Fund Requirements Report
Through Disbursement Date: 15-JAN-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BALLARD & MULLOWNEY	18-0851-CP4	21-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-173282, AD LITEM FEE, C/CLK
0100	0000	Default	BESTLINE SOLUTIONS	26;TA	01-JAN-2019	01.0100.0000.207009.	$9.29	NOV-DEC 18, AUD
0100	0000	Default	CAROL L COLLINS	18-0324-CP4	20-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-164215, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF FLORENCE	DEC 18;JP3	07-JAN-2019	01.0100.0000.207029.	$5.00	ARREST FEES COLLECTED, DEC 2018, JP#3
0100	0000	Default	CITY OF JARRELL	DEC 18;JP3	07-JAN-2019	01.0100.0000.207013.	$33.68	ARREST FEES COLLECTED, DEC 2018, JP#3
0100	0000	Default	DANIEL PEDERSON	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$282.50	R#26952, 26926, OVERPAYMENT REFUND, EMS
0100	0000	Default	DAWN M SALAS	18-0712-CP4	17-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-170873, AD LITEM FEE, C/CLK
0100	0000	Default	DYLAN WHITSON	17-06347-2	20-DEC-2018	01.0100.0000.341400.	$14.00	R#2018-02796-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	FELIX SAENZ	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$311.49	R#26959, 26898, 26837, OVERPAYMENT REFUND, EMS
0100	0000	Default	FIFIELD LAW FIRM PLLC	18-0935-CP4	17-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-174679, AD LITEM FEE, C/CLK
0100	0000	Default	FIRST NATIONAL BANK OF BASTROP	2019-371	03-JAN-2019	01.0100.0000.341400.	$4.00	REF20190380, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	FRED A HELMS	18-0836-CP4	31-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-173027, AD LITEM FEE, C/CLK
0100	0000	Default	GORDON PENNY	18-0772-CP4	02-JAN-2019	01.0100.0000.341400.	$27.00	C#2019-179693, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$1,550.22	R#26387, 26426, OVER PAYMENT REFUND, EMS
0100	0000	Default	JAMES MATTHEW HAIDINYAK	17-0170-K277	21-DEC-2018	01.0100.0000.207018.	$8,000.00	NOV 27/18, RESTITUTION, KAREN BILICKI, D/ATTY
0100	0000	Default	JAMES P WALLACE, JR, PC	17-0928-CP4A	21-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-178175, AD LITEM FEE, C/CLK
0100	0000	Default	KYLE PATRICK OLDROYD	3CR-16-06158	31-DEC-2018	01.0100.0000.207020.	$100.00	R#JP3-2018-13380, CASH BOND REFUND, JP#3
0100	0000	Default	LAW OFFICE OF GIDEON AND JONES	18-0446-CP4	21-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-166440, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	18-0478-CP4	21-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-167071, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	18-1027-CP4	31-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-176284, AD LITEM FEE, C/CLK
0100	0000	Default	MARTIN COHEN	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$226.00	R#26914, 26824, OVERPAYMENT REFUND, EMS
0100	0000	Default	PAYMENT RESOLUTIONS SERVICES	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$874.40	R#24920, 25062, 25191, OVERPAYMENT REFUND, EMS
0100	0000	Default	PETERSON & PETERSON	18-1024-CP4	21-DEC-2018	01.0100.0000.207006.	$350.00	R#2018-176261, AD LITEM FEE, C/CLK
0100	0000	Default	RICHARD SHEARMAN	1CR-17-0845	21-DEC-2018	01.0100.0000.207019.	$500.00	R#JP1-2017-03899, CASH BOND REFUND, JP#1
0100	0000	Default	ROBERT JOSEPH CAITLIN	4NT130231	20-DEC-2018	01.0100.0000.207008.	$250.00	R#157481, CASH BOND REFUND, JP#4
0100	0000	Default	SAVRICK, SCHUMANN, JOHNSON, MCGARR, KAMINSKI & SHIRLEY LLP	2018-74194	27-DEC-2018	01.0100.0000.341400.	$50.00	REF#20180378, OVERPAYMENT REFUND, CK#11557, C/CLK
0100	0000	Default	SHERRIE LYNN TAMAYO	4NT130313	20-DEC-2018	01.0100.0000.207008.	$250.00	R#159729, CASH BOND REFUND, JP#4
0100	0000	Default	SRIVALLI CHITTURI	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$31.64	R#26837, 26284, 26224, 25942, OVERPAYMENT REFUND, EMS
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	01/09/19;ST	09-JAN-2019	01.0100.0000.370500.	-$3.10	1ST QTR FY 19 SALES & USE TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	01/09/19;ST	09-JAN-2019	01.0100.0000.208001.	$388.11	1ST QTR FY 19 SALES & USE TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06275D	18-DEC-2018	01.0100.0000.209600.	$34.00	C#A8245505, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07042A	18-DEC-2018	01.0100.0000.209600.	$28.90	C#A8210387, FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-08529D	27-DEC-2018	01.0100.0000.209600.	$38.25	C#A8210394, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-12372	18-DEC-2018	01.0100.0000.209600.	$30.34	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-13095	12-DEC-2018	01.0100.0000.209600.	$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-13540	20-DEC-2018	01.0100.0000.209600.	$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	DEC 18;JP3	07-JAN-2019	01.0100.0000.207027.	$43.62	TOLLS COLLECTED FOR DEC 18, JP#3
0100	0000	Default	THOMAS SHELTON	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$163.50	R#26959, OVERPAYMENT REFUND, EMS
0100	0000	Default	TIMOTHY SPIRES	12/31/18;EMS	31-DEC-2018	01.0100.0000.342800.	$366.80	R#27002, 26738, 26686, REFUND, EMS
0100	0000	Default	WESTMINSTER TITLE AGENCY	2019-474	03-JAN-2019	01.0100.0000.341400.	$28.00	REF#20190381, OVERPAYMENT REFUND, CK#38513, C/CLK
0100	0000	Default	WFG NATIONAL TITLE COMPANY OF TEXAS	2018-74209	27-DEC-2018	01.0100.0000.341400.	$100.00	R#20180379, OVERPAYMENT REFUND, CK#26553, C/CLK
0100	0000	Default	WINCKLER & HARVEY LLP	12/31/18;EMS	31-DEC-2018	01.0100.0000.370500.	$25.00	R#27043, OVERPAYMENT REFUND, EMS
Dept Total							$17,359.54	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH304603	07-JAN-2019	01.0100.0211.004621.	$132.02	Sharp MX3070N
Dept Total							$132.02	
0100	0212	COMMISSIONER PCT 2	4D INSURANCE AGENCY LLC	16099	01-JAN-2019	01.0100.0212.004410.	$178.00	C LONG, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	01/04/19	04-JAN-2019	01.0100.0212.004231.	$232.17	NOV 5-DEC 18/19, EXP REIMB, PCT#2
Dept Total							$410.17	
0100	0214	COMMISSIONER PCT 4	BESTLINE SOLUTIONS	228;PCT4	01-DEC-2018	01.0100.0214.004211.	$3.47	OCT 3-NOV 16/18, PCT#4
Dept Total							$3.47	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	DEC 18;69715	05-DEC-2018	01.0100.0215.003901.	$120.00	AUSTIN BUS JOURNAL, SUB RENEWAL, FEB 2019-20, B DAIGH, R&B
Dept Total							$120.00	
0100	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	136740	02-DEC-2018	01.0100.0401.004310.	$240.00	NOV 5-DEC 2/18, CTY EVENTS, COMM CRT
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	3903	13-DEC-2018	01.0100.0401.004310.	$84.00	DEC 13/18, EVENTS BULLETIN, COMM CRT
0100	0401	COMMISSIONERS COURT	NATIONAL ASSOC OF COUNTY INFORMATION OFFICERS	2019;ODOM	28-DEC-2018	01.0100.0401.003900.	$85.00	JAN 1-DEC 31/19, MEMB DUES, C ODOM, COMM CRT
Dept Total							$409.00	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201811-159425	30-NOV-2018	01.0100.0402.004705.	$26.00	BACKGROUND CHECK (26), NOV 13-0/18, HR
Dept Total							$26.00	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	253;C/CLK	01-JAN-2019	01.0100.0403.004211.	$5.62	DEC 18, C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69131516	23-DEC-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	69131517	23-DEC-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	69135222	23-DEC-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	URBAN RECORDERS ALLIANCE	1925	26-DEC-2018	01.0100.0403.003900.	$150.00	REGULAR ANNUAL MEMBERSHIP DUES, ASSOCIATE MEMBER, HOLDEN, C/CLK
Dept Total							$383.52	

0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69142684	23-DEC-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
Dept Total							$55.37	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	251;VET SVC	01-JAN-2019	01.0100.0405.004211.	$46.64	DEC 18, VET SVC
Dept Total							$46.64	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	18119	20-DEC-2018	01.0100.0425.004141.	$675.00	DEC 6-20/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13500	28-DEC-2018	01.0100.0425.004141.	$1,575.00	DEC 4-28/18, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0026-CPSC1	21-DEC-2018	01.0100.0425.004131.	$225.00	BT, SEP 28/18, C#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05508-1	20-DEC-2018	01.0100.0425.004134.	$75.00	PAUL M BARRAZA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05743-1	21-DEC-2018	01.0100.0425.004134.	$300.00	18-05743-1, SHANNON CASE, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05773-1	21-DEC-2018	01.0100.0425.004134.	$350.00	18-05774-1, DEMAR CARL CRITE, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06711-3	21-DEC-2018	01.0100.0425.004134.	$350.00	TROY LAMONT HUNTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	14-3696-FC3	26-DEC-2018	01.0100.0425.004131.	$562.50	JDW, APR 27-OCT 24/18, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	17-07195-1	21-DEC-2018	01.0100.0425.004134.	$500.00	KYLE SIMMONS, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-06451-1	21-DEC-2018	01.0100.0425.004134.	$300.00	JOSEPH HEFFRON, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	UNFILED;TL	20-DEC-2018	01.0100.0425.004134.	$75.00	TERRANCE LE, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-05811-1	21-DEC-2018	01.0100.0425.004134.	$300.00	VALERIE RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-00628-1	21-DEC-2018	01.0100.0425.004134.	$300.00	DANIEL CRAIG PARSLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-02165-1	21-DEC-2018	01.0100.0425.004134.	$300.00	NEIL NEWMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-03062-1	21-DEC-2018	01.0100.0425.004134.	$300.00	NICHOLAS CHAPA, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-05017-1	20-DEC-2018	01.0100.0425.004134.	$300.00	GEORGE VELA, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01439-1	21-DEC-2018	01.0100.0425.004134.	$300.00	DANIEL ANDRADE, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-04309-1	21-DEC-2018	01.0100.0425.004134.	$300.00	LATREYVAN MARTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-04475-1	21-DEC-2018	01.0100.0425.004134.	$300.00	ELIZABETH MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-05571-3	28-DEC-2018	01.0100.0425.004134.	$350.00	EVERETT DRISCOL, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05498-1	21-DEC-2018	01.0100.0425.004134.	$400.00	DONNIA PENBERTHY, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0079-CPSC1D	21-DEC-2018	01.0100.0425.004131.	$337.50	KM, SEP 24-25/18, CC#1

0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0115-CPSC1C	21-DEC-2018	01.0100.0425.004131.		$675.00	TB, JB, IB, BB, JUL 3-10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0013-CPSC1B	21-DEC-2018	01.0100.0425.004131.		$300.00	KS, TG, AG, AUG 7-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0015-CPSC1A	21-DEC-2018	01.0100.0425.004131.		$225.00	IG, JVS, SRV, AUG 2/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0120-CPSC1	21-DEC-2018	01.0100.0425.004131.		$787.50	RB, OB, AUG 29-SEP 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	181222WMS	21-DEC-2018	01.0100.0425.004141.		$350.00	NOV 8/18, C#18-0117-CPSC1, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-02411-3	19-DEC-2018	01.0100.0425.004134.		$300.00	JOSHUA JAMES LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	UNFILED;JR	21-DEC-2018	01.0100.0425.004134.		$75.00	JOHN REYES, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-00904-3	02-JAN-2019	01.0100.0425.004134.		$300.00	GIOVANNI BENITEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03349-1	21-DEC-2018	01.0100.0425.004134.		$300.00	RICHARD LEE MCNEAL, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03651-3	28-DEC-2018	01.0100.0425.004134.		$300.00	JENNIFER JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-01284-1	20-DEC-2018	01.0100.0425.004134.		$300.00	SEAN ADAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-03601-1	21-DEC-2018	01.0100.0425.004134.		$75.00	WILLIAM LOVE, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-03789-1	21-DEC-2018	01.0100.0425.004134.		$75.00	CHARLES MEADOWS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-04239-3	28-DEC-2018	01.0100.0425.004134.		$300.00	HALEY MCALLISTER, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0178-CPSC1A	21-DEC-2018	01.0100.0425.004131.		$75.00	KG, JUN 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0080-CPSC1	21-DEC-2018	01.0100.0425.004131.		$225.00	LDK-C, JUN 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-02517-1	28-DEC-2018	01.0100.0425.004134.		$350.00	18-06086-3, STEVEN ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-05993-3	28-DEC-2018	01.0100.0425.004134.		$400.00	TOMMIE LEE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	18-03064-1	21-DEC-2018	01.0100.0425.004134.		$300.00	MICHAEL RANGEL, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-05381-1	21-DEC-2018	01.0100.0425.004134.		$300.00	MIGUEL ANGEL MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-06016-1	21-DEC-2018	01.0100.0425.004134.		$300.00	CARL PINEDA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-06251-1	21-DEC-2018	01.0100.0425.004134.		$300.00	JONATHAN PINEDA-BOCANEGRA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-03581-3	19-DEC-2018	01.0100.0425.004134.		$300.00	MATTHEW BASS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-04077-3	19-DEC-2018	01.0100.0425.004134.		$300.00	TREYVON FOX, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-05628-1	20-DEC-2018	01.0100.0425.004134.		$300.00	FERNANDO GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5129	19-DEC-2018	01.0100.0425.004141.		$70.00	C#18-2248-FC3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	5130	20-DEC-2018	01.0100.0425.004141.		$367.50	C#18-3028-FC3, INTERP SVCS, CC#3

0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-02938-3	19-DEC-2018	01.0100.0425.004134.	$300.00	CHRISTIAN LIMA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-06130-1	21-DEC-2018	01.0100.0425.004134.	$75.00	JAVIER MORENO, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-06849-3	02-JAN-2019	01.0100.0425.004134.	$300.00	JACOB ALLEN TORRES-LOERA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06488-3	19-DEC-2018	01.0100.0425.004134.	$300.00	ANDRE LUONG, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	UNFILED-DECLINED;DL	21-DEC-2018	01.0100.0425.004134.	$75.00	DEJON LOGGINS, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	UNFILED-DECLINED;DT	21-DEC-2018	01.0100.0425.004134.	$75.00	DAISHA TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	906	30-DEC-2018	01.0100.0425.004141.	$100.00	C#18-00777-1, 18-00778-1, 18-06251-1, 1805747-1, COURT INTERPRETING SVCS RENDERED ON DEC 05/18, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	907	30-DEC-2018	01.0100.0425.004141.	$80.00	C#18-06427-1, COURT INTERPRETING SVCS RENDERED ON DEC 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	18-03832-3	19-DEC-2018	01.0100.0425.004134.	$350.00	C#18-03833-3, LESLIE ANN ESTES, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-05160-3	19-DEC-2018	01.0100.0425.004134.	$300.00	JONATHAN RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-05149-1	20-DEC-2018	01.0100.0425.004134.	$300.00	ALBERT WRIGHT, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04631-1	20-DEC-2018	01.0100.0425.004134.	$75.00	JAMES MILLIGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-05290-1	20-DEC-2018	01.0100.0425.004134.	$300.00	PETRA VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-05427-1	20-DEC-2018	01.0100.0425.004134.	$300.00	CHRISTINA JAMES, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-05779-3	19-DEC-2018	01.0100.0425.004134.	$300.00	JUAN ARANA, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-05308-1	20-DEC-2018	01.0100.0425.004134.	$300.00	CHARLES FORREST, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-03362-1	21-DEC-2018	01.0100.0425.004134.	$300.00	BRENNON JEFFREY LAWRENCE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-05545-1	20-DEC-2018	01.0100.0425.004134.	$300.00	DAVID ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06710-3	02-JAN-2019	01.0100.0425.004134.	$300.00	STACY NICOLE PETERS, DEC 17-21/18, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0089-CPSC1D	21-DEC-2018	01.0100.0425.004131.	$412.50	LD, RD, AUG 21-23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0129-CPSC1C	21-DEC-2018	01.0100.0425.004131.	$1,166.19	MT, AUG 14-27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0160-CPSC1C	21-DEC-2018	01.0100.0425.004131.	$591.82	GP, NP, JUL 6-AUG 2/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0173-CPSC1B	21-DEC-2018	01.0100.0425.004131.	$783.68	BW, AL, AUG 4-SEP 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0067-CPSC1A	21-DEC-2018	01.0100.0425.004131.	$375.00	DM, AUG 4-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0094-CPSC1A	21-DEC-2018	01.0100.0425.004131.	$793.33	DM, AUG 4-SEP 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0132-CPSC1	21-DEC-2018	01.0100.0425.004131.	$600.00	JC, CC, DB, NB, AUG 28-SEP 12/18, CC#1

