERVICE FEE, D/CLK
0100	0000	Default	OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	18-0407-CP4	16-NOV-2018	01.0100.0000.207006.	**$350.00**	R2018-165790, AD LITEM FEE, C/CLK
0100	0000	Default	PETCO	18-02536-1	29-NOV-2018	01.0100.0000.207015.	**$645.03**	SEP 6/18, RESTITUTION, JEFFERSON CODY KURTZ, C/ATTY
0100	0000	Default	QT JEWELRY	17-07478-3	29-NOV-2018	01.0100.0000.207015.	**$1,500.00**	SEP 13/18, RESTITUTION, FERNANDO ZARATE-HERNANDEZ, C/ATTY
0100	0000	Default	RAY HENDREN	18-0761-CP4	30-NOV-2018	01.0100.0000.207006.	**$350.00**	R2018-171848, AD LITEM FEE, C/CLK
0100	0000	Default	REBA JO MOODY	2018-09-00211	07-DEC-2018	01.0100.0000.207009.	**$29,500.00**	REIMBURSEMENT OF PROPERTY, SHF
0100	0000	Default	RENT A CENTER	17-05796-2	04-DEC-2018	01.0100.0000.207015.	**$496.99**	SEP 27/18, RESTITUTION, JUAN GABRIEL JR, C/ATTY
0100	0000	Default	TARRANT CTY CONST #3	OCT 18	27-NOV-2018	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	TAYLOR PAWN & JEWELRY	17-08017-2	05-DEC-2018	01.0100.0000.207015.	**$250.00**	OCT 25/18, RESTITUTION, BEATRICE ROSA SALDIVAR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-03984-2	29-NOV-2018	01.0100.0000.207015.	**$180.00**	RESTITUTION, KATIE NICHOLE OSTENDORF, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-04845-2	29-NOV-2018	01.0100.0000.207015.	**$60.00**	RESTITUTION, SARA BETH WILLIAMSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-05012-3	26-NOV-2018	01.0100.0000.207015.	**$60.00**	AUG 9/18, RETITUTION GILBERTO GUTIERREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-05856-2	29-NOV-2018	01.0100.0000.207015.	**$60.00**	RESTITUTION, LASLO ALONSCUAS SZABO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07090-2	29-NOV-2018	01.0100.0000.207015.	**$60.00**	RESTITUTION, MARIA FELIX HERNANDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07498-2	29-NOV-2018	01.0100.0000.207015.	**$60.00**	SEP 20/18, RESTITUTION, AMBER COZZENS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00177-2	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 4/18, RESTITUTION, RYAN CHRISTOPHER JOHNSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01566-1	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 11/18, RESTITUTION, DANIELLE MARIE SORRENTINO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01635-3	29-NOV-2018	01.0100.0000.207015.	**$60.00**	RESTITUTION, TABATHA TENAE MORIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02047-2	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 25/18, RESTITUTION, ARTHUR HARRISON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02402-2	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 4/18, RESTITUTION, CODY NICKLOS JONES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02439-3	29-NOV-2018	01.0100.0000.207015.	**$60.00**	SEP 18/18, RESTITUTION, RENEE LEIGH VOTRUBA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02755-3	29-NOV-2018	01.0100.0000.207015.	**$60.00**	RESTITUTION, VICKI MOONEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02961-1	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 16/18, RESTITUTION, DANIEL CALVIN REDDING, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02984-2	29-NOV-2018	01.0100.0000.207015.	**$60.00**	RESTITUTION, CECILIA TREJO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03002-2	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 18/18, RESTITUTION, ROCKY MENDEZ MARTINEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03120-3	29-NOV-2018	01.0100.0000.207015.	**$60.00**	SEP 20/18, RESTITUTION, TRENT MICHAEL OSBORN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03315-2	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 18/18, RESTITUTION, MONICA A GREGERSON, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03364-1	05-DEC-2018	01.0100.0000.207015.	**$60.00**	OCT 18/18, RESTITUTION, MONICA REYNA RUIZ, C/ATTY
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 18;JP3	03-DEC-2018	01.0100.0000.207027.	**$35.61**	TOLLS COLLECTED FOR MONTH OF NOV 18, JP#3
0100	0000	Default	TIFFS TREATS	18-03363-1	26-NOV-2018	01.0100.0000.207015.	**$25.00**	AUG 14/18, RESTITUTION, TARYN LEE MILLER, C/ATTY
0100	0000	Default	TODD ANDREW WILSON	18-0534-CP4	30-NOV-2018	01.0100.0000.207006.	**$350.00**	R2018-168082, AD LITEM FEE, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$1,948.86**	SERVICE FEE, D/CLK
0100	0000	Default	WEBB CTY SHERIFF	NOV 18	27-NOV-2018	01.0100.0000.341700.	**$160.00**	SERVICE FEE, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0808-T26	03-DEC-2018	01.0100.0000.341902.	**-$242.70**	C#17-0808-T26, DEC 3/18, MTM INDIAN FOODS INC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0808-T26	03-DEC-2018	01.0100.0000.207022.	**$927.00**	C#17-0808-T26, DEC 3/18, MTM INDIAN FOODS INC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0213-T26	03-DEC-2018	01.0100.0000.207023.	**$4,857.12**	C#18-0213-T26, FULLERTON'S COLLISION CENTER, JUL 23/18 & AUG 10/18, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0213-T26	03-DEC-2018	01.0100.0000.341903.	**-$485.71**	C#18-0213-T26, FULLERTON'S COLLISION CENTER, JUL 23/18 & AUG 10/18, CONST#3
Dept Total							**$56,758.44**	
0100	0211	COMMISSIONER PCT 1	BESTLINE SOLUTIONS	252;PCT1	01-DEC-2018	01.0100.0211.004211.	**$4.03**	FEB-NOV 18, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	12/12/18	12-DEC-2018	01.0100.0211.004231.	**$26.16**	DEC 12/18, EXP REIMB, PCT #1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH299761	07-DEC-2018	01.0100.0211.004621.	**$122.37**	Sharp MX3070N
Dept Total							**$152.56**	
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	252;PCT2	01-DEC-2018	01.0100.0212.004211.	**$5.88**	OCT-NOV 18, PCT#2
Dept Total							**$5.88**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH299756	07-DEC-2018	01.0100.0214.004621.	**$149.59**	SHARP MX-M465N, $149.59 PER MONTH, FROM 10/01/18 THRU 09/30/19, DIR-TSO-3155, 48 MONTH DIR LEASE
Dept Total							**$149.59**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	19435613	12-NOV-2018	01.0100.0341.004621.	**$182.09**	Renewal: Canon iRADV 400iF, at $165.47 per month, from Oct 1, 2018 thru Dec 31, 2018.
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201810	31-OCT-2018	01.0100.0341.004505.	**$300.00**	Monthly Service Fee for Assessment Software - MOT September 2018 through December 2018
Dept Total							**$482.09**	
0100	0400	COUNTY JUDGE	BESTLINE SOLUTIONS	252;C/JUDGE	01-DEC-2018	01.0100.0400.004211.	**$16.25**	NOV 18, C/JUDGE
0100	0400	COUNTY JUDGE	UNIVERSITY OF TEXAS AT AUSTIN	603419003	05-DEC-2018	01.0100.0400.004232.	**$395.00**	JAN 14-17/19, CONF REG, B GRAVELL, C/JUDGE
Dept Total							**$411.25**	
0100	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	134350	04-NOV-2018	01.0100.0401.004310.	**$120.00**	OCT 6/18, RR LEADER, CTY EVENTS, COMM CRT
0100	0401	COMMISSIONERS COURT	GATEHOUSE MEDIA TEXAS HOLDINGS II INC	11/20/18	20-NOV-2018	01.0100.0401.003901.	**$54.92**	SUB RENEWAL, 1YR, COMM CRT
0100	0401	COMMISSIONERS COURT	RUDY XIMENEZ PHOTOGRAPHY	499	20-NOV-2018	01.0100.0401.004100.	**$50.00**	IMAGES, DIGITAL COPY, COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	206995/207269	31-OCT-2018	01.0100.0401.003901.	**$72.00**	OCT 7 & 17/18, CTY MOUSE ADS, COMM CRT
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	11/30/18	30-NOV-2018	01.0100.0401.004310.	**$78.00**	MONTHLY EVENTS DISP, COMM CRT
Dept Total							**$374.92**	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	219;HR	01-DEC-2018	01.0100.0402.004211.	**$18.12**	NOV 18, HR
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307619362	01-DEC-2018	01.0100.0402.004216.	**$75.00**	Postage machine lease agreement (Term Ends 03/29/2020)
0100	0402	HUMAN RESOURCES	RICOH USA INC	101424619	30-NOV-2018	01.0100.0402.004621.	**$335.83**	Ricoh MPC6004; copier, fax, scanner
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201810-156947	27-NOV-2018	01.0100.0402.004705.	**$40.00**	BACKGROUND CHECK (40), OCT 4-30/18, HR

Dept Total							**$468.95**	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	252;C/CLKA	01-DEC-2018	01.0100.0403.004211.	**$11.63**	NOV 18, C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69015843	18-NOV-2018	01.0100.0403.004621.	**$94.06**	Research-Kyocera 3011i, 64.06/mo,.0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector. includes service, parts, labor, deinstall 60MO FMV lease per DIR-TSO-3092 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69015844	18-NOV-2018	01.0100.0403.004621.	**$78.47**	Vitals- Kyocera M3550idn, 78.47/mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed data security comp service incl service, parts, labor, deinstall 60MO FMV per DIR-TSO3092 ID 4181383
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69019116	18-NOV-2018	01.0100.0403.004621.	**$55.37**	Cash Kyocera M3550idn, 60MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, .0066 after 1500 copies/MO Comprehensive Service and Supplies to include Parts, Labor Supplies deinstall DIR-TSO-3092 ID 4181237
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1030739	05-NOV-2018	01.0100.0403.004621.	**$400.00**	BLANKET - KIP Wide Format Copier
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307577370	22-NOV-2018	01.0100.0403.004216.	**$538.20**	Lease Postage Meter
0100	0403	COUNTY CLERK	Rister, Nancy E	12/13/18	13-DEC-2018	01.0100.0403.004232.	**$78.62**	DEC 1-11/18, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	12/13/18	13-DEC-2018	01.0100.0403.004231.	**$29.43**	DEC 1-11/18, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2007304	03-DEC-2018	01.0100.0403.004320.	**$190.32**	REMOTE BIRTH ACCESS (104), NOV 18, C/CLK
Dept Total							**$1,476.10**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	252;C/CLK	01-DEC-2018	01.0100.0404.004211.	**$8.64**	NOV 18, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69022403	18-NOV-2018	01.0100.0404.004621.	**$55.37**	Civil-M3550idn, 55.37/Mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder,data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307577370	22-NOV-2018	01.0100.0404.004216.	**$538.20**	Lease Postage Meter
Dept Total							**$602.21**	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	250;VET SVC	01-DEC-2018	01.0100.0405.004211.	**$72.32**	NOV 18, VET SVC
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	234304696001	20-NOV-2018	01.0100.0405.003100.	**$202.91**	Blanket
0100	0405	VETERAN SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000542481	26-NOV-2018	01.0100.0405.003010.	**$79.07**	Computer Equipment
0100	0405	VETERAN SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000542483	26-NOV-2018	01.0100.0405.003010.	**$54.65**	Computer Equipment
Dept Total							**$408.95**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	108006	27-NOV-2018	01.0100.0409.004100.	**$6,330.21**	PROF SVCS, THRU NOV 15/18
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	26971	26-NOV-2018	01.0100.0409.004100.	**$175.00**	GENERAL LABOR, OCT 3/18, FEES
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2226948	28-NOV-2018	01.0100.0409.004100.	**$2,939.00**	FILE#12011-5, HERMAN CRISP, THRU OCT 31/18
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2226949	28-NOV-2018	01.0100.0409.004100.	**$10,110.20**	FILE#12011-6, ROYCE BELCHER, THRU OCT 31/18

0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	223828	15-NOV-2018	01.0100.0409.004100.	**$22.44**	WORKER RECLASSIFICATION TAX COURT, THRU OCT 31/18, ROBERT REETZ
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46307	30-NOV-2018	01.0100.0409.004100.	**$237.50**	MID#1027.0330, NOV 2-20/18, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	46312	30-NOV-2018	01.0100.0409.004100.	**$1,620.50**	MID#1027.1201, NOV 7-21/18, PROF SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004032	05-DEC-2018	01.0100.0409.004100.	**$165.00**	C#PO20173688-1, MID 2460, DEC 19/17, DEDUCTIBLE, CG
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004033	05-DEC-2018	01.0100.0409.004100.	**$3,025.00**	C#PO20173690-3, MID 2460, DEC 20/17, DEDUCTIBLE, ES
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	249516	30-NOV-2018	01.0100.0409.004965.	**$3,200.00**	NOV 18, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R095985;2018	04-DEC-2018	01.0100.0409.004999.	**$10,464.47**	PID#S3106, PROPERTY TAXES, BAKER ESTATES, LOT B1 PT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2018	04-DEC-2018	01.0100.0409.004999.	**$5,134.85**	PID#S5673, PROPERTY TAXES, TWENTY-NINE RANCH , LOT 4PT
Dept Total							**$43,424.17**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	18111	30-NOV-2018	01.0100.0425.004141.	**$1,575.00**	NOV 8-26/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-08537-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	ROBERT ARTHUR SANQUIST, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-08297-3	29-NOV-2018	01.0100.0425.004134.	**$300.00**	ANDREW JAMES WHEELER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01628-3	03-DEC-2018	01.0100.0425.004134.	**$500.00**	C#17-01629-3, 18-06221-3, SARAH M FROSIG, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02975-2	07-DEC-2018	01.0100.0425.004134.	**$400.00**	C#17-07727-2, UNFILED;MARCH 2018, BRANDON GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07389-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	TANYA RENEE GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07720-3	03-DEC-2018	01.0100.0425.004134.	**$300.00**	RUBY RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-00853-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	TERRENCE DARNELL PHILLIPS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01017-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	JOSEPH MICHAEL COPPINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01326-2	07-DEC-2018	01.0100.0425.004134.	**$350.00**	CHRISTIAN AVERY VELA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04116-3	03-DEC-2018	01.0100.0425.004134.	**$300.00**	ANDREW BLANCHARD, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06083-3	03-DEC-2018	01.0100.0425.004134.	**$600.00**	C#18-06083-3, MARIA DANIELLE BONE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;TOD	07-DEC-2018	01.0100.0425.004134.	**$75.00**	TRAVIS OHAROLD DAWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	17-07585-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	AMANDA ANZALDUA, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-00730-2	07-DEC-2018	01.0100.0425.004134.	**$400.00**	18-00731-2, 18-00732-2, TREVOR KNIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-05775-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	WHITNEY LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-00974-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	ANDRE TYREE WILLIAMSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-01357-2	07-DEC-2018	01.0100.0425.004134.	**$350.00**	C# 18-01358-2, SHERRIE LYNN STUMPH, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-02350-3	06-DEC-2018	01.0100.0425.004134.	**$300.00**	NORTHANIEL PAUL SHULTZ, CC#3

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-03446-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	LAURA JEAN FLOYD, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06212-3	06-DEC-2018	01.0100.0425.004134.	**$300.00**	GABRIELLE ELISE HARRINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	18131	28-NOV-2018	01.0100.0425.004141.	**$225.00**	C#18-01739-3, NOV 28/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	18133	30-NOV-2018	01.0100.0425.004141.	**$225.00**	C#18-05296-3, 18-03130-3, 18-03131-3, NOV 30/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-02425-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	TYRONE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-04703-3	29-NOV-2018	01.0100.0425.004134.	**$300.00**	AMY MICHELLE LENGER, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-00506-3	27-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-00507-3, BRIAN DONELL SEAGRAVES, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01154-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	MARQUESE DOCKERY, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-05903-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	COLTON LEE ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	CLEAR WORD INTERPRETING LLC	18-06198-2	03-DEC-2018	01.0100.0425.004141.	**$380.00**	C#18-06198-2, NOV 29/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-00938-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	STEVE VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-02251-1	10-DEC-2018	01.0100.0425.004134.	**$300.00**	AMBER SPEARMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-08011-2	07-DEC-2018	01.0100.0425.004134.	**$1,434.00**	JOE AARON GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-00874-3	29-NOV-2018	01.0100.0425.004134.	**$300.00**	QUINT PERMENTER, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-00149-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	MICHAEL ANYANWU, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-03254-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	KEITH TIBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIKA HANSEN	18-02580-2	07-DEC-2018	01.0100.0425.004134.	**$350.00**	RASHON BATES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-04292-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	JUAN CARLOS ARZATE -MURILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-06300-3	05-DEC-2018	01.0100.0425.004134.	**$300.00**	STEVEN ATWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	DECLINED;VSLW	30-NOV-2018	01.0100.0425.004134.	**$75.00**	VARDASHA SHARRLL LYN WELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	EXECUTIVE INVESTIGATIONS LLC	18113	10-DEC-2018	01.0100.0425.004100.	**$500.00**	C#17-08011-2, INVESTIGATIVE SVCS, OCT-DEC 18, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-07875-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	BRIANNA LEWELLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-07545-2	30-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-05426-2, KAYLA LONGORIA, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-01104-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	BRANDON FISHER-JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5092	28-OCT-2018	01.0100.0425.004141.	**$280.00**	C#18-2617-FC4, OCT 24/18, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5116	28-NOV-2018	01.0100.0425.004141.	**$297.50**	C#18-3147-FC3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5120	06-DEC-2018	01.0100.0425.004141.	**$190.48**	C#17-0180-CPSC1, INTERP SVCS, CC#1

0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-05501-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	KENTRELL THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-02923-2	07-DEC-2018	01.0100.0425.004134.	**$150.00**	AARON WITEHEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-03999-3	05-DEC-2018	01.0100.0425.004134.	**$300.00**	DONTE ALEANDER PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-04463-3	10-DEC-2018	01.0100.0425.004134.	**$300.00**	AMBER BOUSCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-05636-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	BRANDON MONOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-07036-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	KOHLTON WENDLING, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-04713-2	07-DEC-2018	01.0100.0425.004134.	**$750.00**	C# 18-051134-2, 18-05135-2, 18-06115-2, 18-06116-2, PARKER HALBEISEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-04001-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	DANIEL ANGELETTA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-00163-3	05-DEC-2018	01.0100.0425.004134.	**$300.00**	DILLON RAY HOCUTT, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-00580-3	05-DEC-2018	01.0100.0425.004134.	**$300.00**	BRITTANY LASHAY CANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-01081-3	05-DEC-2018	01.0100.0425.004134.	**$300.00**	ERIK LEE SHELDON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-05522-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	BRANDON SCOTT BURSE, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00630-2	30-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-00749-2, CHRISTIAN BREWSTER, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00965-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	LEDIANA FRERICHS, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-02071-3	28-NOV-2018	01.0100.0425.004134.	**$300.00**	NATHAN STOWE, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-00624-1	30-NOV-2018	01.0100.0425.004134.	**$300.00**	DYLAN BROWMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06918-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	JOSHUA RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-07542-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	HOLLY ANGELIQUE ROSUMNY, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04547-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	MONICA HAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-05031-3	10-DEC-2018	01.0100.0425.004134.	**$300.00**	AARON FARMER, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-06991-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	BRANDON WEAVER, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-07875-3	10-DEC-2018	01.0100.0425.004134.	**$350.00**	CHRISTINA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	18-03938-2	07-DEC-2018	01.0100.0425.004134.	**$350.00**	DEREK MCCABE, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUN 18;VET CRT	30-NOV-2018	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENTS COURT, JUN 18, CC#2
0100	0425	COUNTY COURTS AT LAW	KLEON C ANDREADIS	18-04597-3	10-DEC-2018	01.0100.0425.004134.	**$400.00**	C#18-04598-3, ROBERT LOVELL, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-07656-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	CHARLES EDWARD BROWN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	18-01685-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	ROGELIO GUADIANA JIMENEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03541-3	05-DEC-2018	01.0100.0425.004134.	**$300.00**	MINDY GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES G MCDERMOTT PLLC	15-07029-3	04-DEC-2018	01.0100.0425.004134.	**$2,448.75**	FREDERICK EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	18-04953-3	29-NOV-2018	01.0100.0425.004134.	**$300.00**	COLBY ALEXANDER MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-03119-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	GABRIELLE ELIZABETH COLLIER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-02771-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	MARKUS TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-02943-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	LIBORIO SOLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-00142-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	VANESSA TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-02600-2	30-NOV-2018	01.0100.0425.004134.	**$400.00**	C#18-04887-2, 18-06052-2, GABRIEL LEE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-02915-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	JOSE OLIVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-03258-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	DEANNA BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-03949-2	07-DEC-2018	01.0100.0425.004134.	**$400.00**	C#18-03950-2, DENISHA SUBLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02506-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	ABBY MARIE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-04782-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	DEREK TUBERVILLE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-06204-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	KIMBERLY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-01304-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	SHEILA VERHALEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-01577-2	30-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-01578-2, STEPHANIE SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-01706-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	GRACE WALZEL, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	942	29-NOV-2018	01.0100.0425.004141.	**$1,650.00**	NOV 14-30/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	953	11-DEC-2018	01.0100.0425.004141.	**$450.00**	DEC 6-7/18, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-08222-3	30-NOV-2018	01.0100.0425.004134.	**$75.00**	DAVID CARTWRIGHT, AUG 4/17-OCT 30/18, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-04513-3	30-NOV-2018	01.0100.0425.004134.	**$300.00**	AMANDA CARLYSLE, AUG 29-NOV 15/18, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05960-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	JOANNA SANTOS, OCT 26-NOV 14/18, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-03480-2	30-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-03481-2, OLAKANMI AYOBAMI OLAOJO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-06080-3	03-DEC-2018	01.0100.0425.004134.	**$300.00**	VICTOR GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00225-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	MATTHEW CASTILLON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-01047-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	FAYANNA MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03251-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	TARYN TAUBERT, CC#2

0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;GH-G	30-NOV-2018	01.0100.0425.004134.	**$75.00**	GUILLERMO HERNANDEZ-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-06585-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	CLIFFORD ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-07942-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	SARAH JEWETT, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-02293-2	30-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-05723-2, WESTON JAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-02652-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	JACQUIS WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06286-3	04-DEC-2018	01.0100.0425.004134.	**$75.00**	MARIA DAVIES, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-03866-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	RUDY ESPARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-01579-2	07-DEC-2018	01.0100.0425.004134.	**$350.00**	C#18-01580-2, FREDRICK GUENTHER, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED CASE;SJ-L	10-DEC-2018	01.0100.0425.004134.	**$75.00**	SALOMON JUAREZ-LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06235-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	JACIE LYNN COCHRAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07897-3	06-DEC-2018	01.0100.0425.004134.	**$300.00**	CASSANDRA JAY LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00139-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	ERIC ANTOINE PETTWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-04640-3	06-DEC-2018	01.0100.0425.004134.	**$90.00**	ISAIAS JIMINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PROBUS LAW FIRM PLLC	17-0419-CP4	30-NOV-2018	01.0100.0425.004136.	**$350.00**	DE, AUG 27-NOV 28/18, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03751-3	10-DEC-2018	01.0100.0425.004134.	**$300.00**	JOSE REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-01997-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	CLIFTON DANIELS HARGROVE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-02323-2	30-NOV-2018	01.0100.0425.004134.	**$350.00**	C#18-02324-2, DEVAN MIGUEL LUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-03566-2	07-DEC-2018	01.0100.0425.004134.	**$400.00**	RYAN ALAN GUNN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-02705-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	YASMIN ACOSTA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-03621-3	07-DEC-2018	01.0100.0425.004134.	**$300.00**	CAMERON L JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-06424-3	07-DEC-2018	01.0100.0425.004134.	**$300.00**	FERMIN MATA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-07117-3	05-DEC-2018	01.0100.0425.004134.	**$600.00**	C#18-04240-3, DONTE ALEXANDER PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-07623-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	HARLEY GENE PEKA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04329-2	07-DEC-2018	01.0100.0425.004134.	**$300.00**	DESHAWN BRANTLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05988-2	07-DEC-2018	01.0100.0425.004134.	**$350.00**	C#18-05989-2, LARRY KASPER, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06263-2	07-DEC-2018	01.0100.0425.004134.	**$350.00**	C#17-06382-2, BENJAMIN MUHLE, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	17-01455-3	29-NOV-2018	01.0100.0425.004134.	**$600.00**	C#17-01455-3, CARLTON LYNCH, CC#3

0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-01836-2	30-NOV-2018	01.0100.0425.004134.	**$75.00**	JEAN BISSERETH, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-03488-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	JOSHUA DAVID SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	TEXAS DEPT OF PUBLIC SAFETY	17-07498-2	29-NOV-2018	01.0100.0425.004134.	**$0.00**	
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05895-2	30-NOV-2018	01.0100.0425.004134.	**$300.00**	KEITHAL JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-02373-3	29-NOV-2018	01.0100.0425.004134.	**$300.00**	RUBEN PADRON, CC#3
Dept Total							**$47,570.73**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	252;CC1	01-DEC-2018	01.0100.0426.004211.	**$6.13**	NOV 18, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	11/20/18;CC1	20-NOV-2018	01.0100.0426.004010.	**$942.00**	NOV 19-20/18, FULL DAY, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH298794	07-DEC-2018	01.0100.0426.004621.	**$143.91**	SHARP MX-M565N, @ $143.91 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 4,000 copies per month; Overages @ $0.0068 ea.
Dept Total							**$1,092.04**	
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	10283805327	03-DEC-2018	01.0100.0427.003100.	**$142.49**	Dell S2815 dn Maintenance Kit
Dept Total							**$142.49**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	4224	15-NOV-2018	01.0100.0435.004100.	**$1,000.00**	C#CR-18-0892-K26, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	4322	31-OCT-2018	01.0100.0435.004100.	**$430.82**	C#17-2237-K368, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	ALTEISDI CONSULTING LLC	18-0435-K277	05-JUN-2018	01.0100.0435.004100.	**$2,500.00**	EXPERT WITNESS, RAUL RAMOS MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	18-0008-K368	15-NOV-2018	01.0100.0435.004132.	**$3,250.00**	C#18-0272-K368, 18-0273-K368, JONATHAN VEGA, DEC 19/17-OCT 3/18, 368TH
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	18-0646-K368	15-NOV-2018	01.0100.0435.004132.	**$600.00**	JACOB WOFFORD, 368TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	18-074	05-DEC-2018	01.0100.0435.004125.	**$732.52**	C#17-0199-CPS425, HEARING, 425TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-1460-K368	28-NOV-2018	01.0100.0435.004132.	**$1,450.00**	ALEX WRIGHT, JAN 27/16-OCT 4/17, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13486	30-SEP-2018	01.0100.0435.004141.	**$1,075.00**	AUG 2-30/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13507	15-NOV-2018	01.0100.0435.004141.	**$625.00**	NOV 13-15/18, INTERP SVC, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0126-J277	03-DEC-2018	01.0100.0435.004133.	**$1,100.00**	GB, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0749-K277	09-NOV-2018	01.0100.0435.004132.	**$500.00**	DAN REA-HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1356-K277	04-DEC-2018	01.0100.0435.004132.	**$250.00**	MARK LEE DEETER, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1831-K368	06-NOV-2018	01.0100.0435.004132.	**$600.00**	CHRISTA BROOKE HARDING, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1946-K368	06-NOV-2018	01.0100.0435.004132.	**$600.00**	AARON WADE FARR, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2103-K368	10-DEC-2018	01.0100.0435.004132.	**$600.00**	JASON JOSEPH SMITH, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2127-K368	04-NOV-2018	01.0100.0435.004132.	**$600.00**	DESMOND MOORE, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2146-K277	04-DEC-2018	01.0100.0435.004132.	**$600.00**	SHANON CASE, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2207-K26	03-DEC-2018	01.0100.0435.004132.	**$600.00**	DEMAR CARL CRITE, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-1849-K368	10-DEC-2018	01.0100.0435.004132.	**$600.00**	MATTHEW BOYCE, 368TH
0100	0435	DISTRICT COURTS	BELLOTO RESEARCH AND CONSULTING	18-0435-K277	05-JUN-2018	01.0100.0435.004100.	**$2,500.00**	C#18-0435-K277, EXPERT WITNESS, RAUL RAMOS MARTINE, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	17-0220-J277	03-DEC-2018	01.0100.0435.004133.	**$750.00**	DJA, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0114-J277	03-DEC-2018	01.0100.0435.004133.	**$750.00**	ML, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0530-K368	28-NOV-2018	01.0100.0435.004132.	**$1,000.00**	CHRISTOPHER RAYMOND GARCIA, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0984-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	EDUARDO VERA, 26TH

0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1493-K26	03-DEC-2018	01.0100.0435.004132.	**$600.00**	NICHOLAS BLAKE DELEON, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1932-K26	03-DEC-2018	01.0100.0435.004132.	**$600.00**	NICHOLAS BLAKE DELEON, 26TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	16-0034-K26	04-DEC-2018	01.0100.0435.004132.	**$600.00**	LISA CARRALES, 26TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	18-1293-K26	04-DEC-2018	01.0100.0435.004132.	**$600.00**	BRIAN FLORES, 26TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	18-2094-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	RONNIE MARCH, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-0757-K277	26-NOV-2018	01.0100.0435.004132.	**$600.00**	JUSTIN ISIAH SPRADLING, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-1463-K368	27-NOV-2018	01.0100.0435.004132.	**$600.00**	DEBBIE SUE COLTRANE, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2027-K368	27-NOV-2018	01.0100.0435.004132.	**$600.00**	CHRISTWELL MATHES, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2160-K277	26-NOV-2018	01.0100.0435.004132.	**$250.00**	EVERETT DRISCOL, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2328-K368	27-NOV-2018	01.0100.0435.004132.	**$600.00**	COLTEN LEE ALLEN, K368
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	19435620	12-NOV-2018	01.0100.0435.004621.	**$219.00**	Renewal Canon IRA 6555 Copier @ $219.00 per month from Oct 1, 2018 thru Sep 30, 2019. Service: Toner inclusive agreement including toner replacement, repair & maint; 5,500 prints, overages @ $0.0065 ea.
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1338-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	SCOTT CAMPBELL, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-1403-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	ROBERT STRAIT, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	456	06-NOV-2018	01.0100.0435.004125.	**$75.00**	NOV 5/18, COMP HEARING, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	458	04-DEC-2018	01.0100.0435.004125.	**$75.00**	DEC 4/18, COMP HEARING, 26TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	18-1054-K368A	27-NOV-2018	01.0100.0435.004141.	**$380.26**	C#18-1054-K368, NOV 14/18, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	18-1242-K368B	27-NOV-2018	01.0100.0435.004141.	**$701.38**	C#18-1242-K368, NOV 13/18, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	CRISTINA L HELMERICHS	11/05/18	05-NOV-2018	01.0100.0435.004141.	**$200.00**	OCT 1/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CRISTINA L HELMERICHS	11/05/18;26TH	05-NOV-2018	01.0100.0435.004141.	**$200.00**	SEP 18/18, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2017-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	BRITTANEY CORTESY, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	669	05-DEC-2018	01.0100.0435.004132.	**$500.00**	C#16-3188-K368, IMMIGRATION CONSULTATION, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1181-K368	05-NOV-2018	01.0100.0435.004132.	**$700.00**	BOKPALA ESUNJU, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1322-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	WILLIAM LOVE, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-2278-K368	19-NOV-2018	01.0100.0435.004132.	**$600.00**	CHRISTINA BRADFORD, 368TH
0100	0435	DISTRICT COURTS	DEAN P EDDY MA	17-0794-K26	06-NOV-2018	01.0100.0435.004100.	**$400.00**	PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0313-K277	19-NOV-2018	01.0100.0435.004132.	**$700.00**	YVONNE WILSON, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0670-K368	01-NOV-2018	01.0100.0435.004132.	**$1,500.00**	C#18-0671-K368, AMBER DAWN PRICE, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0991-K26	27-NOV-2018	01.0100.0435.004132.	**$750.00**	CEDRIC SHEPPARD, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-0079-J277	29-NOV-2018	01.0100.0435.004133.	**$750.00**	DT, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1549-K368	05-DEC-2018	01.0100.0435.004132.	**$600.00**	JASON ALBIN, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-0845-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	KRISTEN BURNS, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1256-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	KEITH TIBBS, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	16-0345-K368	05-NOV-2018	01.0100.0435.004132.	**$600.00**	JORGE AVINA-GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-0022-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	DELANEY GLASPER, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-0803-K26	04-DEC-2018	01.0100.0435.004132.	**$600.00**	RASHON BATES, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0094-J277	29-NOV-2018	01.0100.0435.004133.	**$900.00**	ZH, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	18-1320-K368	28-NOV-2018	01.0100.0435.004132.	**$600.00**	JOSHUA JOHN KINGSTON, 368TH
0100	0435	DISTRICT COURTS	GERALD L BYINGTON LCSW	17-1468-K26	13-NOV-2018	01.0100.0435.004100.	**$2,500.00**	C#17-1468-K26, OCT 2-NOV 13/18, CHRISTOPHER IRVIN, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0910-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	NEYBER SOLIS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1405-K277	26-NOV-2018	01.0100.0435.004132.	**$600.00**	KRISTIN ROVELLI, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1655-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	KYLE IRWIN MCALLISTER, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1868-K277	21-NOV-2018	01.0100.0435.004132.	**$600.00**	STEVEN GEORGE KASPARIAN, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0849-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	KIMBERLY JACK, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0850-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	KIMBERLY JACK, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1096-K368	20-NOV-2018	01.0100.0435.004132.	**$600.00**	JASON GASSAWAY, 368TH

0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1312-K368	20-NOV-2018	01.0100.0435.004132.	**$600.00**	JASON GASSAWAY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2006-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	VICTOR PEINADO, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2011-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	MARCUS BLANKS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2024-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	SYNTHIA HENDERSON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2170-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	JACOB MORGAN, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0859-K368	05-NOV-2018	01.0100.0435.004132.	**$600.00**	TIFFANY BROOKE MUNOZ, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-1755-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	LEE MATTHEW OGDEN, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;NOV 18	03-DEC-2018	01.0100.0435.004133.	**$5,000.00**	NOV 18, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-1953-K368	10-DEC-2018	01.0100.0435.004132.	**$750.00**	DONOVAN PRYOR, 368TH
0100	0435	DISTRICT COURTS	JARVIS, GARCIA & ERSKINE LAW PLLC	18-0475-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	MARTIN AGUERO-JIMENEZ, MAY 6-MAY 10/18, 26TH
0100	0435	DISTRICT COURTS	JARVIS, GARCIA & ERSKINE LAW PLLC	18-0605-K277	26-NOV-2018	01.0100.0435.004132.	**$600.00**	BRIGITTE L SMALLEY, JUN 4-NOV 20/18, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-0342-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	ERIK LEE SHELDON, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-1023-K26	30-NOV-2018	01.0100.0435.004132.	**$600.00**	DARRELL LEE KING, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-1037-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	ANTONIO SAENZ, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-1955-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	C#18-1956-K26, LUIS RAMON HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-2078-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	C#18-2079-K26, LUIS RAMON HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-2177-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	BRIAN MALIK MCCLURE, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-1089-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	APRIL MARCET WALLACE, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-1570-K26	27-NOV-2018	01.0100.0435.004132.	**$750.00**	BRANDON HOLDER, 26TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0020-CPS425B	06-DEC-2018	01.0100.0435.004131.	**$532.50**	ER, SEP 4-26/18, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-01996-K26	12-NOV-2018	01.0100.0435.004132.	**$4,000.00**	C#17-1803-K26, SHANNON NEAFUS, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1398-K368	30-NOV-2018	01.0100.0435.004132.	**$600.00**	CAMERON PESHEL, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1544-K26	03-DEC-2018	01.0100.0435.004132.	**$750.00**	DEREK MCCABE, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-0795-K26	07-DEC-2018	01.0100.0435.004132.	**$600.00**	KERRA ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-1918-K26	04-DEC-2018	01.0100.0435.004132.	**$600.00**	KENNETH WOOD, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-1957-K368	07-DEC-2018	01.0100.0435.004132.	**$600.00**	JIMMY CAMPBELL, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-2144-K368	04-DEC-2018	01.0100.0435.004132.	**$600.00**	RALPH STIVER, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-2484-K26	11-DEC-2018	01.0100.0435.004132.	**$600.00**	HAYLEE JENKINS, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-0177-K368	08-NOV-2018	01.0100.0435.004132.	**$600.00**	RILEIGH TJ LINVILLE, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1014-K368	13-NOV-2018	01.0100.0435.004132.	**$1,200.00**	C#18-1941-K368, GARY HORTON, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1111-K368	27-NOV-2018	01.0100.0435.004132.	**$600.00**	ANDRES RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1488-K277	29-NOV-2018	01.0100.0435.004132.	**$600.00**	MORGAN SAWYERS, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-2068-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	ARTEMIO DELACRUZ, 26TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	17-2145-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	MARY PHOUNG BRUCE, 368TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	18-0892-K26	29-NOV-2018	01.0100.0435.004132.	**$1,250.00**	SAMUEL DIAZ-PARRA, APR 21-NOV 15/18, 26TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	18-1265-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	NICOLE OBERSCHLAKE, 368TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	18-1575-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	COREY NEAL STOKES, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0624-K26	03-DEC-2018	01.0100.0435.004132.	**$600.00**	ROGELIO GUADIANA JIMENEZ, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-1989-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	CLINE MURKA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	15-1778-K368	30-NOV-2018	01.0100.0435.004132.	**$600.00**	MARK SALGADO, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1440-K26	11-DEC-2018	01.0100.0435.004132.	**$600.00**	JANIE GARCIA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1441-K26	11-DEC-2018	01.0100.0435.004132.	**$600.00**	JANIE GARCIA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2033-K368	15-NOV-2018	01.0100.0435.004132.	**$600.00**	PETE GOMEZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	15-0406-K277	04-DEC-2018	01.0100.0435.004132.	**$5,400.00**	MARQUIS GUNTZ, 277TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-1874-K277	04-DEC-2018	01.0100.0435.004132.	**$600.00**	COLBY ALEXANDER MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-1993-K26	30-NOV-2018	01.0100.0435.004132.	**$600.00**	ANGELICA MARIA ROGERS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-2551-K277	04-DEC-2018	01.0100.0435.004132.	**$750.00**	MARSHALL FORREST, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-1281-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	DANIEL ADAM SMITH, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-1547-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	MARTIN RAYMOND ADAME, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	15-0737-K368	30-NOV-2018	01.0100.0435.004132.	**$750.00**	ISAIAH GARCIA, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	17-1791-K368	29-NOV-2018	01.0100.0435.004132.	**$750.00**	ANTHONY RHEINHOLTZ SR, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-1643-K368	29-OCT-2018	01.0100.0435.004132.	**$750.00**	JOURDAN DONNELLY, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	18-0144-J277	29-NOV-2018	01.0100.0435.004133.	**$750.00**	SES, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0903-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	DAVID CARTWRIGHT, AUG 4/17-OCT 30/18, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0234-K368	08-NOV-2018	01.0100.0435.004132.	**$600.00**	CHRISTINA ALVARA, JUL 17-OCT 2/18, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-1836-K368	30-NOV-2018	01.0100.0435.004132.	**$600.00**	AMANDA JAIN CARLYSLE, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	18-1634-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	DENNIS JAMES CLARK, 26TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	18-1771-K277	08-NOV-2018	01.0100.0435.004132.	**$600.00**	ROBERT PADILLA, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	18-2085-K26	30-NOV-2018	01.0100.0435.004132.	**$600.00**	SONYA KING, 26TH
0100	0435	DISTRICT COURTS	LYNETTE THORPE	20110518	15-NOV-2018	01.0100.0435.004125.	**$621.80**	C#15-0418-F425, TRANSCRIPTS, 425TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0026-CPS395D	31-OCT-2018	01.0100.0435.004131.	**$240.00**	SAT, SEP 26-28/18, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0283-K26B	29-NOV-2018	01.0100.0435.004120.	**$1,470.00**	NOV 12/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0840-K26	29-NOV-2018	01.0100.0435.004120.	**$1,470.00**	NOV 2-24/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1113-K277	29-NOV-2018	01.0100.0435.004120.	**$1,470.00**	OCT 18/18, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1459-K26	29-NOV-2018	01.0100.0435.004120.	**$1,470.00**	NOV 12-14/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1527-K26	07-NOV-2018	01.0100.0435.004120.	**$1,470.00**	OCT 20-27/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1912-K368	07-NOV-2018	01.0100.0435.004120.	**$1,470.00**	NOV 12-19/18, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2048-K26	07-NOV-2018	01.0100.0435.004120.	**$1,470.00**	OCT 20-27/18, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-0574-K26	11-DEC-2018	01.0100.0435.004132.	**$600.00**	TRACY BRANTON, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-1898-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	JULIO VITELA-GONZALEZ, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-3188-K368	26-OCT-2018	01.0100.0435.004132.	**$10,281.11**	JAVIER MORALES RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-1147-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	JIMMIE KIRKMAN, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-1148-K26	27-NOV-2018	01.0100.0435.004132.	**$750.00**	JIMMIE KIRKMAN, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-1613-K368	30-NOV-2018	01.0100.0435.004132.	**$750.00**	MELODIE RODENBECK, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-1832-K368	01-NOV-2018	01.0100.0435.004132.	**$750.00**	MATTHEW RYAN JONES, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2271-K26	27-NOV-2018	01.0100.0435.004132.	**$750.00**	WESTON JAMES, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-0958-K26	27-NOV-2018	01.0100.0435.004132.	**$750.00**	VONTREY ALLEN, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0832-K277	16-NOV-2018	01.0100.0435.004132.	**$500.00**	ROSANNA ALVARADO, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1727-K368	13-NOV-2018	01.0100.0435.004132.	**$600.00**	CLINT HEMPHILL, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1856-K26	16-NOV-2018	01.0100.0435.004132.	**$750.00**	FILEMON ALVAREZ, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1562-K277	08-NOV-2018	01.0100.0435.004132.	**$600.00**	MIKEL LANGE, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1711-K368	05-NOV-2018	01.0100.0435.004132.	**$750.00**	TYLER O'SHEA, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1825-K277	09-NOV-2018	01.0100.0435.004132.	**$750.00**	STUART MILLER, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1886-K368	15-NOV-2018	01.0100.0435.004132.	**$750.00**	SHANE WIL ORTIZ-FLORES, 368TH
0100	0435	DISTRICT COURTS	PLATT AND ASSOCIATES	18-0435-K277	05-JUN-2018	01.0100.0435.004100.	**$1,000.00**	EXPERT WITNESS, RAUL RAMOS MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1517-K26	29-NOV-2018	01.0100.0435.004132.	**$600.00**	KELVIN THOMAS, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1590-K368	01-NOV-2018	01.0100.0435.004132.	**$750.00**	JESSICA MONROY, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	E-18-0008-26	29-NOV-2018	01.0100.0435.004132.	**$300.00**	COREY COLEMAN, 26TH

0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-0140-K26	30-NOV-2018	01.0100.0435.004132.	**$250.00**	LEANDRO GRANADOS SR, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-0541-K277	26-NOV-2018	01.0100.0435.004132.	**$1,000.00**	ASHLEIGH HODGE-VILLINES, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-0551-K368	27-NOV-2018	01.0100.0435.004132.	**$800.00**	LUIS NUNEZ-ALONSO, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1629-K368	27-NOV-2018	01.0100.0435.004132.	**$200.00**	GRANT GERLAND, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1929-K368	27-NOV-2018	01.0100.0435.004132.	**$600.00**	DEREK SHADE TUBERVILLE, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2416-K368	27-NOV-2018	01.0100.0435.004132.	**$200.00**	18-2417-K368, JACOB O'DONNELL, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-1486-K277	16-NOV-2018	01.0100.0435.004132.	**$600.00**	KAREL CLETTENBERG, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-2502-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	ALEJANDRO AGUILAR, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0233-K26	30-NOV-2018	01.0100.0435.004132.	**$600.00**	JOSHUA SAMUEL CLERMONT, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0445-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	JOHNATHAN OVIEDO JR, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-2023-K368	13-NOV-2018	01.0100.0435.004132.	**$750.00**	LAURA MARIE JONAS, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-2337-K26	30-NOV-2018	01.0100.0435.004132.	**$600.00**	JOSHUA SAMUEL CLERMONT, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-2431-K277	26-NOV-2018	01.0100.0435.004132.	**$300.00**	SPENCER DAVIS HUDSON, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-0833-K368	06-NOV-2018	01.0100.0435.004132.	**$150.00**	ROSNELL FUNDERBURKE, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-1401-K26	29-NOV-2018	01.0100.0435.004132.	**$400.00**	DANIELLE HOOPAUGH, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-1527-K26	29-NOV-2018	01.0100.0435.004132.	**$300.00**	DANIELLE HOOPAUGH, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-1778-K368	06-NOV-2018	01.0100.0435.004132.	**$200.00**	RONNEY VERA, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-1779-K368	06-NOV-2018	01.0100.0435.004132.	**$200.00**	RONNEY VERA, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	18-2167-K368	06-NOV-2018	01.0100.0435.004132.	**$150.00**	MICHAEL AUSTIN, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-F425H	27-NOV-2018	01.0100.0435.004131.	**$412.50**	VA, JUL 23-SEP 28/18, 425TH
0100	0435	DISTRICT COURTS	ROSARIO MUNGUIA	18-1164-K277	07-NOV-2018	01.0100.0435.004100.	**$493.00**	OCT 18-29/18, INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	ROSARIO MUNGUIA	18-1293-K26	24-OCT-2018	01.0100.0435.004100.	**$697.00**	INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2139-K368	30-NOV-2018	01.0100.0435.004132.	**$600.00**	DARRYL PETERSON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-2080-K368	30-NOV-2018	01.0100.0435.004132.	**$1,200.00**	PAUL ADAMS, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-2366-K368	13-NOV-2018	01.0100.0435.004132.	**$200.00**	C#18-02367-K368, MIA YOUNG, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-1659-K368	15-NOV-2018	01.0100.0435.004132.	**$600.00**	ANDREW BLANCHARD, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2148-K368	27-NOV-2018	01.0100.0435.004132.	**$600.00**	DYLAN PRUETT, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1276-K368	30-NOV-2018	01.0100.0435.004132.	**$600.00**	ESIDRO GARZA, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1598-K368	15-NOV-2018	01.0100.0435.004132.	**$600.00**	JARDIAN FERGUSON, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1975-K26	27-NOV-2018	01.0100.0435.004132.	**$600.00**	NATHAN MYERS, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2072-K368	15-NOV-2018	01.0100.0435.004132.	**$600.00**	RACHEL RIVERA, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0596-K368	05-NOV-2018	01.0100.0435.004132.	**$600.00**	KARL JAMES DITSCH, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-1201-K368	05-NOV-2018	01.0100.0435.004132.	**$600.00**	KARL JAMES DITSCH, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-1630-K26	30-NOV-2018	01.0100.0435.004132.	**$600.00**	KIMBERLY LEAVITT, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-1862-K368	05-NOV-2018	01.0100.0435.004132.	**$600.00**	KARL JAMES DITSCH, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-0683-K277	04-DEC-2018	01.0100.0435.004132.	**$6,187.50**	LARRY CHAMBERS JR, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1483-K368	01-NOV-2018	01.0100.0435.004132.	**$600.00**	SANTOS ARIEL, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1861-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	ETIENNE LUCAS, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-2068-K26	30-NOV-2018	01.0100.0435.004132.	**$600.00**	JOE GARCIA JR, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0321-K368	28-NOV-2018	01.0100.0435.004132.	**$600.00**	MICHAEL VELA, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0565-K277	04-DEC-2018	01.0100.0435.004132.	**$600.00**	PHILEMON BLEVINS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0826-K368	28-NOV-2018	01.0100.0435.004132.	**$600.00**	RONALD COLMAN, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-1019-K368	04-DEC-2018	01.0100.0435.004132.	**$600.00**	RANDY OCHOA, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-1385-K277	29-NOV-2018	01.0100.0435.004132.	**$250.00**	BEVEREN LAVA MEANS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-1883-K26	30-NOV-2018	01.0100.0435.004132.	**$250.00**	PATRICK HYNES, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-2003-K277	09-NOV-2018	01.0100.0435.004132.	**$600.00**	MITCHELL KEVIN GREEN, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	17-0294-J277	03-DEC-2018	01.0100.0435.004133.	**$750.00**	EB, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	18-0010-J277	03-DEC-2018	01.0100.0435.004133.	**$750.00**	DB, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-2451-K277	16-NOV-2018	01.0100.0435.004132.	**$600.00**	JEREMY RHYNE, 277TH
Dept Total							**$167,319.39**	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	252;26TH	01-DEC-2018	01.0100.0436.004211.	**$4.31**	NOV 18, 26TH
0100	0436	26TH DISTRICT COURT	MAUREEN S BURROWS	18-1113-K277	29-NOV-2018	01.0100.0436.004120.	**$0.00**	OCT 18/18, PSYCH EVAL, 277TH
Dept Total							**$4.31**	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	252;368TH	01-DEC-2018	01.0100.0438.004211.	**$5.19**	NOV 18, 368TH

0100	0438	368TH DISTRICT COURT	DELL COMPUTER CORP	10277422468	12-NOV-2018	01.0100.0438.003010.	**$209.49**	Docking Station for Laptop Quote#1025636831766
0100	0438	368TH DISTRICT COURT	DELL COMPUTER CORP	10278407737	16-NOV-2018	01.0100.0438.003010.	**$1,241.67**	Court Admin Office Computer Quote #3000030233782.1
0100	0438	368TH DISTRICT COURT	DELL COMPUTER CORP	10278706700	16-NOV-2018	01.0100.0438.003010.	**$1,241.67**	Jury Computer Quote#3000030230631.1
0100	0438	368TH DISTRICT COURT	LESESNE AUDIO VISUAL	1647	21-NOV-2018	01.0100.0438.004999.	**$246.50**	REPLACE PROJECTOR BULB, 368TH
Dept Total							**$2,944.52**	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	252;D/ATTY	01-DEC-2018	01.0100.0440.004211.	**$76.78**	NOV 18, D/ATTY
0100	0440	DISTRICT ATTORNEY	BRAZOS STAMP & ENGRAVING INC	52848	13-NOV-2018	01.0100.0440.003100.	**$100.50**	PRE-INKED STAMPS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10283381553	01-DEC-2018	01.0100.0440.003010.	**$3,211.80**	3 OptiPlex 7060 Towers
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	12/07/18	07-DEC-2018	01.0100.0440.004232.	**$254.08**	NOV 28-30/18, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-QT-10025675	29-NOV-2018	01.0100.0440.004350.	**$57.65**	Blanket PO for Printed Materials
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	69019735	18-NOV-2018	01.0100.0440.004621.	**$56.76**	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	MEANETTE J SALGADO, CSR, RPR	43-C-2018	05-DEC-2018	01.0100.0440.004125.	**$198.00**	SEP 20/18, GRAND JURY TESTIMONY, REPORTER'S RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	21931-IN	20-NOV-2018	01.0100.0440.004125.	**$244.77**	C#16-3070-K277, TRANSCRIPTS, NOV 6/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES RESERVE ACCOUNT	DEC 18;D/ATTY	17-DEC-2018	01.0100.0440.004212.	**$400.00**	POSTAGE METER REFILL, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH296542	07-DEC-2018	01.0100.0440.004621.	**$189.31**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ $177.88 per month Includes Service for 4,000 BLK copies, Overages @ $0.0083 ea and $1,000 CLR Copies, Overages @ $0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH298110	07-DEC-2018	01.0100.0440.004621.	**$221.89**	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ $221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ $0.0070 ea
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	6124999065	15-NOV-2018	01.0100.0440.003030.	**$1,178.10**	O'CONNOR'S TEXAS CRIMES & CONEQUENCES 2018-2019, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	6125092981	28-NOV-2018	01.0100.0440.003030.	**$69.30**	O'CONNORS TEXAS CRIMES & CONSEQUENCES 2018-2019, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	NOV 18;DATTY	01-DEC-2018	01.0100.0440.004210.	**$150.00**	Blanket PO for TransUnion Internet Services
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	11/30/18	30-NOV-2018	01.0100.0440.004231.	**$3.92**	OCT 15/18, EXP REIMB, D/ATTY
Dept Total							**$6,412.86**	
0100	0441	425TH DISTRICT COURT	H DAVID PEEPLES	11/27/18;425TH	27-NOV-2018	01.0100.0441.004010.	**$128.63**	NOV 16/18, VISITING JUDGE, 425TH
Dept Total							**$128.63**	
0100	0450	DISTRICT CLERK	4D INSURANCE AGENCY LLC	2019;DAVID	11-DEC-2018	01.0100.0450.004410.	**$263.00**	DIST CLERK BOND, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	252;D/CLK	01-DEC-2018	01.0100.0450.004211.	**$32.17**	NOV 18, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH298790	07-DEC-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	SH298791	07-DEC-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							**$711.43**	