0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-06233-1	21-DEC-2018	01.0100.0425.004134.	$300.00	JOHNATHAN VOSBURGH, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0087-CPSC1D	21-DEC-2018	01.0100.0425.004131.	$562.50	CG, JUL 6-AUG 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0122-CPSC1B	21-DEC-2018	01.0100.0425.004131.	$450.00	LD, JUL 3-SEP 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	18-0134-CPSC1	21-DEC-2018	01.0100.0425.004131.	$435.00	SR, AUG 21-SEP 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	16-04924-1	20-DEC-2018	01.0100.0425.004134.	$350.00	C#16-04925-1, SHANNON NEAFUS, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	18-04960-1	20-DEC-2018	01.0100.0425.004134.	$300.00	GARY HORTON, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	18-05253-1	20-DEC-2018	01.0100.0425.004134.	$300.00	ARTEMIO DELACRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03602-1	21-DEC-2018	01.0100.0425.004134.	$350.00	C#18-03603-1, EVELYN MACIEL, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03681-1	21-DEC-2018	01.0100.0425.004134.	$300.00	DAVID BOUNDS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03871-1	21-DEC-2018	01.0100.0425.004134.	$350.00	C# 18-03872-1, JANIE GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04420-1	21-DEC-2018	01.0100.0425.004134.	$300.00	VANESSA LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04474-1	20-DEC-2018	01.0100.0425.004134.	$300.00	CHERYL LOVE, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0278M-18-0287M	12-DEC-2018	01.0100.0425.004136.	$3,000.00	JR, KT, DH, CJ, CR, FA, KP, ML, JB, MN, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-02872-3	26-DEC-2018	01.0100.0425.004134.	$300.00	ANTONIO VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-00065-3	26-DEC-2018	01.0100.0425.004134.	$300.00	GABRIELA GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-02670-3	26-DEC-2018	01.0100.0425.004134.	$300.00	NICHOLAS WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-03363-1	20-DEC-2018	01.0100.0425.004134.	$300.00	TARYN LEE MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-00565-1	21-DEC-2018	01.0100.0425.004134.	$300.00	EDWARD BERRY, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-06708-3	21-DEC-2018	01.0100.0425.004134.	$300.00	THOMAS CALHOUN HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	18-05380-1	21-DEC-2018	01.0100.0425.004134.	$300.00	ROBERT WILLIAM LANGE III, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1H	21-DEC-2018	01.0100.0425.004131.	$3,405.73	KH, JS, JS, IS, JUL 17-SEP 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0059-CPSC1K	21-DEC-2018	01.0100.0425.004131.	$1,102.50	JB, JUL 3-SEP 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-05333-1	21-DEC-2018	01.0100.0425.004134.	$50.00	OSCAR RIVERA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-07237-3	19-DEC-2018	01.0100.0425.004134.	$300.00	CALEB COTE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05437-1	20-DEC-2018	01.0100.0425.004134.	$300.00	TRACY DECKER, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;AW	21-DEC-2018	01.0100.0425.004134.	$75.00	ALBERT WALKER, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;JJG	21-DEC-2018	01.0100.0425.004134.	$75.00	JESUS JUAN GOMEZ, CC#1

0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-03049-1	21-DEC-2018	01.0100.0425.004134.		$300.00	JESUS CRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-03708-1	21-DEC-2018	01.0100.0425.004134.		$300.00	GEORGE WARREN, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0115-CPSC1C	21-DEC-2018	01.0100.0425.004131.		$937.50	TB, JB, IB, BB, JUL 3-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0162-CPSC1C	21-DEC-2018	01.0100.0425.004131.		$225.00	KM, JM, SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0164-CPSC1A	21-DEC-2018	01.0100.0425.004131.		$225.00	AG, ZSG, JKG, AUG 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-0135-CPSC1	21-DEC-2018	01.0100.0425.004131.		$630.00	ZA, ZA, AUG 29-SEP 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-02385-1	20-DEC-2018	01.0100.0425.004134.		$300.00	WAYNE ACKERMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-04131-1	20-DEC-2018	01.0100.0425.004134.		$300.00	DERICK HUY LE, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-04256-1	20-DEC-2018	01.0100.0425.004134.		$75.00	TYRESE SUTTON, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01684-1	20-DEC-2018	01.0100.0425.004134.		$300.00	GARY WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-05254-1	21-DEC-2018	01.0100.0425.004134.		$300.00	JUAN HERRERA MORALES, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-05496-1	21-DEC-2018	01.0100.0425.004134.		$400.00	JENNIFER GREENE, OCT 11-NOV 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-05945-1	20-DEC-2018	01.0100.0425.004134.		$300.00	JASON CARMEAN, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-04965-1	21-DEC-2018	01.0100.0425.004134.		$300.00	BILLY JO STRANGE, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06689-3	26-DEC-2018	01.0100.0425.004134.		$300.00	RAINE ALEXANDRA RIEKSTINS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	DECLINED;KNC	28-DEC-2018	01.0100.0425.004134.		$90.00	KENDRA NICOLE CHRSTIAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-01565-1	21-DEC-2018	01.0100.0425.004134.		$300.00	FRANK MEDRANO SR, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-07976-3	20-DEC-2018	01.0100.0425.004134.		$300.00	ELIJAH ANDREAS TOLBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;NAP	20-DEC-2018	01.0100.0425.004134.		$75.00	NICO ANTHONY PETERS, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02602-3	20-DEC-2018	01.0100.0425.004134.		$300.00	NICHOLAS ROWAN, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-05713-3	09-JAN-2019	01.0100.0425.004134.		$300.00	XAVIER CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03709-1	21-DEC-2018	01.0100.0425.004134.		$300.00	REHKA WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04479-1	21-DEC-2018	01.0100.0425.004134.		$300.00	TOMMY NEFEDRO, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-08059-3	02-JAN-2019	01.0100.0425.004134.		$300.00	BRENDON MICHAEL TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-05064-3	02-JAN-2019	01.0100.0425.004134.		$300.00	DAVID LEE CARLTON, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-05089-3	02-JAN-2019	01.0100.0425.004134.		$300.00	TRISTYN MIDKIFF, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-07239-3	28-DEC-2018	01.0100.0425.004134.		$225.00	IVY ANNILIZA JANSEN, CC#3

0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-00372-3	28-DEC-2018	01.0100.0425.004134.		$225.00	ELISA MARIE BOTELLO, CC3#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-01143-3	28-DEC-2018	01.0100.0425.004134.		$300.00	HARLES RICHARD COOPER, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-03297-3	28-DEC-2018	01.0100.0425.004134.		$400.00	NIVALDO CABRERA MENA, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-05075-3	02-JAN-2019	01.0100.0425.004134.		$300.00	ZACKERIE VINCENT SAVADGE, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-05522-3	28-DEC-2018	01.0100.0425.004134.		$300.00	BRANDON VINCENT MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-05715-3	28-DEC-2018	01.0100.0425.004134.		$225.00	RUTH LAUREN CROW, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-06096-3	28-DEC-2018	01.0100.0425.004134.		$225.00	DANIEL AARON PANDO, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07826-3	02-JAN-2019	01.0100.0425.004134.		$300.00	KIRK DWAYNE POTEET, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-00530-3	28-DEC-2018	01.0100.0425.004134.		$300.00	DESMOND JAMAL STEEN, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-02029-3	20-DEC-2018	01.0100.0425.004134.		$300.00	CHASE ROBERT RICHMOND, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-03634-3	28-DEC-2018	01.0100.0425.004134.		$300.00	ADONIJAH DRAY WATTS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-03888-3	28-DEC-2018	01.0100.0425.004134.		$300.00	RUTHANNE MCGRATH, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-04185-3	28-DEC-2018	01.0100.0425.004134.		$350.00	18-4186-3, VICTOR RODNEY ATKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-04867-3	28-DEC-2018	01.0100.0425.004134.		$300.00	STEVEN SCOTT ATWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-04526-1	21-DEC-2018	01.0100.0425.004134.		$300.00	JERALD JAY COOPER, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-04603-1	20-DEC-2018	01.0100.0425.004134.		$75.00	ETIENNE LUCAS, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-06489-3	26-DEC-2018	01.0100.0425.004134.		$300.00	TYSON MICHEL, CC#3
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0131-CPSC1	21-DEC-2018	01.0100.0425.004131.		$375.00	LC, AUG 27-SEP 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	17-02356-1	21-DEC-2018	01.0100.0425.004134.		$300.00	RONI RUDD, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-03038-1	21-DEC-2018	01.0100.0425.004134.		$300.00	JENNIFER HUGUNIN, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-03680-1	21-DEC-2018	01.0100.0425.004134.		$300.00	KEALYE BERRY, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05441-1	21-DEC-2018	01.0100.0425.004134.		$350.00	17-05442-1, STEVEN ORTIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-01919-1	21-DEC-2018	01.0100.0425.004134.		$300.00	CHRISTOPHER GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-04230-1	21-DEC-2018	01.0100.0425.004134.		$300.00	BELINDA GARNER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-06333-3	28-DEC-2018	01.0100.0425.004134.		$300.00	TYLER SCHMIDT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07215-1	21-DEC-2018	01.0100.0425.004134.		$300.00	MELISSA CHAVEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-03720-1	21-DEC-2018	01.0100.0425.004134.		$300.00	ALYSSA MICHELLE PAOLINI, CC#1

0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05744-1	20-DEC-2018	01.0100.0425.004134.	$300.00	TROY JASPAR GREEN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-03505-1	20-DEC-2018	01.0100.0425.004134.	$350.00	C#17-00110-1, ANDREW JAMES BRAUER, CC#!
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-04344-3	28-DEC-2018	01.0100.0425.004134.	$350.00	C#18-05797-3, SHERRY FAYSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	CASES NOT FILED;CR	28-DEC-2018	01.0100.0425.004134.	$150.00	CESAR RUIZ, AUG 13-20/18, CC#3
Dept Total							$57,640.75	
0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINS	12/20/18;CC#1	20-DEC-2018	01.0100.0426.004010.	$2,198.00	VISITING JUDGE, FULL DAYS (3), HALF DAY (1), CC#1
Dept Total							$2,198.00	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE SOLUTIONS	253;CC2	01-JAN-2019	01.0100.0427.004211.	$3.29	SEP 17-DEC 20/18, CC#2
Dept Total							$3.29	
0100	0428	COUNTY COURT AT LAW 3	PHILLIP VICK	12/21/18;CC3	21-DEC-2018	01.0100.0428.004010.	$2,826.00	DEC 17-21/18, FULL DAYS (4), HALF DAYS (1), CC#3
Dept Total							$2,826.00	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	19546187	13-DEC-2018	01.0100.0429.004621.	$65.95	Canon iR 2525 DADF AB1
Dept Total							$65.95	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0012-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	MEGAN LILIAN FIELDS, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13509	26-DEC-2018	01.0100.0435.004141.	$1,050.00	DEC 10-21/18, C#16-3188-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0084-J277	20-DEC-2018	01.0100.0435.004133.	$750.00	DJ, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0107-J277	21-DEC-2018	01.0100.0435.004133.	$750.00	KJ, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0174-J277	20-DEC-2018	01.0100.0435.004133.	$750.00	SJ, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-1039-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	SAMANTHA ROUSE, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-1509-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	DEVON BOWEN, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0163-J277	20-DEC-2018	01.0100.0435.004133.	$950.00	CNK, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	19546197	13-DEC-2018	01.0100.0435.004621.	$23.28	PO 169565, DEC 18, 425TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	19546197	13-DEC-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	16-3071-K277	20-DEC-2018	01.0100.0435.004132.	$750.00	MICHAEL GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0052-CPS425F	03-JAN-2019	01.0100.0435.004131.	$82.50	JL, DL, OCT 31-NOV 5/18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0116-CPS425D	03-JAN-2019	01.0100.0435.004131.	$97.50	MC, OCT 10-NOV 6/18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0011-CPS425C	03-JAN-2019	01.0100.0435.004131.	$360.00	SR, ZS, TT, OCT 13-DEC 17/18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0051-CPS425B	03-JAN-2019	01.0100.0435.004131.	$682.50	VB, OCT 11-DEC 28/18, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0110-CPS425A	03-JAN-2019	01.0100.0435.004131.	$150.00	KH, DEC 5-21/18, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0070-J277	21-DEC-2018	01.0100.0435.004133.	$900.00	QS, 368TH
0100	0435	DISTRICT COURTS	CHENEY FORENSIC CONSULTING LLC	15	02-JAN-2019	01.0100.0435.004121.	$1,500.00	C#16-2267-K368, CASE REVIEW AND CONSULT, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	16-0808-K368	29-DEC-2018	01.0100.0435.004121.	$3,000.00	DEC 28/18, FORENSIC EVAL & REPORT, 368TH
0100	0435	DISTRICT COURTS	DARLA D DAVIS	15-1460-K368	20-DEC-2018	01.0100.0435.004132.	$12,455.00	ALEX WRIGHT, JUL 21/15-OCT 3/17, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0157-J277	20-DEC-2018	01.0100.0435.004133.	$750.00	ANC, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0172-J277	20-DEC-2018	01.0100.0435.004133.	$750.00	CH, 277TH

0100	0435	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;GV	27-DEC-2018	01.0100.0435.004133.		$200.00	GV, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;TR	27-DEC-2018	01.0100.0435.004133.		$200.00	TR, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	CHAMBER FILE;JK	20-DEC-2018	01.0100.0435.004133.		$200.00	JK, 277TH
0100	0435	DISTRICT COURTS	DOUG SHAVER	12/21/18;368TH	21-DEC-2018	01.0100.0435.004010.		$942.99	DEC 12-21/18, VISITING JUDGE REIMB, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-1126-K277	20-DEC-2018	01.0100.0435.004132.		$900.00	MICHAEL RANGEL, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	18-2354-K277	20-DEC-2018	01.0100.0435.004132.		$600.00	MICHAEL RANGEL, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2014-K368	03-JAN-2019	01.0100.0435.004132.		$225.00	NATHAN HEAVILAND, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	16-1709-K26	21-DEC-2018	01.0100.0435.004132.		$600.00	ADRIAN ORTIZ, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-1531-K26	21-DEC-2018	01.0100.0435.004132.		$600.00	LISA WINTON, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-2092-K277	20-DEC-2018	01.0100.0435.004132.		$600.00	AARON CALIP, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0120-J277	20-DEC-2018	01.0100.0435.004133.		$900.00	JIC, 368TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-0014-K277	20-DEC-2018	01.0100.0435.004132.		$600.00	JOSE RUBEN MONDRAGON, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	18-1765-K277	20-DEC-2018	01.0100.0435.004132.		$600.00	PHILLIP RAYMOND ORTEGON, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0943-K277	20-DEC-2018	01.0100.0435.004132.		$600.00	FERNANDO ESTRADA JR, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2248-K368	03-JAN-2019	01.0100.0435.004132.		$150.00	RICHELLE WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2297-K368	03-JAN-2019	01.0100.0435.004132.		$600.00	MANUAEL ODELL, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0310-K368	03-JAN-2019	01.0100.0435.004132.		$600.00	HERSHELL A BEASON, NOV 18-28/18, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	899	30-DEC-2018	01.0100.0435.004141.		$160.00	C#17-2278-K26, COURT INTERPRETING SERVICES RENDERED ON NOV 7/18, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	900	30-DEC-2018	01.0100.0435.004141.		$160.00	C#17-1996-K277, COURT INTERPRETING SERVICES RENDERED ON NOV 14/18, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	901	30-DEC-2018	01.0100.0435.004141.		$180.00	C#17-2278-K26, 18-1373/74-K277, 17-1996-K277, 17-0762-K277, 18-1612-K277, COURT INTERPRETING SERVICES RENDERED ON DEC 18/18, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	902	30-DEC-2018	01.0100.0435.004141.		$80.00	C#18-0198/99-K277, 18-2459-K277, COURT INTERPRETING SERVICES RENDERED ON DEC 19/18, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	903	30-DEC-2018	01.0100.0435.004141.		$80.00	C#18-0551-K368, COURT INTERPRETING SVCS RENDERED ON NOV 20/18, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	904	30-DEC-2018	01.0100.0435.004141.		$240.00	C#18-2403-K368, 18-0848-K368, 18-0849-K368, COURT INTERPRETING SVCS RENDERED ON DEC 12/18, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	905	30-DEC-2018	01.0100.0435.004141.		$80.00	C#17-0762-K277, COURT INTERPRETING SERVICES RENDERED ON NOV 20/18, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;JAA	20-DEC-2018	01.0100.0435.004133.		$200.00	JAA, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;DEC 18	02-JAN-2019	01.0100.0435.004133.		$5,000.00	DEC 18, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-1470-K368	20-DEC-2018	01.0100.0435.004132.		$1,500.00	LESLIE ANNE ESTES, 368TH
0100	0435	DISTRICT COURTS	JARVIS, GARCIA & ERSKINE LAW PLLC	18-0848-K368	20-DEC-2018	01.0100.0435.004132.		$600.00	JOSE CHAPLES-GERARDO, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0601-K277	20-DEC-2018	01.0100.0435.004132.		$750.00	TYLER HARDING, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-2150-K277	20-DEC-2018	01.0100.0435.004132.		$300.00	BUFFY ANN QUINN, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2489-K277	20-DEC-2018	01.0100.0435.004132.		$1,200.00	JACOB GUERRERO, 277TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	18-1860-K277	20-DEC-2018	01.0100.0435.004132.		$600.00	ROBERT NAILOR LOVELL, 277TH
0100	0435	DISTRICT COURTS	LAUGHLIN ENGINEERING FIRM LLC	10639A	12-NOV-2015	01.0100.0435.004121.		$1,250.00	C#14-0633-K368, EXPERT ANALYSIS & REPORT, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2561-K277	20-DEC-2018	01.0100.0435.004132.		$600.00	CHAD LUNDEEN, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-0184-J277	20-DEC-2018	01.0100.0435.004133.		$1,000.00	CP, 277TH