0100	0451	J.P. PRECINCT 1	4D INSURANCE AGENCY LLC	15527	06-DEC-2018	01.0100.0451.004410.	**$178.00**	SURETY BOND, K MUSSELMAN, JAN 1/19-JAN 1/23, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/23/18;SK	23-NOV-2018	01.0100.0451.004192.	**$350.00**	SHARON KETTELHUT, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/24/18;AHS	24-NOV-2018	01.0100.0451.004192.	**$200.00**	ALEJANDRA HERNANDEZ-SANCHEZ, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/25/18;FM	25-NOV-2018	01.0100.0451.004192.	**$350.00**	FRANK MRAZ, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	252;JP1	01-DEC-2018	01.0100.0451.004211.	**$11.74**	NOV 18, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091769235	30-NOV-2018	01.0100.0451.004210.	**$90.00**	NOV 18, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20181130	30-NOV-2018	01.0100.0451.004210.	**$51.50**	NOV 18, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N7439474	19-NOV-2018	01.0100.0451.004216.	**$245.97**	SEP 21-DEC 20/18, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH299768	07-DEC-2018	01.0100.0451.004621.	**$112.49**	Renewal: Sharp M465N, @ $112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH299769	07-DEC-2018	01.0100.0451.004621.	**$86.38**	Renewal: Sharp M365N, @ $86.38 per month from Oct 1, 2018 thru Sep 30, 2019
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300001784	30-NOV-2018	01.0100.0451.004190.	**$23,200.00**	AUTOPSY (8), JUN 29-SEP 18/18, JP#1
Dept Total							**$24,876.08**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/19/18;CEM	19-NOV-2018	01.0100.0452.004192.	**$200.00**	CHAD EDWARD MCAFEE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/27/18;MC	27-NOV-2018	01.0100.0452.004192.	**$350.00**	MCKENZIE CIPRA, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	252;JP2	01-DEC-2018	01.0100.0452.004211.	**$14.75**	NOV 18, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307547072	21-NOV-2018	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance RENEWAL @ $138.61 per month from Oct 1, 2018 thru Sep 30, 2019
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH299748	07-DEC-2018	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/finisher, stand, and two additional paper drawers $148.26 per month from October 2018 - September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH299748	07-DEC-2018	01.0100.0452.004621.	**$162.26**	Sharp MX456N w/ finisher, stand, and two additional drawers, $162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300001830	30-NOV-2018	01.0100.0452.004190.	**$8,700.00**	AUTOPSY (3), JP#2
Dept Total							**$9,713.88**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/22/18;MLO	22-NOV-2018	01.0100.0453.004192.	**$300.00**	MARY LUCILLE OCHOA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/30/18;TEA	30-NOV-2018	01.0100.0453.004192.	**$300.00**	THOMAS EDWARD ALLEN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	252;JP3	01-DEC-2018	01.0100.0453.004211.	**$31.63**	NOV 18, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4428403	31-OCT-2018	01.0100.0453.004141.	**$47.30**	NOV 18, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4453934	30-NOV-2018	01.0100.0453.004141.	**$214.87**	NOV 18, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307676718	02-DEC-2018	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel & Table, USPS Rate Updates, Postage Downloads, Software Updates & Maint @ 344 per month from 11/30/2018 - 12/31/2018
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800395JP	09-NOV-2018	01.0100.0453.004192.	**$300.00**	TRANSP, IM, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH299754	07-DEC-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/18 - 09/30/19

0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH299755	07-DEC-2018	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17,MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+@$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300001798	30-NOV-2018	01.0100.0453.004190.	**$20,300.00**	AUTOPSY (7), JP#3
Dept Total							**$22,264.28**	
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	251;JP4	01-NOV-2018	01.0100.0454.004211.	**$38.11**	OCT 18, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	252;JP4	01-DEC-2018	01.0100.0454.004211.	**$39.02**	NOV 18, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20181130	30-NOV-2018	01.0100.0454.004210.	**$50.00**	NOV 18, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53792	20-NOV-2018	01.0100.0454.004190.	**$4,500.00**	C#1817110, 1817109, AUTOPSY, TOXICOLOGY, AMH, JDE, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53795	21-NOV-2018	01.0100.0454.004190.	**$2,530.00**	C#1817027, AUTOPSY, HISTOLOGY, AAR, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9818163483	10-NOV-2018	01.0100.0454.004210.	**$75.98**	OCT 1-NOV 10/18, JP#4
0100	0454	J.P. PRECINCT 4	Voigt, Debra L	11/20/18	20-NOV-2018	01.0100.0454.004232.	**$27.74**	NOV 16/18, EXP REIMB, JP#4
Dept Total							**$7,260.85**	
0100	0475	COUNTY ATTORNEY	BESTLINE SOLUTIONS	252;C/ATTY	01-DEC-2018	01.0100.0475.004211.	**$93.63**	NOV 1, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19435606	12-NOV-2018	01.0100.0475.004621.	**$310.11**	Renewal: Canon IR6255, @ $310.11 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 15,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19435607	12-NOV-2018	01.0100.0475.004621.	**$143.39**	Renewal: Canon IR4235 @ $143.39 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 5,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19435616	12-NOV-2018	01.0100.0475.004621.	**$223.20**	Renewal: Canon IR4251, $223.20 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies.
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10283384901	02-DEC-2018	01.0100.0475.003010.	**$4,282.40**	Optiplex 7060 SFF
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10283384901	02-DEC-2018	01.0100.0475.003010.	**$741.40**	NVIDIA Quadro P600 Graphic card, 2GB
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-370-24228	15-NOV-2018	01.0100.0475.004932.	**$6.13**	POSTAGE FOR TRIAL, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-377-02136	22-NOV-2018	01.0100.0475.004932.	**$15.81**	POSTAGE FOR TRIAL, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-383-72971	29-NOV-2018	01.0100.0475.004932.	**$18.39**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-390-87552	06-DEC-2018	01.0100.0475.004932.	**$6.13**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	54759123	26-NOV-2018	01.0100.0475.003301.	**$57.82**	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	Flores, Dianne M	12/07/18	07-DEC-2018	01.0100.0475.004232.	**$188.34**	DEC 3-5/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1800001267	21-NOV-2018	01.0100.0475.004210.	**$1,196.00**	SUBSCRIPTION, NOV 18, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20181130	30-NOV-2018	01.0100.0475.004210.	**$50.85**	NOV 30/18, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH298792	07-DEC-2018	01.0100.0475.004621.	**$235.54**	Sharp MX-M565N, @ $235.54 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ $0.0070 ea
0100	0475	COUNTY ATTORNEY	Vemireddy, Bhavani M	12/07/18	07-DEC-2018	01.0100.0475.004232.	**$188.34**	DEC 3-5/18, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	11/30/18;C/ATTY	30-NOV-2018	01.0100.0475.004932.	**$85.05**	NOV 21/18, CITATION BY PUBLICATION, C/ATTY
Dept Total							**$7,842.53**	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	252;ELEC	01-DEC-2018	01.0100.0492.004211.	**$41.78**	NOV 18, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1240663	20-NOV-2018	01.0100.0492.004100.	**$2,746.67**	NOV 8-15/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1240856	28-NOV-2018	01.0100.0492.004100.	**$976.38**	NOV 8-22/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1240857	28-NOV-2018	01.0100.0492.004100.	**$13.67**	NOV 8/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1240858	28-NOV-2018	01.0100.0492.004100.	**$15.85**	NOV 8/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1241224	05-DEC-2018	01.0100.0492.004100.	**$902.41**	NOV 29/18, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	McKay, Lorraine M	12/04/18	04-DEC-2018	01.0100.0492.004231.	**$14.39**	OCT 1-DEC 4/18, EXP REIMB, ELEC

0100	0492	ELECTIONS	VERIZON WIRELESS	9819028788	23-NOV-2018	01.0100.0492.004210.	**$57.90**	Verizon monthly Internet charges/USB spots.........12 x $180.95
Dept Total							**$4,769.05**	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	155;PUR	01-DEC-2018	01.0100.0494.004212.	**$23.70**	NOV 18, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/07/18	07-NOV-2018	01.0100.0494.004310.	**$157.08**	BID 1810-269, EMERGENCY GENERATOR AND AUTOMATIC TRANSFER SWITCH PREVENTIVE MAINT, REPAIR, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/07/18A	07-NOV-2018	01.0100.0494.004310.	**$175.95**	BID 1810-270, SMALL PROJECT ARCHITECTURAL SVCS, PUR
Dept Total							**$356.73**	
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	252;AUD	01-DEC-2018	01.0100.0495.004211.	**$10.92**	NOV 18, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH298120	07-DEC-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							**$271.07**	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4306117	01-NOV-2018	01.0100.0497.004300.	**$5,910.04**	NOV 18, ARMORED CAR SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	255683790	05-DEC-2018	01.0100.0497.004621.	**$19.16**	Blanket for Monochrome or Color Copies. Service/Maintenance. Rates: Konica Minolta Serial A5C4011121607, CPC Maintenance Rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome no Minimum-CPC(x)Total=.0078
Dept Total							**$5,929.20**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	252;TAX A/C	01-DEC-2018	01.0100.0499.004211.	**$102.10**	NOV 18, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	30083	20-NOV-2018	01.0100.0499.004350.	**$297.13**	WILCO TAC#10 WIN ENV (7500), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH291498	06-NOV-2018	01.0100.0499.004621.	**$107.99**	Renewal: Sharp MX-M266N, for $76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH291498	06-NOV-2018	01.0100.0499.004621.	**$0.00**	Renewal: Sharp MX-465N, Ser No. 75015454 for $142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH291498	06-NOV-2018	01.0100.0499.004621.	**$173.92**	Renewal: Sharp MX-M465N, for $142.67 per month, from Oct 1 , 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH291498	06-NOV-2018	01.0100.0499.004621.	**$173.92**	Renewal: Sharp MX-M465N, for $142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH294964	06-NOV-2018	01.0100.0499.004621.	**$173.92**	Renewal: Sharp MX-465N, for $142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	12/10/18	10-DEC-2018	01.0100.0499.004231.	**$82.08**	NOV 13/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	22701	07-NOV-2018	01.0100.0499.004350.	**$423.53**	Blanket requisition for the printing of the 2018 tax statements which include two color preprinted form, laser printing with two inserts and Tax Assessor/Collector return address on envelopes used for mailout of statements.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	22702	07-NOV-2018	01.0100.0499.004350.	**$294.51**	Blanket requisition for the printing of the 2018 tax statements which include two color preprinted form, laser printing with two inserts and Tax Assessor/Collector return address on envelopes used for mailout of statements.

0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	22702	07-NOV-2018	01.0100.0499.004212.	**$908.82**	PO 169278, TAX STATEMENTS, POSTAGE, TAX A/C
Dept Total							**$2,737.92**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	159527202	03-DEC-2018	01.0100.0503.004208.	**$476.58**	10/1/18-9/30/19 AWS CLOUD HOSTING
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 18;70234	03-DEC-2018	01.0100.0503.004211.	**$3,477.39**	DEC 3-JAN 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 18;26648	19-NOV-2018	01.0100.0503.004211.	**$166.82**	NOV 19-DEC 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 18;27109	19-NOV-2018	01.0100.0503.004211.	**$67.00**	NOV 19-DEC 18/18, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 18;86033	15-NOV-2018	01.0100.0503.004211.	**$21,576.72**	NOV 15-DEC 14/18, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	252;ITS	01-DEC-2018	01.0100.0503.004211.	**$73.56**	NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 023	03-DEC-2018	01.0100.0503.004505.	**$57.64**	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	DEC 18;40998	04-DEC-2018	01.0100.0503.004210.	**$276.10**	BLANKET PO - INTERNET CONNECTIVITY FOR (512) 846-1190 HUTTO PCT 4
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20181094	06-DEC-2018	01.0100.0503.004500.	**$23,432.94**	2/1/19-1/31/20 DELL STORAGE SC9000 / SC400 / SC420 / FS8000 PRO SUPPORT PER Q# QUO-1091021-0K91; SYSTEM 49738/49739; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20181094	06-DEC-2018	01.0100.0503.004500.	**$20,971.20**	2/1/19-1/31/20 SUPPORT, 24X7, SW, STORAGE CENTER OS CORE, DATA PROGRESSION LICENSE, LIVE VOLUME +RIRA LICENSE PER Q# QUO-1091021-0K91; SYSTEM 49738/49739; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20181095	06-DEC-2018	01.0100.0503.004500.	**$20,971.20**	2/1/19-1/31/20 SUPPORT, 24X7, SW, STORAGE CENTER OS CORE, DATA PROGRESSION LICENSE, LIVE VOLUME + RIRA LICENSE PER Q# QUO-1091010-NK5M; SYSTEM 48791/48792; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20181095	06-DEC-2018	01.0100.0503.004500.	**$23,432.94**	2/1/19-1/31/20 DELL STORAGE SC9000 / SC400 / SC420 / FS8000 PRO SUPPORT PER Q# QUO-1091010-NK5M; SYSTEM 48791/48792; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;00040	28-NOV-2018	01.0100.0503.004211.	**$53.26**	NOV 28-DEC 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;03109	25-NOV-2018	01.0100.0503.004211.	**$323.73**	NOV 25-DEC 24/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;20066	28-NOV-2018	01.0100.0503.004211.	**$39.05**	NOV 28-DEC 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;24714	01-DEC-2018	01.0100.0503.004210.	**$20.04**	DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;31100	28-NOV-2018	01.0100.0503.004211.	**$217.85**	NOV 28-DEC 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;31118	01-DEC-2018	01.0100.0503.004211.	**$315.69**	DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;31460	28-NOV-2018	01.0100.0503.004211.	**$210.49**	NOV 28-DEC 27/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;73050	01-DEC-2018	01.0100.0503.004210.	**$100.98**	DEC 18, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;77132	01-DEC-2018	01.0100.0503.004210.	**$39.05**	DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;81189	01-DEC-2018	01.0100.0503.004211.	**$13,556.25**	DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;81189	01-DEC-2018	01.0100.0503.004210.	**$0.00**	DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	INFAX INC	4518	30-NOV-2018	01.0100.0503.004505.	**$8,300.00**	10/1/18-9/30/19 INFAX SYSTEM SUPPORT AGREEMENT; APPROVED COMM COURT 9/4/2018.
0100	0503	INFORMATION TECHNOLOGY	MICROSOFT CORPORATION	9899049071	01-NOV-2018	01.0100.0503.004505.	**$48,300.00**	11/1/18-10/31/19 MICROSOFT PREMIER SERVICES; SUPPORT SERVICES #ONMI1811-196118-227840; SCHEDULE # REN_001486726; DIR-TSO-3781
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	233055044001	19-NOV-2018	01.0100.0503.003005.	**$189.99**	SERTA SMART LAYERS AIR ARLINGTON EXECUTIVE CHAIR, BLACK/PEWTER
0100	0503	INFORMATION TECHNOLOGY	RUDY XIMENEZ PHOTOGRAPHY	505	30-NOV-2018	01.0100.0503.004100.	**$150.00**	PHOTOGRAPHY SERVICE, LIGHTING OF THE SQUARE 2018, ITS
0100	0503	INFORMATION TECHNOLOGY	SENTINEL IPS	31779	01-SEP-2018	01.0100.0503.004208.	**$6,588.00**	10/1/18-9/30/19 SENTINEL IPS ADVANCED UNIT MAINTENANCE PER QUOTE #3103; BUYBOARD CONTRACT #498-15
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00306580	27-NOV-2018	01.0100.0503.005740.	**$38,537.33**	TREND MICRO DEEP DISCOVERY INSPECTOR 1000 SECURITY APPLIANCE WITH 2001 TREND MICRO SMART PROTECTION COMPLETE LICENSES PER Q# 16244800; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00307291	30-NOV-2018	01.0100.0503.003011.	**$119.00**	ADOBE STOCK FOR TEAMS (SMALL) 10 ASSETS; BUYBOARD 498-15
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100024076	01-DEC-2018	01.0100.0503.004210.	**$3,395.00**	10/1/18-9/30/19 INTERNET SERVICE - 1821 SE INNER LOOP
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	DEC 18;EMS/ITS	27-NOV-2018	01.0100.0503.004210.	**$84.95**	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL;
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578120318	03-DEC-2018	01.0100.0503.004210.	**$770.01**	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	150679120718	07-DEC-2018	01.0100.0503.004210.	**$701.17**	BLANKET PO - INTERNET CONNECTIVITY FOR 350 EXCHANGE BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777120118	01-DEC-2018	01.0100.0503.004210.	**$3,305.52**	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	91799120718	07-DEC-2018	01.0100.0503.004210.	**$79.99**	BLANKET PO - INTERNET CONNECTIVITY FOR 2604 NORTHLAWN DR.
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-3752	01-DEC-2018	01.0100.0503.004500.	**$2,575.00**	1/1/19-12/31/19 BRAZOS eCITATION MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1115199	15-NOV-2018	01.0100.0503.004544.	**$171.90**	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1203411	16-NOV-2018	01.0100.0503.004544.	**$138.00**	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9819375562	01-DEC-2018	01.0100.0503.004210.	**$227.94**	10/2-10/1/19 QTY 6 UNLIMITED BROADBAND AIRCARD ACCESS @ $37.99 PER MO.; DIR-TSO-3415
Dept Total							**$243,490.28**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	252;MAINT	01-DEC-2018	01.0100.0509.004211.	**$26.48**	NOV 18, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4757765-00	03-DEC-2018	01.0100.0509.004510.	**$894.80**	LIGHT BULBS & BALLASTS, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	PROTECTION ONE ALARM MONITORING INC	125107107	01-OCT-2018	01.0100.0509.004500.	**-$760.82**	PO 170110, CANCELLATION, EMER SVC

0100	0509	WMSN CTY BUILDINGS	PROTECTION ONE ALARM MONITORING INC	125107108	01-OCT-2018	01.0100.0509.004500.	**-$440.04**	PO 170110, CANCELLATION, EMER SVC
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH298122	07-DEC-2018	01.0100.0509.004621.	**$250.07**	SHARP MX-3570V, MX-DE25N, MX-FN27N, MX-FX15 from Dec 1, 2018 thru Sep 30, 2019 @ $250.07 per month. Include Service for 1,500 BLK copies and 2,000 CLR copier per month; Overages $0.0083 BLK ea. and $0.0510 CLR ea.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9819159597	25-NOV-2018	01.0100.0509.004209.	**$13.51**	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9819159597	25-NOV-2018	01.0100.0509.004210.	**$227.94**	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
Dept Total							**$211.94**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	DEC 18/61592	25-NOV-2018	01.0100.0510.004211.	**$162.35**	NOV 25-DEC 24/18, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	DEC 18/96821	01-DEC-2018	01.0100.0510.004211.	**$269.00**	DEC 18, PARKS
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201803516	08-NOV-2018	01.0100.0510.004620.	**$75.00**	PORTABLE TOILET SERVICE FOR SWWCP AND RIVER RANCH PARK
0100	0510	PARKS DEPARTMENT	B&L PORTABLE TOILETS	201803517	08-NOV-2018	01.0100.0510.004620.	**$327.00**	PORTABLE TOILET SERVICE FOR SWWCP AND RIVER RANCH PARK
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	94;PARKS	01-DEC-2018	01.0100.0510.004211.	**$20.17**	NOV 18, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	81363	30-NOV-2018	01.0100.0510.003541.	**$14,688.90**	ONE YEAR RENEWAL FOR GROUNDS MAINTENANCE (MOWING, TRIMMING, ETC.) FOR PARKS DEPARTMENT FOR OCTOBER 2018 TO APRIL 2019
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9817825186	06-NOV-2018	01.0100.0510.004210.	**$151.96**	OCT 7-NOV 6/18, PARKS
Dept Total							**$15,694.38**	
0100	0540	EMS	ARROW INTERNATIONAL	9500727568	15-NOV-2018	01.0100.0540.003200.	**$598.00**	EZ-IO DRILL
0100	0540	EMS	ARROW INTERNATIONAL	9500727570	15-NOV-2018	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	9500727570	15-NOV-2018	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9500727570	15-NOV-2018	01.0100.0540.003200.	**$1,100.00**	EZ-IO NEEDLES 45MM
0100	0540	EMS	BESTLINE SOLUTIONS	252;EMS	01-DEC-2018	01.0100.0540.004211.	**$28.08**	NOV 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	70269782	05-NOV-2018	01.0100.0540.003200.	**-$209.87**	PO 169747, RETURN CREDIT, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	70269783	15-NOV-2018	01.0100.0540.003200.	**-$276.99**	PO 169747, RETURN CREDIT, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83024512	01-NOV-2018	01.0100.0540.003200.	**$209.87**	PO 169747, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83030029	07-NOV-2018	01.0100.0540.003200.	**$716.80**	TRAUMA BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$53.65**	PELVIC BINDER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$384.50**	ETCO2 SENSOR ADULT INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003307.	**$4.95**	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$1,646.00**	ETCO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$8.00**	INSTANT ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$209.87**	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$35.00**	GLUCOSE TEST CONTROL SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$386.10**	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003200.	**$104.40**	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83034728	13-NOV-2018	01.0100.0540.003307.	**$326.90**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83036049	14-NOV-2018	01.0100.0540.003200.	**$32.00**	EMS SHEARS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83041280	20-NOV-2018	01.0100.0540.003200.	**$204.40**	BURETROL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83041281	20-NOV-2018	01.0100.0540.003200.	**$2,344.65**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83041281	20-NOV-2018	01.0100.0540.003307.	**$1,351.57**	BLANKET FOR PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83042428	21-NOV-2018	01.0100.0540.003307.	**$9.66**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$25.68**	GLOVES NITRILE XS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$470.40**	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$14.37**	ADULT BP CUFF
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$10.60**	NPA 24FR

0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003307.	**$364.00**	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$25.40**	IV CATHETER 16GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$23.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$254.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$6.36**	NPA 30FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$7.10**	ET TUBE 6.0MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83043736	26-NOV-2018	01.0100.0540.003200.	**$10.60**	NPA 26FR
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15366316	16-NOV-2018	01.0100.0540.003200.	**$134.75**	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15366316	16-NOV-2018	01.0100.0540.003200.	**$10.68**	1CC SYRINGE LL
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15366316	16-NOV-2018	01.0100.0540.003200.	**$36.60**	ISRALIE BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15366316	16-NOV-2018	01.0100.0540.003200.	**$570.00**	IV INJECTION SITE TUBING SALINE LOCK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15432748	30-NOV-2018	01.0100.0540.003200.	**$80.85**	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15432748	30-NOV-2018	01.0100.0540.003200.	**$684.00**	IV INJECTION TUBING
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15432748	30-NOV-2018	01.0100.0540.003307.	**$7.32**	ASPIRIN 81MG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15432748	30-NOV-2018	01.0100.0540.003200.	**$153.00**	THERMOVENT HME DEVICE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15432748	30-NOV-2018	01.0100.0540.003200.	**$75.00**	PRESSURE INFUSER BAG
0100	0540	EMS	DATA ARMOR LLC	1001412466	06-DEC-2018	01.0100.0540.004100.	**$60.00**	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	DELL COMPUTER CORP	10284499526	05-DEC-2018	01.0100.0540.003010.	**$1,177.58**	Dell Latitude 3490 with case, dock
0100	0540	EMS	FUELMAN	54759095	26-NOV-2018	01.0100.0540.003301.	**$7,920.78**	Blanket Order For Fuel FY 19 Per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	25254	30-NOV-2018	01.0100.0540.003010.	**$178.00**	Panasonic Stylus, Qty 5 with Tethers
0100	0540	EMS	HENRY SCHEIN INC	57309763	14-SEP-2018	01.0100.0540.003200.	**$31.52**	MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	59247743	09-NOV-2018	01.0100.0540.003200.	**$9.00**	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	59247743	09-NOV-2018	01.0100.0540.003200.	**$409.20**	VENT CIRCUITS
0100	0540	EMS	HENRY SCHEIN INC	59247743	09-NOV-2018	01.0100.0540.003200.	**$189.90**	SAM SPLINT
0100	0540	EMS	HENRY SCHEIN INC	59247743	09-NOV-2018	01.0100.0540.003200.	**$15.00**	THERMOMETER PROBE COVERS
0100	0540	EMS	HENRY SCHEIN INC	59267990	12-NOV-2018	01.0100.0540.003307.	**$219.10**	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	LIFE ASSIST INC	888347	21-NOV-2018	01.0100.0540.003200.	**$115.50**	SWIVEL ELBOW
0100	0540	EMS	Nauman, Cole A	12/06/18	06-DEC-2018	01.0100.0540.004231.	**$42.56**	OCT 11-DEC 4/18, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	143389	21-NOV-2018	01.0100.0540.003200.	**$59.80**	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	143389	21-NOV-2018	01.0100.0540.003200.	**$140.10**	PEDI MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	143389	21-NOV-2018	01.0100.0540.003200.	**$420.30**	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	143389	21-NOV-2018	01.0100.0540.003200.	**$51.84**	BACKBOARD STRAPS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1813813	14-NOV-2018	01.0100.0540.003200.	**$32.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1813814	14-NOV-2018	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1813815	14-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	1813816	14-NOV-2018	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1813817	14-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	1813818	14-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	1815031	19-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	1815032	19-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	1815033	19-NOV-2018	01.0100.0540.003200.	**$50.00**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1815440	21-NOV-2018	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1815924	21-NOV-2018	01.0100.0540.003200.	**$84.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1815926	21-NOV-2018	01.0100.0540.003200.	**$31.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1815928	21-NOV-2018	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1815929	21-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	1815930	21-NOV-2018	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1817287	28-NOV-2018	01.0100.0540.003200.	**$39.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1817292	28-NOV-2018	01.0100.0540.003200.	**$28.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1817293	28-NOV-2018	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1817294	28-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	1817295	28-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	1817297	28-NOV-2018	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447608	16-NOV-2018	01.0100.0540.003200.	**$48.04**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447609	16-NOV-2018	01.0100.0540.003200.	**$43.98**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447610	16-NOV-2018	01.0100.0540.003200.	**$83.14**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447611	16-NOV-2018	01.0100.0540.003200.	**$102.83**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447612	16-NOV-2018	01.0100.0540.003200.	**$53.07**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447613	16-NOV-2018	01.0100.0540.003200.	**$92.88**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447614	16-NOV-2018	01.0100.0540.003200.	**$82.93**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447615	16-NOV-2018	01.0100.0540.003200.	**$53.07**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447616	16-NOV-2018	01.0100.0540.003200.	**$89.56**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447617	16-NOV-2018	01.0100.0540.003200.	**$49.76**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447618	16-NOV-2018	01.0100.0540.003200.	**$136.00**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447620	16-NOV-2018	01.0100.0540.003200.	**$23.22**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447621	16-NOV-2018	01.0100.0540.003200.	**$43.12**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447622	16-NOV-2018	01.0100.0540.003200.	**$59.71**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447623	16-NOV-2018	01.0100.0540.003200.	**$26.54**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447624	16-NOV-2018	01.0100.0540.003200.	**$69.66**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	447625	16-NOV-2018	01.0100.0540.003200.	**$23.22**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Richter, Chandler S	12/10/18	10-DEC-2018	01.0100.0540.004231.	**$55.61**	DEC 4 & 6/18, EXP REIMB, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568045	16-NOV-2018	01.0100.0540.003200.	**$370.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568045	16-NOV-2018	01.0100.0540.003200.	**$27.80**	VIONEX WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568045	16-NOV-2018	01.0100.0540.003200.	**$32.40**	PEEP VALVE DISPOSABLE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568045	16-NOV-2018	01.0100.0540.003200.	**$245.00**	STRETCHER SHEET BLUE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568045	16-NOV-2018	01.0100.0540.003200.	**$44.70**	PILLOWCASES DISPOSABLE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568079	19-NOV-2018	01.0100.0540.003200.	**$97.20**	PEEP VALVE DISPOSABLE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568079	19-NOV-2018	01.0100.0540.003200.	**$370.00**	ELECTRODES
0100	0540	EMS	SUDDENLINK	DEC 18;EMS/ITS	27-NOV-2018	01.0100.0540.004211.	**$122.53**	PO 170010, DEC 4/18-JAN 3/19, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9500726119	15-NOV-2018	01.0100.0540.003200.	**$812.30**	PO 169901, MED SUP, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	165220120818	08-DEC-2018	01.0100.0540.004211.	**$140.33**	DEC 18/18-JAN 17/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888120218	02-DEC-2018	01.0100.0540.004211.	**$189.92**	DEC 12/18-JAN 11/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	91799120718	07-DEC-2018	01.0100.0540.004211.	**$87.88**	PO169202, DEC 17/18-JAN 16/19, EMS/ITS
0100	0540	EMS	Terrell, Kelly A	12/09/18	09-DEC-2018	01.0100.0540.004231.	**$34.72**	OCT 10-NOV 30/18, EXP REIMB, EMS
Dept Total							**$29,925.05**	
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	3076	29-NOV-2018	01.0100.0541.004505.	**$10,800.00**	Annual Subscription for WilcoREADY app - 10/1/2018 to 09/30/2019
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$166.36**	Department Uniforms Pant 46
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$58.86**	Department Uniforms Polo XXL
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$35.19**	Department Uniforms Shirt Large
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$140.76**	Department Uniforms Pant 34 x 32
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$55.02**	Department Uniforms Polo Navy XXL
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$211.14**	Department Uniforms Pant 44 x 34