0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	18-2105-K277	20-DEC-2018	01.0100.0435.004132.	$750.00	ROBERT WILLIAM LANGE III, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1937-K368	03-JAN-2019	01.0100.0435.004132.	$600.00	DANIEL KILLGO, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	18-0089-J277	20-DEC-2018	01.0100.0435.004133.	$750.00	CRA, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0137-CPS425D	03-JAN-2019	01.0100.0435.004131.	$618.78	DA, NOV 12-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0101-CPS425B	03-JAN-2019	01.0100.0435.004131.	$675.00	LFF, DEC 10-17/18, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;CLJ	27-DEC-2018	01.0100.0435.004133.	$200.00	CLJ, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2206-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	ADAN SOLIS, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2316-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	KELLY INGROUM, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1388-K277	20-DEC-2018	01.0100.0435.004132.	$900.00	SALOMON JUAREZ-LOPEZ, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-2224-K277	20-DEC-2018	01.0100.0435.004132.	$900.00	FIDEL GARCIA, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3196-K368	20-NOV-2018	01.0100.0435.004132.	$1,350.00	C#18-1980-K368, ALMA KASUMOVIC, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1388-K277	20-DEC-2018	01.0100.0435.004132.	$75.00	SALOMON JUAREZ-LOPEZ, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1837-K277	20-DEC-2018	01.0100.0435.004132.	$500.00	MARK ANTHONY THOMPSON, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2206-K277	20-DEC-2018	01.0100.0435.004132.	$75.00	ADAN SOLIS, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2224-K277	20-DEC-2018	01.0100.0435.004132.	$75.00	FIDEL GARCA, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2338-K277	20-DEC-2018	01.0100.0435.004132.	$450.00	DERRICK CAMPBELL, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-2470-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	KENNETH BOYD, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-0971-K26	21-DEC-2018	01.0100.0435.004132.	$600.00	JOHNNY MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1310-K26	21-DEC-2018	01.0100.0435.004132.	$600.00	ANTHONY WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-1792-K368	21-DEC-2018	01.0100.0435.004132.	$600.00	WANDA HAMILTON, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-2000-K26	21-DEC-2018	01.0100.0435.004132.	$600.00	DERRICK GRANT, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0004-CPS395A	11-DEC-2018	01.0100.0435.004131.	$997.50	ML, MEL, KL, JUN 22 - AUG 20/18, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-1177-K277	20-DEC-2018	01.0100.0435.004132.	$300.00	JOSE REYES, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0424-K368	20-DEC-2018	01.0100.0435.004132.	$600.00	ADAM LEE WEBB, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-0895-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	DEVAN MIGUEL LUNA, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-1099-K277	20-DEC-2018	01.0100.0435.004132.	$750.00	NAKIA PATRICE SWEDENBURG, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	18-2152-K368	20-DEC-2018	01.0100.0435.004132.	$600.00	MICHAEL DAVID FRIAR, 368TH
0100	0435	DISTRICT COURTS	ROSARIO MUNGUIA	18-1164-K277A	02-JAN-2019	01.0100.0435.004121.	$493.00	DEC 2-10/18, INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-1326-K277	20-DEC-2018	01.0100.0435.004132.	$750.00	HASAN EZZEDDINE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-2609-K368	03-JAN-2019	01.0100.0435.004132.	$750.00	JOSE SANTOS CASTELLAN, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1702-K277	20-DEC-2018	01.0100.0435.004132.	$1,200.00	C#16-3190-K277, ERIN PIWONKA, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1738-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	JONNAMAE ALDRICH, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-2130-K277	20-DEC-2018	01.0100.0435.004132.	$5,000.00	C#17-2131-K277, 17-2132-K277, 18-1323-K277, DONTE PEREZ, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	327-1	02-JAN-2019	01.0100.0435.004125.	$7,399.40	C#13-0826-K277, TRANSCRIPTS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-2313-K277	20-DEC-2018	01.0100.0435.004132.	$600.00	JUSTIN JONES, 277TH
Dept Total							**$83,626.45**	
0100	0438	368TH DISTRICT COURT	LESESNE AUDIO VISUAL	1651	21-DEC-2018	01.0100.0438.004999.	$92.50	REPAIRS TO DOCUMENT READER, 368TH
Dept Total							**$92.50**	
0100	0439	395TH DISTRICT COURT	SUZANNE BROOKS	11/28/18;MILEAGE	28-NOV-2018	01.0100.0439.004010.	$79.57	NOV 26/18, MILEAGE FOR VISITING JUDGE, 395TH
Dept Total							**$79.57**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19546194	13-DEC-2018	01.0100.0440.004621.	$89.14	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 through Mar 31, 2019. INCLUDES 1,500 COPIES/PRINTS PER MONTH

0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19546195	13-DEC-2018	01.0100.0440.004621.	$73.96	CANON IMAGE RUNNER-ADV 400iF for Oct 1, 2018 thru March 31, 2019 @ $79.96 per month. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19546195	13-DEC-2018	01.0100.0440.004621.	$14.87	PO 169306, DEC 18 CONTRACT, NOV 18 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	19546196	13-DEC-2018	01.0100.0440.004621.	$90.62	CANON IMAGE RUNNER-ADV 400iF for Oct 1 2018 thru March 31 2019 @ $79.98 per month. INCLUDES Service for 1,500 COPIES/PRINTS PER MONTH.
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-412-96764	26-DEC-2018	01.0100.0440.004212.	$60.52	POSTAGE, DEC 21/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	54980819	24-DEC-2018	01.0100.0440.003301.	$103.43	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	GAYLA R MAY	18-0069-K368	20-DEC-2018	01.0100.0440.004125.	$196.00	C#18-0070-K368, REPORTER'S RECORDS, DEC 6/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	69128630	23-DEC-2018	01.0100.0440.004621.	$56.76	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	SHI INTERNATIONAL CORP	GB00308808	17-DEC-2018	01.0100.0440.003011.	$328.00	Acrobat Professional Software
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	DEC 18;DATTY	01-JAN-2019	01.0100.0440.004210.	$150.00	Blanket PO for TransUnion Internet Services
Dept Total							$1,163.30	
0100	0450	DISTRICT CLERK	NATIONAL ASSOCIATION FOR COURT MANAGEMENT	2019-20;LD	27-DEC-2018	01.0100.0450.003900.	$135.00	FEB 1/19-JAN 31/20, MEMB, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307682067	02-DEC-2018	01.0100.0450.004216.	$1,076.40	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit &WOW feature. T-PASS CO-OP 985-L1: 60 month @$358.80 monthly/Billed Quarterly
Dept Total							$1,211.40	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/17/18;RB	17-DEC-2018	01.0100.0451.004192.	$350.00	REGINA BROWN, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/19/18;GLH	19-DEC-2018	01.0100.0451.004192.	$350.00	GEORGE LOVETT HOLLAHAN III, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	253;JP1	01-JAN-2019	01.0100.0451.004211.	$9.18	DEC 18, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300001899	31-DEC-2018	01.0100.0451.004190.	$20,300.00	AUTOPSY (7), JP#1
Dept Total							$21,009.18	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/11/18;EK	11-DEC-2018	01.0100.0452.004192.	$350.00	ELISA KIRTHMAN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/11/18;MK	11-DEC-2018	01.0100.0452.004192.	$350.00	MARY KRAUS, TRANSP, BODY BAG, JP#4
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/14/18;EC	14-DEC-2018	01.0100.0452.004192.	$300.00	EUGENE COY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/18/18;AC	18-DEC-2018	01.0100.0452.004192.	$300.00	ADAM CHODKIEWEZ, TRANS, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/19/18;CA	19-DEC-2018	01.0100.0452.004192.	$350.00	CHANET AYALA, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/21/18;BM	21-DEC-2018	01.0100.0452.004192.	$350.00	BYRON MCMILLAN, TRANS, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/21/18;CC	21-DEC-2018	01.0100.0452.004192.	$200.00	LONNIE CASEY, TRANS, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/21/18;SP	21-DEC-2018	01.0100.0452.004192.	$200.00	STEPHANIE POLLARD, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	253;JP2	01-JAN-2019	01.0100.0452.004211.	$10.29	DEC 18, JP#2
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	181221WMS	21-DEC-2018	01.0100.0452.004141.	$300.00	NOV 27/18, C#2JU1801724, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307811249	22-DEC-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	SH300529	21-DEC-2018	01.0100.0452.004621.	$49.39	Sharp MX-B355W, MX-CS14, MX-DS22 Service for 1,000 Copies Per Month 1,001 + $0.0095 EA. From Dec 1, 2018 thru Sep 30, 2019

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH304590	07-JAN-2019	01.0100.0452.004621.	$162.26	Sharp MX456N w/ finisher, stand, and two additional drawers, $162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH304590	07-JAN-2019	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	TRAVIS CTY MEDICAL EXAMINER	3300001900	31-DEC-2018	01.0100.0452.004190.	$8,700.00	AUTOPSY (3), JP#2
Dept Total							$11,908.81	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/12/18;AO	12-DEC-2018	01.0100.0453.004192.	$300.00	ADEDOUIN OKE , TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	253;JP3	01-JAN-2019	01.0100.0453.004211.	$27.86	DEC 18, JP#1
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12575	17-DEC-2018	01.0100.0453.004190.	$2,100.00	JAN 13/18, AUTOPSY, PLJ, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	12579	17-DEC-2018	01.0100.0453.004190.	$2,314.00	MAR 30/18, AUTOPSY, CRH, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201800451JP	17-DEC-2018	01.0100.0453.004192.	$300.00	TRANSP, RH, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300001867	31-DEC-2018	01.0100.0453.004190.	$17,400.00	AUTOPSY (6), JP#3
Dept Total							$22,441.86	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/14/18;DT	14-DEC-2018	01.0100.0454.004192.	$650.00	DAVID TONN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/14/18;EK	14-DEC-2018	01.0100.0454.004192.	$650.00	ERWIN KOENIG, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/16/18;BDB	16-DEC-2018	01.0100.0454.004192.	$650.00	BRUCE DENNIS BECKER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/16/18;CLB	16-DEC-2018	01.0100.0454.004192.	$650.00	CATHI LYNNE BADOUR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/16/18;FES	16-DEC-2018	01.0100.0454.004192.	$650.00	FRANKLIN EARL SPENCER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/16/18;WB	16-DEC-2018	01.0100.0454.004192.	$650.00	WALTER BARTOSH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54027	18-DEC-2018	01.0100.0454.004190.	$2,800.00	C#1817125, AUTOPSY, TOXICOLOGY, JPS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54028	18-DEC-2018	01.0100.0454.004190.	$2,800.00	C#1819425, AUTOPSY, TOXICOLOGY, DAE, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54036	19-DEC-2018	01.0100.0454.004190.	$2,250.00	C#1819404, AUTOPSY, TOXICOLOGY, MS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54051	26-DEC-2018	01.0100.0454.004190.	$4,600.00	C#1817131, 1811713, AUTOPSY, TOXICOLOGY, RSZ, AS, JP#4
Dept Total							$16,350.00	
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	CT#1	31-DEC-2018	01.0100.0475.004932.	$80.25	C#12-1017-FC4, CC, ZC, SC, JC, HC, CHILDREN, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1800001413	21-DEC-2018	01.0100.0475.004210.	$1,196.00	SUBSCRIPTION, DEC 18, C/ATTY
0100	0475	COUNTY ATTORNEY	MANDI LEON	97	30-DEC-2018	01.0100.0475.004932.	$235.60	C#18-0903-C425, OCT 16/18, TRANSCRIPTS, C/ATTY
0100	0475	COUNTY ATTORNEY	TYLER TECHNOLOGIES INC	12/31/18;DAKROUB	31-DEC-2018	01.0100.0475.004232.	$950.00	APR 7-10/19, CONNECT 2019, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	TYLER TECHNOLOGIES INC	12/31/18;LLOYD	31-DEC-2018	01.0100.0475.004232.	$950.00	APR 7-10/19, CONNECT 2019, S LLOYD, C/ATTY
0100	0475	COUNTY ATTORNEY	TYLER TECHNOLOGIES INC	12/31/18;MCKINNEY	31-DEC-2018	01.0100.0475.004232.	$950.00	APR 7-10/19, CONNECT 2019, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TYLER TECHNOLOGIES INC	12/31/18;TENAGLIA	31-DEC-2018	01.0100.0475.004232.	$950.00	APR 7-10/19, CONNECT 2019, M TENAGLIA, C/ATTY
Dept Total							$5,311.85	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	255862830	20-DEC-2018	01.0100.0492.004621.	$151.38	Renewal PO...supplies & services for the C654E... Serv/Maint. program for the Bizhub C654E...period 10/01/18 thru 09/30/18...Monochrome CPC ($0.0068) & color CPC ($0.0450) serv. rates...no min on CPS maint. serv. invoiced on monthly basis

0100	0492	ELECTIONS	T MOBILE WIRELESS	DEC 18/72180	15-DEC-2018	01.0100.0492.004210.	$743.42	NOV 15-DEC 14/18, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9820957388	23-DEC-2018	01.0100.0492.004210.	$180.95	Verizon monthly Internet charges/USB spots.........12 x $180.95
Dept Total							$1,075.75	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	156;PUR	01-JAN-2019	01.0100.0494.004212.	$10.81	DEC 18, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH298123	07-DEC-2018	01.0100.0494.004621.	$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/05/18	05-DEC-2018	01.0100.0494.004310.	$150.45	BID#1811-272, CORRUGATED METAL PIPE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/05/18A	05-DEC-2018	01.0100.0494.004310.	$150.45	BID#1811-275, SIGNS AND MARKERS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/05/18B	05-DEC-2018	01.0100.0494.004310.	$155.55	BID#1811-276, WALBURG HEIGHTS RECONSTRUCTION AND RESURFACING AT FM 1105, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/05/18C	05-DEC-2018	01.0100.0494.004310.	$153.51	BID#1811-277, LOST RIVER ROAD CROSS CULVERT REPLACEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/05/18D	05-DEC-2018	01.0100.0494.004310.	$155.04	BID#1811-278, FOREST NORTH DRAINAGE IMPROVEMENTS, ANDERSON MILL ZONE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/11/18	11-DEC-2018	01.0100.0494.004310.	$160.65	BID#1811-281, FY 19 CROSS CULVERT REPLACEMENTS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/12/18	12-DEC-2018	01.0100.0494.004310.	$157.08	BID#1812-283, EMERGENCY GENERATOR AND AUTOMATIC TRANSFER SWITCH PREVENTIVE MAINT REPAIR, PUR
Dept Total							$1,273.09	
0100	0495	COUNTY AUDITOR	Alderete, Nicole C	01/08/19	08-JAN-2019	01.0100.0495.004231.	$21.58	JAN 2/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	253;AUD	01-JAN-2019	01.0100.0495.004211.	$18.90	DEC 18, AUD
0100	0495	COUNTY AUDITOR	Hansen, Michael W	12/21/18	21-DEC-2018	01.0100.0495.004231.	$63.33	DEC 17-21/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	STRATEGIC FACTORY	183644	19-DEC-2018	01.0100.0495.004350.	$78.00	BUSINESS CARDS
Dept Total							$181.81	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	2018-19;CLARK	28-DEC-2018	01.0100.0499.003900.	$90.00	2018-19 MEMB DUES, R CLARK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	22891	04-DEC-2018	01.0100.0499.004350.	$99.38	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	22891	04-DEC-2018	01.0100.0499.004212.	$288.02	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	22892	04-DEC-2018	01.0100.0499.004350.	$219.77	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	22892	04-DEC-2018	01.0100.0499.004212.	$708.43	POSTAGE, TAX A/C
Dept Total							$1,405.60	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	163361832	03-JAN-2019	01.0100.0503.004208.	$486.75	10/1/18-9/30/19 AWS CLOUD HOSTING

0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 18;26648	19-DEC-2018	01.0100.0503.004211.	$142.02	DEC 19/18-JAN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 18;27109	19-DEC-2018	01.0100.0503.004211.	$67.00	DEC 19-JAN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 18;86033	15-DEC-2018	01.0100.0503.004211.	$21,576.72	DEC 15/18-JAN 14/19, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	253;ITS	01-JAN-2019	01.0100.0503.004211.	$27.63	DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 048	04-JAN-2019	01.0100.0503.004505.	$57.64	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	19111005N	20-DEC-2018	01.0100.0503.004211.	$8,810.26	PID#33133133133000, NOV 18, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	7512	19-DEC-2018	01.0100.0503.004505.	$7,013.35	VEEAM MONTHLY BASIC MAINT RENEWAL VAS ENT; 12/8/18-7/7/19; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	7512	19-DEC-2018	01.0100.0503.004505.	$2,325.81	VEEAM ANNUAL BASIC MAINT RENEWAL VAS ENT; CURRENT-10/22/19; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;03292	22-DEC-2018	01.0100.0503.004211.	$94.71	DEC 22/18-JAN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;30475	19-DEC-2018	01.0100.0503.004211.	$37.54	NOV 20-DEC 19/18, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;31089	19-DEC-2018	01.0100.0503.004211.	$152.39	DEC 19/18-JAN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;36657	22-DEC-2018	01.0100.0503.004211.	$101.66	DEC 22/18-JAN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;38405	24-DEC-2018	01.0100.0503.004211.	$70.38	DEC 24/18-JAN 23/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;47278	25-DEC-2018	01.0100.0503.004211.	$39.94	DEC 22/18-JAN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;62431	25-DEC-2018	01.0100.0503.004211.	$7.81	DEC 22/18-JAN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;69819	22-DEC-2018	01.0100.0503.004211.	$7.81	DEC 22/18-JAN 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;81257	19-DEC-2018	01.0100.0503.004211.	$38.74	DEC 19/18-JAN 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 18;82900	19-DEC-2018	01.0100.0503.004211.	$87.97	DEC 16/18-JAN 15/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;00040	25-DEC-2018	01.0100.0503.004211.	$53.26	DEC 28/18-JAN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;03109	25-DEC-2018	01.0100.0503.004211.	$323.73	DEC 25/18-JAN 24/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;20066	25-DEC-2018	01.0100.0503.004211.	$39.05	DEC 28/18-JAN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;31100	28-DEC-2018	01.0100.0503.004211.	$222.84	DEC 28/18-JAN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;31118	01-JAN-2019	01.0100.0503.004211.	$94.13	JAN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;31460	25-DEC-2018	01.0100.0503.004211.	$210.49	DEC 28/18-JAN 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;32925	01-JAN-2019	01.0100.0503.004211.	$253.08	JAN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;73050	01-JAN-2019	01.0100.0503.004210.	$100.98	JAN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;77132	01-JAN-2019	01.0100.0503.004211.	$39.05	JAN 19, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;81189	25-DEC-2018	01.0100.0503.004211.	$10,350.56	JAN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	Galvan, Alvina	01/03/19	03-JAN-2019	01.0100.0503.004232.	$200.00	DEC 9-12/18, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	140821	25-OCT-2018	01.0100.0503.004505.	$83,949.60	11/1/18-10/31/19 GOLD MAINT FOR WF TIMEKEEPER V6 PER Q# QUO-941195-T9L5M7; DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	DEC 18;02646	05-DEC-2018	01.0100.0503.004999.	$14.77	JPM, REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	10428	18-DEC-2018	01.0100.0503.004505.	$3,050.00	12/2/18-12/1/19 GEOCORTEX ESSENTIALS ENTERPRISE EDITION TIER 1 PER Q# Q0008560; CLIENT # C-200801799; REFERENCE # P-201843418
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	248311402001	18-DEC-2018	01.0100.0503.003100.	$65.80	10/1/18-9/30/19 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118009850	09-DEC-2018	01.0100.0503.003010.	$10,689.66	UPS NETWORK MNGT CARD, APC SMART UPS, SERVICE PACKS PER Q# 2003118812381-01; TIPS 180501
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118009929	11-DEC-2018	01.0100.0503.003010.	$2,489.16	UPS NETWORK MNGT CARD, APC SMART UPS, SERVICE PACKS PER Q# 2003118812381-01; TIPS 180501
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010279	24-DEC-2018	01.0100.0503.003010.	$2,939.94	UPS NETWORK MNGT CARD, APC SMART UPS, SERVICE PACKS PER Q# 2003118812381-01; TIPS 180501
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010409	31-DEC-2018	01.0100.0503.003010.	$429.75	UPS NETWORK MNGT CARD, APC SMART UPS, SERVICE PACKS PER Q# 2003118812381-01; TIPS 180501
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201901	07-JAN-2019	01.0100.0503.004100.	$7,480.00	11/1/18-10/31/19 RELY DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JAN 19;EMS#23	20-DEC-2018	01.0100.0503.004210.	$113.20	10/1/18-9/30/19 INTERNET SERVICE - 200 BAGDAD ST
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	18-21530	31-DEC-2018	01.0100.0503.004211.	$60.80	OCT-DEC 18, MESSAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101121918	19-DEC-2018	01.0100.0503.004210.	$99.99	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335122218	22-DEC-2018	01.0100.0503.004210.	$704.86	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679121918	19-DEC-2018	01.0100.0503.004210.	$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306122218	22-DEC-2018	01.0100.0503.004210.	$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777010119	01-JAN-2019	01.0100.0503.004210.	$3,305.52	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	521178122218	22-DEC-2018	01.0100.0503.004210.	$75.06	10/1/18-9/30/19 INTERNET SERVICE (1570 CYPRESS CREEK RD, CEDAR PARK TX)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865121918	19-DEC-2018	01.0100.0503.004210.	$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DEEPWOOD
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873121918	19-DEC-2018	01.0100.0503.004210.	$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044122118	21-DEC-2018	01.0100.0503.004210.	$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1202378	11-DEC-2018	01.0100.0503.004544.	$50.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS

0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1202379	11-DEC-2018	01.0100.0503.004544.	$228.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1202380	11-DEC-2018	01.0100.0503.004544.	$99.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1202381	11-DEC-2018	01.0100.0503.004544.	$50.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1202382	11-DEC-2018	01.0100.0503.004544.	$50.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1206644	18-DEC-2018	01.0100.0503.004544.	$129.97	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	121141	19-DEC-2018	01.0100.0503.004544.	$209.70	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9821308711	01-JAN-2019	01.0100.0503.004210.	$227.96	10/2-10/1/19 QTY 6 UNLIMITED BROADBAND AIRCARD ACCESS @ $37.99 PER MO.; DIR-TSO-3415
Dept Total							$171,861.43	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	253;MAINT	01-JAN-2019	01.0100.0509.004211.	$11.36	DEC 18, MAINT
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	19546182	13-DEC-2018	01.0100.0509.004621.	$113.01	CANON IR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE.
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10289526555	28-DEC-2018	01.0100.0509.003010.	$3,278.55	DELL LATITUDE 3490, dock, keyboard, mouse, case per Q#1028323689067
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10289526563	28-DEC-2018	01.0100.0509.003010.	$1,118.01	DELL LATITUDE 3390, dock, case, keyboard, mouse per Q#1028234959849
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10290119042	02-JAN-2019	01.0100.0509.003010.	$6,881.20	DELL LATITUDE 5590, dock, keyboard, mouse, case per Q#1029779662921
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9821089324	25-DEC-2018	01.0100.0509.004210.	$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9821089324	25-DEC-2018	01.0100.0509.004209.	$12.27	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
Dept Total							$11,642.34	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JAN 19/61592	25-DEC-2018	01.0100.0510.004211.	$162.35	DEC 25-JAN 24/18, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	95;PARKS	01-JAN-2019	01.0100.0510.004211.	$33.27	DEC 18, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	39190	02-JAN-2019	01.0100.0510.003670.	$58.25	FEED, VITAMINS AND OTHER CARE PRODUCTS FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/2673	27-DEC-2018	01.0100.0510.004430.	$197.08	NOV 20-DEC 21/18, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	01/03/19	03-JAN-2019	01.0100.0510.004231.	$173.31	DEC 3-21/18, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS A&M FOREST SERVICE	12/13/18	13-DEC-2018	01.0100.0510.004510.	$135.00	BURN BAN FLAG FOR PARK, BSPP & RIVER LOCATION
0100	0510	PARKS DEPARTMENT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	01/09/19;ST	09-JAN-2019	01.0100.0510.004999.	-$1.50	1ST QTR FY 19 SALES & USE TAX
0100	0510	PARKS DEPARTMENT	Young, Michael V	01/02/19	02-JAN-2019	01.0100.0510.004231.	$54.50	DEC 12-19/18, EXP REIMB, PARKS
Dept Total							$812.26	
0100	0540	EMS	AT&T MOBILITY	838072465X12202018	12-DEC-2018	01.0100.0540.004209.	$1,350.65	NOV 13-DEC 12/18, EMS
0100	0540	EMS	BESTLINE SOLUTIONS	253;EMS	01-JAN-2019	01.0100.0540.004211.	$25.91	DEC 18, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83058358	11-DEC-2018	01.0100.0540.003200.	$175.76	PO 168545, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83067100	20-DEC-2018	01.0100.0540.003200.	$4,676.14	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83067100	20-DEC-2018	01.0100.0540.003307.	$202.34	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83068143	21-DEC-2018	01.0100.0540.003200.	$67.90	BLANKET FOR MEDICAL SUPPLIES

0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003200.	$64.32	STERILE WATER 250CC
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003307.	$54.18	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003200.	$228.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003307.	$7.32	ASPIRIN 81MG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003200.	$75.00	PRESSURE INFUSER BAGS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003200.	$260.00	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003200.	$66.40	4X4 NON-STERILE SPONGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15535753	19-DEC-2018	01.0100.0540.003200.	$105.60	NEEDLES 21GA
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15580887	28-DEC-2018	01.0100.0540.003200.	$161.70	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15580887	28-DEC-2018	01.0100.0540.003200.	$570.00	IV INJECTION SITE TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15580887	28-DEC-2018	01.0100.0540.003200.	$63.20	WAIST STRAP FOR STRETCHER
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15582141	28-DEC-2018	01.0100.0540.003200.	$84.00	OXYGEN REGULATOR D TANK
0100	0540	EMS	DATA ARMOR LLC	1001412467	03-JAN-2019	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	10288845084	23-DEC-2018	01.0100.0540.003010.	$7,485.70	Optiplex 7060 System Only
0100	0540	EMS	EMORY UNIVERSITY	2019-241	21-DEC-2018	01.0100.0540.004210.	$2,500.00	CARES Annual Subscription Fee 01/01/2019-12/31/2019. Agreement approved in Commissioners Court 4/26/2016
0100	0540	EMS	HENRY SCHEIN INC	60520725	19-DEC-2018	01.0100.0540.003200.	$175.68	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	60520725	19-DEC-2018	01.0100.0540.003200.	$23.28	PURELL INSTANT LIQUID
0100	0540	EMS	HENRY SCHEIN INC	60520725	19-DEC-2018	01.0100.0540.003200.	$7.50	THERMOMETER PROBES
0100	0540	EMS	QUADMED, INC	144387	20-DEC-2018	01.0100.0540.003200.	$420.30	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	144387	20-DEC-2018	01.0100.0540.003200.	$59.00	IV ADMIN SET 60 GTT DRIP SET
0100	0540	EMS	QUADMED, INC	144387	20-DEC-2018	01.0100.0540.003200.	$18.45	2" COBAN TAPE
0100	0540	EMS	QUADMED, INC	144387	20-DEC-2018	01.0100.0540.003200.	$9.50	1" COBAN TAPE
0100	0540	EMS	QUADMED, INC	144387	20-DEC-2018	01.0100.0540.003200.	$78.00	PHILIPS PAPER FOR MONITOR
0100	0540	EMS	QUADMED, INC	144447	26-DEC-2018	01.0100.0540.003200.	$127.00	SHOULDER STRAP FOR STETCHER
0100	0540	EMS	QUADMED, INC	144447	26-DEC-2018	01.0100.0540.003200.	$174.60	BUCKLE AND TONGUE STRAP FOR STRETCHER
0100	0540	EMS	QUADMED, INC	144447	26-DEC-2018	01.0100.0540.003200.	$174.60	DOUBLE BUCKLE STRETCHER STRAP
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1822706	18-DEC-2018	01.0100.0540.003200.	$189.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1823099	19-DEC-2018	01.0100.0540.003200.	$35.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1823100	19-DEC-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	1823101	19-DEC-2018	01.0100.0540.003200.	$35.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1823103	19-DEC-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	1823104	19-DEC-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	1824417	24-DEC-2018	01.0100.0540.003200.	$88.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1824619	26-DEC-2018	01.0100.0540.003200.	$43.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1824621	26-DEC-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	1824622	26-DEC-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	1824623	26-DEC-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	1824624	26-DEC-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	451390	16-DEC-2018	01.0100.0540.003200.	$7.49	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	451391	16-DEC-2018	01.0100.0540.003200.	$51.36	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	451392	16-DEC-2018	01.0100.0540.003200.	$89.88	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	451393	16-DEC-2018	01.0100.0540.003200.	$80.25	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	451394	16-DEC-2018	01.0100.0540.003200.	$51.36	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	451396	16-DEC-2018	01.0100.0540.003200.	$57.78	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	451397	16-DEC-2018	01.0100.0540.003200.	$555.33	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568464	18-DEC-2018	01.0100.0540.003200.	$370.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568464	18-DEC-2018	01.0100.0540.003200.	$245.00	SHEETS BLUE
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101121918	19-DEC-2018	01.0100.0540.004211.	$105.99	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0540	EMS	VERIZON WIRELESS	9820009484	10-DEC-2018	01.0100.0540.004210.	$1,747.78	FY19 Verizon Wireless Service
Dept Total							**$23,432.25**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	19546192	13-DEC-2018	01.0100.0541.004621.	$209.82	Canon iR4245 $209.82 per month from 10/1/2018 thru 12/31/18.
Dept Total							**$209.82**	
0100	0542	HAZ-MAT	FUELMAN	54933255	17-DEC-2018	01.0100.0542.003301.	$89.27	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	FUELMAN	54973260	24-DEC-2018	01.0100.0542.003301.	$92.05	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
Dept Total							**$181.32**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	253;CON1	01-JAN-2019	01.0100.0551.004211.	$11.34	DEC 18, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	55006536	31-DEC-2018	01.0100.0551.003301.	$1,643.45	Blanket - Fuel
Dept Total							**$1,654.79**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	253;CON3	01-JAN-2019	01.0100.0553.004211.	$6.10	DEC 18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	CNA SURETY	19-20;HENK	20-DEC-2018	01.0100.0553.004410.	$50.00	FEB 12/18-19, R HENK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DELL COMPUTER CORP	10285589740	10-DEC-2018	01.0100.0553.003010.	$24.99	DELL USB SOUNDBAR - AC511
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-11923-1	24-DEC-2018	01.0100.0553.003100.	$107.00	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	255856756	20-DEC-2018	01.0100.0553.004621.	$228.41	BLANKET ORDER FOR COPIER LEASE

0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	255856836	20-DEC-2018	01.0100.0553.004621.	$7.31	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	255856865	20-DEC-2018	01.0100.0553.004621.	$228.41	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	255856899	20-DEC-2018	01.0100.0553.004621.	$228.41	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	255857212	20-DEC-2018	01.0100.0553.004621.	$8.51	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	256036484	31-DEC-2018	01.0100.0553.004621.	$5.76	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	256227979	01-JAN-2019	01.0100.0553.004621.	$228.41	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3307619907	01-DEC-2018	01.0100.0553.004216.	$162.00	BLANKET ORDER FOR POSTAGE MACHINE LEASE
0100	0553	CONSTABLE PRECINCT 3	PRAETORIAN GROUP INC	10134-7609	26-DEC-2018	01.0100.0553.004232.	$1,608.00	ANNUAL SUB, POLICE ONE ACADEMY, MAR 19-FEB 20, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	237135/237135	01-JAN-2019	01.0100.0553.003900.	$60.00	JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	240236/240236	01-JAN-2019	01.0100.0553.003900.	$35.00	JPCA MEMB DUES FOR STAFF, JAN 1-DEC 31/19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	839532904	31-DEC-2018	01.0100.0553.004210.	$1,085.24	WEST INFO CHRGS, DEC 18, CONST#3
Dept Total							**$4,073.55**	
0100	0554	CONSTABLE PRECINCT 4	GTS TECHNOLOGY SOLUTIONS INC	25636	13-DEC-2018	01.0100.0554.005740.	$5,995.08	HAVIS DOCKING STATION WITH DUAL PASS
0100	0554	CONSTABLE PRECINCT 4	GTS TECHNOLOGY SOLUTIONS INC	25636	13-DEC-2018	01.0100.0554.005740.	$23,791.18	PANASONIC CF-33 TOUGHBOOK
0100	0554	CONSTABLE PRECINCT 4	GTS TECHNOLOGY SOLUTIONS INC	25636	13-DEC-2018	01.0100.0554.005740.	$2,340.17	PANASONIC 4TH YR PUBLIC SAFETY SERVICE BUNDLE
0100	0554	CONSTABLE PRECINCT 4	GTS TECHNOLOGY SOLUTIONS INC	25636	13-DEC-2018	01.0100.0554.005740.	$3,783.50	PANASONIC PREMIUM KEYBOARD FOR CF-33
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	12/21/18	21-DEC-2018	01.0100.0554.004232.	$270.00	OCT 21-26/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	23671/23671	01-JAN-2019	01.0100.0554.003900.	$60.00	JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	839177932	31-OCT-2018	01.0100.0554.004210.	$500.87	OCT 18, WEST INFO CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	839351339	30-NOV-2018	01.0100.0554.004210.	$500.87	NOV 18, WEST INFO CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9819430714	01-DEC-2018	01.0100.0554.004210.	$417.89	Blanket for Verizon Wireless
Dept Total							**$37,659.56**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	52067-1	25-NOV-2018	01.0100.0560.004541.	$125.00	SB1739, 2015 CHEVY TAHOE C1500 POLICE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	P-52180	12-DEC-2018	01.0100.0560.004541.	$150.00	SB1522, 2015 CHEVY TAHOE C1500 POLICE, SHF
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X12272018	19-DEC-2018	01.0100.0560.004210.	$30.00	Yearly Blanket for Covert Track Air Card 737-215-7466 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1564336	30-NOV-2018	01.0100.0560.003008.	$730.00	XPPM, Spare Cartridge Battery Pack, X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1564336	30-NOV-2018	01.0100.0560.003008.	$305.00	Left-Hand Holster, X26P, Blackhawk
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1564336	30-NOV-2018	01.0100.0560.003008.	$610.00	Right-Hand Holster, X26P, Blackhawk
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1564336	30-NOV-2018	01.0100.0560.003008.	$15,330.00	Handle, Yellow Class 2, X26P Quote Q-177458-43384.845EK vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1564336	30-NOV-2018	01.0100.0560.003008.	$4,770.00	Warranty, 4 year, X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1564336	30-NOV-2018	01.0100.0560.003008.	$620.00	PPM, Standard Battery Pack, X2/X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1564336	30-NOV-2018	01.0100.0560.003008.	$3,200.00	Cartridge - 25' Hybrid
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	253;SHF	01-JAN-2019	01.0100.0560.004211.	$197.65	DEC 18, SHF

0100	0560	COUNTY SHERIFF	BRAVE ALLIANCE LLC	1802	19-DEC-2018	01.0100.0560.003530.	$797.00	C#2018-12-00258, SANE EXAM, DEC 6/18, SHF
0100	0560	COUNTY SHERIFF	BRAVE ALLIANCE LLC	1803	19-DEC-2018	01.0100.0560.003530.	$976.00	DEC 17/18, C#2018-12-00698, SANE EXAM, SHF
0100	0560	COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE INC	18-06486	20-DEC-2018	01.0100.0560.004715.	$570.00	C#2018-12-00069, 2018 FREIGHTLINER UNIT#HRD8, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26180	07-DEC-2018	01.0100.0560.004541.	$150.00	18 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26203	19-DEC-2018	01.0100.0560.004541.	$110.00	15 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	549383	20-DEC-2018	01.0100.0560.004541.	$350.00	Freight; see quote #263084-B
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	549383	20-DEC-2018	01.0100.0560.004541.	$902.30	SMC Full Transport Seat TPO Plastic with #12 expanded metal cargo partition & center pull seat belt system for Dep. Billy Boggs; see Quote#263084-B. SO Contact: Lt. Kelli Bomer. S. Hall/T. Carter/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	549383	20-DEC-2018	01.0100.0560.004541.	$727.00	MISC Setina, 1K0876TAH15FSR #7 Single Prisoner Trans Vinyl for Dep. Billy Boggs; see Quote#263084-B. SO Contact: Lt. Kelli Bomer. S. Hall/T. Carter/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	549383	20-DEC-2018	01.0100.0560.004541.	$103.20	MISC SMC, 1W0695TAH15 Single window bar Passenger Side for Dep. Billy Boggs; see Quote #263084-B. SO Contact: Lt. Kelli Bomer. S. Hall/T. Carter/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-390-43337	06-DEC-2018	01.0100.0560.004212.	$7.64	POSTAGE, NOV 27-29/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-398-39590	13-DEC-2018	01.0100.0560.004212.	$28.38	POSTAGE, DEC 4-7/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-413-48290	27-DEC-2018	01.0100.0560.004212.	$37.82	POSTAGE, DEC 18-20/18, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	38985	08-NOV-2018	01.0100.0560.003104.	$49.40	Blanket PO for Dog Food for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	FEED STORE	39095	05-DEC-2018	01.0100.0560.003104.	$49.40	Blanket PO for Dog Food for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	FEED STORE	39106	07-DEC-2018	01.0100.0560.003104.	$49.40	Blanket PO for Dog Food for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	FUELMAN	54980791	24-DEC-2018	01.0100.0560.003301.	$16,398.24	1st Quarter blanket for Fuel - Oct, Nov & Dec 2018. S. Hall/Admin 512-943-5270. TCPN #R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	684800	21-NOV-2018	01.0100.0560.003311.	$1,623.30	Gerber Outerwear-Brite Star Vest w/SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	688500	27-NOV-2018	01.0100.0560.003008.	$30.00	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	688500	27-NOV-2018	01.0100.0560.003008.	$284.64	Sheriff LineTape 3 Mil 1000'
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	688500	27-NOV-2018	01.0100.0560.003008.	$1,307.90	Streamlight Stinger DS HL AC/DC 2 Holders
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	6888015	13-DEC-2018	01.0100.0560.003004.	$803.32	Hornady .308Win 20/BX TAP Precision A-Max Quote: QTE0095906 Will be picked up by Deputy Trabal vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	688926	20-DEC-2018	01.0100.0560.003530.	$485.20	NIK Test U Methamphetamine QTE095596 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	688926	20-DEC-2018	01.0100.0560.003530.	$485.20	NIK Test "L" Brown Heroin
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	688926	20-DEC-2018	01.0100.0560.003530.	$485.20	NIK Test "K" Opiates
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	689158	21-DEC-2018	01.0100.0560.003008.	$132.00	GT 9 Volt Battery Single Pack Quote: QTE0098147 vjohnson/sdeaton/512.943.1624

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	689948	31-DEC-2018	01.0100.0560.003004.	$1,310.68	Hornady .308Win 20/BX TAP Precision A-Max Quote: QTE0095906 Will be picked up by Deputy Trabal vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71898	11-DEC-2018	01.0100.0560.004541.	$539.63	Annual Blanket Service Maintenance for 5 motorcycles. S. Hall/T. Carter/Spec Ops 512-943-5270. Exempt from Contract.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71898	11-DEC-2018	01.0100.0560.004541.	$1,199.75	Annual Blanket for Tires and Brakes for 5 motorcycles. S. Hall/T. Carter/Spec Ops 512-943-5270. Exempt from Contract.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	71900	27-NOV-2018	01.0100.0560.004541.	$115.05	Annual Blanket Service Maintenance for 5 motorcycles. S. Hall/T. Carter/Spec Ops 512-943-5270. Exempt from Contract.
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69092032	09-DEC-2018	01.0100.0560.004621.	$170.11	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; $170.11/mo;
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69092032	09-DEC-2018	01.0100.0560.004621.	$357.53	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53/mo -- DIR-TSO-3092 - MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69092032	09-DEC-2018	01.0100.0560.004621.	$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; $112.02/mo
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20181130	30-NOV-2018	01.0100.0560.004210.	$400.00	NOV 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20181130	30-NOV-2018	01.0100.0560.004210.	$202.87	NOV 18, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MAGNET FORENSICS INC	SIN025781	31-DEC-2018	01.0100.0560.004500.	$550.00	Internet Evidence Finder maintenance software; SMS Magnet IEF -- Item #:2S00 -- quote #: Q-69523-1 -- Renewal period: 11.01.18 - 10.31.19 -- MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	MAGNET FORENSICS INC	SIN025781	31-DEC-2018	01.0100.0560.004500.	$300.00	Magnet IEF Module - Mobile Artifacts
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127495	05-DEC-2018	01.0100.0560.003311.	$9.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127884	10-DEC-2018	01.0100.0560.003311.	$11.50	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127885	10-DEC-2018	01.0100.0560.003311.	$5.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$48.00	Black B/B block 1/2" caps silver 3971 (4) SHERIFF (4) J. JOHNSON
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$309.99	Blauer Supershell Jacket w/Gore-TEX with Snaps
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$86.50	Blauer 4-Pocket Wool Blend Trousers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$12.00	Heat Transfer Reflective One Line
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$12.82	PO 169913, UNIFORMS, SHF

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for J. Johnson Estimate #11403 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$15.00	Shirt Alteration Sides Tapered
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	127898	11-DEC-2018	01.0100.0560.003311.	$219.96	Blauer Black Polo Style Shirt Short Sleeve
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128231	17-DEC-2018	01.0100.0560.003311.	$309.99	Blauer Supershell Jacket w/Gore-TEX with Snaps fo rM. Nguyen Estimate #11498 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128231	17-DEC-2018	01.0100.0560.003311.	$153.50	Blauer Colorblock Softshell Fleece Jacket – Yellow
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128232	17-DEC-2018	01.0100.0560.003311.	$49.98	Galls ITEM# TU197-Black
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$778.50	Blauer 4-Pocket Wool Blend Trousers
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$54.99	Blauer Black Polo Style Shirt Short Sleeve for D. Cesar
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for L. Rovelli Estimate #11296 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for C. Shanks
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt Women for A. Pereira
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$24.99	Galls TJ668-Black-10
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$494.91	Blauer Black Polo Style Shirt Short Sleeve
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$49.98	Galls TU197-Black-38
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for T. Counts
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$60.00	Black B/B block 1/2" caps silver 3971 SHERIFF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for G. Krompart
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$99.96	Galls TU197-Black-34
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for M. Wolfe
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for D. Herold
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for A. Lundry
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$64.50	Blauer Long Sleeve Rayon Blend Shirt for C. Smith
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$49.98	Galls TU197-Black-32
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$24.99	Galls TU197-Black-30

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128241	29-NOV-2018	01.0100.0560.003311.	$60.00	Black B/B block 1/2" caps silver 3971 (1) each for M. WOLFE, D. CESAR, A. LUNDRY, D. HEROLD, T. COUNTS, A. PEREIRA, L. ROVELLI, G. KROMPART, C. SHANKS, C. SMITH
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	128562	19-DEC-2018	01.0100.0560.003311.	$20.00	Blanket PO to cover changingof patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	129068	24-DEC-2018	01.0100.0560.003311.	$168.00	Blanket PO to cover changingof patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	68602	19-DEC-2018	01.0100.0560.004541.	$2,205.00	2nd Quarter Blanket for Car Wash Coupons/Cedar Park, Jan-Mar 2019 Express Drive-Thru Exterior Wash. Please send coupons to Sheriff's Office, Attn: Starla Hall, 508 S. Rock St. Georgetown, TX 78626. Off Contract
0100	0560	COUNTY SHERIFF	NATIONAL PEN CO LLC	110488711	09-DEC-2018	01.0100.0560.004052.	$98.00	Paragon Pen; see quote dated 11-19-18. SO Contact: Lt. Kelli Bomer 512-943-1323 S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	NATIONAL PEN CO LLC	110488711	09-DEC-2018	01.0100.0560.004052.	$77.95	Shipping Charge
0100	0560	COUNTY SHERIFF	NATIONAL PEN CO LLC	110488711	09-DEC-2018	01.0100.0560.004052.	$590.00	Black Paragon Pen with clip and Gunmetal barrel; see quote dated 11-19-18. SO Contact: Lt. Kelli Bomer 512-943-1323. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	NATIONAL PEN CO LLC	110488711	09-DEC-2018	01.0100.0560.004052.	$16.95	Setup Charge; see quote dated 11-19-18. WILLIAMSON COUNTY SHERIFF'S OFFICE 512-943-1300 to be printed on the paragon pens. S. Hall/T. Carter/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	238528980001	28-NOV-2018	01.0100.0560.003100.	$893.14	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	238563123001	28-NOV-2018	01.0100.0560.003100.	$22.99	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	238563124001	28-NOV-2018	01.0100.0560.003100.	$6.87	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	244763118001	11-DEC-2018	01.0100.0560.003100.	$197.98	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	246095076001	13-DEC-2018	01.0100.0560.003005.	$219.99	Basyx by HON HVL515 Mesh Mid-Back Task Stool for Det. Ben Lanier; Ship to 508 S. Rock St., Georgetown, TX 78626. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	246324811001	13-DEC-2018	01.0100.0560.003100.	$75.56	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	249527907001	20-DEC-2018	01.0100.0560.003100.	$88.20	Blanket Order for Office Supplies for HQ. SSelvera/ RRodriguez/ 512-943-1312
0100	0560	COUNTY SHERIFF	RANDY'S WRECKER SERVICE	18-25594	21-DEC-2018	01.0100.0560.004541.	$278.60	2016 CHEVROLET TAHOE C1500, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3666366	04-DEC-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. S.Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	36318	12-DEC-2018	01.0100.0560.003008.	$255.00	Helmet Kit for Sgt. Michael Baxter; see Sales Order #9535369. S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	SORENSON FORENSICS LLC	46180	27-NOV-2018	01.0100.0560.004100.	$3,640.00	C#1998-07-00585, STR ANALYSIS, SHF
0100	0560	COUNTY SHERIFF	SORENSON FORENSICS LLC	46205	30-NOV-2018	01.0100.0560.004100.	$920.00	C#1979-10-00001, STR ANALYSIS, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCS0O019	02-JAN-2019	01.0100.0560.004100.	$2,170.00	DEC 18, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4716035	30-NOV-2018	01.0100.0560.004430.	$136.64	NOV 30/18, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	839356569	01-DEC-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	TRAVIS CTY CLERK	18-002022	26-NOV-2018	01.0100.0560.004703.	$429.00	C-1-MH-18-002022, NOV 7/18, BM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-002115	29-NOV-2018	01.0100.0560.004703.	$429.00	C-1-MH-18-002115, NOV 11/18, JS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	18-002221	13-DEC-2018	01.0100.0560.004703.	$429.00	C-1-MH-18-002221, DEC 7/18, AMC, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9820116196	10-DEC-2018	01.0100.0560.004209.	$6,047.47	1st Qtr Blanket for 140 cell phones @ $39.99 per month from Oct 1, 2018 thru Dec 31, 2018 (3 months); SSelvera, RRodriguez, 512-943-1312
0100	0560	COUNTY SHERIFF	Vyner, Jessyka L	12/19/18	19-DEC-2018	01.0100.0560.004232.	$619.96	DEC 9-14/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1565	01-NOV-2018	01.0100.0560.004541.	$51.96	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1577	01-DEC-2018	01.0100.0560.004541.	$51.96	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract
Dept Total							$89,826.78	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9083462869	12-DEC-2018	01.0100.0570.003200.	$159.38	1ST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCT. THRU DEC. 2018 ***EXPIRES: DEC 31ST, 2018***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9958133382	30-NOV-2018	01.0100.0570.003200.	$242.74	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	200429500-000215	05-DEC-2018	01.0100.0570.003306.	$13,563.36	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000216	12-DEC-2018	01.0100.0570.003306.	$13,523.86	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1287227	01-DEC-2018	01.0100.0570.003316.	$9.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1996596	01-DEC-2018	01.0100.0570.003316.	$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5916511	12-DEC-2018	01.0100.0570.003111.	$899.00	BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	169859	30-NOV-2018	01.0100.0570.003316.	$357.50	1st Quarter Blanket for Biohazard Disposal
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477646	21-NOV-2018	01.0100.0570.003311.	$23.36	MEN'S POLO, TACTICAL, RED, MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477646	21-NOV-2018	01.0100.0570.003311.	$46.72	MEN'S POLO, TACTICAL, BLACK, MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000477646	21-NOV-2018	01.0100.0570.003311.	$14.67	WILLIAMSON COUNTY TEXAS
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000478666	26-NOV-2018	01.0100.0570.003305.	$1,359.00	ISOLATION / SUICIDE CELL BLANKET

0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000479864	30-NOV-2018	01.0100.0570.003311.		$47.40	PROPPER GG TACT TRSR 60C/40P BLK 30 X 34
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-178	21-DEC-2018	01.0100.0570.004705.		$600.00	DEC 6 & 18/18, PSYCH INTERVIEWS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800009708:1	08-DEC-2018	01.0100.0570.003316.		$428.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800009728:1	08-DEC-2018	01.0100.0570.003316.		$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800009737:1	09-DEC-2018	01.0100.0570.003316.		$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800009738:1	10-DEC-2018	01.0100.0570.003316.		$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800009831:1	13-DEC-2018	01.0100.0570.003316.		$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	230752F10032989CHC A	14-NOV-2018	01.0100.0570.003316.		$18.10	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201811-0;JAIL	30-NOV-2018	01.0100.0570.003316.		$1,861.11	NOV 18, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N575596	06-DEC-2018	01.0100.0570.003111.		$1,837.50	SPORK SENTRY SERIES 100 PER PACK, 4 PACKS PER CASE, SECURITY ORANGE
0100	0570	COUNTY JAIL	COOKS DIRECT	N575596	06-DEC-2018	01.0100.0570.003111.		$85.21	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N578232	12-DEC-2018	01.0100.0570.003111.		$47.23	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N578232	12-DEC-2018	01.0100.0570.003111.		$959.70	STEAM TABLE PAN COVER FULL COVER, FULL SIZE COOK CHILL WITHOUT HANDLE, STAINLESS, 20GA
0100	0570	COUNTY JAIL	D & L PRINTING, INC	152831	13-DEC-2018	01.0100.0570.004350.		$1,083.75	NOTICE OF RELEASE, CCL, 3-PART, LETTER SIZE, ONE COLOR (SHRINK WRAP 250 / SET) QTY:5000
0100	0570	COUNTY JAIL	D & L PRINTING, INC	152831	13-DEC-2018	01.0100.0570.004350.		$792.50	PRISONER TRANSFER INFO, 2-PART, LETTER SIZE, ONE COLOR (SHRINK WRAP 250 / SET)
0100	0570	COUNTY JAIL	D & L PRINTING, INC	152831	13-DEC-2018	01.0100.0570.004350.		$1,083.75	NOTICE OF RELEASE, JP/MUNICIPAL, 3-PART, LETTER SIZE, ONE COLOR (SHRINK WRAP 250 / SET) QTY:5000
0100	0570	COUNTY JAIL	D & L PRINTING, INC	152831	13-DEC-2018	01.0100.0570.004350.		$429.60	BLUEBONNET MHMR, 2-PART NCR, 1/2 LETTER SIZE, ONE COLOR (SHRINK WRAP 250 / SET) QTY:5,000
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10288024837	19-DEC-2018	01.0100.0570.003100.		$71.24	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10288024837	19-DEC-2018	01.0100.0570.003100.		$142.49	DELL C3760DN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10288024837	19-DEC-2018	01.0100.0570.003100.		$748.58	DELL S5830DN TONER CARTRIDGE
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-390-43337	06-DEC-2018	01.0100.0570.004212.		$35.77	POSTAGE, NOV 27-29/18, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-398-39590	13-DEC-2018	01.0100.0570.004212.		$61.22	POSTAGE, DEC 4-7/18, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-405-76102	20-DEC-2018	01.0100.0570.004212.		$15.15	POSTAGE, DEC 11/18, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-413-48290	27-DEC-2018	01.0100.0570.004212.		$35.77	POSTAGE, DEC 18-20/18, JAIL
0100	0570	COUNTY JAIL	FUELMAN	54980791	24-DEC-2018	01.0100.0570.003301.		$404.24	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1599137	06-DEC-2018	01.0100.0570.003111.		$306.45	18406 6# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1599151	06-DEC-2018	01.0100.0570.003111.		$230.25	PGC02287CT COMET LIQ W/BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1602274	12-DEC-2018	01.0100.0570.003111.		$420.00	BI400HS 21" NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1602293	12-DEC-2018	01.0100.0570.005003.		$884.23	1.009-374 BOLT 20" SWING MACHINE (KARCHER)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1605986	19-DEC-2018	01.0100.0570.003100.		$1,656.50	GC2 8.5 X 11 20# WHITE COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1606447	20-DEC-2018	01.0100.0570.003111.		$215.65	18406 6# BROWN GROCERY BAG 500/BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1606447	20-DEC-2018	01.0100.0570.003111.		$285.00	YTD19903 9 X 9 3-COMP STYRO TRAY 150/CASE
0100	0570	COUNTY JAIL	JONES ZYLON COMPANY	209308	29-NOV-2018	01.0100.0570.003111.		$1,521.75	SM-8/9 STACKING MUG CHOC BRN 72/CASE

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	DEC 18;70077A	05-DEC-2018	01.0100.0570.003301.	-$0.10	NOV 15/18, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1171429P762881	15-NOV-2018	01.0100.0570.003316.	$49.95	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1174738P762881	15-NOV-2018	01.0100.0570.003316.	$8.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD1175293P762881	15-NOV-2018	01.0100.0570.003316.	$8.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	11745	16-NOV-2018	01.0100.0570.003100.	$550.00	VISITOR BADGES, WHITE
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106811585	14-NOV-2018	01.0100.0570.003316.	$59.38	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106813626	14-NOV-2018	01.0100.0570.003316.	$62.86	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	106830711	26-NOV-2018	01.0100.0570.003316.	$59.38	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	226021055/147	14-NOV-2018	01.0100.0570.003316.	$171.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	226206611/147	16-NOV-2018	01.0100.0570.003316.	$58.74	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	226276762/147	10-NOV-2018	01.0100.0570.003316.	$61.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	226350171/147	10-NOV-2018	01.0100.0570.003316.	$105.67	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	127782	09-DEC-2018	01.0100.0570.003311.	$96.75	SHIRTS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	128218	17-DEC-2018	01.0100.0570.003311.	$52.00	WOMEN'S BLAUER NON-CARGO PANTS (PANT HEM:ALAP; CUSTOM:ADD 3/8" ROYAL BLUE STRIPE) FOR HALEY FLIPPIN
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	128233	17-DEC-2018	01.0100.0570.003311.	$94.18	TROUSERS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	128235	17-DEC-2018	01.0100.0570.003311.	$151.00	UNIFORMS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	128238	17-DEC-2018	01.0100.0570.003311.	$3.25	DEPARTMENT OF HEALTH CERTIFICATION-BASIC
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	128238	17-DEC-2018	01.0100.0570.003311.	$44.00	BLAUER LONG SLEEVE POLY/COTTON BLEND SHIRT WHITE FOR LARRY DAVIS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	128239	17-DEC-2018	01.0100.0570.003311.	$86.50	TROUSERS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	42213220	10-DEC-2018	01.0100.0570.003200.	$131.93	AQUACEL AG FOAM NON-ADH 4 X 4, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$9.05	SKIN STAPLE REMOVER KIT MMC
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$175.35	SILENT KNIGHT PILL POUCH, 1000/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$25.50	NEBULIZER W /TUBING/T & MTHPC
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$41.00	ALCOHOL PREP PADS MMC STER/200, 20 BOX/200
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$81.76	HIBICLENS ANTISEPTIC LIQ 16OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$80.75	SHARPS DISP SAGE 2 QT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$210.90	UNISTICK 2 NORMAL 21G 2.4MM, 100/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$64.75	SYR & NDL INS 1CC 28 X 1/2 26027, 5 BOX/100
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$4.65	NASAL CANNULA ADULT STR
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$126.40	PURACOL PLUS COLLAGEN DRES 2 X 2, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$162.00	CPR-D PADZ ADULT, 1/SET
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$2.82	HYDROGEN PEROXIDE 3%6OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$29.60	ANKLE SUPPORT ADJUSTABLE BLACK
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$18.90	SUTURE REMOVAL KIT