0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$55.02**	Department Uniforms Polo navy L
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$40.95**	Department Uniforms Shirt XXL Tall
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	684462	19-NOV-2018	01.0100.0541.003311.	**$246.98**	Department Uniforms Shirt XXL
0100	0541	EMERGENCY MANAGEMENT	SHI INTERNATIONAL CORP	GB00305919	20-NOV-2018	01.0100.0541.003011.	**$1,312.00**	Adobe Pro Software Licenses
0100	0541	EMERGENCY MANAGEMENT	SHI INTERNATIONAL CORP	GB00306040	21-NOV-2018	01.0100.0541.003011.	**$37.64**	2 licenses for Visio Software
0100	0541	EMERGENCY MANAGEMENT	SOUTHERN COMPUTER WAREHOUSE	540069	09-NOV-2018	01.0100.0541.003010.	**$474.72**	Apple Pencil 2nd Generation
0100	0541	EMERGENCY MANAGEMENT	SOUTHERN COMPUTER WAREHOUSE	541359	16-NOV-2018	01.0100.0541.003010.	**$4,780.32**	Apple Ipad Pro Tablet 12.9"
0100	0541	EMERGENCY MANAGEMENT	SOUTHERN COMPUTER WAREHOUSE	IN-000542338	26-NOV-2018	01.0100.0541.003010.	**$381.84**	Apple 2 yr warranty
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51373957	05-NOV-2018	01.0100.0541.004100.	**$6,515.00**	All-Hazards Consulting and Plans Development
Dept Total							**$25,311.80**	
0100	0542	HAZ-MAT	ANDREW HEUSTIS	NOV 18;HAZ MAT	05-DEC-2018	01.0100.0542.004228.	**$1,150.00**	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, NOV 5-16/18, HAZ MAT
0100	0542	HAZ-MAT	ERIC ENGELKE	NOV 18;HAZ MAT	05-DEC-2018	01.0100.0542.004228.	**$695.00**	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, NOV 5-16/18, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	54708205	19-NOV-2018	01.0100.0542.003301.	**$267.66**	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	GABRIEL MEDINA	NOV 18;HAZ MAT	05-DEC-2018	01.0100.0542.004228.	**$135.00**	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, NOV 5-16/18, HAZ MAT
0100	0542	HAZ-MAT	JAMES WESLEY RUSSELL	NOV 18; HAZ MAT	05-DEC-2018	01.0100.0542.004228.	**$1,145.00**	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, NOV 5-16/18, HAZ MAT
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	12504124	16-NOV-2018	01.0100.0542.004412.	**$544.00**	INSURANCE POLICY, OCT 31/18-JAN 17/19, HAZ MAT
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	12505124	10-DEC-2018	01.0100.0542.004412.	**$88.00**	INSURANCE POLICY, OCT 31/18-JAN 17/19, HAZ MAT
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	12506124	16-NOV-2018	01.0100.0542.004412.	**$169.00**	INSURANCE POLICY, OCT 31/18-JAN 17/19, HAZ MAT
0100	0542	HAZ-MAT	TIMOTHY DAVIS	NOV 18;HAZ MAT	05-DEC-2018	01.0100.0542.004228.	**$510.00**	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, NOV 5-16/18, HAZ MAT
Dept Total							**$4,703.66**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	252;CON1	01-DEC-2018	01.0100.0551.004211.	**$7.14**	NOV 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	54758525	26-NOV-2018	01.0100.0551.003301.	**$2,930.81**	Blanket - Fuel
Dept Total							**$2,937.95**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	252;CON2	01-DEC-2018	01.0100.0552.004211.	**$13.78**	NOV 18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	54759120	26-NOV-2018	01.0100.0552.003301.	**$674.72**	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20181130	30-NOV-2018	01.0100.0552.004210.	**$110.50**	NOV 18, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH299771	07-DEC-2018	01.0100.0552.004621.	**$107.21**	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. $108.02, includes 4,000 copies per month, 4,001+@$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
Dept Total							**$906.21**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	252;CON3	01-DEC-2018	01.0100.0553.004211.	**$5.82**	NOV 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	54758526	26-NOV-2018	01.0100.0553.003301.	**$8.90**	BLANKET ORDER FOR FLEET GASOLINE
0100	0553	CONSTABLE PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000542680	27-NOV-2018	01.0100.0553.003006.	**$333.80**	HP LASER JET PRO M426FDW LASER MULTIFUNCTION PRINTER

0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	839351326	30-NOV-2018	01.0100.0553.004210.	**$1,085.24**	WEST INFO CHRGS, CONST#3
Dept Total							**$1,433.76**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	252;CON4	01-DEC-2018	01.0100.0554.004211.	**$11.17**	NOV 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9817529349	01-NOV-2018	01.0100.0554.004210.	**$417.91**	OCT 2-NOV 1/18, CONST#4
Dept Total							**$429.08**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	11/30/18	30-NOV-2018	01.0100.0560.004999.	**$389.00**	C#2018-10-01083, 2011 HYUNDAI SONATA, BLUE, VEHICLE STORAGE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	96195	12-NOV-2018	01.0100.0560.004715.	**$150.00**	2006 CHRYSLER, 300 BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	96199	17-NOV-2018	01.0100.0560.004715.	**$175.00**	C#2018-11-00598, 2009 BUICK LUCERNE, BLACK, SHF
0100	0560	COUNTY SHERIFF	ACCUTRONICS, INC	47403	29-NOV-2018	01.0100.0560.004212.	**$15.00**	TIME STAMP CLOCK SHIPPING CHG, SHF
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X11272018	19-NOV-2018	01.0100.0560.004210.	**$30.00**	Yearly Blanket for Covert Track Air Card 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	AUS TEX TOWING & RECOVERY LLC	200322	11-NOV-2018	01.0100.0560.004715.	**$255.00**	C#2018-11-00286, 2011 CHEV CAMARO, BLK, SHF
0100	0560	COUNTY SHERIFF	Bass-Domel, Amy E	12/06/18	06-DEC-2018	01.0100.0560.004232.	**$120.00**	DEC 3-5/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26037	11-NOV-2018	01.0100.0560.004715.	**$290.00**	C#2018-11-00286, 2014 GMC SIERRA, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26042	12-NOV-2018	01.0100.0560.004715.	**$150.00**	C#2018-11-00395, 03, CHEV 1500, BLACK, SHF
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	1844032	30-NOV-2018	01.0100.0560.005700.	**$30,978.00**	2018 Chrysler Pacifica Touring Plus single rear DVD 8 Passenger . Buy-Board #521-16: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown sselvera/rrodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	1844032	30-NOV-2018	01.0100.0560.005700.	**$250.00**	shipping
0100	0560	COUNTY SHERIFF	CHRYSLER JEEP DODGE CITY OF MCKINNEY	1844032	30-NOV-2018	01.0100.0560.005700.	**$400.00**	Buy Board Purchase fee
0100	0560	COUNTY SHERIFF	CRIME POINT INC	2665	12-NOV-2018	01.0100.0560.005008.	**$5,121.00**	Model FJr-500 Mobile IP video surveillance system -- item#: FJr-500 -- qty: 1 -- $5,121.00/ea -- GSA#: GS-07F-0053X -- Estimate #: 7554 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	CRIME POINT INC	2665	12-NOV-2018	01.0100.0560.005008.	**$125.00**	Upgrade NVR Internal hard drive capacity to 1TB -- item #: UPGRADE-HARDDRIVE-1TB -- qty: 1 -- $125.00/ea -- GSA#: GS-07F-0053X
0100	0560	COUNTY SHERIFF	CRIME POINT INC	2665	12-NOV-2018	01.0100.0560.005008.	**$55.00**	Shipping
0100	0560	COUNTY SHERIFF	CRIME POINT INC	2665	12-NOV-2018	01.0100.0560.005008.	**$1,962.00**	Model P1-C-E Pinhole camera kit. Includes third camera (HD) -- item #: Pinhole Kit -- qty: 2 -- $1,481.00/ea -- GSA#: GS-07F-0053X
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$108.00**	6" ruler - 191 (100 pack); see Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$903.00**	English Elementary Keepin' It Real (100) pack; see Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$280.00**	Pencil Sharpener (50 pack); see Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off contract

0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$125.00**	Pencil Grips (pack 50); see Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$16.20**	Blue Line Tee - XXL (Black); See Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$178.00**	UPS Freight; See Estimate #3936
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$26.40**	Blue Line Tee - Small (Black); see Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$52.80**	Blue Line Tee - Medium (Black); see Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract.
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$75.00**	Black Classic Pencils Packs of 100; see Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$46.20**	Blue Line Tee - Large (Black); See Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract.
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	120145	21-NOV-2018	01.0100.0560.004052.	**$33.00**	Blue Line Tee - XL (Black); See Estimate #3936. SO Contact: Dep. Matt Kreidel. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Deaton, Stephen C	11/09/18	09-NOV-2018	01.0100.0560.004052.	**$157.18**	NOV 8/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-370-49444	15-NOV-2018	01.0100.0560.004212.	**$10.74**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-377-02097	22-NOV-2018	01.0100.0560.004212.	**$22.12**	POSTAGE, NOV 14-19/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-384-53557	29-NOV-2018	01.0100.0560.004212.	**$7.28**	POSTAGE, NOV 20/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-384-53558	29-NOV-2018	01.0100.0560.004212.	**$5.33**	POSTAGE, NOV 19/18, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683350	08-NOV-2018	01.0100.0560.003311.	**$309.20**	Gerber Outerwear-Brite Star Vest w/SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683350	08-NOV-2018	01.0100.0560.003008.	**$449.00**	Smith & Wesson Mod 100 Nickel Cuffs QTE005594 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683350	08-NOV-2018	01.0100.0560.003008.	**$12.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683350	08-NOV-2018	01.0100.0560.003008.	**$125.50**	Def-Tec Mk-3 First Defense Spray Boxed
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683350	08-NOV-2018	01.0100.0560.003008.	**$341.00**	Bianchi #7307S MK3 Aerosol Holder
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683417	08-NOV-2018	01.0100.0560.003008.	**$449.00**	GT - Lionheart Seat Organizer QTE0095639 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683417	08-NOV-2018	01.0100.0560.003008.	**$12.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683716	12-NOV-2018	01.0100.0560.003530.	**$719.20**	NIK Cocaine Swabs 50 ct box
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683716	12-NOV-2018	01.0100.0560.003530.	**$10.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683776	12-NOV-2018	01.0100.0560.003008.	**$183.60**	Streamlight IEC Type A AC Universal Charge
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683776	12-NOV-2018	01.0100.0560.003008.	**$312.00**	Streamlight Charge Sleeve - Smart Charger
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683776	12-NOV-2018	01.0100.0560.003008.	**$150.00**	3V Lithium Batteries QTE0095597 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683776	12-NOV-2018	01.0100.0560.003008.	**$431.00**	GT Battery Rechargeable (SL20x)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683776	12-NOV-2018	01.0100.0560.003008.	**$12.00**	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683776	12-NOV-2018	01.0100.0560.003008.	**$1,091.00**	Streamlight Stinger DS HL AC/DC 2 Holders
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	683776	12-NOV-2018	01.0100.0560.003008.	**$88.30**	Streamlight 12V Cig Charger Cord

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	684204	15-NOV-2018	01.0100.0560.003004.	**$9,009.00**	Federal Cartridge-9MM-147 Gr. HST; see QTE0096697. Please ship to DAWGTC-8160 Chandler Rd. Hutto, TX 78634. S. Hall/T. Carter/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	684359	16-NOV-2018	01.0100.0560.003008.	**$358.00**	SL 20XP Battery
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	24536	31-OCT-2018	01.0100.0560.003010.	**$309.72**	AC Adaptor for CF33 Toughbooks -- item #: CF-AA5713AM -- Qty: 4 -- $77.43/ea -- Quote #QT0032355 -- MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	Gomez, Marco A	12/10/18	10-DEC-2018	01.0100.0560.004232.	**$270.00**	NOV 25-30/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	12/10/18	10-DEC-2018	01.0100.0560.004232.	**$134.34**	NOV 4-9/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	81031	31-OCT-2018	01.0100.0560.004511.	**$600.84**	MOWING SVCS, OCT 18, SHF
0100	0560	COUNTY SHERIFF	Hall, Jessica L	12/06/18	06-DEC-2018	01.0100.0560.004232.	**$120.00**	DEC 3-5/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lanier, Benjamin D	12/06/18	06-DEC-2018	01.0100.0560.004232.	**$300.00**	NOV 25-30/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lewis, Deanna G	12/06/18	06-DEC-2018	01.0100.0560.004232.	**$270.00**	NOV 25-30/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lowthorp, David T	12/01/18	01-DEC-2018	01.0100.0560.004232.	**$300.00**	NOV 25-30/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127095	29-NOV-2018	01.0100.0560.003311.	**$13.50**	Blanket PO to cover changingof patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	232004574001	15-NOV-2018	01.0100.0560.003100.	**$403.69**	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	233365065001	19-NOV-2018	01.0100.0560.003100.	**$143.93**	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307624815	01-DEC-2018	01.0100.0560.004216.	**$604.00**	Connect +3000 Series WOW Postage Meter Oct 1 2018-Sep 30 2019, @$604 per month, SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	DEC 18;SHF	05-DEC-2018	01.0100.0560.004212.	**$4,000.00**	POSTAGE METER REFILL, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	18-105	10-NOV-2018	01.0100.0560.003530.	**$689.00**	C#2018-10001-01, CC, SANE EXAM, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Dep. Carl Satterlee, Office Ph# 512-943-1664, carl.satterlee@wilco.org, S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Lt. Craig Gripentrog Office ph# 512-352-4824, cgripentrog@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business cards-Dep. Derek Trabal, Cell #737-240-2644, dtrabal@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Dep. Joshua Pearson, Office Ph# 512-352-4835, jopearson@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Dep. Brandon Schaefer Cell Ph# 512-587-3056, bschaefer@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Sgt. Leonard Stewart Office Ph# 512-352-4827, lstewart@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business cards for Sgt. Stacy Prior, Office ph# 512-943-1964, Main ph# 512-943-1300 sprior@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Dep. Tom Curran Cell #254-760-1368 tcurran@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Dep. Blake Jirasek Office Ph#512-352-4836, Cell Ph# 512-632-8785, bjirasek@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Dep. Alejandro Torres, Office Ph# 512-352-4834, alejandro.torres@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	33205365	28-NOV-2018	01.0100.0560.004350.	**$24.90**	Business Cards-Dep. David Nickel Office ph#512-352-4838, Cell ph# 512-876-0791 david.nickel@wilco.org. S. Hall/T. Carter/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3652539	11-OCT-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	SHARP ELECTRONICS CORP	SH295833	28-NOV-2018	01.0100.0560.004621.	**$365.93**	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.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH298795	07-DEC-2018	01.0100.0560.004621.	**$365.93**	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.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299753	07-DEC-2018	01.0100.0560.004621.	**$137.18**	Renewal: Sharp MX-M464N; $137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Coper for Open Records/SSelvera RRodirguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299758	07-DEC-2018	01.0100.0560.004621.	**$299.78**	Renewal: Sharp MX-3570N, $299.78 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes 4,000 BLK & 2,000 CLR copies per mo -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299760	07-DEC-2018	01.0100.0560.004621.	**$21.47**	Blanket PO for Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299760	07-DEC-2018	01.0100.0560.004621.	**$343.30**	Renewal: Sharp MX-3570N, at $343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ $0.0065 black and $0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299762	07-DEC-2018	01.0100.0560.004621.	**$170.24**	Renewal: Sharp MX-465N, @ $170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ $0.0065 black.SSelvera RRodriguez-Warrants 512-943-1312.

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299765	07-DEC-2018	01.0100.0560.004621.	**$99.82**	Renewal: Sharp MX-M465N, $99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ $0.0068.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299766	07-DEC-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	SH299767	07-DEC-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	SH299767	07-DEC-2018	01.0100.0560.004621.	**$0.05**	Blanket PO for Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299775	07-DEC-2018	01.0100.0560.004621.	**$434.82**	Overages - 1Qtr Budget allowance
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH299775	07-DEC-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	SH299776	07-DEC-2018	01.0100.0560.004621.	**$508.77**	Renewal: Sharp MX-M5050, $169.59 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 3,000 copies per month, overages @ $0.0070 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO018	30-NOV-2018	01.0100.0560.004100.	**$1,750.00**	NOV 18, CLIENT MEETING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	913061	19-NOV-2018	01.0100.0560.004100.	**$15,416.38**	EVIDENCE TESTING, SEP 18, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	839182195	31-OCT-2018	01.0100.0560.004210.	**$2,419.44**	Annual blanket for CLEAR ProFlex agreement . For Investigative Research system for 141 users; 36 month term beginning 10-1-18. DIR-LGL-CALIR-02
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	192578	21-NOV-2018	01.0100.0560.004705.	**$110.00**	DRUG TEST, NOV 2-13/18, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	193306	06-DEC-2018	01.0100.0560.004705.	**$42.00**	DRUG TEST, NOV 16 & 30/18, JAIL/SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/07/18	07-DEC-2018	01.0100.0560.004541.	**$16.50**	STATE VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	Thomas, Brian L	12/10/18	10-DEC-2018	01.0100.0560.004232.	**$270.00**	OCT 25-30/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Veselka, Jason D	12/06/18	06-DEC-2018	01.0100.0560.004231.	**$120.00**	DEC 3-5/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Waring, Jr, Joseph T	12/06/18	06-DEC-2018	01.0100.0560.004231.	**$120.00**	DEC 3-5/18, EXP REIMB, SHF
Dept Total							**$93,906.24**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9957398652	31-OCT-2018	01.0100.0570.003200.	**$252.94**	1ST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCT. THRU DEC. 2018 ***EXPIRES: DEC 31ST, 2018***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000211	07-NOV-2018	01.0100.0570.003306.	**$13,591.84**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000212	14-NOV-2018	01.0100.0570.003306.	**$13,526.10**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000213	21-NOV-2018	01.0100.0570.003306.	**$13,197.68**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000214	28-NOV-2018	01.0100.0570.003306.	**$13,160.05**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1139490	03-OCT-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1139490A	02-OCT-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1139490C	02-OCT-2018	01.0100.0570.003316.	**$42.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1438954	10-OCT-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1562907	17-OCT-2018	01.0100.0570.003316.	**$70.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2133818	10-NOV-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2133818A	10-NOV-2018	01.0100.0570.003316.	**$42.50**	NL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2133818B	10-NOV-2018	01.0100.0570.003316.	**$9.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35623778	02-NOV-2018	01.0100.0570.003316.	**$69.19**	KS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35630101	20-OCT-2018	01.0100.0570.003316.	**$9.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35732083	30-OCT-2018	01.0100.0570.003316.	**$95.91**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35732083A	30-OCT-2018	01.0100.0570.003316.	**$153.53**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35732237	25-OCT-2018	01.0100.0570.003316.	**$31.95**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35732237A	21-OCT-2018	01.0100.0570.003316.	**$18.86**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35732237B	21-OCT-2018	01.0100.0570.003316.	**$18.52**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35732237C	25-OCT-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35732237D	25-OCT-2018	01.0100.0570.003316.	**$87.12**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35818805	03-OCT-2018	01.0100.0570.003316.	**$95.91**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35831632	26-OCT-2018	01.0100.0570.003316.	**$153.53**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35831632A	26-OCT-2018	01.0100.0570.003316.	**$42.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-600	01-OCT-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-61520	10-NOV-2018	01.0100.0570.003316.	**$50.21**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-61520A	10-NOV-2018	01.0100.0570.003316.	**$42.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-61520B	10-NOV-2018	01.0100.0570.003316.	**$9.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-678003	20-OCT-2018	01.0100.0570.003316.	**$34.35**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-678003A	20-OCT-2018	01.0100.0570.003316.	**$91.35**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	509335A	28-NOV-2018	01.0100.0570.004623.	**$225.00**	KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	509335A	28-NOV-2018	01.0100.0570.003111.	**$575.00**	KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	526512	25-NOV-2018	01.0100.0570.003111.	**$102.50**	BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER

0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	526563	21-NOV-2018	01.0100.0570.004623.	**-$225.00**	KITCHEN SUP, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5896183	13-NOV-2018	01.0100.0570.003111.	**$1,040.15**	ADDITIONAL BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5896183	13-NOV-2018	01.0100.0570.004623.	**$225.00**	1ST QUARTERLY BLANKET FOR BASE MONTHLY LEASE CHARGE FOR KITCHEN DISHWASHER @ $225.00 PER MONTH ***EXPIRES: DEC 31ST, 2018***
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5906507	28-NOV-2018	01.0100.0570.004623.	**$225.00**	2ND QUARTERLY BLANKET FOR BASE MONTHLY LEASE CHARGE FOR KITCHEN DISHWASHER @ $225.00 PER MONTH ***EXPIRES: MARCH 31ST, 2019***
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5906507	28-NOV-2018	01.0100.0570.003111.	**$1,016.40**	BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	Alderson, Larry D	11/26/18	26-NOV-2018	01.0100.0570.004232.	**$790.00**	AUG 26-NOV 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	167861	31-OCT-2018	01.0100.0570.003316.	**$418.00**	PO 169488, BIOHAZARD DISP, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	167861	31-OCT-2018	01.0100.0570.003200.	**$418.00**	1ST QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR OCT. THRU DEC. 2018 ***EXPIRES: DEC 31ST 2018***
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	167861	31-OCT-2018	01.0100.0570.003200.	**-$418.00**	PO 169488, BIOHAZARD DISP, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1.430458	30-AUG-2018	01.0100.0570.003305.	**-$1,622.00**	PO 164586, INV#UT1000421823, FOOTWEAR, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$375.60**	SHIRT, HOT PINK TRISTITCH L
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$375.60**	SHIRT, HOT PINK TRISTITCH XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$375.60**	SHIRT, HOT PINK TRISTITCH S
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$375.60**	SHIRT, HOT PINK TRISTITCH M
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$375.60**	SHIRT, HOT PINK TRISTITCH 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$37.56**	SHIRT, HOT PINK TRISTITCH 6XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$175.28**	SHIRT, HOT PINK TRISTITCH 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$375.60**	SHIRT, HOT PINK TRISTITCH 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477295	19-NOV-2018	01.0100.0570.003305.	**$37.56**	SHIRT, HOT PINK TRISTITCH 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000478049	14-NOV-2018	01.0100.0570.003318.	**$48.11**	WET FLOOR SIGN, ENGLISH & SPANISH
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-175	25-NOV-2018	01.0100.0570.004705.	**$1,800.00**	NOV 6-20/18, PSYCH INTERVIEWS, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	176748-IN	02-NOV-2018	01.0100.0570.003305.	**$164.90**	LAUNDRY NETS, RUBBER CLOSURE, BLUE, SIZE 24 X 30, W/ID PATCH, 36/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	176748-IN	02-NOV-2018	01.0100.0570.003305.	**$164.90**	LAUNDRY NETS, RUBBER CLOSURE, RED, SIZE 24 X 30, W/ID PATCH, 36/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	176748-IN	02-NOV-2018	01.0100.0570.003305.	**$164.90**	LAUNDRY NETS, RUBBER CLOSURE, PURPLE, SIZE 24 X 30, W/ID PATCH, 36/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	176748-IN	02-NOV-2018	01.0100.0570.003305.	**$164.90**	LAUNDRY NETS, RUBBER CLOSURE, YELLOW, SIZE 24 X 30, W/ID PATCH, 36/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	176748-IN	02-NOV-2018	01.0100.0570.003305.	**$164.90**	LAUNDRY NETS, RUBBER CLOSURE, ORANGE, SIZE 24 X 30, W/ID PATCH, 36/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	176748-IN	02-NOV-2018	01.0100.0570.003305.	**$164.90**	LAUNDRY NETS, RUBBER CLOSURE, GREEN, SIZE 24 X 30, W/ID PATCH, 36/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	176748-IN	02-NOV-2018	01.0100.0570.003305.	**$164.90**	LAUNDRY NETS, RUBBER CLOSURE, BLACK, SIZE 24 X 30, W/ID PATCH, 36/CASE
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-0500008466:1	25-NOV-2018	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-0500008556:1	29-OCT-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-0500008615:1	31-OCT-2018	01.0100.0570.003316.	**$930.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-0500008895:1	10-NOV-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008645:1	01-NOV-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008734:1	04-NOV-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008787:1	06-NOV-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008794:1	07-NOV-2018	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	6100239	13-NOV-2018	01.0100.0570.003316.	**$117.15**	GS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201810-0	31-OCT-2018	01.0100.0570.003316.	**$2,761.20**	OCT 18, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	CP296272	29-OCT-2018	01.0100.0570.003316.	**$107.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	CP296281	29-OCT-2018	01.0100.0570.003316.	**$95.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	CP296291	29-OCT-2018	01.0100.0570.003316.	**$11.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	ZN408351	29-OCT-2018	01.0100.0570.003316.	**$115.79**	EH, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$275.00**	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$219.90**	RUBBER SQUEEGEE 24" L BLUE 6 PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$86.34**	FIBERGLASS/THREADED HANDLE 60" L, 12 PER CASE, RED
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$2,450.00**	SPORK SENTRY SERIES 100 PER PACK, SECURITY ORANGE
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$115.14**	MOP STICK, FIBERGLASS, 60"
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$279.80**	TOWEL MOP 16" X 19" GREEN COLOR CODE# (WHITE)
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$499.96**	MOP BUCKET, UNIBODY MOPPING SYSTEM, 35QT, RED
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$143.94**	SQUEEGEE 24" RED 2-PIECE
0100	0570	COUNTY JAIL	COOKS DIRECT	N566514	09-OCT-2018	01.0100.0570.003111.	**$143.90**	FIBERGLASS/THREADED HANDLE 60" L, 12 PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N574498	24-NOV-2018	01.0100.0570.003111.	**$47.23**	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N574498	24-NOV-2018	01.0100.0570.003111.	**$959.70**	STEAM TABLE PAN COVER FULL COVER, FULL SIZE COOK CHILL WITHOUT HANDLE, STAINLESS, 20GAL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10276546457	06-NOV-2018	01.0100.0570.003010.	**$2,576.64**	DELL OPTIPLEX 7060 SFF COMPUTER W/ 24" MONITOR **REF: QUOTE#1029567183163**
0100	0570	COUNTY JAIL	Davis, Janet L	11/26/18	26-NOV-2018	01.0100.0570.004232.	**$790.00**	AUG 26-NOV 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Davis, Larry R	11/19/18	19-NOV-2018	01.0100.0570.004232.	**$312.93**	NOV 6-8/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-370-49444	15-NOV-2018	01.0100.0570.004212.	**$47.35**	POSTAGE, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-377-02097	22-NOV-2018	01.0100.0570.004212.	**$10.22**	POSTAGE, NOV 14-19/18, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-384-53557	29-NOV-2018	01.0100.0570.004212.	**$15.33**	POSTAGE, NOV 20/18, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	93535505965-1	19-NOV-2018	01.0100.0570.003316.	**$176.86**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9015184261	27-NOV-2018	01.0100.0570.004992.	**$189.50**	PAINT BRUSH, FLAT SASH, 2"
0100	0570	COUNTY JAIL	GRAINGER	9015184261	27-NOV-2018	01.0100.0570.004992.	**$283.80**	MASKING TAPE, PAPER, BLUE, 48MM - SHURTAPE
0100	0570	COUNTY JAIL	GRAINGER	9015184261	27-NOV-2018	01.0100.0570.004992.	**$77.04**	PAINT THINNER, 1 GALLON - RUST-OLEUM
0100	0570	COUNTY JAIL	GRAINGER	9015184261	27-NOV-2018	01.0100.0570.004992.	**$119.60**	MINI PAINT ROLLER, 4 IN, PUR FOAM, PK2 - PREMIER

0100	0570	COUNTY JAIL	GRAINGER	9015184261	27-NOV-2018	01.0100.0570.004992.	**$8.80**	MINI PAINT ROLLER FRAME, 4 IN L - WOOSTER
0100	0570	COUNTY JAIL	GRAINGER	9015420277	27-NOV-2018	01.0100.0570.003318.	**$178.35**	ANGLE BROOM, HEAD AND HANDLE, 12", YELLOW
0100	0570	COUNTY JAIL	GRAINGER	9015420277	27-NOV-2018	01.0100.0570.003318.	**$202.20**	BROOM HANDLE, WOOD, NATURAL WOOD, 60"
0100	0570	COUNTY JAIL	GRAINGER	9015420277	27-NOV-2018	01.0100.0570.003318.	**$220.65**	WET MOP HANDLE, JAW, 54" L
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1591000	16-NOV-2018	01.0100.0570.005003.	**$6,621.28**	9.841-374 B40 WITH R55 W/ SCRUB DECK (KARCHER) NSEA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1594841	28-NOV-2018	01.0100.0570.003001.	**$2,292.71**	FT-5017 ULTRA TRACK 5 - 1 BASE UNIT APPLICATION SYSTEM
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1594841	28-NOV-2018	01.0100.0570.003001.	**$411.28**	FT-3617 36" EZ HEAD ASSEMBLY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595322	29-NOV-2018	01.0100.0570.003009.	**$3,400.00**	12325 RETAIN 500 2 PLY BATH TISSUE, 96/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$35.97**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$639.50**	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$130.90**	B73715XK 30 X 36 BLK MW 20-30GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$365.60**	6081 CLN/FRE STERIPHENE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$185.94**	CPC14278C AJAX OXYGEN BLEACH CLNS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$560.08**	1204 SUPER HDQ NEUTRAL DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$720.40**	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595323	29-NOV-2018	01.0100.0570.003318.	**$990.60**	MK520A NATURAL MULTIFLD TOWEL 4000/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595324	29-NOV-2018	01.0100.0570.003111.	**$367.50**	BI400HS 21" NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595324	29-NOV-2018	01.0100.0570.003111.	**$427.50**	YTD19903 9 X 9 3-COMP STYRO HNG TRAY 150/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595324	29-NOV-2018	01.0100.0570.003111.	**$147.55**	18406 6# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595325	29-NOV-2018	01.0100.0570.003200.	**$1,032.00**	GL-N106FX / FDGNPRXL1M XLRG BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595325	29-NOV-2018	01.0100.0570.003200.	**$1,032.00**	GL-N106FL / FDGNPRXL1M LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1595325	29-NOV-2018	01.0100.0570.003200.	**$1,032.00**	GL-N106FM / FDGNPRXL1M MEDIUM BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	Galvan, Moraima C	11/28/18	28-NOV-2018	01.0100.0570.004232.	**$695.00**	OCT 21-NOV 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4R91A2	25-OCT-2018	01.0100.0570.003316.	**$0.00**	
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4R91A2	25-OCT-2018	01.0100.0570.003316.	**$200.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4R91BL	27-OCT-2018	01.0100.0570.003316.	**$209.98**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W2327500	21-NOV-2018	01.0100.0570.003008.	**$428.00**	HOOD, SPIT
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5001825852	18-SEP-2018	01.0100.0570.003316.	**$68.11**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1151861P761315	11-OCT-2018	01.0100.0570.003316.	**$1,453.07**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1154559P760415	11-OCT-2018	01.0100.0570.003316.	**$115.58**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1154640P761775	12-OCT-2018	01.0100.0570.003316.	**$75.68**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1155424P760534	09-OCT-2018	01.0100.0570.003316.	**$8.77**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106715936	03-OCT-2018	01.0100.0570.003316.	**$50.77**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	223354553/147	06-OCT-2018	01.0100.0570.003316.	**$189.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	223685427/147	10-OCT-2018	01.0100.0570.003316.	**$175.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	223705439/147	04-OCT-2018	01.0100.0570.003316.	**$171.87**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	223835790/147	05-OCT-2018	01.0100.0570.003316.	**$116.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	224278514/147	21-OCT-2018	01.0100.0570.003316.	**$79.15**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	224597437/147	20-OCT-2018	01.0100.0570.003316.	**$116.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	224597529/147	19-OCT-2018	01.0100.0570.003316.	**$123.35**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	224617066/147	30-SEP-2018	01.0100.0570.003316.	**$178.53**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	224984571/147	02-NOV-2018	01.0100.0570.003316.	**$137.06**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225084656/147	01-NOV-2018	01.0100.0570.003316.	**$61.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225085111/147	02-NOV-2018	01.0100.0570.003316.	**$79.15**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225289198/147	04-NOV-2018	01.0100.0570.003316.	**$116.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225523594/147	07-NOV-2018	01.0100.0570.003316.	**$171.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225598265/147	06-NOV-2018	01.0100.0570.003316.	**$134.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225682213/147	10-NOV-2018	01.0100.0570.003316.	**$189.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225682234/147	10-NOV-2018	01.0100.0570.003316.	**$189.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225682381/147	10-NOV-2018	01.0100.0570.003316.	**$171.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225701645/147	10-NOV-2018	01.0100.0570.003316.	**$171.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	225724025/147	26-NOV-2018	01.0100.0570.003316.	**$171.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	112018	03-DEC-2018	01.0100.0570.003316.	**$2,070.00**	NOV 18, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70073135	23-OCT-2018	01.0100.0570.003200.	**$40.99**	BP CUFF M SERIES LARGE ADULT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70073135	23-OCT-2018	01.0100.0570.003200.	**$161.58**	ZOLL ONESTEP COMPLETE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70083780	01-NOV-2018	01.0100.0570.003200.	**$107.00**	AIRWAY ADAPTER KIT ADT/PEDI, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70083780	01-NOV-2018	01.0100.0570.003200.	**$115.00**	NASAL CO2 SAMPLING CANNULA ADT, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70085533	05-NOV-2018	01.0100.0570.003200.	**$57.27**	ONE-TUBE FLEXIPORT LOCK CON, 10/BAG
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41258823	08-NOV-2018	01.0100.0570.003003.	**$446.25**	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY 1 EXT PS 100-240VACUS/NA **REF: QUOTE#SCC81018H**
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	1010710A	17-OCT-2018	01.0100.0570.003316.	**$188.46**	LL, JAIL
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	1021413A	01-NOV-2018	01.0100.0570.003316.	**$71.37**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOUNTAIN WEST DERM AUSTIN PLLC	990158A	17-OCT-2018	01.0100.0570.003316.	**$149.46**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Melwani, Juana I	11/26/18	26-NOV-2018	01.0100.0570.004232.	**$790.00**	AUG 26-NOV 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	11/26/18;MOBLEY	26-NOV-2018	01.0100.0570.004410.	**$102.75**	4YR NOTARY RENEWAL, J MOBLEY, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$445.60**	INMATE MEDICAL REQUEST FORMS, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$122.80**	INMATE RELEASE CHECK LIST, 5,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$122.80**	CLASSIFICATION AUDIT REPORT, 5,000

0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$122.80**	LEFT PALM PRINT, 5,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$122.80**	RIGHT PALM PRINT, 5,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$196.48**	INMATE VISITATION LIST, 8,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$445.60**	INMATE REQUEST FORM, ENGLISH AND SPANISH, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	216734423001	08-NOV-2018	01.0100.0570.004350.	**$122.80**	FINGERPRINT CARD CHECK LIST, 5,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$43.68**	HP78 CE278A BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$149.49**	DELL C3760DN IMAGING DRUM KIT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$94.57**	DELL 2150CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$16.79**	1/3 CUT POLY FILE FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$17.64**	5160 ADDRESS LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$80.09**	DELL C1760 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$15.98**	SELF RETRACTING CUTTER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231677904001	15-NOV-2018	01.0100.0570.003100.	**$115.67**	Q5951A CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	231678134001	14-NOV-2018	01.0100.0570.003100.	**$392.38**	DELL 5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	Rodriguez, II, Roberto	10/23/18	23-OCT-2018	01.0100.0570.004232.	**$312.96**	NOV 6-8/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3253877V8363	12-AUG-2018	01.0100.0570.003316.	**$184.62**	TH, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3270836V8363	14-AUG-2018	01.0100.0570.003316.	**$171.33**	TH, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3312537V8363	02-SEP-2018	01.0100.0570.003316.	**$100.23**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073359334	17-OCT-2018	01.0100.0570.003316.	**$905.68**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073385122	21-OCT-2018	01.0100.0570.003316.	**$918.64**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073408394	27-OCT-2018	01.0100.0570.003316.	**$7,533.43**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073415251	31-OCT-2018	01.0100.0570.003316.	**$2,512.36**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073444536	30-OCT-2018	01.0100.0570.003316.	**$4,152.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073446245	31-OCT-2018	01.0100.0570.003316.	**$2,642.76**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH293521	06-NOV-2018	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 12 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples ***EXP: 09/30/19***
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH293532	06-NOV-2018	01.0100.0570.004621.	**$167.76**	SHARP MX-M5050, MX-FN27N, MX-DE27N for Nov 1, 2018 thru SEP 30, 2019 @ $167.76 per month. Includes Service for 9,700 copies/prints per month. Overages @ $0.0070 EA.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH294965	06-NOV-2018	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, stand w/ (3) 500 Sheet Drawers, 12 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/19
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH294966	06-NOV-2018	01.0100.0570.004621.	**$329.06**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 12 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA.Exp:9/30/19
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85353991	19-OCT-2018	01.0100.0570.003316.	**$2,041.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85367873	25-SEP-2018	01.0100.0570.003316.	**$1,488.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85375475	30-SEP-2018	01.0100.0570.003316.	**$714.72**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85378354	09-OCT-2018	01.0100.0570.003316.	**$2,641.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85383873	06-OCT-2018	01.0100.0570.003316.	**$2,759.04**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85388561	10-OCT-2018	01.0100.0570.003316.	**$595.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85402220	20-OCT-2018	01.0100.0570.003316.	**$283.44**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85405610	23-OCT-2018	01.0100.0570.003316.	**$53.64**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85411481	26-OCT-2018	01.0100.0570.003316.	**$2,136.84**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85418933	10-NOV-2018	01.0100.0570.003316.	**$306.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85419809	02-NOV-2018	01.0100.0570.003316.	**$186.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85420904	02-NOV-2018	01.0100.0570.003316.	**$900.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85426331	06-NOV-2018	01.0100.0570.003316.	**$268.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85431394	10-NOV-2018	01.0100.0570.003316.	**$1,412.52**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85431407	10-NOV-2018	01.0100.0570.003316.	**$1,288.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85431678	10-NOV-2018	01.0100.0570.003316.	**$1,075.68**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S MEDICAL CTR	72389569	14-NOV-2018	01.0100.0570.003316.	**$682.32**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	192578	21-NOV-2018	01.0100.0570.004705.	**$744.00**	DRUG TEST, NOV 2-13/18, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	192794	21-NOV-2018	01.0100.0570.004705.	**$110.00**	DRUG TEST, NOV 4/18, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	193306	06-DEC-2018	01.0100.0570.004705.	**$42.00**	DRUG TEST, NOV 16 & 30/18, JAIL/SHF
0100	0570	COUNTY JAIL	Vasquez, Jesse C	11/28/18	28-NOV-2018	01.0100.0570.004232.	**$695.00**	OCT 21-NOV 16/18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21353	20-NOV-2018	01.0100.0570.003307.	**$6,586.34**	2ND MONTH OF THE 1ST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR NOVEMBER, 2018 **EXPIRES: NOV 30TH, 2018**
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21353	20-NOV-2018	01.0100.0570.003307.	**$23,000.00**	1ST MONTH OF THE 1ST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER, 2018. **EXPIRES: OCT 31ST, 2018**
Dept Total							**$183,886.15**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22149408	21-NOV-2018	01.0100.0576.004232.	**$336.00**	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	DEC 18;JUV	10-DEC-2018	01.0100.0576.004100.	**$100.00**	NOV 14/18, TEEN DATING VIOLENCE & SEXTING SPEAKER, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	9910	03-DEC-2018	01.0100.0576.004100.	**$4,700.00**	NOV 18, BATTERY EVALS (5), CONSULTS (3), JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-378-03937	22-NOV-2018	01.0100.0576.004212.	**$3.86**	POSTAGE, NOV 15/18, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-383-72975	29-NOV-2018	01.0100.0576.004212.	**$3.86**	POSTAGE, NOV 20/18, JUV
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	247054-IN	04-DEC-2018	01.0100.0576.003003.	**$3,718.75**	PURCHASE QUOTE#0251336-RADIO ACCESSORIES
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	247054-IN	04-DEC-2018	01.0100.0576.003003.	**$80.13**	SHIPPING
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	247054-IN	04-DEC-2018	01.0100.0576.003003.	**-$3,798.88**	PO 170072, RADIO ACCESSORIES, JUV
0100	0576	JUVENILE SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.0576.004621.	**-$490.97**	PO 169398, NOV 18, JUV
0100	0576	JUVENILE SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.0576.004621.	**$490.97**	BLANKET PURCHASE MONTHLY MAINTENANCE AND OVERAGES FOR COPIERS-JUVENILE SERVICES-OCT 2018 THROUGH SEP 2019
0100	0576	JUVENILE SERVICES	LESLIE K LANG	NOV 18	04-DEC-2018	01.0100.0576.004106.	**$320.00**	IND & GROUP SESSIONS, NOV 18, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	231727708001	14-NOV-2018	01.0100.0576.003100.	**$98.33**	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STANLEY CONVERGENT SECURITY SOLUTIONS INC	15539120	02-MAY-2018	01.0100.0576.004510.	**$367.25**	EMERGENCY SVC CALL, TRIP & LABOR INCL, JUV
0100	0576	JUVENILE SERVICES	STANLEY CONVERGENT SECURITY SOLUTIONS INC	15550500	14-MAY-2018	01.0100.0576.004510.	**-$200.25**	LABOR & MATERIALS CREDIT, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	NOV 18;JUV	01-DEC-2018	01.0100.0576.004100.	**$2,500.00**	NOV 18, MED/HEALTH SVC, JUV
Dept Total							**$8,229.05**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X10272018	19-OCT-2018	01.0100.0581.004209.	**$148.00**	FirstNet Acct
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	251;911 COMM	01-DEC-2018	01.0100.0581.004211.	**$136.21**	NOV 18, 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-176	25-NOV-2018	01.0100.0581.004705.	**$600.00**	NOV 13/18, PSYCH EVALS (3), 911 COMM

0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10284251201	04-DEC-2018	01.0100.0581.003010.	**$519.92**	Dell USB-C Mobile adapter; DA300
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	610	29-OCT-2018	01.0100.0581.004100.	**$13,752.00**	DALF evaluation services; signed Service Agreement RFP 1771-204 Quality Assurance Evaluation
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307004219	19-NOV-2018	01.0100.0581.004509.	**$289.85**	TROUBLESHOOT, REPAIR, LABOR & INSTALL, DEMODULATOR IN CONTROL ROOM, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230203889	01-DEC-2018	01.0100.0581.004500.	**$21,792.07**	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200014845	13-DEC-2018	01.0100.0581.004232.	**$10,000.00**	DEC 10-12/18, 9-1-1 SUPERVISOR COURSE, V MENDOZA, C GARCIA, W SEFCIK, L MILLER, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8101257333	01-NOV-2018	01.0100.0581.004209.	**$147.45**	OCT 18, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	8111263431	01-DEC-2018	01.0100.0581.004209.	**$147.45**	NOV 18, 911 COMM
0100	0581	911 COMMUNICATIONS	Phagan, Jennifer L	12/10/18	10-DEC-2018	01.0100.0581.004232.	**$32.10**	NOV 28/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Roller, Nancy H	12/10/18	10-DEC-2018	01.0100.0581.004232.	**$311.53**	DEC 2-8/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPANISHONPATROL.COM	3001	04-NOV-2018	01.0100.0581.004232.	**$1,035.00**	SPANISH ON PATROL TRAINING, 15 STUDENTS, ONLINE COURSE, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-131	20-OCT-2018	01.0100.0581.004209.	**$11.21**	SPRINT SERVICE; DIR-TSO-3432
0100	0581	911 COMMUNICATIONS	Sinclair, Devona L	11/30/18	30-NOV-2018	01.0100.0581.004232.	**$93.09**	NOV 2, 28 & 29/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	192561	21-NOV-2018	01.0100.0581.004705.	**$42.00**	DRUG TEST, JS, 911 COMM
Dept Total							**$49,057.88**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	12/06/18	06-DEC-2018	01.0100.0583.004231.	**$47.41**	NOV 18, EXP REIMB, ESD
Dept Total							**$47.41**	
0100	0587	WIRELESS COMMUNICATION	Perez, Jr, Gilbert R	12/11/18	11-DEC-2018	01.0100.0587.004232.	**$237.72**	NOV 7-9/18, EXP REIMB, W COMM
Dept Total							**$237.72**	
0100	0630	HEALTH DISTRICT	BESTLINE SOLUTIONS	252;HEALTH	01-DEC-2018	01.0100.0630.004211.	**$338.37**	NOV 18, HEALTH
Dept Total							**$338.37**	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	14;OSSF	01-DEC-2018	01.0100.0661.004211.	**$17.80**	NOV 18, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4012618456	20-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	4012930603	29-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	OFFICE DEPOT INC	234875243001	21-NOV-2018	01.0100.0661.003100.	**$134.45**	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	234877136001	21-NOV-2018	01.0100.0661.003100.	**$8.89**	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9818985002	23-NOV-2018	01.0100.0661.004210.	**$151.96**	BLANKET FOR OSSF MIFI SERVICES
Dept Total							**$323.58**	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	252;EXT SVC	01-DEC-2018	01.0100.0665.004211.	**$33.05**	NOV 18, EXT SVC
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	11/27/18	27-NOV-2018	01.0100.0665.003900.	**$60.00**	OCT 1-17/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	11/27/18	27-NOV-2018	01.0100.0665.004221.	**$210.83**	OCT 1-17/18, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH299770	07-DEC-2018	01.0100.0665.004621.	**$578.84**	Sharp MX5070N
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	11/27/18	27-NOV-2018	01.0100.0665.004232.	**$250.00**	NOV 12-16/18, EXP REIMB, EXT SVC
Dept Total							**$1,132.72**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 18/16291	28-NOV-2018	01.0100.1000.004430.	**$5,742.67**	OCT 17-NOV 18/18, CTHSE