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$60.82	ENSURE LIQ VAN 8OZ CANS, 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$110.40	GUAZE SPONGE 4 X 4 8 PLY NS MMC, 20 PKG / 200
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$20.53	UNDERPADS DISP 17 X 24", 300/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$45.70	SHARPS IN-ROOM 5QT RED
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$46.95	ER LACERATION TRAY W / INST MMC
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$19.50	MASK O2 HGH CNC ADL NRBRTH ELG
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$55.45	COBAN WRAP 3" TAN 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	70097352	21-NOV-2018	01.0100.0570.003200.	$33.60	MOORE SHEER STRIPS 1 X 3, 12 BOX/100
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1187	19-NOV-2018	01.0100.0570.003200.	$1,000.00	TRUE TRACK BLOOD GLUCOSE TEST STRIPS BOX OF 50
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	234841233001	04-DEC-2018	01.0100.0570.004350.	$1,082.50	INMATE HAND BOOKS QTY:2500
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	234841233001	04-DEC-2018	01.0100.0570.004350.	$821.80	LOG BOOKS QTY:100
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	234387	11-OCT-2018	01.0100.0570.004232.	$325.00	LEADERSHIP SKILL FOR CHALLENGING TIMES SEMINAR ON 12/18/18 THRU 12/20/18 SEMINAR ID#15874 FOR DEPUTY LINDA DESOUZA
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073086915	02-SEP-2018	01.0100.0570.003316.	$9,523.20	JLD, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073090459	01-SEP-2018	01.0100.0570.003316.	$6,570.80	TH, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073242542	27-SEP-2018	01.0100.0570.003316.	$1,580.44	SAH, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073649227	02-DEC-2018	01.0100.0570.003316.	$1,776.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH299750	07-DEC-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	SH299751	07-DEC-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	SH299752	07-DEC-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	SHARP ELECTRONICS CORP	SH299777	07-DEC-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	SOUTHERN COMPUTER WAREHOUSE	IN-000545138	07-DEC-2018	01.0100.0570.003010.	$902.59	CANON IMAGE FORMULA DR-M160II SHEETFED SCANNER
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85215223	27-MAY-2018	01.0100.0570.003316.	$251.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85422553	04-NOV-2018	01.0100.0570.003316.	$294.12	INMATE MEDICAL SVCS, JAIL
Dept Total							$76,158.13	
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11001	02-JAN-2019	01.0100.0576.004100.	$4,100.00	DEC 18, BATTERY EVALS (3), CONSULTS (3), JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-406-29711	20-DEC-2018	01.0100.0576.004212.	$3.87	POSTAGE, JUV

0100	0576	JUVENILE SERVICES	GEORGETOWN FIRE & SAFETY	181047	28-DEC-2018	01.0100.0576.004100.	$21.00	FIRE EXTINGUISHER INSPECTION (3), JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	DEC 18	03-JAN-2019	01.0100.0576.004106.	$150.00	GROUP SESSIONS, DEC 18, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	DEC 18;JUV	01-JAN-2019	01.0100.0576.004100.	$2,500.00	DEC 18, MEDICAL DIRECTOR & HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK	JAN 19;J339	30-DEC-2018	01.0100.0576.003101.	$111.00	BLANKET PURCHASE INTERNET PROVIDER SERVICES & CABLE
Dept Total							$6,885.87	
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	252;911 COMM	01-JAN-2019	01.0100.0581.004211.	$134.44	DEC 18, 911 COMM
0100	0581	911 COMMUNICATIONS	Close, Thomas A	01/03/19	03-JAN-2019	01.0100.0581.004232.	$200.00	DEC 18-21/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	19111005N	20-DEC-2018	01.0100.0581.004430.	$653.74	PID#33133133133000, NOV 18, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	134349	21-DEC-2018	01.0100.0581.004705.	$97.00	ECOMM NATIONAL SCORING SVCS, DEC 19/18 (24), DEC 21/18 (1), 911 COMM
0100	0581	911 COMMUNICATIONS	Eaves, Jonathan E	12/27/18	27-DEC-2018	01.0100.0581.004232.	$200.00	DEC 18-21/18, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 18;63072	05-DEC-2018	01.0100.0581.003100.	$124.95	USB DESKTOP CHARGER W/ 6 AC OUTLETS + 6 PORTS SURGE PROTECTOR (5), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 18;63072	05-DEC-2018	01.0100.0581.003100.	$67.44	AT&T NETGEAR MOBILE HOTSPOT, 911 COMM
0100	0581	911 COMMUNICATIONS	Martinez, Melissa C	12/27/18	27-DEC-2018	01.0100.0581.004232.	$238.15	DEC 18-21/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	243701567001	10-DEC-2018	01.0100.0581.003100.	$99.48	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	243702191001	07-DEC-2018	01.0100.0581.003100.	$179.08	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	243702193001	07-DEC-2018	01.0100.0581.003100.	$8.79	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	245367639001	12-DEC-2018	01.0100.0581.003100.	$233.60	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	245396291001	12-DEC-2018	01.0100.0581.003100.	$17.12	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	QUALITY TEXAS FOUNDATION	QTF-2018-04	27-NOV-2018	01.0100.0581.004232.	$7,150.00	DEC 4-6/18, STRATEGIC PLANNING TRAINING (14), 911 COMM
Dept Total							$9,403.79	
0100	0630	HEALTH DISTRICT	AT&T CORP	DEC 18;83252	07-DEC-2018	01.0100.0630.004211.	$71.40	NOV 9-DEC 3/18, HEALTH
Dept Total							$71.40	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4013924357	20-DEC-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	4014217606	27-DEC-2018	01.0100.0661.003311.	$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							$10.48	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	253;EXT SVC	01-JAN-2019	01.0100.0665.004211.	$13.38	DEC 18, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 18;83458	05-DEC-2018	01.0100.0665.003100.	$230.23	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH304612	07-JAN-2019	01.0100.0665.004621.	$812.83	Sharp MX5070N
Dept Total							$1,056.44	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	6463876	05-DEC-2018	01.0100.1008.004510.	$373.93	PO 169244, FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1764517	26-DEC-2018	01.0100.1008.004510.	$1,195.95	PO 169235, TOILET REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1765574	02-JAN-2019	01.0100.1008.004510.	$200.44	PO 169235, PARTS, JAIL
Dept Total							$1,770.32	
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	6463890	06-DEC-2018	01.0100.1045.004510.	$1,547.35	PO 169244, WATER HEATER, ELEMENT CONVERSION KIT, JUV JUST
Dept Total							$1,547.35	

0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000206	19-DEC-2018	01.0100.3002.003306.	$3,634.56	PO 170270, MEAL SVC, DEC 13-19/18, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000207	26-DEC-2018	01.0100.3002.003306.	$3,308.64	PO 170270, MEAL SVC, DEC 20-26/18, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	DEC 18;28857	19-DEC-2018	01.0100.3002.004211.	$25.13	DEC 19-JAN 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000481748	20-DEC-2018	01.0100.3002.003305.	$462.50	PO 170153, SHOES (50), JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000482083	20-DEC-2018	01.0100.3002.003009.	$247.20	PURCHASE QUOTE#UT1000436170-MATTRESSES/PILLOWS/AFRO PICKS-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000482083	20-DEC-2018	01.0100.3002.003305.	$571.20	PURCHASE QUOTE#UT1000436170-SANDALS-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000482175	21-DEC-2018	01.0100.3002.003110.	$179.90	PURCHASE QUOTE#UT1000436170-CARDS-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000482175	21-DEC-2018	01.0100.3002.003009.	$493.38	PURCHASE QUOTE#UT1000436170-MATTRESSES/PILLOWS/AFRO PICKS-DET
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	JAN 19;12398	22-DEC-2018	01.0100.3002.004211.	$14.46	DEC 22-JAN 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 18;38308A	05-DEC-2018	01.0100.3002.003100.	-$0.30	DRAWER ORGANIZERS, LINER, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005287116	31-DEC-2018	01.0100.3002.004621.	$40.00	PO 169398, DEC 18, JUV
0100	3002	DETENTION-PRE-SECURE	SHI INTERNATIONAL CORP	GB00309717	24-DEC-2018	01.0100.3002.003010.	$328.00	PURCHASE QUOTE#16427201-ACROBAT PROF(V.2017) AOO LICENSE-PART#65280374C02A00-C.ROBERTS@WILCO.ORG
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	357475	08-NOV-2018	01.0100.3002.004500.	$1,830.00	PURCHASE RENEWAL SUPPORT SUBSCRIPTION FOR ONE YEAR-GUARD1 PLUS SE
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	21555	27-DEC-2018	01.0100.3002.003307.	$104.20	PO 169116, PHARM, JUV
Dept Total							$11,238.87	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000206	19-DEC-2018	01.0100.3003.003306.	$4,486.75	PO 170270, MEAL SVC, DEC 13-19/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000207	26-DEC-2018	01.0100.3003.003306.	$3,432.94	PO 170270, MEAL SVC, DEC 20-26/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	DEC 18;28857	19-DEC-2018	01.0100.3003.004211.	$10.05	DEC 19-JAN 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000481748	20-DEC-2018	01.0100.3003.003305.	$462.50	PO 170153, SHOES (50), JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	JAN 19;12398	22-DEC-2018	01.0100.3003.004211.	$5.78	DEC 22-JAN 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/21/18	21-DEC-2018	01.0100.3003.004106.	$1,060.00	COUNSELING SVCS, DEC 12-13/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/21/18A	21-DEC-2018	01.0100.3003.004106.	$1,060.00	COUNSELING SVCS, DEC 19-20/18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005287116	31-DEC-2018	01.0100.3003.004621.	$20.00	PO 169398, DEC 18, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	21555	27-DEC-2018	01.0100.3003.003307.	$784.06	PO 169116, PHARM, JUV
Dept Total							$11,322.08	
0100	3004	COURT-ADMIN	AT&T CORP	DEC 18;28857	19-DEC-2018	01.0100.3004.004211.	$40.20	DEC 19-JAN 18/19, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	JAN 19;12398	22-DEC-2018	01.0100.3004.004211.	$23.12	DEC 22-JAN 21/19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005287116	31-DEC-2018	01.0100.3004.004621.	$199.99	PO 169398, DEC 18, JUV

Dept Total							$263.31	
0100	3005	PROBATION	AT&T CORP	DEC 18;28857	19-DEC-2018	01.0100.3005.004211.	$20.10	DEC 19-JAN 18/19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	JAN 19;12398	22-DEC-2018	01.0100.3005.004211.	$11.56	DEC 22-JAN 21/19, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005287116	31-DEC-2018	01.0100.3005.004621.	$100.00	PO 169398, DEC 18, JUV
Dept Total							$131.66	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	DEC 18;28857	19-DEC-2018	01.0100.3006.004211.	$2.51	DEC 19-JAN 18/19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	JAN 19;12398	22-DEC-2018	01.0100.3006.004211.	$1.45	DEC 22-JAN 21/19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005287116	31-DEC-2018	01.0100.3006.004621.	$20.00	PO 169398, DEC 18, JUV
Dept Total							$23.96	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	DEC 18;28857	19-DEC-2018	01.0100.3007.004211.	$2.51	DEC 19-JAN 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	JAN 19;12398	22-DEC-2018	01.0100.3007.004211.	$1.45	DEC 22-JAN 21/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005287116	31-DEC-2018	01.0100.3007.004621.	$20.00	PO 169398, DEC 18, JUV
0100	3007	COMM BASED MENTAL HEALTH	Laws, Lori M	01/04/19	04-JAN-2019	01.0100.3007.004232.	$646.96	NOV 6-8/19, EXP REIMB, JUV
Dept Total							$670.92	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/21730	27-DEC-2018	01.0100.3101.004430.	$40.94	NOV 20-DEC 21/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/27858	27-DEC-2018	01.0100.3101.004430.	$73.53	NOV 20-DEC 21/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/35511	27-DEC-2018	01.0100.3101.004430.	$131.19	NOV 20-DEC 21/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/40350	27-DEC-2018	01.0100.3101.004430.	$127.09	NOV 20-DEC 21/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/46417	27-DEC-2018	01.0100.3101.004430.	$62.08	NOV 20-DEC 21/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/8675	27-DEC-2018	01.0100.3101.004430.	$42.39	NOV 20-DEC 21/18, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/98871	27-DEC-2018	01.0100.3101.004430.	$93.94	NOV 20-DEC 21/18, BSP
Dept Total							$571.16	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	DEC 18/233050	31-DEC-2018	01.0100.3102.004430.	$265.86	NOV 15-DEC 15/18, CP
Dept Total							$265.86	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-01	02-JAN-2019	01.0100.3103.004430.	$2,746.70	DEC 18, RAW WATER SUPPLY AGRMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	DEC 18/17048	27-DEC-2018	01.0100.3103.004430.	$969.72	NOV 16-DEC 17/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/14232	27-DEC-2018	01.0100.3103.004430.	$1,716.52	NOV 20-DEC 21/18, BSP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/20103	27-DEC-2018	01.0100.3103.004430.	$2,328.03	NOV 20-DEC 21/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/26788	27-DEC-2018	01.0100.3103.004430.	$438.49	NOV 20-DEC 21/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/27710	27-DEC-2018	01.0100.3103.004430.	$55.27	NOV 20-DEC 21/18, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/2867	27-DEC-2018	01.0100.3103.004430.	$181.63	NOV 20-DEC 21/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/8298	27-DEC-2018	01.0100.3103.004430.	$93.55	NOV 20-DEC 21/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 18/834	27-DEC-2018	01.0100.3103.004430.	$69.52	NOV 20-DEC 21/18, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	703475	16-NOV-2018	01.0100.3103.004510.	$10,990.98	AM9, WINDSCREEN, ARMOR MESH VCP 9'; 120778 X .0961 = 10990.98
Dept Total							$19,590.41	
0100	3106	EXPO CENTER	AGRI-TEX WOOD SHAVING	23779	28-DEC-2018	01.0100.3106.004542.	$3,215.20	Blanket PO for Flaked Shavings for livestock and horse shows - 32 pallets with 40 bags per pallet
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	127183	20-DEC-2018	01.0100.3106.004962.	$1,055.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	127184	20-DEC-2018	01.0100.3106.004962.	$80.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	127185	20-DEC-2018	01.0100.3106.004962.	$225.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	TBC PROPANE	140923	19-DEC-2018	01.0100.3106.004430.	$310.00	PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	140995	27-DEC-2018	01.0100.3106.004430.	$470.74	PROPANE, EXPO
Dept Total							$5,355.94	
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4013924414	20-DEC-2018	01.0200.0210.003318.	$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4013924580	20-DEC-2018	01.0200.0210.003311.	$238.32	BLANKET FOR R&B UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4013924580	20-DEC-2018	01.0200.0210.003311.	$324.02	ADDING $1,250 TO PO 169124 NEW TOTAL: $6,250
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4014217654	27-DEC-2018	01.0200.0210.003318.	$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4014218023	27-DEC-2018	01.0200.0210.003311.	$505.10	ADDING $1,250 TO PO 169124 NEW TOTAL: $6,250
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10288440723	20-DEC-2018	01.0200.0210.003010.	$644.08	VIZIO 43" LED 4K UHD HDR SMART TV- E-43-F1 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10288962271	25-DEC-2018	01.0200.0210.003010.	$2,994.28	OptiPlex 7060 SSF
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10288962554	26-DEC-2018	01.0200.0210.003010.	$741.40	NVIDIA Quadro P600 Graphic Card
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10288962554	26-DEC-2018	01.0200.0210.003010.	$4,282.40	OptiPlex 7060 SFF ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ENVIRONMENTAL SYSTEMS RESEARCH	93567913	18-DEC-2018	01.0200.0210.005741.	$22,272.81	ArcGIS Desktop Advanced Concurrent Use License ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT KKWAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401973989	20-DEC-2018	01.0200.0210.003550.	$0.02	PO 169649, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401973989	20-DEC-2018	01.0200.0210.003550.	$13,270.23	HFRS-2 BID ITEM 1 FOR CR 319 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125018	30-NOV-2018	01.0200.0210.003551.	$2,451.69	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	125018	30-NOV-2018	01.0200.0210.003551.	$0.03	PO 169280, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	125123	11-DEC-2018	01.0200.0210.003551.	$5,476.38	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	OFFICE DEPOT INC	245464971001	13-DEC-2018	01.0200.0210.003100.	$41.84	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	245467094001	12-DEC-2018	01.0200.0210.003100.	$60.25	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	245467095001	11-DEC-2018	01.0200.0210.003100.	$49.09	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	245467096001	13-DEC-2018	01.0200.0210.003100.	$6.99	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	248772076001	20-DEC-2018	01.0200.0210.003006.	$35.19	BLANKET FOR OFFICE EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	248772836001	19-DEC-2018	01.0200.0210.003100.	$3.39	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	248772836001	19-DEC-2018	01.0200.0210.003006.	$30.38	BLANKET FOR OFFICE EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	249809597001	21-DEC-2018	01.0200.0210.003100.	$52.72	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	145	02-JAN-2019	01.0200.0210.003599.	$26,864.45	CRACK SEAL SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT195427	21-DEC-2018	01.0200.0210.003544.	$3,504.24	HAULING 15.1 TO 46 MILES ($4.71 PER TON X 5000 TONS) FOR CR 214 TO INNER LOOP ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT195674	02-JAN-2019	01.0200.0210.003544.	$791.28	HAULING 15.1 TO 46 MILES ($4.71 PER TON X 5000 TONS) FOR CR 214 TO INNER LOOP ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61834585	17-DEC-2018	01.0200.0210.003550.	$66,596.53	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE DE BID ITEM 1.4 (DELIVERED)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61837984	26-DEC-2018	01.0200.0210.003550.	$37,035.57	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 377, CR 352 & CR 424. ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT GWOODARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	26674-1072-0	02-JAN-2019	01.0200.0210.004991.	$305.95	DEC 18, R&B
Dept Total							$188,609.63	
0350	0680	LAW LIBRARY	STATE BAR OF TEXAS	336449	24-OCT-2018	01.0350.0680.003030.	$105.00	2018 TX CRIMINAL PJC DEFENSES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839351342	30-NOV-2018	01.0350.0680.003030.	$5,716.48	WEST INFO CHGS, NOV 18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839460200	04-DEC-2018	01.0350.0680.003030.	$2,470.30	FEDERAL & CORRECTIONS DVD SUBS, DEC 18, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839476588	04-DEC-2018	01.0350.0680.003030.	$112.00	TX RULES OF EVIDENCE (2019), NOV 5-DEC 4/18, LAW LIB
Dept Total							$8,403.78	

0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/14/18;CC3	14-DEC-2018	01.0355.0355.004135.	$594.00	DEC 13-14/18, CRT RPTR, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/28/18;CC3	28-DEC-2018	01.0355.0355.004135.	$198.00	DEC 22/18, CRT RPTR, CC#3
Dept Total							$792.00	
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	SI-1565775	10-DEC-2018	01.0360.0360.003008.	$61.00	LEFT-HAND HOLSTER, X26P, BLACKHAWK
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	SI-1565775	10-DEC-2018	01.0360.0360.003008.	$62.00	PPM, STANDARD BATTERY PACK, X2/X26P
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	SI-1565775	10-DEC-2018	01.0360.0360.003008.	$318.00	WARRANTY, 4 YEAR, X26P
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	SI-1565775	10-DEC-2018	01.0360.0360.003008.	$1,022.00	YELLOW X26P CEW, HANDLE
Dept Total							$1,463.00	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9820141408	10-DEC-2018	01.0361.0453.004210.	$37.99	Monthly Broadband Usage, 1 @ $37.99 Monthly
Dept Total							$37.99	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	01/02/19	02-JAN-2019	01.0367.0367.004231.	$100.33	DEC 11-31/19, EXP REIMB, JP#3
Dept Total							$100.33	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20181130	30-NOV-2018	01.0372.0453.004210.	$73.25	NOV 18, ONLINE SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9820141408	10-DEC-2018	01.0372.0453.004210.	$151.96	Monthly Broadband Usage - 4 Devices @ $37.99 each
Dept Total							$225.21	
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	DEC 18/72180	15-DEC-2018	01.0375.0375.004210.	$49.80	NOV 15-DEC 14/18, ELEC
Dept Total							$49.80	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404478	03-JAN-2019	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	1001404513	03-JAN-2019	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	1001410334	03-JAN-2019	01.0390.0390.004100.	$140.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410467	03-JAN-2019	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	1001851	03-JAN-2019	01.0390.0390.004100.	$220.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002643	03-JAN-2019	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	N J MALIN & ASSOCIATES LP	41856342	20-DEC-2018	01.0390.0390.004500.	$100.00	10/1/18-9/30/19 BLANKET PO FOR FORKLIFT MAINTENANCE
Dept Total							$665.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	4493	19-DEC-2018	01.0408.0698.004200.	$132.06	C#18-1659-C368, INVESTIGATIVE SVCS, D/ATTY
Dept Total							$132.06	
0410	0411	SO-JUSTICE	FEED STORE	39172	27-DEC-2018	01.0410.0411.003104.	$98.80	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	19091	11-OCT-2018	01.0410.0411.003104.	$147.20	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	19248	15-OCT-2018	01.0410.0411.003104.	$46.40	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	19305	15-OCT-2018	01.0410.0411.003104.	$130.98	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	19377	16-OCT-2018	01.0410.0411.003104.	$99.60	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	22497	05-DEC-2018	01.0410.0411.003104.	$44.74	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	22665	07-DEC-2018	01.0410.0411.003104.	$293.15	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	22775	10-DEC-2018	01.0410.0411.003104.	$133.24	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	22801	10-DEC-2018	01.0410.0411.003104.	$56.12	Blanket Order for Veterinarian Services - K9s

0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	23330	19-DEC-2018	01.0410.0411.003104.	$111.64	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	23334	19-DEC-2018	01.0410.0411.003104.	$62.40	Blanket Order for Veterinarian Services - K9s
Dept Total							$1,224.27	
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$1,500.00	Vigilant Services - Travel Rates(Training/Install)
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$150.00	Vigilant Shipping of Mobile ALPR Unit
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$1,750.00	Vigilant Services: Vigilant SSU&C of Field Equipment
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$2,100.00	Vigilant CLK Fee: CLK Tier 1 VS-BSCSVC-01; basic service pkg for LPR deployments; server account; software updates; Service Agreement.
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$750.00	Vigilant Installation Services
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$840.00	Vigilant A:PR-Vehicle Mount;High speed vehicle magnet for cameras
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$2,100.00	Vigilant ALPR: CLK Fees: CLK Tier 1 VSBSCSVC-01
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$15,425.00	Vigilant ALPR Four Camera Mobile LPR Kit - inc lens package, camera, wiring harness w/ignition control, GPS receiver, LPR lp scanning/real time alert, tools including video tool set. GSA contract GS-07F-0031W. Quote # 43397-1 PBraun/RChody
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$875.00	Vigilant Services-SSU&C of Field Equipment
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$88,900.00	Vigilant ALPR-Self Sustaining LPR Speed Trailer (Wanco) $46,950.00 less $2,500.00 (discount) per trailer = $44,450.00 per trailer
0410	0413	SO-STATE AND LOCAL	MILLENIUM PRODUCTS INC	1107182VSS1	20-DEC-2018	01.0410.0413.005008.	$2,500.00	Vigilant Shipping-Wanco Trailer Delivery
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9820116195	10-DEC-2018	01.0410.0413.004209.	$514.33	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = $7678.08 yearly. DIR TSO 3415. PBraun/RChody512-943-1316
Dept Total							$117,404.33	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/96502	28-DEC-2018	01.0507.0507.004430.	$168.73	NOV 20-DEC 20/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1812140663	14-DEC-2018	01.0507.0507.004430.	$226.02	NOV 12-DEC 12/18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	19111005N	20-DEC-2018	01.0507.0507.004430.	$653.74	PID#33133133133000, NOV 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	NV1916	30-NOV-2018	01.0507.0507.004545.	$1,065.00	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
Dept Total							$2,113.49	
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	12/30/18A	30-DEC-2018	01.0508.0508.004231.	$1,281.84	NOV 12-14/18, EXP REIMB, PCT#3, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	101515232	21-DEC-2018	01.0508.0508.004621.	$241.74	COPIER SERVICE AND LEASE FOR CONSERVATION FOUNDATION
Dept Total							$1,523.58	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	01/07/19	07-JAN-2019	01.0515.0515.004602.	$3,044.94	CIVIL FILING FEES, DEC 18, JUDICIAL
Dept Total							$3,044.94	

0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	01/09/19;ST	09-JAN-2019	01.0545.0000.208001.	$60.59	1ST QTR FY 19 SALES & USE TAX
Dept Total							$60.59	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50006924	21-DEC-2018	01.0545.0545.003319.	$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	39527649	26-DEC-2018	01.0545.0545.004100.	$15.00	JUNE, HUSSAIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39490495	21-DEC-2018	01.0545.0545.004100.	$15.00	COCO, AQUALINA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39727096	21-DEC-2018	01.0545.0545.004100.	$15.00	MARSHMELLOW, LANSING, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A39973068	26-DEC-2018	01.0545.0545.004100.	$15.00	REBECCA, PEREKH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	149;ANML SVC	01-JAN-2019	01.0545.0545.004211.	$56.64	DEC 18, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	DEC 18;12281	01-JAN-2019	01.0545.0545.004430.	$4,195.86	NOV 20-DEC 19/18, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	39463883	13-DEC-2018	01.0545.0545.004100.	$15.00	ROUSEY, REBOLLAR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	39463914	14-DEC-2018	01.0545.0545.004100.	$15.00	JACK, REBOLLAR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	39803396	13-DEC-2018	01.0545.0545.004100.	$15.00	BARNIE, MORALES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	9288590	14-DEC-2018	01.0545.0545.004100.	$15.00	FRITZ, TUCKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A40331040	14-DEC-2018	01.0545.0545.004100.	$15.00	VADER, BLAYLOCK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JAN 19;88189	25-DEC-2018	01.0545.0545.004211.	$21.01	DEC 25-JAN 24/18, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1599140	06-DEC-2018	01.0545.0545.003318.	$69.60	MOP HEADS, MBL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1599140	06-DEC-2018	01.0545.0545.003318.	$106.60	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1599140	06-DEC-2018	01.0545.0545.003318.	$15.32	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1599140	06-DEC-2018	01.0545.0545.003318.	$187.17	MOP BUCKET COMBO, 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1602277	12-DEC-2018	01.0545.0545.003318.	$30.64	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1602277	12-DEC-2018	01.0545.0545.003318.	$319.80	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1605987	19-DEC-2018	01.0545.0545.003318.	$85.84	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1605987	19-DEC-2018	01.0545.0545.003318.	$15.32	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1605987	19-DEC-2018	01.0545.0545.003318.	$213.20	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1607462	26-DEC-2018	01.0545.0545.003318.	$63.96	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1607462	26-DEC-2018	01.0545.0545.003318.	$33.02	PAPER TOWELS, MK520A
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1607462	26-DEC-2018	01.0545.0545.003318.	$107.30	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232061087	19-DEC-2018	01.0545.0545.004968.	$206.44	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232061087	19-DEC-2018	01.0545.0545.004968.	$4.84	PO 169528, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232095299	26-DEC-2018	01.0545.0545.004968.	$241.28	DOG AND CAT KIBBLE, BLANKET
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	40099787	19-DEC-2018	01.0545.0545.004100.	$15.00	CLIFTON, KELLER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 18;11694	05-DEC-2018	01.0545.0545.004232.	$204.99	FEB 2-4/19, CONF REG, E DURAN, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	69129572	23-DEC-2018	01.0545.0545.004621.	$89.04	PO169530, JAN 19, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	69129572	23-DEC-2018	01.0545.0545.004621.	$40.97	COPIER RENTAL (BLANKET PO) for KYOCERA COPYSTAR 3010i, AUTOFEED DP-773, $130.01 per month.
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/03/19	03-JAN-2019	01.0545.0545.004100.	$500.00	JAN 3/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/20/18	20-DEC-2018	01.0545.0545.004100.	$500.00	DEC 20/18, SURGICAL SVCS, ANML SVC

0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/27/18	27-DEC-2018	01.0545.0545.004100.	$500.00	DEC 27/18, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-000	14-DEC-2018	01.0545.0545.004975.	$213.80	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-000	14-DEC-2018	01.0545.0545.004975.	$29.76	NEOPOLYBAC OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-000	14-DEC-2018	01.0545.0545.004968.	$94.92	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-000	14-DEC-2018	01.0545.0545.004975.	$3.94	LACTATED RINGERS, 193.84515.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-000	14-DEC-2018	01.0545.0545.004975.	$7.04	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-000	14-DEC-2018	01.0545.0545.004975.	$9.14	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-000	14-DEC-2018	01.0545.0545.004975.	$28.04	NUTRICAL, 266.62000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-050	14-DEC-2018	01.0545.0545.003318.	$36.97	PROTECTIVE GOWN, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10047354-100	17-DEC-2018	01.0545.0545.003200.	$59.00	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-050	19-DEC-2018	01.0545.0545.004975.	$24.20	ENALAPRIL TABLETS, 191.42700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004968.	$63.28	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$297.33	PANACUR GRANULES, 349.65100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$99.29	SALIX, 50MG, 349.79040.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$11.32	CYPROHEPTADINE, 191.37200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$3.35	AMOXICLAV POWDER, 191.15010.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$7.04	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$52.92	SALIX 12.5MG, 349.79020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$22.57	SILVER SULFADIAZINE, 191.59920.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$19.20	INJECTION PLUGS, 541.47320.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$22.94	METACAM ORAL, 515.50015.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$29.76	NEOPOLYBAC OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$266.52	ATOPICA FOR CATS, 298.00610.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-100	19-DEC-2018	01.0545.0545.004975.	$14.02	NUTRICAL, 266.62000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10064734-150	19-DEC-2018	01.0545.0545.003318.	$36.97	DISPOSABLE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$97.65	TRAZODONE, 100MG, 191.63725.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$41.40	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$33.60	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$6.69	TRAZODONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$13.28	CLINDAMYCIN, 300MG, 191.35540.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$27.00	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$297.33	PANACUR GRANULES, 349.65100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$106.90	FELV TEST KIT, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$18.28	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.003200.	$33.60	METACAM, 1.5MG/ML, 090.24201.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004968.	$71.19	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.004975.	$7.04	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-000	21-DEC-2018	01.0545.0545.003200.	$30.30	METACAM, 0.5MG/ML, 090.24105.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10073695-100	21-DEC-2018	01.0545.0545.003200.	$118.00	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$34.63	PREDNISONE, 10MG, 191.57340.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$40.69	PREDNISONE, 20MG, 191.57370.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$3.82	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$320.70	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$6.02	KAOPECT, 193.39800.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.003200.	$33.60	METACAM ORAL, 1.5MG/ML, 090.24201.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$46.69	PREDNISONE, 5MG, 191.57320.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$17.08	BNP OINTMENT (Triple Antibiotic), 191.64210.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10090594-000	02-JAN-2019	01.0545.0545.004975.	$45.08	SSD CREAM, 191.59920.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9480495-102	18-DEC-2018	01.0545.0545.004975.	$3.38	PO 168577, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9492586-101	18-DEC-2018	01.0545.0545.004975.	$11.83	PO 168598, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9517084-101	18-DEC-2018	01.0545.0545.004975.	$16.90	PO 168650, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9545630-101	17-DEC-2018	01.0545.0545.004975.	$20.28	PO 168705, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9566940-101	17-DEC-2018	01.0545.0545.004975.	$13.52	PO 168756, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9600488-001	17-DEC-2018	01.0545.0545.004975.	$20.28	PO 168838, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9696952-001	17-DEC-2018	01.0545.0545.004975.	$13.52	PO 169037, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	9699868-102	17-DEC-2018	01.0545.0545.004975.	$20.28	PO 169048, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	40024568	01-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	40040994	10-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A39175586	24-JUL-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A39175635	24-JUL-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A40016219	23-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A40041121	10-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A40041160	10-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33675763	04-DEC-2018	01.0545.0545.004975.	$1,569.25	PO 168914, ANML MED CARE, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33675763	04-DEC-2018	01.0545.0545.003200.	$195.12	PO 168914, ANML MED CARE, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33675763	04-DEC-2018	01.0545.0545.004968.	$71.38	PO 168914, ANML MED CARE, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33675763	04-DEC-2018	01.0545.0545.003318.	$109.00	PO 168914, ANML MED CARE, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	33820451	11-SEP-2018	01.0545.0545.004968.	$71.38	PO 169005, PET CARRIERS (24), ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34358448	12-OCT-2018	01.0545.0545.004968.	$35.69	CARDBOARD CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34361480	12-OCT-2018	01.0545.0545.003200.	$56.82	SURGERY GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34452780	18-OCT-2018	01.0545.0545.003318.	$167.39	PO 169632, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34558059	24-OCT-2018	01.0545.0545.003318.	$241.45	FREIGHT WITH LIFT GATE, INSIDE DELIVERY AND CALL FOR APPOINTMENT, CONTACT JAY MCGILTON OF VAUGHN CONTSTRUCTION, 512-820-2308 FOR APPT DELIVERY
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34558059	24-OCT-2018	01.0545.0545.003318.	$1,551.94	DISINFECTANT, VIROX RESCUE, WITH FREE PUMP, 55 GALLON DRUM, 78927024
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$149.24	SURGICAL BLADE, #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$10.80	CATHETER IV, 24G, 78032132
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$12.44	POROUS TAPE, 1", 78501249
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$25.60	T PORT, 78691665
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$5.45	TATTOO INK, 78570770

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$10.80	CATHETER IV, 22G, 78032140
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$487.10	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$17.72	NEEDLE, SUTURE, SIZE 14, 78462407
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$10.24	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$10.80	CATHETER IV, 18G, 78032181
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$23.85	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$2.68	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$51.10	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$175.80	SUTURE CASSETTE, SIZE 3-0, 78910098
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004968.	$125.25	CAT CARRIER, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$3.35	TONGUE DEPRESSOR, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$25.47	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$28.60	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$3.47	EXAM GLOVES, SML, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$3.69	STAPLE REMOVER, 78055916
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$12.84	CATHETER IV, 20G, 78032165
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$79.50	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$9.50	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$98.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$20.82	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$14.64	INDICATOR STRIPS, 78083871
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$13.88	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.003200.	$18.24	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$161.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$20.25	SYRINGE, 35CC, 78061162
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35146007	03-DEC-2018	01.0545.0545.004975.	$204.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$129.15	SUTURE CASSETTE, SIZE 3-0, 78910079