0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 18/MAIN	28-NOV-2018	01.0100.1000.004430.	**$50.18**	OCT 17-NOV 16/18, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	126020	01-OCT-2018	01.0100.1000.004962.	**$726.84**	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1000	WM CO COURTHOUSE	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1000.004500.	**$656.49**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
0100	1000	WM CO COURTHOUSE	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1000.004500.	**$2,478.39**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
Dept Total							**$9,654.57**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	NOV 18/262923	28-NOV-2018	01.0100.1001.004430.	**$313.60**	OCT 17-NOV 18/18, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	NOV 18/AUS	28-NOV-2018	01.0100.1001.004430.	**$8.13**	OCT 17-NOV 16/18, MUSEUM
0100	1001	WILLIAMSON MUSEUM	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1001.004500.	**$2,175.55**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
Dept Total							**$2,497.28**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	DEC 18/1222	06-DEC-2018	01.0100.1002.004430.	**$252.44**	NOV 2-DEC 6/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	NOV 18/19660	03-DEC-2018	01.0100.1002.004430.	**$961.08**	OCT 22-NOV 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	NOV 18/3RD	03-DEC-2018	01.0100.1002.004430.	**$97.76**	OCT 20-NOV 19/18, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	126020	01-OCT-2018	01.0100.1002.004962.	**$4,179.32**	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							**$5,490.60**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	DEC 18/9128	04-DEC-2018	01.0100.1003.004430.	**$157.82**	NOV 2-DEC 4/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1812010059	03-DEC-2018	01.0100.1003.004430.	**$383.28**	OCT 30-NOV 29/18, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1812010060	03-DEC-2018	01.0100.1003.004430.	**$14.35**	OCT 30-NOV 29/18, TAY HEALTH
Dept Total							**$555.45**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	DEC 18/73315	05-DEC-2018	01.0100.1008.004430.	**$3,129.32**	NOV 4-DEC 5/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV 18/12221	28-NOV-2018	01.0100.1008.004430.	**$54,389.65**	OCT 17-NOV 18/18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	208110	30-OCT-2018	01.0100.1008.004500.	**$11,122.00**	PO 169435, FIRE ALARM SYSTEM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	6372056	26-NOV-2018	01.0100.1008.004510.	**$1,726.66**	PO 169244, PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	1041188	28-NOV-2018	01.0100.1008.004510.	**$3,145.61**	PO 169213, HVAC PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	126020	01-OCT-2018	01.0100.1008.004962.	**$181.70**	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1008.004500.	**$467.40**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4716042	30-NOV-2018	01.0100.1008.004430.	**$902.00**	NOV 18, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1008.004500.	**$21,193.49**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1008.004500.	**$0.16**	PO 169923, OCT 1/18-SEP 30/19, ELEVATOR MAINT, VARIOUS
Dept Total							**$96,257.99**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	DEC 18/425	05-DEC-2018	01.0100.1009.004430.	**$5,221.62**	NOV 4-DEC 5/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 18/19320	28-NOV-2018	01.0100.1009.004430.	**$27,786.19**	OCT 17-NOV 18/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 18/MLK	28-NOV-2018	01.0100.1009.004430.	**$891.93**	OCT 17-NOV 16/18, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	208110	30-OCT-2018	01.0100.1009.004500.	**$8,096.82**	PO 169435, FIRE ALARM SYSTEM, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	1039099	13-NOV-2018	01.0100.1009.004510.	**$76.87**	PO 169213, TRI DEFLECTOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1009.004500.	**$20,737.79**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
Dept Total							**$62,811.22**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	NOV 18/107 HOLLY	03-DEC-2018	01.0100.1011.004430.	**$75.87**	OCT 22-NOV 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	NOV 18/52036	03-DEC-2018	01.0100.1011.004430.	**$103.63**	OCT 22-NOV 19/18, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	NOV 18/5952	03-DEC-2018	01.0100.1011.004430.	**$752.20**	OCT 22-NOV 19/18, LOTT
Dept Total							**$931.70**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	DEC 18/4403	06-DEC-2018	01.0100.1013.004430.	**$63.98**	NOV 3-DEC 6/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	NOV 18/144050	03-DEC-2018	01.0100.1013.004430.	**$138.60**	OCT 22-NOV 19/18, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	NOV 18/303 MAIN	03-DEC-2018	01.0100.1013.004430.	**$12.55**	OCT 20-NOV 19/18, HEALTH ENV
Dept Total							**$215.13**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1811300604	30-NOV-2018	01.0100.1015.004430.	**$198.94**	OCT 29-NOV 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1811300605	30-NOV-2018	01.0100.1015.004430.	**$13.40**	OCT 29-NOV 28/18, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	NOV 18/3015A	05-DEC-2018	01.0100.1015.004430.	**$81.89**	OCT 25-NOV 26/18, EMS#42
Dept Total							**$294.23**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	NOV 18/30366	03-DEC-2018	01.0100.1017.004430.	**$147.54**	OCT 22-NOV 19/18, ABC/GAME
Dept Total							**$147.54**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	NOV 18/126239	28-NOV-2018	01.0100.1019.004430.	**$174.69**	OCT 17-NOV 18/18, MEDIC
Dept Total							**$174.69**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	NOV 18/105188	28-NOV-2018	01.0100.1020.004430.	**$188.70**	OCT 17-NOV 18/18, EMS ADM
Dept Total							**$188.70**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	DEC 18/78928	06-DEC-2018	01.0100.1022.004430.	**$207.37**	NOV 3-DEC 6/18, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	NOV 18/9223	03-DEC-2018	01.0100.1022.004430.	**$696.65**	OCT 22-NOV 19/18, OLD JAIL
Dept Total							**$904.02**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	DEC 18/401	07-DEC-2018	01.0100.1024.004430.	**$71.01**	NOV 3-DEC 6/18, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	NOV 18/311 MAIN	03-DEC-2018	01.0100.1024.004430.	**$10.01**	OCT 20-NOV 19/18, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	NOV 18/59880	03-DEC-2018	01.0100.1024.004430.	**$167.13**	OCT 22-NOV 19/18, LIFE STEPS
Dept Total							**$248.15**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	DEC 18/28286	04-DEC-2018	01.0100.1026.004430.	**$549.87**	NOV 2-DEC 4/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 18/141800	03-DEC-2018	01.0100.1026.004430.	**$258.89**	OCT 22-NOV 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 18/434647	03-DEC-2018	01.0100.1026.004430.	**$709.45**	OCT 22-NOV 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 18/5309	03-DEC-2018	01.0100.1026.004430.	**$4,587.24**	OCT 22-NOV 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 18/INNER LOOP	03-DEC-2018	01.0100.1026.004430.	**$1,075.49**	OCT 20-NOV 19/18, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1026.004500.	**$586.05**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
Dept Total							**$7,766.99**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	NOV 18/217974	03-DEC-2018	01.0100.1029.004430.	**$777.35**	OCT 22-NOV 19/18, EMS RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	NOV 18/508 HOLLY	03-DEC-2018	01.0100.1029.004430.	**$94.90**	OCT 20-NOV 19/18, EMS/RADIO
Dept Total							**$872.25**	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126259	01-NOV-2018	01.0100.1032.004962.	**$14,391.36**	PO 169337, JANITORIAL SVC, NOV 18, CP ANX

0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1032.004500.	**$2,447.46**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
Dept Total							**$16,838.82**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1812010058	03-DEC-2018	01.0100.1033.004430.	**$1,139.33**	OCT 30-NOV 29/18, TAY ANX
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1033.004500.	**$2,447.46**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
Dept Total							**$3,586.79**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	DEC 18/434	03-DEC-2018	01.0100.1034.004430.	**$56.04**	NOV 2-DEC 3/18, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1812010056	03-DEC-2018	01.0100.1034.004430.	**$76.57**	OCT 30-NOV 29/18, EMS#41
Dept Total							**$132.61**	
0100	1042	GRANGER FACILITY-CTTC	CONVERGINT TECHNOLOGIES LLC	208110	30-OCT-2018	01.0100.1042.004500.	**$2,596.69**	PO 169435, FIRE ALARM SYSTEM, GRANGER
Dept Total							**$2,596.69**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	DEC 18/41166	04-DEC-2018	01.0100.1043.004430.	**$1,393.40**	NOV 2-DEC 4/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	NOV 18/12522	03-DEC-2018	01.0100.1043.004430.	**$8,316.25**	OCT 22-NOV 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	NOV 18/301 SE	03-DEC-2018	01.0100.1043.004430.	**$407.23**	OCT 20-NOV 19/18, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	126259	01-NOV-2018	01.0100.1043.004962.	**$1,599.05**	PO 169337, JANITORIAL SVC, NOV 18, INNER LOOP
0100	1043	INNERLOOP ANNEX	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1043.004500.	**$774.82**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
Dept Total							**$12,490.75**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1812010057	03-DEC-2018	01.0100.1044.004430.	**$61.38**	OCT 30-NOV 29/18, SHF EAST
Dept Total							**$61.38**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	DEC 18/95700	04-DEC-2018	01.0100.1045.004430.	**$2,255.08**	NOV 2-DEC 4/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	NOV 18/200 WILCO	03-DEC-2018	01.0100.1045.004430.	**$1,665.69**	OCT 20-NOV 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	NOV 18/25339	03-DEC-2018	01.0100.1045.004430.	**$14,891.38**	OCT 22-NOV 19/18, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	208110	30-OCT-2018	01.0100.1045.004500.	**$5,678.25**	PO 169435, FIRE ALARM SYSTEM, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	6477892	10-DEC-2018	01.0100.1045.004510.	**$290.48**	PO 169244, PLUMBING PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1039170	07-NOV-2018	01.0100.1045.004510.	**$1,525.00**	PO 169213, COMPRESSOR, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1041648	30-NOV-2018	01.0100.1045.004510.	**-$150.00**	PO 169213, INV#1039170, RETURN CORE CHANGE FOR COMPRESSOR, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	126020	01-OCT-2018	01.0100.1045.004962.	**$3,634.18**	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							**$29,790.06**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	95412	01-DEC-2018	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1046.004500.	**$2,447.46**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
Dept Total							**$2,625.96**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1812010055	03-DEC-2018	01.0100.1048.004430.	**$618.80**	OCT 30-NOV 29/18, JP#4
Dept Total							**$618.80**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 18/21004	03-DEC-2018	01.0100.1051.004430.	**$202.49**	OCT 22-NOV 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 18/8247	03-DEC-2018	01.0100.1051.004430.	**$1,663.09**	OCT 22-NOV 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 18/904 MAIN	03-DEC-2018	01.0100.1051.004430.	**$47.19**	OCT 20-NOV 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 18/909 AUSTIN	03-DEC-2018	01.0100.1051.004430.	**$29.45**	OCT 20-NOV 19/18, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	126020	01-OCT-2018	01.0100.1051.004962.	**$2,907.35**	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.

0100	1051	GTWN TAX OFFICE	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1051.004500.	**$587.13**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
Dept Total							**$5,436.70**	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	OCT 18;EMS#51	18-OCT-2018	01.0100.1053.004430.	**$2,100.00**	4TH QTR, FIRE AND EMS SERVICES, OCT 1-DEC 31/18, EMS#51
Dept Total							**$2,100.00**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	DEC 18/2856	06-DEC-2018	01.0100.1054.004430.	**$49.37**	NOV 4-DEC 5/18, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	NOV 18/294221	28-NOV-2018	01.0100.1054.004430.	**$364.67**	OCT 17-NOV 18/18, EMER SVC
Dept Total							**$414.04**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	DEC 18/1992	05-DEC-2018	01.0100.1055.004430.	**$61.07**	NOV 4-DEC 5/18, SO NARC
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	NOV 18/56409	28-NOV-2018	01.0100.1055.004430.	**$463.82**	OCT 17-NOV 18/18, SO NARC
Dept Total							**$524.89**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 18/1089	28-NOV-2018	01.0100.1058.004430.	**$167.45**	OCT 17-NOV 18/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 18/40	28-NOV-2018	01.0100.1058.004430.	**$46.00**	OCT 17-NOV 18/18, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 18/7TH	28-NOV-2018	01.0100.1058.004430.	**$394.10**	OCT 17-NOV 18/18, BELFORD
Dept Total							**$607.55**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	NOV 18/149520	02-DEC-2018	01.0100.1062.004430.	**$209.32**	OCT 25-NOV 25/18, HUTTO ANX
0100	1062	HUTTO ANNEX	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1062.004500.	**$759.73**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
Dept Total							**$969.05**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	NOV 18/15124	04-DEC-2018	01.0100.1063.004430.	**$1,584.31**	OCT 22-NOV 19/18, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1063.004500.	**$635.13**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
Dept Total							**$2,219.44**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	NOV 18/1811 SE	03-DEC-2018	01.0100.1064.004430.	**$103.87**	OCT 20-NOV 19/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	NOV 18/2895	03-DEC-2018	01.0100.1064.004430.	**$86.50**	OCT 22-NOV 19/18, CAC
Dept Total							**$190.37**	
0100	1066	JESTER ANNEX	PROTECTION ONE ALARM MONITORING INC	125311976	11-OCT-2018	01.0100.1066.004500.	**$1,334.75**	PO 170110, SEP 25/18-SEP 30/19, VARIOUS
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	DEC 18;JESTER ANX	01-DEC-2018	01.0100.1066.004430.	**$174.59**	DEC 18-FEB 19, JESTER ANX
Dept Total							**$1,509.34**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	NOV 18/24736	03-DEC-2018	01.0100.1071.004430.	**$11,195.59**	OCT 22-NOV 19/18, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	126020	01-OCT-2018	01.0100.1071.004962.	**$4,361.02**	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							**$15,556.61**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1073.004500.	**$2,330.75**	ELEVATOR MAINTENANCE FOR ALL COUNTY FACILITIES. OCT 18 - SEPT 19.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	THYSSENKRUPP ELEVATOR CORP	3004195214	01-OCT-2018	01.0100.1073.004500.	**$0.02**	PO 169923, OCT 1/18-SEP 30/19, ELEVATOR MAINT, VARIOUS
Dept Total							**$2,330.77**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	NOV 18/1231	03-DEC-2018	01.0100.1077.004430.	**$779.24**	OCT 22-NOV 19/18, NCFD WIRE COMM
Dept Total							**$779.24**	

0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	DEC 18/4688	04-DEC-2018	01.0100.1078.004430.	**$522.93**	NOV 2-DEC 4/18, NSFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	NOV 18/110760	03-DEC-2018	01.0100.1078.004430.	**$4,286.75**	OCT 22-NOV 19/18, NSFE EMS
Dept Total							**$4,809.68**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	NOV 18/906	03-DEC-2018	01.0100.1079.004430.	**$338.86**	OCT 22-NOV 19/18, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PROTECTION ONE ALARM MONITORING INC	124915192	01-OCT-2018	01.0100.1079.004500.	**$733.85**	SECURITY ALARM / PANIC BUTTON MONITORING AT VARIOUS COUNTY FACILITIES.
Dept Total							**$1,072.71**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000202	21-NOV-2018	01.0100.3002.003306.	**$3,539.44**	PO 169155, MEAL SVC, NOV 15-21/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000203	28-NOV-2018	01.0100.3002.003306.	**$4,075.85**	PO 169155, MEALS, NOV 22/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	NOV 18, 28857	19-NOV-2018	01.0100.3002.004211.	**$25.13**	NOV 19-DEC 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	NOV 18;37776	28-NOV-2018	01.0100.3002.004211.	**$30.92**	NOV 18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3002.004211.	**$25.18**	OCT 19-NOV 18/18, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	252;JUV	01-DEC-2018	01.0100.3002.004211.	**$83.18**	NOV 18, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	177896-IN	21-NOV-2018	01.0100.3002.003009.	**$69.80**	PO 169471, SANITARY PADS, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9354	15-NOV-2018	01.0100.3002.003317.	**$98.00**	NOV 15/18, BITEWING IMAGE, ORAL EVAL, KB, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9355	15-NOV-2018	01.0100.3002.003317.	**$98.00**	NOV 14-15/18, BITEWING IMAGE, ORAL EVAL, GB, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9365	28-NOV-2018	01.0100.3002.003317.	**$98.00**	NOV 27-28/18, BITEWING IMAGE, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	247054-IN	04-DEC-2018	01.0100.3002.003003.	**$1,899.44**	PO 170072, RADIO ACCESSORIES, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.3002.004621.	**$49.10**	PO 169398, NOV 18, JUV
0100	3002	DETENTION-PRE-SECURE	QUALITY CARPETS & FLOORS	6185	01-OCT-2018	01.0100.3002.004510.	**$4,937.50**	PO 168907, REMOTE CARPET/INSTALL TILE (1620 FT), LEVEL FLOOR, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	21351	20-NOV-2018	01.0100.3002.003200.	**$28.68**	PO 169116, MED SUP, JUV
Dept Total							**$15,058.22**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000202	21-NOV-2018	01.0100.3003.003306.	**$3,532.56**	PO 169155, MEAL SVC, NOV 15-21/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000203	28-NOV-2018	01.0100.3003.003306.	**$3,865.10**	PO 169155, MEALS, NOV 22/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	NOV 18, 28857	19-NOV-2018	01.0100.3003.004211.	**$10.05**	NOV 19-DEC 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	NOV 18;37776	28-NOV-2018	01.0100.3003.004211.	**$12.37**	NOV 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3003.004211.	**$10.07**	OCT 19-NOV 18/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	252;JUV	01-DEC-2018	01.0100.3003.004211.	**$33.27**	NOV 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHRIS CORNMAN	9070	20-NOV-2018	01.0100.3003.003317.	**$98.00**	NOV 20/18, BITEWING IMAGE, ORVAL EVAL, JR, JUV

0100	3003	TRIAD/CORE-POST-SECURE	KLEIN ELECTRONICS INC	247054-IN	04-DEC-2018	01.0100.3003.003003.	**$1,899.44**	PO 170072, RADIO ACCESSORIES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.3003.004621.	**$24.55**	PO 169398, NOV 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Mitchell, Kenyatta	11/21/18	21-NOV-2018	01.0100.3003.004232.	**$1,066.98**	NOV 5-9/18, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	21351	20-NOV-2018	01.0100.3003.003200.	**$19.12**	PO 169116, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	21351	20-NOV-2018	01.0100.3003.003307.	**$1,139.24**	PO 169116, PRESCRIPTIONS, JUV
Dept Total							**$11,710.75**	
0100	3004	COURT-ADMIN	AT&T CORP	NOV 18, 28857	19-NOV-2018	01.0100.3004.004211.	**$40.20**	NOV 19-DEC 18/18, JUV
0100	3004	COURT-ADMIN	AT&T CORP	NOV 18;37776	28-NOV-2018	01.0100.3004.004211.	**$49.48**	NOV 18, JUV
0100	3004	COURT-ADMIN	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3004.004211.	**$40.28**	OCT 19-NOV 18/18, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	252;JUV	01-DEC-2018	01.0100.3004.004211.	**$133.08**	NOV 18, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.3004.004621.	**$245.48**	PO 169398, NOV 18, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	231727708001	14-NOV-2018	01.0100.3004.003100.	**$704.61**	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	234315393001	20-NOV-2018	01.0100.3004.003100.	**$25.01**	PO 169878, OFC SUP, JUV
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	33216520	04-DEC-2018	01.0100.3004.004350.	**$40.00**	PO 169812, BUS CARDS, M SMITH, JUV
0100	3004	COURT-ADMIN	SHARP SHOOTERS VIDEO PRODUCTION CO	SS-00087-001	05-DEC-2018	01.0100.3004.004232.	**$570.00**	PURCHASE FLNC1-PKG-DVD OF MENTAL HEALTH IN SCHOOLS CONFERENCE-NOV 8, 2018-GEORGETOWN
0100	3004	COURT-ADMIN	SHARP SHOOTERS VIDEO PRODUCTION CO	SS-00087-001	05-DEC-2018	01.0100.3004.004232.	**$120.00**	PLEASE ADD ON TO P.O 169818-PURCHASE DVD'S OF TRAINING
0100	3004	COURT-ADMIN	SUDDENLINK	DEC 18;93701	30-NOV-2018	01.0100.3004.003101.	**$106.40**	DEC 8/18-JAN 7/19, JUV
0100	3004	COURT-ADMIN	UNIVERSITY OF TEXAS AT AUSTIN	606319102	03-DEC-2018	01.0100.3004.004232.	**$50.00**	DEC 18/18, CONF REG, S MATTHEW, JUV
Dept Total							**$2,124.54**	
0100	3005	PROBATION	1 STEP DETECT ASSOCIATES	40228	04-DEC-2018	01.0100.3005.004108.	**$1,433.00**	BLANKET PURCHASE DRUG TESTING KITS-JUVENILE SERVICES
0100	3005	PROBATION	AT&T CORP	NOV 18, 28857	19-NOV-2018	01.0100.3005.004211.	**$20.10**	NOV 19-DEC 18/18, JUV
0100	3005	PROBATION	AT&T CORP	NOV 18;37776	28-NOV-2018	01.0100.3005.004211.	**$24.74**	NOV 18, JUV
0100	3005	PROBATION	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3005.004211.	**$20.14**	OCT 19-NOV 18/18, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	252;JUV	01-DEC-2018	01.0100.3005.004211.	**$66.54**	NOV 18, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.3005.004621.	**$122.74**	PO 169398, NOV 18, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	234315393001	20-NOV-2018	01.0100.3005.003100.	**$156.02**	PO 169878, OFC SUP, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	234315691001	20-NOV-2018	01.0100.3005.003100.	**$6.70**	PO 169878, OFC SUP, JUV
0100	3005	PROBATION	SAM HOUSTON STATE UNIVERSITY	JAN 19;JUV/2	04-DEC-2018	01.0100.3005.004232.	**$540.00**	JAN 8-11/18, CONF REG, T BARRAGAN, R GRAY, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00056377	30-NOV-2018	01.0100.3005.004108.	**$3,255.00**	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
Dept Total							**$5,644.98**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	NOV 18, 28857	19-NOV-2018	01.0100.3006.004211.	**$2.51**	NOV 19-DEC 18/18, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	NOV 18;37776	28-NOV-2018	01.0100.3006.004211.	**$3.09**	NOV 18, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3006.004211.	**$2.52**	OCT 19-NOV 18/18, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	252;JUV	01-DEC-2018	01.0100.3006.004211.	**$8.32**	NOV 18, JUV

0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.3006.004621.	**$24.55**	PO 169398, NOV 18, JUV
Dept Total							**$40.99**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	NOV 18, 28857	19-NOV-2018	01.0100.3007.004211.	**$2.51**	NOV 19-DEC 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	NOV 18;37776	28-NOV-2018	01.0100.3007.004211.	**$3.09**	NOV 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	OCT 18;28657	19-OCT-2018	01.0100.3007.004211.	**$2.52**	OCT 19-NOV 18/18, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	252;JUV	01-DEC-2018	01.0100.3007.004211.	**$8.32**	NOV 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	12/07/18	07-DEC-2018	01.0100.3007.004232.	**$120.00**	NOV 14-17/18, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005195209	30-NOV-2018	01.0100.3007.004621.	**$24.55**	PO 169398, NOV 18, JUV
Dept Total							**$160.99**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 18;23861	20-NOV-2018	01.0100.3101.004430.	**$217.27**	OCT 11/18-NOV 12/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4716052	30-NOV-2018	01.0100.3101.004430.	**$99.00**	NOV 18, BSP
Dept Total							**$316.27**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	NOV 18/217300	30-NOV-2018	01.0100.3102.004430.	**$278.22**	OCT 15-NOV 15/18, CP
Dept Total							**$278.22**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	DEC 18;SWP	26-NOV-2018	01.0100.3103.004430.	**$193.75**	DEC 18, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2018-12	05-DEC-2018	01.0100.3103.004430.	**$2,746.70**	NOV 18, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	NOV 18/16130	28-NOV-2018	01.0100.3103.004430.	**$768.62**	OCT 17-NOV 16/18, SWP
Dept Total							**$3,709.07**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1812020062	03-DEC-2018	01.0100.3104.004430.	**$133.44**	OCT 31-NOV 30/18, BLP
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 18;1078	20-NOV-2018	01.0100.3104.004430.	**$43.07**	OCT 11/18-NOV 12/18, BLP
Dept Total							**$176.51**	
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	25;EXPO	01-DEC-2018	01.0100.3106.004211.	**$12.97**	NOV 18, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1812010018	03-DEC-2018	01.0100.3106.004430.	**$2,062.37**	OCT 30-NOV 29/18, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	DEC 18/9574	05-DEC-2018	01.0100.3106.004430.	**$2,054.86**	OCT 25-NOV 26/18, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH299759	07-DEC-2018	01.0100.3106.004621.	**$145.67**	MX 3050N MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
0100	3106	EXPO CENTER	TBC PROPANE	140576	30-NOV-2018	01.0100.3106.004430.	**$423.96**	PROPANE, EXPO
Dept Total							**$4,699.83**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X11272018	19-NOV-2018	01.0200.0210.003109.	**$38.49**	OCT 20-NOV 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	201803515	08-NOV-2018	01.0200.0210.003599.	**$225.00**	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	252;R&B	01-DEC-2018	01.0200.0210.004211.	**$29.56**	NOV 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1811290329	29-NOV-2018	01.0200.0210.004430.	**$14.94**	OCT 26-NOV 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1811290330	29-NOV-2018	01.0200.0210.004430.	**$62.08**	OCT 26-NOV 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1811290332	29-NOV-2018	01.0200.0210.004430.	**$107.93**	OCT 26-NOV 27/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812052617	06-DEC-2018	01.0200.0210.004430.	**$14.65**	NOV 11-DEC 3/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812052618	06-DEC-2018	01.0200.0210.004430.	**$47.13**	NOV 1-DEC 3/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4012618342	20-NOV-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4012618707	20-NOV-2018	01.0200.0210.003311.	**$461.10**	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4012930676	29-NOV-2018	01.0200.0210.003318.	**$15.50**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4012931029	29-NOV-2018	01.0200.0210.003311.	**$523.30**	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	NOV 18/205957	03-DEC-2018	01.0200.0210.004430.	**$354.12**	OCT 22-NOV 19/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$213.90**	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$95.00**	REF PAV MRK (W) (DBL ARROW) BID ITEM 20 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$17.70**	REFL PAV MRKR TY I-C BID ITEM 33 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$633.76**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT) FOR RED BUD LN ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$234.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$65.25**	REFL PAV MRK (W) 8" (SLD) BID ITEM 22 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$654.16**	REFL PAV MRK (W) 4" (SLD) BID ITEM 15 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$1,682.39**	REFL PAV MRK (W) 4" (SLD) BID ITEM 15 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$1,787.10**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (THERMO, 90 MIL) FOR RED BUD LN ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$85.00**	REF PAV MRK (W) (ARROW) BID ITEM 19 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1742-10	30-NOV-2018	01.0200.0210.003542.	**$140.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10284658717	05-DEC-2018	01.0200.0210.003010.	**$69.98**	Wireless Desktop Keyboard & Mouse
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10284658717	05-DEC-2018	01.0200.0210.003010.	**$79.98**	USB-C Power Adapter
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10284658717	05-DEC-2018	01.0200.0210.003010.	**$2,143.88**	Latitude 5590
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10284658717	05-DEC-2018	01.0200.0210.003010.	**$59.98**	Urban Briefcase 15
0200	0210	UNIFIED ROAD SYSTEM	Folwell, Keith A	12/11/18	11-DEC-2018	01.0200.0210.004232.	**$220.00**	DEC 4-8/18, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	24133	26-NOV-2018	01.0200.0210.003599.	**$495.00**	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	INDUSTRIAL ASPHALT LLC	124797	13-NOV-2018	01.0200.0210.003551.	**$710.94**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124872	19-NOV-2018	01.0200.0210.003551.	**$6,681.11**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	124939	24-NOV-2018	01.0200.0210.003551.	**$3,134.93**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	43279	28-NOV-2018	01.0200.0210.003002.	**$3,032.40**	RAC GEO II DMI w/Ext. Antenna & Auto Adapter *** Please email invoices to rbaccounting@wilco.org & for more information regarding this PO, contact rroberts@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	43279	28-NOV-2018	01.0200.0210.003002.	**$50.00**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	KUBOTA TRACTOR CORPORATION	BB215-18	26-NOV-2018	01.0200.0210.005711.	**$112,391.42**	KUBOTA TRACTOR ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	231511290001	14-NOV-2018	01.0200.0210.003100.	**$46.49**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	231512079001	15-NOV-2018	01.0200.0210.003100.	**$31.98**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	231512080001	14-NOV-2018	01.0200.0210.003100.	**$30.73**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	234875243001	21-NOV-2018	01.0200.0210.003318.	**$5.99**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	234875243001	21-NOV-2018	01.0200.0210.003100.	**$86.02**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29897	29-NOV-2018	01.0200.0210.003001.	**$159.00**	EPOXY 600 CC DISP GUN-MANUAL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	29897	29-NOV-2018	01.0200.0210.003001.	**$1,375.00**	EPOXY ADHESIVE PART A & B 600CC CARTRIDGE INCLUDING STATIC MIXER (1/2" X 18) & A MIXER RETAINER NUT (1/2 END COMPONENTS) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 18/81430	05-DEC-2018	01.0200.0210.004430.	**$59.52**	OCT 31-DEC 2/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	OCT1901	31-OCT-2018	01.0200.0210.003541.	**$1,951.00**	BLANKET FOR MOWING THE ROW IN WILLIAMSON COUNTY ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	11164673	04-DEC-2018	01.0200.0210.003550.	**$15,708.00**	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH298114	07-DEC-2018	01.0200.0210.004621.	**$195.24**	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N EQUIPMENT # 63460 INCLUDES: 1,500 BLK COPIES/MO. 1,501+ @ $0.0080 EAS & ALL CLR COPIES/MO. @ $0.051 EA. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH298115	07-DEC-2018	01.0200.0210.004621.	**$507.22**	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070 N EQUIPMENT # 63427 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH298116	07-DEC-2018	01.0200.0210.004621.	**$246.33**	BLANKET FOR THE SIGN SHOP COPIER: SHARP MX-3050N EQUIPMENT INCLUDES: 2,500 BLK COPIES/MO 2,501+ @ $0.0080 EA & ALL CLR COPIES/MO @ $0.051 EA ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46306	30-NOV-2018	01.0200.0210.004100.	**$345.00**	MID 1027.0314,WMCO/ROAD & BRIDGE/CR 314-GENERAL, NOV 1-14/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46313	30-NOV-2018	01.0200.0210.004100.	**$4,071.00**	MID 1027.1203, ROAD & BRIDGE DEPT-GENERAL, OCT 26-NOV 21/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	192778	21-NOV-2018	01.0200.0210.004705.	**$194.00**	NOV 18, DRUG SCREEN, R&B

0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	54502287632	08-DEC-2018	01.0200.0210.004430.	**$98.77**	NOV 7-DEC 6/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61824085	26-NOV-2018	01.0200.0210.003550.	**$12,227.14**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (DELIVERED) FOR FOREST CREEK NORTH ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61827072	30-NOV-2018	01.0200.0210.003550.	**$4,868.48**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (DELIVERED) FOR FOREST CREEK NORTH ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	26430-1072-7	03-DEC-2018	01.0200.0210.004991.	**$2,710.68**	NOV 18, EXCEEDED TONAGE CREDIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5671232-2161-4	03-DEC-2018	01.0200.0210.004991.	**$852.82**	NOV 16-30/18, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5671496-2161-5	03-DEC-2018	01.0200.0210.004991.	**$992.37**	NOV 18, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williams, James R	12/10/18	10-DEC-2018	01.0200.0210.004232.	**$334.57**	DEC 4-8/18, EXP REIMB, R&B
Dept Total							**$183,684.53**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6124801494	05-DEC-2018	01.0350.0680.003030.	**$564.38**	LAW BOOKS, OCT 5-NOV 4/18, LAW LIB
Dept Total							**$564.38**	
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	85	07-NOV-2018	01.0355.0355.004135.	**$199.00**	NOV 7/18, HALF DAY COURT SUB, 425TH
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	44-C-2018	05-DEC-2018	01.0355.0355.004135.	**$1,188.00**	OCT 2-4/18, FULL DAY, SUB COURT RPTR, CC#2
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	47-C-2018	05-DEC-2018	01.0355.0355.004135.	**$198.00**	OCT 24/18, HALF DAY, SUB COURT RPTR, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2018-41-1	27-NOV-2018	01.0355.0355.004135.	**$195.00**	NOV 26/18, HALF DAY SUB, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/30/18;368TH	30-NOV-2018	01.0355.0355.004135.	**$198.00**	NOV 29/18, COURT REPORTER, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	DEC 7/18;CC#2	07-DEC-2018	01.0355.0355.004135.	**$990.00**	DEC 5-7/18, COURT REPORTER, CC#2
Dept Total							**$2,968.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1066	02-NOV-2018	01.0364.0475.004100.	**$23,360.00**	PTI SERVICES, TIER 1 MONITORING, C/ATTY
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1067	03-DEC-2018	01.0364.0475.004100.	**$18,620.00**	PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							**$41,980.00**	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	839350801	01-DEC-2018	01.0372.0451.004210.	**$667.85**	NOV 18, WEST INFO CHRGS, JP#1
Dept Total							**$667.85**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X11272018	19-NOV-2018	01.0372.0452.004210.	**$38.19**	Judge Staudt's Internet Data Usage
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$336.00**	PTCF363X Magenta Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$236.00**	CHCE261A Blue Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$118.00**	CHCE263A Magenta Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$354.00**	CHCE260A Black Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$784.00**	PTCF360X Black Toner

0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$896.00**	PTCF361X Blue Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$448.00**	PTCF362X Yellow Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	33197706	22-NOV-2018	01.0372.0452.003100.	**$118.00**	CHCE262A Yellow Toner
Dept Total							**$3,328.19**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1240663	20-NOV-2018	01.0375.0375.004100.	**$5,836.66**	NOV 8-15/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1240856	28-NOV-2018	01.0375.0375.004100.	**$2,074.80**	NOV 8-22/18, ELEC WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1240857	28-NOV-2018	01.0375.0375.004100.	**$29.05**	NOV 8/18, ELEC WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1240858	28-NOV-2018	01.0375.0375.004100.	**$33.68**	NOV 8/18, ELEC WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1241224	05-DEC-2018	01.0375.0375.004100.	**$1,917.63**	NOV 29/18, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9819028788	23-NOV-2018	01.0375.0375.004210.	**$123.05**	Verizon monthly Internet charges/USB spots.........12 x $180.95
Dept Total							**$10,014.87**	
0382	0382	DRUG COURT PROGRAM	MERCEDES MEDICAL LLC	2112565	15-NOV-2018	01.0382.0382.003110.	**$308.00**	MEDICAL SUP, DRUG CRT
0382	0382	DRUG COURT PROGRAM	MERCEDES MEDICAL LLC	2116928	28-NOV-2018	01.0382.0382.003110.	**$99.75**	MEDICAL SUP, DRUG CRT
Dept Total							**$407.75**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AHZZ513	30-NOV-2018	01.0386.0386.004550.	**$280.51**	DEC 18, VAULT STORAGE, D/CLK
Dept Total							**$280.51**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404477	04-DEC-2018	01.0390.0390.004100.	**$35.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404512	06-DEC-2018	01.0390.0390.004100.	**$35.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410333	06-DEC-2018	01.0390.0390.004100.	**$100.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410466	06-DEC-2018	01.0390.0390.004100.	**$40.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001850	06-DEC-2018	01.0390.0390.004100.	**$160.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002642	04-DEC-2018	01.0390.0390.004100.	**$95.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8126144246	30-NOV-2018	01.0390.0390.004100.	**$65.00**	10/1/18-9/30/19 BLANKET PO FOR SHREDDING SERVICES (DIST ATTY)
Dept Total							**$530.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4452	28-NOV-2018	01.0408.0698.004200.	**$130.00**	C#18-1516-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1879205	05-OCT-2018	01.0408.0698.004999.	**$161.90**	Blanket PO for Grand Jury snacks and coffee from Parks Coffee
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1890801	14-NOV-2018	01.0408.0698.004999.	**$79.09**	Blanket PO for Grand Jury snacks and coffee from Parks Coffee
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1925600	30-NOV-2018	01.0408.0698.004999.	**$67.73**	Blanket PO for Grand Jury snacks and coffee from Parks Coffee
0408	0698	DIST ATTY ASSETS FORFEITURES	PRODUCTIVITY CENTER, INC	WCDA002101818	18-OCT-2018	01.0408.0698.003901.	**$162.00**	TCLEDDS, SUB, DEC 18-19/18, D/ATTY
Dept Total							**$600.72**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1018REA	01-NOV-2018	01.0503.0505.004146.	**$126,230.73**	DRO IGSA-10-0002, BASED ON P00021, FEB 28-SEP 30/18, ICE

0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1118GS	01-NOV-2018	01.0503.0505.004146.	**$9,932.94**	OCT 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1118MD	01-NOV-2018	01.0503.0505.004146.	**$1,704,251.35**	OCT 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1118MR	01-NOV-2018	01.0503.0505.004146.	**$1,218.20**	OCT 18, MEDICAL GUARD, NON MEDICAL GUARD, ICE
Dept Total							**$1,841,633.22**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1811290331	29-NOV-2018	01.0507.0507.004430.	**$266.00**	OCT 26-NOV 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1811290333	29-NOV-2018	01.0507.0507.004430.	**$263.69**	OCT 26-NOV 27/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JAN 19DB	01-JAN-2019	01.0507.0507.004610.	**$769.61**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JAN 19J&CH	01-JAN-2019	01.0507.0507.004610.	**$1,033.81**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4645	27-NOV-2018	01.0507.0507.004545.	**$2,800.00**	Decom Lines and Antennas (up to 1 days work)
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4645	27-NOV-2018	01.0507.0507.004545.	**$1,500.00**	Mapping
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4645	27-NOV-2018	01.0507.0507.004545.	**$900.00**	Install Tags
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4645	27-NOV-2018	01.0507.0507.004545.	**$1,600.00**	Perform Tower Inspection at Backup Site
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4645	27-NOV-2018	01.0507.0507.004545.	**$900.00**	Inspect Guy Anchors and Wires
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	OCT 1902	31-OCT-2018	01.0507.0507.004545.	**$680.00**	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
Dept Total							**$10,713.11**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	378	04-DEC-2018	01.0508.0508.004100.	**$7,112.50**	RHCP, IMP SVC, NOV 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	379	04-DEC-2018	01.0508.0508.004722.	**$7,101.00**	RHCP, IMP SVC, NOV 18, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	101391368	21-NOV-2018	01.0508.0508.004621.	**$294.87**	COPIER SERVICE AND LEASE FOR CONSERVATION FOUNDATION
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	46113	31-OCT-2018	01.0508.0508.004100.	**$591.00**	MID#1027-CF.0631, SEP 26-OCT 25/18, PROF FEES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	46303	30-NOV-2018	01.0508.0508.004100.	**$588.00**	MID#1027.CF.0631, OCT 26- NOV 16/18, PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	84779	15-OCT-2018	01.0508.0508.004100.	**$3,325.70**	P#031724.02, PROF SVCS, THRU OCT 6/18, WCCF
Dept Total							**$19,013.07**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	12/07/18	07-DEC-2018	01.0515.0515.004602.	**$3,284.76**	CIVIL FILING FEES, NOV 18, JUDICIAL
Dept Total							**$3,284.76**	

0545	0000	Default	CITY OF CEDAR PARK	12/06/18	06-DEC-2018	01.0545.0000.207104.	**$180.00**	PAYMENT OF FEES COLLECTED AT WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER, FY 2018, ANML SVC
0545	0000	Default	CITY OF HUTTO	12/06/18	06-DEC-2018	01.0545.0000.207102.	**$60.00**	PAYMENT OF FEES COLLECTED AT WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER, FY 2018, ANML SVC
0545	0000	Default	CITY OF LEANDER	12/06/18	06-DEC-2018	01.0545.0000.207103.	**$240.00**	PAYMENT OF FEES COLLECTED AT WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER, FY 2018, ANML SVC
0545	0000	Default	CITY OF ROUND ROCK	12/06/18	06-DEC-2018	01.0545.0000.207101.	**$1,000.00**	PAYMENT OF FEES COLLECTED AT WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER, FY 2018, ANML SVC
0545	0000	Default	CITY OF ROUND ROCK	12/06/18	06-DEC-2018	01.0545.0000.207105.	**$1,125.00**	PAYMENT OF FEES COLLECTED AT WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER, FY 2018, ANML SVC
Dept Total							**$2,605.00**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50005928	16-NOV-2018	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38090958	21-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38122672	27-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38122685	27-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38994754	21-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38994771	21-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39411901	21-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39897233	21-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A20842439	21-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A37059724	27-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39591586	21-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	39305662	27-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	39615764	18-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	39629008	12-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	39640632	27-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	39977324	01-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A39615758	18-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	NOV 18/37875	04-DEC-2018	01.0545.0545.004430.	**$2,352.26**	NOV 2-DEC 4/18, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	148;ANML SVC	01-DEC-2018	01.0545.0545.004211.	**$48.43**	NOV 18, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4306117	01-NOV-2018	01.0545.0545.004300.	**$190.68**	NOV 18, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	40192214	24-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	584360	20-NOV-2018	01.0545.0545.004968.	**$300.00**	CAT LITTER, PINE PELLET, 0066111, BLANKET PO
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A39682258	26-NOV-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PL35996	30-NOV-2018	01.0545.0545.004975.	**$8.95**	SILVER SULFADIAZINE, 049164
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PL35996	30-NOV-2018	01.0545.0545.004975.	**$4.88**	HYDROGEN PEROXIDE, 002522
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PL35996	30-NOV-2018	01.0545.0545.004975.	**$69.34**	LYSINE POWDER, 025020

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PL35996	30-NOV-2018	01.0545.0545.004975.	**$4.24**	SUPPLICAL, 029908
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PL35996	30-NOV-2018	01.0545.0545.003200.	**$58.73**	INSTRUMENT MARKERS, 037055
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	PL35996	30-NOV-2018	01.0545.0545.003200.	**$31.68**	CONTROLLED SUBSTANCE LOGBOOKS, 015621
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231819833	14-NOV-2018	01.0545.0545.004968.	**$231.91**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231861530	20-NOV-2018	01.0545.0545.004968.	**$234.86**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	231905715	28-NOV-2018	01.0545.0545.004968.	**$291.28**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	69017371	18-NOV-2018	01.0545.0545.004621.	**$136.59**	COPIER RENTAL (BLANKET PO) for KYOCERA COPYSTAR 3010i, AUTOFEED DP-773, $130.01 per month.
0545	0545	ANIMAL SERVICES	LOREN KEMPF DVM	11/27/18;ANML SVC	27-NOV-2018	01.0545.0545.004100.	**$262.00**	NOV 21/18, REIMB FOR PROF LAB SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/27/18	27-NOV-2018	01.0545.0545.004100.	**$500.00**	NOV 21/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/29/18	29-NOV-2018	01.0545.0545.004100.	**$500.00**	NOV 29/18, SURGICAL SVC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-050	20-NOV-2018	01.0545.0545.004975.	**$3.75**	CLOTRIMAZOLE CREAM, 191.36100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-050	20-NOV-2018	01.0545.0545.004975.	**$1.69**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$150.00**	SYRINGE, 20CC, SL, 193.75820.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$15.94**	ACEPROMAZINE, INJ, 193.00253.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$7.23**	PO 169956, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$33.80**	ITRAFUNGOL, 405.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$17.61**	PILL COUNTER, 350.50015.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$1.14**	STRETCH GAUZE, 001.14117.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$29.97**	ACEPROMAZINE, TABLETS, 10MG, 562.00654.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$108.18**	CHLORHEXIDRINE MOUSSE, 645.30130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$23.64**	THYROTABS, .1MG, 193.77702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$344.25**	ENROFLOXACIN, 136MG, 577.30050.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$4.22**	VITAMIN B12, INJ, 193.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9952527-100	19-NOV-2018	01.0545.0545.004975.	**$11.25**	CLOTRIMAZOLE CREAM, 191.36100.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34979294	20-NOV-2018	01.0545.0545.004968.	**$20.95**	BLADE WASH CADDIE, 7802382
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34979958	20-NOV-2018	01.0545.0545.004968.	**$35.68**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$2.68**	NEEDLES, 18GA, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$25.40**	WOVEN GAUZE, 4 X 4, 78931288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$16.33**	TELFA, 3 X 4, 78053791
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$14.30**	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$3.95**	STRETCH GAUZE, 78477166
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$80.50**	VACCINE, 1 HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$7.68**	IV INFUSION SET, 78454267

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.003200.	**$33.85**	SYRINGE, 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$25.55**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$36.53**	ELASTIKON, 4", 78501223
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.003318.	**$10.98**	PUMP DISPENSER FOR ONE GALLON, 78396723
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$16.60**	ELASTIKON, 2", 78501207
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34980372	20-NOV-2018	01.0545.0545.004975.	**$11.36**	SYRINGE, 60CC, 78692053
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34989967	20-NOV-2018	01.0545.0545.004975.	**$12.00**	TELFA, 2 X 3, 78398939
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34989967	20-NOV-2018	01.0545.0545.004975.	**$29.00**	NON WOVEN GAUZE, 4 X 4, 78915815
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34989967	20-NOV-2018	01.0545.0545.004968.	**$10.55**	BLADE WASH, 78577309
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35023675	26-NOV-2018	01.0545.0545.004975.	**$52.80**	CIPROFLOXACIN, 78934572
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2523930	15-NOV-2018	01.0545.0545.004968.	**$420.00**	RABIES TAGS, YEAR 2019, ALUMINUM GREEN BELL, #343, STARTING NUMBER 36301, QTY 3000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2523953	21-NOV-2018	01.0545.0545.004968.	**-$30.00**	PO169689, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2523953	21-NOV-2018	01.0545.0545.004968.	**$450.00**	LICENSE TAGS, YEAR 2019, ALUMINUM SILVER, CIRCLE #203, STARTING NUMBER 50900, QTY 3000
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12252306	31-AUG-2018	01.0545.0545.004100.	**$111.55**	NON24 PET WATCH CHIPS (23), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12377893	28-SEP-2018	01.0545.0545.004100.	**$72.75**	NON24 PET WATCH CHIPS (15), ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12544004	07-NOV-2018	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN12612200	21-NOV-2018	01.0545.0545.004968.	**$635.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1813905	14-NOV-2018	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	447619	16-NOV-2018	01.0545.0545.003200.	**$3.32**	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	30076883	06-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	35947786	24-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	36724791	19-FEB-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	37977547	12-MAR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	38162505	15-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	38417944	22-JUN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	38434253	20-JUN-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	38548272	02-AUG-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	39722471	11-OCT-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A25278333	18-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A32066508	09-JUL-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A37822429	12-FEB-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A38031211	17-APR-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A38895515	22-SEP-2018	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
Dept Total							**$9,974.86**	
0546	0546	ANIMAL SERVICES DONATIONS	ALLSTATE PEST CONTROL, INC	50006021	20-NOV-2018	01.0546.0546.004999.	**$85.00**	PEST CONTROL, ANML SVC
Dept Total							**$85.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY LTD	1-1807-252	27-NOV-2018	01.0777.0200.009007.	**$20,025.00**	P#1807-252, SAN GABRIEL RANCH, NOV 1-30/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	B&L PORTABLE TOILETS	201803515	08-NOV-2018	01.0777.0200.009007.	**$75.00**	PO 169219, TOILET RENTAL, OAK HAVEN, OCT 30-NOV 27/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	54R-62811-CN-006	26-NOV-2018	01.0777.0200.009007.	**$18,523.00**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 20-NOV 16/18
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46323	30-NOV-2018	01.0777.0200.009007.	**$62.50**	MID 1027.1601, SAN GABRIEL ROAD DAM-GENERAL, NOV 6/18, R&B
Dept Total							**$38,685.50**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1893553	26-NOV-2018	01.0777.0211.009007.	**$2,919.32**	P#100055376, WA#3, HAIRY MAN ROAD, OCT 1-NOV 4/18
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	2/1804-222	30-NOV-2018	01.0777.0211.009007.	**$58,180.50**	P#1804-222, PEARSON RANCH ROAD, NOV 1-30/18
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	18483	28-NOV-2018	01.0777.0211.009007.	**$381.50**	P#030302.003, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2, WYOMING TO DEEPWOOD DRIVE, OCT 22-NOV 18/18
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	54R-62811-CN-006	26-NOV-2018	01.0777.0211.009007.	**$58,094.79**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 20-NOV 16/18
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.11	30-NOV-2018	01.0777.0211.009007.	**$4,188.07**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM - GEC PROGRAM MANAGEMENT, NOV 1-30/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46318	30-NOV-2018	01.0777.0211.009007.	**$177.24**	MID#1027.1545, NORTH MAYS STREET EXTENSION, OCT 31-NOV 16/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46320	30-NOV-2018	01.0777.0211.009007.	**$1,074.81**	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, NOV 5-13/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46321	30-NOV-2018	01.0777.0211.009007.	**$5,128.42**	MID#1027.1575, HAIRY MAN ROAD, OCT 26-NOV 20/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46325	30-NOV-2018	01.0777.0211.009007.	**$882.00**	MID 1027.171H, WMCO/CORRIDOR H, OCT 26-NOV 7/18
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46327	30-NOV-2018	01.0777.0211.009007.	**$1,397.31**	MID#1027.1805, ROAD BOND PROJECT, OCT 26-NOV 20/18
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	10/1710-194	30-NOV-2018	01.0777.0211.009007.	**$310,666.26**	P#1710-194, NEENAH AVE WIDENING, OCT 26-NOV 30/18

Dept Total							**$443,090.22**	
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	5/1802-217	30-NOV-2018	01.0777.0212.009007.	**$8,377.36**	P#1804-217, CR 200 @ BOLD SUNDOWN, NOV 1-30/18
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	60625	12-NOV-2018	01.0777.0212.009007.	**$2,974.02**	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, OCT 1-31/18
0777	0212	COMMISSIONER PCT 2	GLAZIER HOME LLC	3	10-DEC-2018	01.0777.0212.009007.	**$123,372.90**	RIVER RANCH RESIDENCE, OCT 1-NOV 30/18
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	54R-62811-CN-006	26-NOV-2018	01.0777.0212.009007.	**$57,852.20**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 20-NOV 16/18
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	2-1808-256	03-DEC-2018	01.0777.0212.009007.	**$22,500.00**	P#1808-256, RONALD REAGAN AT SANTA RITA, NOV 1-30/18, R&B
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2018.11	30-NOV-2018	01.0777.0212.009007.	**$4,333.47**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM - GEC PROGRAM MANAGEMENT, NOV 1-30/18
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	1/315	30-NOV-2018	01.0777.0212.009007.	**$68,562.11**	RIVER RANCH COUNTY PARK, NOV 1-30/18
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	1/351	30-NOV-2018	01.0777.0212.009007.	**$6,724.33**	RIVER RANCH ROADS, NOV 1-30/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46316	30-NOV-2018	01.0777.0212.009007.	**$420.00**	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, OCT 26-NOV 12/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46319	30-NOV-2018	01.0777.0212.009007.	**$680.00**	MID#1027.1560, CR 200 (SH 29 TO CR 202), OCT 29-NOV 5/18
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46327	30-NOV-2018	01.0777.0212.009007.	**$1,701.07**	MID#1027.1805, ROAD BOND PROJECT, OCT 26-NOV 20/18
Dept Total							**$297,497.46**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1893554	26-NOV-2018	01.0777.0213.009007.	**$98,145.62**	P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING, AND ENVIRONMENTAL SVCS(WA1), OCT 1-NOV4/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	13/1706-168	30-NOV-2018	01.0777.0213.009007.	**$68,351.25**	P#1706-168, INNER LOOP @ WILCO WAY, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	15092-C-2018	07-DEC-2018	01.0777.0213.009007.	**$7,330.80**	REIMBURSEMENT FOR UTILITIES GEORGETOWN ANNEX, JOB#15092
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	54R-62811-CN-006	26-NOV-2018	01.0777.0213.009007.	**$50,747.08**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 20-NOV 16/18
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	2/1803-219	25-NOV-2018	01.0777.0213.009007.	**$282,139.19**	P#1803-219, SOUTHWEST BYPASS, SH 29 BYPASS/INNER LOOP, OCT 26-NOV 25/18
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.11	30-NOV-2018	01.0777.0213.009007.	**$5,705.97**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM - GEC PROGRAM MANAGEMENT, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46308	30-NOV-2018	01.0777.0213.009007.	**$40.00**	MID#1027.0401, ARTERIAL H, TCEQ VIOLATION, NOV 5/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46311	30-NOV-2018	01.0777.0213.009007.	**$520.00**	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH35, OCT 26-NOV 2/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46317	30-NOV-2018	01.0777.0213.009007.	**$945.00**	MID#1027.1540, SW BYPASS (SNEAD LOOP), OCT 26-NOV 15/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46322	30-NOV-2018	01.0777.0213.009007.	**$1,680.00**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), CR 176 @ FM 2243, OCT 29-NOV 13/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46324	30-NOV-2018	01.0777.0213.009007.	**$2,994.91**	MID#1027.17176, CR 176 @ FM 2243, OCT 26-NOV 20/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46326	30-NOV-2018	01.0777.0213.009007.	**$3,182.00**	MID#1027.1729, ROAD BONDS/SH 29 @ DBWOOD ROAD, OCT 29-NOV 19/18
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46327	30-NOV-2018	01.0777.0213.009007.	**$1,154.31**	MID#1027.1805, ROAD BOND PROJECT, OCT 26-NOV 20/18