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$17.35	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$278.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$49.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$70.74	DENTAL FLEX SPONGES, 78494024
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$40.62	SYRINGE, 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$272.00	VACCINE, INTRAC TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$15.90	PO 170199, ANML MED SUP, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$119.00	CLINDORAL KIT, 78849816
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004968.	$83.50	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$6.70	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$80.50	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$340.97	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$13.88	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$10.41	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.004975.	$25.55	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$499.88	DEXMEDETOMIDINE, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35404485	18-DEC-2018	01.0545.0545.003200.	$70.74	DENTAL SPONGE CUBES, 78494032
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35413136	18-DEC-2018	01.0545.0545.003200.	$17.72	NEEDLE, SUTURE, SIZE 10, 78462381
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35413136	18-DEC-2018	01.0545.0545.003200.	$9.00	SPAY HOOK, 78904925
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35414685	18-DEC-2018	01.0545.0545.004968.	$37.75	MUZZLE SET, 78079070
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35414685	18-DEC-2018	01.0545.0545.003200.	$23.85	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35494932	26-DEC-2018	01.0545.0545.004975.	$26.28	VET WRAP, 2", 78055007
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35494932	26-DEC-2018	01.0545.0545.003200.	$51.00	SUTURE CASSETTE, HOLDER, 78021430
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35494932	26-DEC-2018	01.0545.0545.003200.	$12.44	ZONAS POROUS TAPE, 1", 78501249
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35494937	26-DEC-2018	01.0545.0545.004975.	$5.46	KAOLIN PECTIN, 78924411
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35495566	26-DEC-2018	01.0545.0545.003200.	$26.58	NEEDLE, SUTURE, SIZE 14, 78462407
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35549819	31-DEC-2018	01.0545.0545.003200.	$35.44	NEEDLE SUTURE, SIZE 14, 78462407

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$292.26	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.004975.	$7.23	HEPARIN, 30ML, 78834924
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$59.09	SURGERY DRAPES, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.004975.	$3.47	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.004975.	$40.25	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$27.72	CLIPPER BLADE, #40, 78492719
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$86.10	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$62.50	STERILIZATION POUCH, 7 X 13, 78202026
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$17.72	NEEDLE, SUTURE, SIZE 12, 78462399
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.004975.	$49.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$104.72	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$15.20	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$29.70	STERILIZATION POUCH, 3.25 X 10, 78129715
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.004975.	$2.56	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.004975.	$8.49	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$72.11	INSTRUMENT COLOR BANDS, 78312390
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.004975.	$6.00	NEEDLES, 20G, 78341363
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$37.31	SURGICAL BLADE, #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35551048	31-DEC-2018	01.0545.0545.003200.	$51.00	STERILIZATION POUCH, 5 X 11, 78202323
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35552118	31-DEC-2018	01.0545.0545.004968.	$41.75	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1823234	19-DEC-2018	01.0545.0545.003200.	$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	451395	16-DEC-2018	01.0545.0545.003200.	$3.75	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35469002	08-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35469011	08-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	38743252	01-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	39375687	08-OCT-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	39510941	13-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	39654266	19-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A39408332	03-OCT-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A39538982	26-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A39913477	26-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40141901	08-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40157142	30-NOV-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40177549	12-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40274972	14-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	A40109218	18-DEC-2018	01.0545.0545.004100.	$15.00	RABIES VAC, ANML SVC
Dept Total							$20,689.60	
0546	0546	ANIMAL SERVICES DONATIONS	CITY OF GEORGETOWN	201812319448	31-DEC-2018	01.0546.0546.004999.	$13,641.95	FEB 19--NOV 19/18, SHOWBARN UTILITIES, DONATION EXPANSION FUND, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	CITY OF GEORGETOWN	DEC 18;GARBAGE	01-JAN-2019	01.0546.0546.004999.	$426.25	NOV 20-DEC 19/18, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	CITY OF GEORGETOWN	OCT 18;GARBAGE	31-OCT-2018	01.0546.0546.004999.	$426.25	SEP 20-OCT 19/18, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	113018 WHWT-S	30-NOV-2018	01.0546.0546.004975.	$460.00	HEARTWORM EVAL (3), TREATMENT (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	113018 WHWT-V	30-NOV-2018	01.0546.0546.004975.	$225.00	HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	FRANCES GIERUT	A40232563	28-DEC-2018	01.0546.0546.004100.	$123.78	REIMB FOR ADOPTED RABBIT, EMERGENCY ROOM, EXAM & SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 18;11694	05-DEC-2018	01.0546.0546.004999.	$189.50	DISHWASHER RACKS FOR EXPANSION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 18;11694	05-DEC-2018	01.0546.0546.004999.	$118.51	NOV 5- DEC 2/18, STORAGE POD RENTAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 18;11694	05-DEC-2018	01.0546.0546.004100.	$3,478.40	SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	NOV 18;ANML SVC	31-DEC-2018	01.0546.0546.004999.	$12,759.92	NOV 3/18, ANNUAL FURBALL FUNDRAISER, ANML SVC
Dept Total							$31,849.56	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY LTD	1R-1806-241	04-JAN-2019	01.0777.0200.009007.	$91,314.00	P#1806-241, CONCRETE WORK FOR OAK HAVEN, NOV 1-30/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CAMBRIAN ENVIRONMENTAL	370	04-DEC-2018	01.0777.0200.009007.	$4,419.50	CAMBRIA DRIVE CAVE, SEP 14-19/18, R&B
Dept Total							$95,733.50	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1329	30-NOV-2018	01.0777.0211.009007.	$143.75	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1811023	12-DEC-2018	01.0777.0211.009007.	$688.00	P#0300, FOREST NORTH DRAINAGE, PHASE 2, WA#1, NOV 1-30/18
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1811036	10-JAN-2019	01.0777.0211.009007.	$40,357.50	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, NOV 1-30/18
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-18.11	30-NOV-2018	01.0777.0211.009007.	$55,749.58	P#WC425, NOV 1-30/18, WA#6, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2018.12	31-DEC-2018	01.0777.0211.009007.	$8,054.86	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, DEC 1-31/18
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018367	11-DEC-2018	01.0777.0211.009007.	$4,168.00	NEENAH AVE WIDENING, WA#3, OCT 1- NOV 30/18
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2018378	11-DEC-2018	01.0777.0211.009007.	$1,117.00	PEARSON RANCH ROAD, WA#5, NOV 1-30/18
Dept Total							$110,278.69	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	1329	30-NOV-2018	01.0777.0212.009007.	$175.00	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/18

0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-18.11	30-NOV-2018	01.0777.0212.009007.	$50,381.59	P#WC425, NOV 1-30/18, WA#6, 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2018.12	31-DEC-2018	01.0777.0212.009007.	$6,932.18	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, DEC 1-31/18
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	2/315	31-DEC-2018	01.0777.0212.009007.	$164,872.50	RIVER RANCH COUNTY PARK, DEC 1-31/18
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	2/351	31-DEC-2018	01.0777.0212.009007.	$32,741.43	RIVER RANCH ROADS, DEC 1-31/18
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	1271274	18-DEC-2018	01.0777.0212.009007.	$196.35	BID#1812-282, SEWARD JUNCTION
Dept Total							**$255,299.05**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	34149	05-DEC-2018	01.0777.0213.009007.	$4,874.03	P#201801, WA#1, RONALD REAGAN BLVD @ IH35, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	34150	05-DEC-2018	01.0777.0213.009007.	$8,627.25	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1329	30-NOV-2018	01.0777.0213.009007.	$118.75	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	15092-13	30-NOV-2018	01.0777.0213.009007.	$1,050,471.86	P#15092, GEORGETOWN ANNEX, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	18805	30-NOV-2018	01.0777.0213.009007.	$24,694.75	P#033331.001, WA#1, REAGAN BLVD EXTENSION, OCT 29-NOV 30/18
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-23	31-OCT-2018	01.0777.0213.009007.	$73,074.00	P#233901, NORTH CAMPUS, OCT 1-31/18
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-24	30-NOV-2018	01.0777.0213.009007.	$197,867.00	P#233901, NORTH CAMPUS, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010283	24-DEC-2018	01.0777.0213.009007.	$14,907.36	APC SMART-UPS SRT 3000VA RM 120V NETWORK CARD
0777	0213	COMMISSIONER PCT 3	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010505	31-DEC-2018	01.0777.0213.009007.	$52,909.56	MERAKI, CATALYST, CISCO PER Q# 2003118810957-06; DIR-TSO-4167
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-18.11	30-NOV-2018	01.0777.0213.009007.	$37,527.32	P#WC425, NOV 1-30/18, WA#6, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2018.12	31-DEC-2018	01.0777.0213.009007.	$6,863.35	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, DEC 1-31/18
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005AD	13-DEC-2018	01.0777.0213.009007.	$730.00	P#15-005, WA#2, SH 29 @ DB WOOD IMPROVEMENTS, AUG 5-SEP 29/18
Dept Total							**$1,472,665.23**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1329	30-NOV-2018	01.0777.0214.009007.	$168.75	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/18
0777	0214	COMMISSIONER PCT 4	CHAMPION SITE PREP INC	6	31-OCT-2018	01.0777.0214.009007.	$177,987.60	P#EXPO-1827, RV PARK, OCT 1-31/18
0777	0214	COMMISSIONER PCT 4	CHAMPION SITE PREP INC	7	30-NOV-2018	01.0777.0214.009007.	$181,692.00	P#EXPO-1827, RV PARK, NOV 1-30/18
0777	0214	COMMISSIONER PCT 4	CHAMPION SITE PREP INC	8	31-DEC-2018	01.0777.0214.009007.	$47,372.27	P#EXPO-1827, RV PARK, DEC 1-31/18
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-18.11	30-NOV-2018	01.0777.0214.009007.	$31,447.10	P#WC425, NOV 1-30/18, WA#6, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2018.12	31-DEC-2018	01.0777.0214.009007.	$10,958.78	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, DEC 1-31/18
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	2941	20-NOV-2018	01.0777.0214.009007.	$165.24	BID#1811-274, CHANDLER ROAD EXTENSION
Dept Total							**$449,791.74**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	1329	30-NOV-2018	01.0777.0401.009007.	$18.75	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/18
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10289078254	26-DEC-2018	01.0777.0401.009007.	$298,363.62	VLA VMWARE NSX DATA CENTER ADVANCED PER Q# 1025811320361.1; DIR-TSO-3763

0777	0401	COMMISSIONERS COURT	OLIVER ROOFING SYSTEMS	16167	13-DEC-2018	01.0777.0401.009007.	$2,480.00	ROOF INSPECTION AND REPAIRS AS NEEDED FOR LOTT BUILDING.
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	10756	26-DEC-2018	01.0777.0401.009007.	$5,798.19	INSTALL CAT6 OSP CABLE & ANTENNA IN 2 LOCATIONS 1 ON TOWER AND 1 ON BUILDING ROOFTOP; DECOM 3 ANTENNAS AND CABLES 2 ONTHE TOWER AND 1 ON THE BUILDING. FOR LOTT BUILDING REMODEL; DIR-TSO-3710
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010410	31-DEC-2018	01.0777.0401.009007.	$39,047.44	PALO ALTO NETWORKS PA-3220 (QTY 2) PER Q# 2003118813235-01; TIPS #180501
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010410	31-DEC-2018	01.0777.0401.009007.	$10,571.40	PALO ALTO NETWORKS PA-820 (QTY 2) PER Q# 2003118813235-01; TIPS #180501
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010488	31-DEC-2018	01.0777.0401.009007.	$1,912.26	QTY 3 MERAKI MR42 CLOUD MANAGED AP ($637.42 EA) PER Q# 2003118813319-02; DIR-TSO-4167
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013118010488	31-DEC-2018	01.0777.0401.009007.	$522.00	QTY 3 MERAKI MR ENTERPRISE LICENSE, 3YR ($174.00 EA) PER Q# 2003118813319-02; DIR-TSO-4167
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-18.11	30-NOV-2018	01.0777.0401.009007.	$3,061.76	P#WC425, NOV 1-30/18, WA#6, 2013 ROAD BOND GEC
0777	0401	COMMISSIONERS COURT	T MOBILE WIRELESS	4354	15-DEC-2018	01.0777.0401.009007.	$30.21	MOBILE INTERNET SERVICE FOR ANIMAL SHELTER, NOV 15-DEC 14/18
0777	0401	COMMISSIONERS COURT	UPLIFT DESK	72862	18-DEC-2018	01.0777.0401.009007.	$18,438.59	Furniture for training lab build out
0777	0401	COMMISSIONERS COURT	UPLIFT DESK	72915	18-DEC-2018	01.0777.0401.009007.	$4,811.41	Furniture for training lab build out
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9821308711	01-JAN-2019	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							$385,131.61	
0831	0231	ADMIN/MGMT	A LIST STAFFING	51411	23-DEC-2018	01.0831.0231.004100.	$414.33	RECEPTIONIST PHONE SUPPORT, DEC 17-23/18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180397	06-JAN-2019	01.0831.0231.003100.	$299.99	CONFERENCE PHONE W/MICS, CAMPO ADMIN
Dept Total							$714.32	
0831	0236	CAMPO PROJECTS	KIMLEY HORN & ASSOCIATES INC	67778701-1118	19-DEC-2018	01.0831.0236.009005.	$19,830.35	P#67778701, FINAL RETAINAGE, INCIDENT MGMT
Dept Total							$19,830.35	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835234975	18-DEC-2018	01.0882.0882.003522.	$645.28	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835234976	18-DEC-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	3528835235011	18-DEC-2018	01.0882.0882.003523.	$308.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835235012	18-DEC-2018	01.0882.0882.003523.	$56.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835235013	18-DEC-2018	01.0882.0882.003522.	$176.64	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835325507	19-DEC-2018	01.0882.0882.003523.	$9.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835335043	19-DEC-2018	01.0882.0882.003523.	$86.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835335044	19-DEC-2018	01.0882.0882.003523.	$5.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835425527	20-DEC-2018	01.0882.0882.003523.	$26.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835425535	20-DEC-2018	01.0882.0882.003523.	$13.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835435085	20-DEC-2018	01.0882.0882.003523.	$4.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835435096	20-DEC-2018	01.0882.0882.003523.	$50.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835435115	20-DEC-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	3528835435117	20-DEC-2018	01.0882.0882.003522.	$129.19	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528835444779	20-DEC-2018	01.0882.0882.003523.	$13.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6095743	05-DEC-2018	01.0882.0882.003001.	$650.00	OIL DRAIN TANK PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6121047	17-DEC-2018	01.0882.0882.003523.	$31.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	870768	18-DEC-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	870768X1	19-DEC-2018	01.0882.0882.003523.	$73.85	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	870776	18-DEC-2018	01.0882.0882.003523.	$70.94	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	870776X1	19-DEC-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	870942	19-DEC-2018	01.0882.0882.003523.	$461.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	870963	19-DEC-2018	01.0882.0882.003523.	$308.87	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	870987	19-DEC-2018	01.0882.0882.003523.	$89.40	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	871127	20-DEC-2018	01.0882.0882.003523.	$22.23	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	871133	20-DEC-2018	01.0882.0882.003523.	$239.80	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	8770777	19-DEC-2018	01.0882.0882.003523.	$8.31	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	490995	20-DEC-2018	01.0882.0882.003523.	$6.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0293415	11-DEC-2018	01.0882.0882.003523.	$133.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0293878	17-DEC-2018	01.0882.0882.003523.	$236.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	IN-198798	17-DEC-2018	01.0882.0882.003523.	$3,650.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301032438:01	18-DEC-2018	01.0882.0882.003523.	$1,806.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301032633:01	17-DEC-2018	01.0882.0882.003523.	$1.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304005764:01	14-DEC-2018	01.0882.0882.003523.	$47.33	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550005473:01	18-DEC-2018	01.0882.0882.003523.	$5.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550005476:01	18-DEC-2018	01.0882.0882.003523.	$17.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1059000	18-DEC-2018	01.0882.0882.003523.	$401.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	AUSINV0000563	18-DEC-2018	01.0882.0882.003523.	$149.12	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I086157	11-DEC-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	PRO AUTO GLASS	I086494	20-DEC-2018	01.0882.0882.003524.	$60.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	1822389	14-DEC-2018	01.0882.0882.003523.	$15.89	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10263289	18-DEC-2018	01.0882.0882.003523.	$515.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	276919	13-DEC-2018	01.0882.0882.003525.	$900.27	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	277336	17-DEC-2018	01.0882.0882.003525.	$1,434.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	277421	18-DEC-2018	01.0882.0882.003525.	$202.06	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	277422	18-DEC-2018	01.0882.0882.003525.	$225.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	277517	19-DEC-2018	01.0882.0882.003525.	$1,107.20	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							$15,179.55	
0885	0000	Default	Thomas, Jarred R	12/19/18	19-DEC-2018	01.0885.0000.367200.	$101.50	MEDICAL PREMIUMS, REFUND FOR 2019 PREMIUMS PULLED EE HAD A QLE DROPPING MEDICAL BENEFITS FOR 2019, BNFTS
Dept Total							$101.50	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-11	21-NOV-2018	01.0885.0885.003600.	$3,490.95	NOV 18, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO18-12	20-DEC-2018	01.0885.0885.003600.	$3,490.95	DEC 18, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45707877	07-NOV-2018	01.0885.0885.004050.	$3,452.65	OCT 18, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45707877	07-NOV-2018	01.0885.0885.004040.	$474.64	OCT 18, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45749975	20-NOV-2018	01.0885.0885.004060.	$105.86	JUL 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45749978	20-NOV-2018	01.0885.0885.004060.	$205.48	AUG 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45749981	20-NOV-2018	01.0885.0885.004060.	$202.36	SEP 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45749982	20-NOV-2018	01.0885.0885.004060.	$305.10	OCT 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45749984	20-NOV-2018	01.0885.0885.004060.	$305.10	NOV 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45749985	20-NOV-2018	01.0885.0885.004060.	$305.10	DEC 18, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45774871	07-DEC-2018	01.0885.0885.004040.	$130.18	NOV 18, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45774871	07-DEC-2018	01.0885.0885.004050.	$2,099.76	NOV 18, SHARED SAVINGS, BNFTS
Dept Total							$14,568.13	
Grand Total							$3,934,185.77	