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46352	30-NOV-2018	01.0777.0213.009005.	**$42.00**	MID#910270560, ROAD BOND/SH 195, NOV 5/18
Dept Total							**$522,978.13**	
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-11	13-NOV-2018	01.0777.0214.009007.	**$12,191.18**	P#17207030, WA#1, CR 366 WIDENING, OCT 1-26/18
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	54R-62811-CN-006	26-NOV-2018	01.0777.0214.009007.	**$35,525.23**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 20-NOV 16/18
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	12/1708-1886	30-NOV-2018	01.0777.0214.009007.	**$637,015.84**	P#1708-186, CR 119, NOV 1-30/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.11	30-NOV-2018	01.0777.0214.009007.	**$12,273.61**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM - GEC PROGRAM MANAGEMENT, NOV 1-30/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46315	30-NOV-2018	01.0777.0214.009007.	**$567.00**	MID#1027.15110-M (MIDDLE), CR 176 @ FM 2243, OCT 30-NOV 14/18
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46327	30-NOV-2018	01.0777.0214.009007.	**$1,640.32**	MID#1027.1805, ROAD BOND PROJECT, OCT 26-NOV 20/18
Dept Total							**$699,213.18**	
0777	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	PRQ4347	22-OCT-2018	01.0777.0401.009007.	**$858.45**	C2G 7FT CAT6 SNAGLESS UNSHIELDED (UTP) SLIM ETHERNET PATCH CABLES PER Q# KCMJ157; TCPN R160201
0777	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	PRQ4347	22-OCT-2018	01.0777.0401.009007.	**$885.00**	C2G 7FT CAT6 SNAGLESS UNSHIELDED (UTP) SLIM NETWORK PATCH ETHERNET BLUE CABLES PER Q# KCMJ157; TCPN R160201
0777	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	PRQ4347	22-OCT-2018	01.0777.0401.009007.	**$885.00**	C2G 7FT CAT6 SNAGLESS UNSHIELDED (UTP) SLIM ETHERNET NETWORK PATCH CABLES PER Q# KCMJ157; TCPN R160201
0777	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	QDH4086	27-NOV-2018	01.0777.0401.009007.	**$26.55**	C2G 7FT CAT6 SNAGLESS UNSHIELDED (UTP) SLIM ETHERNET PATCH CABLES PER Q# KCMJ157; TCPN R160201
0777	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	6	26-NOV-2018	01.0777.0401.009007.	**$653,118.02**	ILA, ROUNDVILLE LANE, JAN 13-SEP 25/18
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200144570	19-SEP-2018	01.0777.0401.009007.	**$35,874.04**	P#216605, WA#1, IH 35 OPERATIONAL STUDY, JUL 1-AUG 31/18
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	54R-62811-CN-006	26-NOV-2018	01.0777.0401.009007.	**$4,767.86**	P#62811, WA#6, CONSTRUCTION MANAGEMENT, OCT 20-NOV 16/18
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-011	30-NOV-2018	01.0777.0401.009007.	**$741,318.00**	P#249101, ANIMAL SHELTER, NOV 1-30/18
0777	0401	COMMISSIONERS COURT	KLEINFELDER INC	1218993	15-NOV-2018	01.0777.0401.009007.	**$847.50**	P#20183368.001A, WA#1, ANIMAL SHELTER, SEP 21-NOV 11/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46309	30-NOV-2018	01.0777.0401.009007.	**$29,585.50**	MID 1027.0801, ROAD BOND/SH 29, FUTURE ROW, NOV 1-20/18
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46327	30-NOV-2018	01.0777.0401.009007.	**$182.26**	MID#1027.1805, ROAD BOND PROJECT, OCT 26-NOV 20/18
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	12/1702	31-OCT-2018	01.0777.0401.009007.	**$13,424.27**	P#1702, JAIL PLUMBING, OCT 1-31/18
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	13/1702	30-NOV-2018	01.0777.0401.009007.	**$95,761.80**	P#1702, JAIL PLUMBING, NOV 1-30/18
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9819375562	01-DEC-2018	01.0777.0401.009007.	**$75.98**	10/2-10/1/19 QTY 6 UNLIMITED BROADBAND AIRCARD ACCESS @ $37.99 PER MO.; DIR-TSO-3415
Dept Total							**$1,577,610.23**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	51146	02-DEC-2018	01.0831.0231.004100.	**$217.03**	RECEPTIONIST PHONE SUPPORT, NOV 26-DEC 2/18, CAMPO ADMIN

0831	0231	ADMIN/MGMT	CALIPER CORP	14180	26-NOV-2018	01.0831.0231.003011.	**$3,600.00**	TRANSCAD STANDARD LICENSE (2), DEC 31/18-DEC 31/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Dansevich, Connor G	12/05/18-DANSEVICH	05-DEC-2018	01.0831.0231.004231.	**$29.43**	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	12/06/18A-GIBSON	06-DEC-2018	01.0831.0231.004231.	**$54.50**	MILEAGE, OCT 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	12/06/18B-GIBSON	06-DEC-2018	01.0831.0231.004231.	**$130.80**	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	12/06/18C-GIBSON	06-DEC-2018	01.0831.0231.004231.	**$71.94**	MILEAGE, DEC 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	11/30/18-HERNANDEZ	30-NOV-2018	01.0831.0231.004231.	**$80.66**	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180362	02-DEC-2018	01.0831.0231.003011.	**$693.30**	ADOBE SUBSCRIPTION (9), OCT & NOV 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180365	02-DEC-2018	01.0831.0231.004210.	**$199.98**	HOT SPOT SVC (3), OCT & NOV 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180372	09-DEC-2018	01.0831.0231.004100.	**$736.25**	GENERAL IT SERVICES, NOV 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Junca, Andres G	12/05/18-JUNCA	05-DEC-2018	01.0831.0231.004231.	**$35.42**	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-01012019	11-DEC-2018	01.0831.0231.004610.	**$21,857.71**	OFC RENT & OP EXPENSE, JAN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lancaster, Gregory O	12/05/18-LANCASTER	05-DEC-2018	01.0831.0231.004231.	**$80.66**	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	12/06/18-LOFTON	06-DEC-2018	01.0831.0231.004231.	**$206.56**	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	12/07/18-MIERS	07-DEC-2018	01.0831.0231.004231.	**$179.85**	MILEAGE, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	12/07/18-PETTY	07-DEC-2018	01.0831.0231.004231.	**$54.17**	MILEAGE TO JOINT MPO BRD MTG, DEC 5/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS A&M TRANSPORTATION INSTITUTE	R473654	31-OCT-2018	01.0831.0231.004100.	**$22,396.10**	P#610401, OCT 2018, CONGESTION MGMT & SAFETY PROGRAM, SPECIAL PROJECTS
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	8L-105	04-DEC-2018	01.0831.0231.004100.	**$2,910.00**	LEGAL SERVICES, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	12/06/18A-VED	06-DEC-2018	01.0831.0231.004231.	**$15.53**	TOLLS, NOV 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	12/06/18A-VED	06-DEC-2018	01.0831.0231.004232.	**$8.00**	PARKING @ MAYOR'S MOBILITY BFAST, NOV 8/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	12/06/18B-VED	06-DEC-2018	01.0831.0231.004231.	**$185.30**	MILEAGE, NOV 18, CAMPO ADMIN
Dept Total							**$53,743.19**	
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	09-66053-PL-001	27-NOV-2018	01.0831.0236.009005.	**$30,890.80**	P#66053-001, OCT 1-26/18, REGIONAL ARTERIAL PLAN
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	1018201	30-NOV-2018	01.0831.0236.009005.	**$19,413.00**	P#7757, OCT 1-NOV 2/18, LULING RELIEF ROUTE
Dept Total							**$50,303.80**	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	08-66053-PL-002	30-NOV-2018	01.0831.0237.004100.	**$2,290.27**	P#66053-002, OCT 2018, RAP MOKAN, SPECIAL PROJECTS
Dept Total							**$2,290.27**	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	46342	30-NOV-2018	01.0855.0856.004100.	**$126.00**	MID#1368.1002, NORTHWOODS ROAD DISTRICT, NOV 7-21/18, PROF FEES
Dept Total							**$126.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830633606	02-NOV-2018	01.0882.0882.003522.	**-$107.19**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528830671999	02-NOV-2018	01.0882.0882.003522.	**-$90.44**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831834070	14-NOV-2018	01.0882.0882.003523.	**$196.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831834071	14-NOV-2018	01.0882.0882.003523.	**$158.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831834072	14-NOV-2018	01.0882.0882.003523.	**-$196.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831834092	14-NOV-2018	01.0882.0882.003523.	**$82.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831843656	14-NOV-2018	01.0882.0882.003523.	**$286.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831843657	14-NOV-2018	01.0882.0882.003523.	**-$286.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831843658	14-NOV-2018	01.0882.0882.003523.	**$208.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831843661	14-NOV-2018	01.0882.0882.003523.	**$140.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831843669	14-NOV-2018	01.0882.0882.003523.	**$26.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831872152	14-NOV-2018	01.0882.0882.003523.	**$16.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831872153	14-NOV-2018	01.0882.0882.003522.	**-$101.83**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831872154	14-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	3528831934103	15-NOV-2018	01.0882.0882.003523.	**$37.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831943689	15-NOV-2018	01.0882.0882.003523.	**$5.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831943690	15-NOV-2018	01.0882.0882.003523.	**$72.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831943713	15-NOV-2018	01.0882.0882.003523.	**$10.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831972172	15-NOV-2018	01.0882.0882.003523.	**$38.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528831972177	15-NOV-2018	01.0882.0882.003522.	**-$81.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832024128	16-NOV-2018	01.0882.0882.003523.	**$153.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832024156	16-NOV-2018	01.0882.0882.003523.	**$16.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832034138	16-NOV-2018	01.0882.0882.003523.	**$6.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832043746	16-NOV-2018	01.0882.0882.003523.	**$42.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832072189	16-NOV-2018	01.0882.0882.003523.	**-$16.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832072198	16-NOV-2018	01.0882.0882.003522.	**-$44.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832324269	19-NOV-2018	01.0882.0882.003523.	**$5.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832334179	19-NOV-2018	01.0882.0882.003523.	**$112.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832334180	19-NOV-2018	01.0882.0882.003523.	**$72.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832334202	19-NOV-2018	01.0882.0882.003522.	**$257.71**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832343824	19-NOV-2018	01.0882.0882.003523.	**$27.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832343825	19-NOV-2018	01.0882.0882.003523.	**$27.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832424338	20-NOV-2018	01.0882.0882.003523.	**$286.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832434208	20-NOV-2018	01.0882.0882.003523.	**$160.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832434230	20-NOV-2018	01.0882.0882.003523.	**$4.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832434236	20-NOV-2018	01.0882.0882.003523.	**$30.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832472229	20-NOV-2018	01.0882.0882.003523.	**-$30.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832524366	21-NOV-2018	01.0882.0882.003523.	**$39.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832524367	21-NOV-2018	01.0882.0882.003523.	**$69.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832534256	21-NOV-2018	01.0882.0882.003523.	**-$23.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832534258	21-NOV-2018	01.0882.0882.003523.	**$7.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832543922	21-NOV-2018	01.0882.0882.003523.	**$156.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528832734281	23-NOV-2018	01.0882.0882.003522.	**-$44.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833024565	26-NOV-2018	01.0882.0882.003523.	**$5.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833044007	26-NOV-2018	01.0882.0882.003523.	**$37.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833072256	26-NOV-2018	01.0882.0882.003522.	**-$106.52**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833072257	26-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	3528833144060	27-NOV-2018	01.0882.0882.003522.	**$516.09**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833272302	28-NOV-2018	01.0882.0882.003523.	**$257.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833272303	28-NOV-2018	01.0882.0882.003523.	**$97.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833272313	28-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	3528833272315	28-NOV-2018	01.0882.0882.003522.	**-$44.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833334412	29-NOV-2018	01.0882.0882.003523.	**$14.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833334416	29-NOV-2018	01.0882.0882.003523.	**$128.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833334421	29-NOV-2018	01.0882.0882.003523.	**$55.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833344152	29-NOV-2018	01.0882.0882.003523.	**$40.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833434444	30-NOV-2018	01.0882.0882.003522.	**$241.58**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833434447	30-NOV-2018	01.0882.0882.003523.	**$99.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833444178	30-NOV-2018	01.0882.0882.003523.	**$5.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833444184	30-NOV-2018	01.0882.0882.003523.	**$115.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833444185	30-NOV-2018	01.0882.0882.003523.	**$429.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833444192	30-NOV-2018	01.0882.0882.003523.	**$73.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833734477	03-DEC-2018	01.0882.0882.003522.	**$20.88**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528833844308	04-DEC-2018	01.0882.0882.003522.	**$516.09**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6061476	19-NOV-2018	01.0882.0882.003523.	**$17.52**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6062019	19-NOV-2018	01.0882.0882.003523.	**$146.25**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6063908	20-NOV-2018	01.0882.0882.003303.	**$310.00**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6066664	21-NOV-2018	01.0882.0882.003303.	**$129.12**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6072655	26-NOV-2018	01.0882.0882.003523.	**$18.85**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6075501	27-NOV-2018	01.0882.0882.003303.	**$685.89**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6082986	29-NOV-2018	01.0882.0882.003523.	**$4.80**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6084675	30-NOV-2018	01.0882.0882.003303.	**$2,299.35**	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6084763	30-NOV-2018	01.0882.0882.003523.	**$145.65**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6090275	03-DEC-2018	01.0882.0882.003303.	**$57.24**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	191;FLEET	01-DEC-2018	01.0882.0882.004211.	**$7.40**	NOV 18, FLEET
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P13072	06-NOV-2018	01.0882.0882.003523.	**-$76.44**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P14297	04-DEC-2018	01.0882.0882.003523.	**$164.31**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1623917	16-NOV-2018	01.0882.0882.003523.	**$10.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1624202	26-NOV-2018	01.0882.0882.003523.	**-$10.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291822	30-OCT-2018	01.0882.0882.003523.	**$39.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2291840	30-OCT-2018	01.0882.0882.003523.	**-$39.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2292505	14-NOV-2018	01.0882.0882.003523.	**$26.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2293163	29-NOV-2018	01.0882.0882.003523.	**$32.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2293289	03-DEC-2018	01.0882.0882.003523.	**$45.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4012291460	14-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	4012291578	14-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	CINTAS CORP #2	4012618295	20-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	4012618536	20-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	COOPER EQUIPMENT CO	CG00004	19-NOV-2018	01.0882.0882.003523.	**-$212.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN47885	07-NOV-2018	01.0882.0882.003523.	**$55.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48008	08-NOV-2018	01.0882.0882.003523.	**$214.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	S0025478	30-NOV-2018	01.0882.0882.004547.	**$170.00**	Fuel island repair blanket ***PLEASE*** Send all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	655241	14-NOV-2018	01.0882.0882.003524.	**$119.50**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	656888	28-NOV-2018	01.0882.0882.003524.	**$766.93**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866034	13-NOV-2018	01.0882.0882.003523.	**$89.67**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866155	14-NOV-2018	01.0882.0882.003523.	**$134.17**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866173	14-NOV-2018	01.0882.0882.003523.	**$60.31**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866299	14-NOV-2018	01.0882.0882.003523.	**$1,390.28**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866357	15-NOV-2018	01.0882.0882.003523.	**$325.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866358	15-NOV-2018	01.0882.0882.003523.	**$151.96**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866663	16-NOV-2018	01.0882.0882.003523.	**$208.15**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866800	19-NOV-2018	01.0882.0882.003523.	**$177.54**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	866882	19-NOV-2018	01.0882.0882.003523.	**$212.75**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	867100	20-NOV-2018	01.0882.0882.003523.	**$151.96**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	867443	26-NOV-2018	01.0882.0882.003523.	**$134.17**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	867681	27-NOV-2018	01.0882.0882.003523.	**$105.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	867690	27-NOV-2018	01.0882.0882.003523.	**$5.70**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	867989	28-NOV-2018	01.0882.0882.003523.	**$1,111.58**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868142	29-NOV-2018	01.0882.0882.003523.	**$535.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868208	29-NOV-2018	01.0882.0882.003523.	**$56.14**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868221	29-NOV-2018	01.0882.0882.003523.	**$453.06**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868515	03-DEC-2018	01.0882.0882.003523.	**$41.99**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868575	03-DEC-2018	01.0882.0882.003523.	**$98.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868597	03-DEC-2018	01.0882.0882.003523.	**$385.51**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868645	04-DEC-2018	01.0882.0882.003523.	**$70.10**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868684	04-DEC-2018	01.0882.0882.003523.	**$75.10**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	868717	04-DEC-2018	01.0882.0882.003523.	**$99.85**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM863317	13-NOV-2018	01.0882.0882.003523.	**-$75.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM864813	27-NOV-2018	01.0882.0882.003523.	**-$75.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM868142	29-NOV-2018	01.0882.0882.003523.	**-$535.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	33396	15-NOV-2018	01.0882.0882.003523.	**$96.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	9000132	28-NOV-2018	01.0882.0882.003523.	**$59.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER108529	27-NOV-2018	01.0882.0882.003523.	**$8.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FLINK COMPANY	54260	31-OCT-2018	01.0882.0882.003523.	**$1,174.92**	SAND SPREADER PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9001209411	09-NOV-2018	01.0882.0882.003523.	**$67.31**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GRAINGER	9009788275	19-NOV-2018	01.0882.0882.003001.	**$70.14**	Compression tester Milton S-1251 ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9011993129	21-NOV-2018	01.0882.0882.003523.	**$101.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GRAINGER	9014639000	27-NOV-2018	01.0882.0882.003523.	**$101.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GRAINGER	9015309850	27-NOV-2018	01.0882.0882.003523.	**-$70.14**	PO 169900, PARTS CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9957226153	06-NOV-2018	01.0882.0882.003523.	**$67.31**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	684034	13-NOV-2018	01.0882.0882.003523.	**$288.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	426093	14-NOV-2018	01.0882.0882.003523.	**$144.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	426135	19-NOV-2018	01.0882.0882.003523.	**$108.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0036374	13-NOV-2018	01.0882.0882.003523.	**-$167.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0036375	13-NOV-2018	01.0882.0882.003523.	**-$291.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290761	12-NOV-2018	01.0882.0882.003523.	**$32.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290798	12-NOV-2018	01.0882.0882.003523.	**$96.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290858	13-NOV-2018	01.0882.0882.003523.	**$735.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0290859	13-NOV-2018	01.0882.0882.003523.	**$11.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0291136	15-NOV-2018	01.0882.0882.003523.	**$8.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0292214	29-NOV-2018	01.0882.0882.003523.	**$23.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0292308	30-NOV-2018	01.0882.0882.003523.	**$77.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0292328	30-NOV-2018	01.0882.0882.003523.	**$247.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0292329	30-NOV-2018	01.0882.0882.003523.	**$109.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0292349	30-NOV-2018	01.0882.0882.003522.	**$394.88**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0292350	30-NOV-2018	01.0882.0882.003523.	**$211.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0292401	30-NOV-2018	01.0882.0882.003523.	**$506.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0112180	15-NOV-2018	01.0882.0882.003524.	**$236.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	IDENTIFIX INC	455311-18	20-NOV-2018	01.0882.0882.003011.	**$1,428.00**	LICENSE RENEWAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301029695:01	15-NOV-2018	01.0882.0882.003523.	**$13.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304005524:01	27-NOV-2018	01.0882.0882.003523.	**$41.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304005568:01	30-NOV-2018	01.0882.0882.003523.	**$184.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306301589	27-NOV-2018	01.0882.0882.003523.	**$99.87**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550002115:01	30-OCT-2018	01.0882.0882.003523.	**-$398.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550002174:01	30-OCT-2018	01.0882.0882.003523.	**-$284.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550002175:01	30-OCT-2018	01.0882.0882.003523.	**$398.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550002179:01	30-OCT-2018	01.0882.0882.003523.	**-$113.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550002281:01	31-OCT-2018	01.0882.0882.003523.	**$185.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550003295:01	15-NOV-2018	01.0882.0882.003523.	**$171.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550003309:01	15-NOV-2018	01.0882.0882.003523.	**$12.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550003463:01	20-NOV-2018	01.0882.0882.003523.	**$35.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550003916:01	27-NOV-2018	01.0882.0882.003523.	**$173.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1048377	13-NOV-2018	01.0882.0882.003523.	**$549.19**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1048633	13-NOV-2018	01.0882.0882.003523.	**$17.34**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1048872	14-NOV-2018	01.0882.0882.003523.	**$89.23**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1049536	15-NOV-2018	01.0882.0882.003523.	**$8.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1050291	19-NOV-2018	01.0882.0882.003523.	**$23.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1050405	19-NOV-2018	01.0882.0882.003523.	**$342.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1050568	20-NOV-2018	01.0882.0882.003523.	**$28.39**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1051784	26-NOV-2018	01.0882.0882.003523.	**$55.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	105394	27-NOV-2018	01.0882.0882.003523.	**$103.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1054253	03-DEC-2018	01.0882.0882.003523.	**$249.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1054367	03-DEC-2018	01.0882.0882.003523.	**$321.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1054647	04-DEC-2018	01.0882.0882.003523.	**$609.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	671684	24-OCT-2018	01.0882.0882.003524.	**$79.95**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	671919	19-NOV-2018	01.0882.0882.003524.	**$2,008.68**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	674457	20-NOV-2018	01.0882.0882.003524.	**$933.19**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80214	27-NOV-2018	01.0882.0882.003523.	**$610.71**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80215	27-NOV-2018	01.0882.0882.003523.	**$664.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80240	28-NOV-2018	01.0882.0882.003523.	**$38.95**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80257	29-NOV-2018	01.0882.0882.003523.	**$26.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80273	30-NOV-2018	01.0882.0882.003523.	**$198.55**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	517807	20-NOV-2018	01.0882.0882.003523.	**$6.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-407270	16-NOV-2018	01.0882.0882.003523.	**$60.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-409675	03-DEC-2018	01.0882.0882.003523.	**$69.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	AUSINV0000516	30-NOV-2018	01.0882.0882.003523.	**$74.13**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I085732	21-NOV-2018	01.0882.0882.003524.	**$325.00**	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P75995	30-NOV-2018	01.0882.0882.003523.	**$1,258.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	78278901	15-NOV-2018	01.0882.0882.004500.	**$794.44**	Automotive shop and equipment maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	62462	28-NOV-2018	01.0882.0882.003523.	**$248.40**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/38007654	16-NOV-2018	01.0882.0882.003001.	**$12,540.00**	POWER BREEZER FAN PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	179600	25-OCT-2018	01.0882.0882.004547.	**$2,500.00**	LIGHTNING SURGE KIT PO (ROUND ROCK LOCATION) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	179602	25-OCT-2018	01.0882.0882.004547.	**$2,500.00**	LIGHTNING SURGE KIT CEDAR PARK PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	180233	25-OCT-2018	01.0882.0882.004547.	**-$2,500.00**	LIGHTNING SURGE KIT CEDAR PARK PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	180234	13-NOV-2018	01.0882.0882.004547.	**$1,859.00**	LIGHTNING SURGE KIT CEDAR PARK PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	180235	13-NOV-2018	01.0882.0882.004547.	**-$2,500.00**	LIGHTNING SURGE KIT PO (ROUND ROCK LOCATION) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	180236	13-NOV-2018	01.0882.0882.004547.	**$1,859.00**	LIGHTNING SURGE KIT PO (ROUND ROCK LOCATION) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULICS & PNEUMATICS	64287	16-NOV-2018	01.0882.0882.003524.	**$1,320.00**	HYD CYLINDER REBUILD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31725011	16-NOV-2018	01.0882.0882.003301.	**$16,159.15**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31730440	28-NOV-2018	01.0882.0882.003301.	**$15,495.25**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	31735020	04-DEC-2018	01.0882.0882.003301.	**$15,114.42**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10239184	19-NOV-2018	01.0882.0882.003523.	**$11.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10243507	26-NOV-2018	01.0882.0882.003523.	**$563.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10243512	26-NOV-2018	01.0882.0882.003523.	**$27.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10247028	29-NOV-2018	01.0882.0882.003523.	**$23.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10247035	29-NOV-2018	01.0882.0882.003523.	**$17.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10248965	30-NOV-2018	01.0882.0882.003523.	**$512.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10248968	30-NOV-2018	01.0882.0882.003523.	**$102.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10251611	03-DEC-2018	01.0882.0882.003523.	**$64.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10251616	03-DEC-2018	01.0882.0882.003523.	**$3.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10251620	03-DEC-2018	01.0882.0882.003523.	**$70.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10251629	03-DEC-2018	01.0882.0882.003523.	**$124.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	274230	15-NOV-2018	01.0882.0882.003525.	**$830.40**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	274345	16-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	274830	21-NOV-2018	01.0882.0882.003525.	**$771.66**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	275110	27-NOV-2018	01.0882.0882.003525.	**$332.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	275115	27-NOV-2018	01.0882.0882.003525.	**$2,078.40**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	275390	28-NOV-2018	01.0882.0882.003525.	**$830.40**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	275846	03-DEC-2018	01.0882.0882.003525.	**$1,492.80**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$103,910.12**	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	12/04/18	04-DEC-2018	01.0885.0000.210206.	**$492.81**	LIFE PREMIUM PAYMENTS, DEC 1/17-AUG 31/18, BNFTS
Dept Total							**$492.81**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	252;BNFTS	01-DEC-2018	01.0885.0886.004211.	**$22.01**	NOV 18, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	474642	15-OCT-2018	01.0885.0886.004100.	**$6,666.67**	OCT 18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307619362	01-DEC-2018	01.0885.0886.004216.	**$75.00**	Postage machine Lease
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	101424619	30-NOV-2018	01.0885.0886.004621.	**$335.83**	Ricoh MPC6004; copier, fax, scanner
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W122018	05-DEC-2018	01.0885.0886.004208.	**$5,460.48**	DEC 18, BENEFIT ADMIN SVCS (1896), BNFTS
Dept Total							**$12,559.99**	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201810	31-OCT-2018	01.0999.0341.009007.	**$30.00**	Monthly Service Fee for Assessment Software used by CRR - July 2018 through April 2019
0999	0341	OUTREACH DEPARTMENT	Sledge, Daniel S	12/12/18	12-DEC-2018	01.0999.0341.009007.	**$220.00**	OCT 18-21/18, EXP REIMB, TTOR
Dept Total							**$250.00**	
0999	0401	COMMISSIONERS COURT	Bardwell, Sally J	12/06/18	06-DEC-2018	01.0999.0401.009005.	**$18.53**	NOV 26/18, EXP REIMB, HUD
0999	0401	COMMISSIONERS COURT	MERCEDES MEDICAL LLC	2116928	28-NOV-2018	01.0999.0401.009005.	**$199.50**	MEDICAL SUP, DRUG CRT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	5_2018_12_2	02-DEC-2018	01.0999.0401.009005.	**$2,300.00**	NOV 18, PROF SVC FEE, TEXAS VETERAN'S COMM GRANT
Dept Total							**$2,518.03**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	2945	30-NOV-2018	01.0999.0573.009005.	**$2,569.62**	NOV 18, HOPEWELL PROJECT, FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	11/30/18	30-NOV-2018	01.0999.0573.009005.	**$3,975.00**	NOV 18, MENTORING PROGRAM, JUV
Dept Total							**$6,544.62**	
0999	0582	911 ADDRESSING	BESTLINE SOLUTIONS	252;911 ADD	01-DEC-2018	01.0999.0582.009005.	**$15.70**	NOV 18, 2019 911 ADDRESSING
Dept Total							**$15.70**	
Grand Total							**$7,363,624.53**	