

Fund Requirements Report
Through Disbursement Date: 05-FEB-2019

| Fund | Dept | Dept Description | Vendor Name | Invoice Num | Invoice Date | Account | Expense Amt | Description |
|-------------------|------|---------------------|---------------------------------------|-------------------|--------------|----------------------|-------------------|---|
| 0100 | 0000 | Default | Jeffrey Cook | 27076 | 22-JAN-2019 | 01.0100.0000.209800. | \$2,500.00 | C#15-2353-K277, EXTRADITION FEE, A/PROB |
| 0100 | 0000 | Default | MCGINNIS LOCHRIDGE | D-1-GN-18-003470A | 15-JAN-2019 | 01.0100.0000.207021. | \$1,125.00 | C#D-1-GN-18-003470, JUSTIN HOLCOMB, CONST#1 |
| 0100 | 0000 | Default | OMNIBASE SERVICES OF TEXAS, LP | 418-002246 | 23-JAN-2019 | 01.0100.0000.207009. | \$1.84 | PAYMENT OF FAILURE TO APPEAR FEES, 4TH QTR 2018, JP#2 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 3CR-18-06275E | 16-JAN-2019 | 01.0100.0000.209600. | \$34.00 | C#A8245505, FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 3CR-18-08529E | 22-JAN-2019 | 01.0100.0000.209600. | \$34.00 | C#A8210394, FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | TEXAS PARKS & WILDLIFE | 3CR-18-12612 | 22-JAN-2019 | 01.0100.0000.209600. | \$48.45 | C#A8243659, FINE COLLECTED, JP#3 |
| 0100 | 0000 | Default | WILLIAMSON CTY TAX ASSESSOR COLLECTOR | 18-0280-T425 | 10-JAN-2019 | 01.0100.0000.207022. | \$1,495.25 | WRIT#18-0280-T425, LUNA'S KITCHEN, JAN 8/19, CONST#2 |
| 0100 | 0000 | Default | WILLIAMSON CTY TAX ASSESSOR COLLECTOR | 18-0280-T425 | 10-JAN-2019 | 01.0100.0000.341902. | -\$272.30 | WRIT#18-0280-T425, LUNA'S KITCHEN, JAN 8/19, CONST#2 |
| 0100 | 0000 | Default | WILLIAMSON CTY TAX ASSESSOR COLLECTOR | 18-0288-T425 | 10-JAN-2019 | 01.0100.0000.341902. | -\$235.59 | WRIT#18-0288-T425, TRUSTED GUARD MARTIAL ARTS, JAN 8/19, CONST#2 |
| 0100 | 0000 | Default | WILLIAMSON CTY TAX ASSESSOR COLLECTOR | 18-0288-T425 | 10-JAN-2019 | 01.0100.0000.207022. | \$1,091.46 | WRIT#18-0288-T425, TRUSTED GUARD MARTIAL ARTS, JAN 8/19, CONST#2 |
| Dept Total | | | | | | | \$5,822.11 | |
| 0100 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | JAN 19;36526 | 07-JAN-2019 | 01.0100.0213.004210. | \$82.51 | SUDDENLINK, DEC 6/18 - JAN 5/19, PCT#3 |
| 0100 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | JAN 19;36526 | 07-JAN-2019 | 01.0100.0213.004232. | \$425.00 | JAN 9-11/19, CONF REG, V COVEY, PCT#3 |
| 0100 | 0213 | COMMISSIONER PCT 3 | JP MORGAN CHASE BANK | JAN 19;36526 | 07-JAN-2019 | 01.0100.0213.004211. | \$130.72 | FRONTIER, NOV 22- DEC 21/18, PCT#3 |
| Dept Total | | | | | | | \$638.23 | |
| 0100 | 0214 | COMMISSIONER PCT 4 | BESTLINE SOLUTIONS | 229;PCT4 | 01-JAN-2019 | 01.0100.0214.004211. | \$0.38 | DEC 18, PCT#4 |
| Dept Total | | | | | | | \$0.38 | |
| 0100 | 0341 | OUTREACH DEPARTMENT | CANON FINANCIAL SERVICES INC | 19656216 | 13-JAN-2019 | 01.0100.0341.004621. | \$165.47 | PO169463, JAN 19, MOT |
| 0100 | 0341 | OUTREACH DEPARTMENT | HARRIS LOGIC INC | MOT-201812 | 31-DEC-2018 | 01.0100.0341.004505. | \$240.00 | Monthly Service Fee for Assessment Software - MOT September 2018 through December 2018 |
| 0100 | 0341 | OUTREACH DEPARTMENT | VERIZON WIRELESS | 9821954012 | 10-JAN-2019 | 01.0100.0341.004210. | \$531.98 | DEC 11/18-JAN 10/19, MOT |
| 0100 | 0341 | OUTREACH DEPARTMENT | VERIZON WIRELESS | 9821954012 | 10-JAN-2019 | 01.0100.0341.004209. | \$396.48 | DEC 11/18-JAN 10/19, MOT |
| Dept Total | | | | | | | \$1,333.93 | |
| 0100 | 0401 | COMMISSIONERS COURT | TAYLOR DAILY PRESS | 208779 | 09-DEC-2018 | 01.0100.0401.004310. | \$36.00 | DEC 9/18, MOUSE AD, COMM CRT |
| 0100 | 0401 | COMMISSIONERS COURT | TAYLOR DAILY PRESS | 208970 | 16-DEC-2018 | 01.0100.0401.004310. | \$36.00 | DEC 16/18, MOUSE AD, COMM CRT |
| 0100 | 0401 | COMMISSIONERS COURT | WILLIAMSON CTY SUN, INC | 12/31/19A | 31-DEC-2018 | 01.0100.0401.004310. | \$78.00 | MONTHLY EVENTS / DISPLAY (6), COMM CRT |
| Dept Total | | | | | | | \$150.00 | |
| 0100 | 0403 | COUNTY CLERK | KYOCERA DOCUMENT SOLUTIONS AME | 69237854 | 20-JAN-2019 | 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 |

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| 0100 | 0403 | COUNTY CLERK | KYOCERA DOCUMENT SOLUTIONS AME | 69241022 | 20-JAN-2019 | 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 | 69244206 | 20-JAN-2019 | 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 |
| Dept Total | | | | | | | \$227.90 | |
| 0100 | 0404 | COUNTY CLERK-JUDICIAL | KYOCERA DOCUMENT SOLUTIONS AME | 69221155 | 13-JAN-2019 | 01.0100.0404.004621. | \$146.89 | Criminal Kyocera 5002i, 146.89/mo .0007/ea after 8,000 copies/Mo, stand 2 trays doc feeder data security kit comprehensive ser supplies, 60MO FMV per DIR-TSO-3092 incs supplies, labor, parts deinstall ID 4186420 |
| 0100 | 0404 | COUNTY CLERK-JUDICIAL | KYOCERA DOCUMENT SOLUTIONS AME | 69244207 | 20-JAN-2019 | 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 | | | | | | | \$202.26 | |
| 0100 | 0405 | VETERAN SERVICES | OFFICE DEPOT INC | 253573318001 | 03-JAN-2019 | 01.0100.0405.003100. | \$133.55 | Blanket |
| 0100 | 0405 | VETERAN SERVICES | OFFICE DEPOT INC | 253590980001 | 04-JAN-2019 | 01.0100.0405.003100. | \$121.44 | Blanket |
| 0100 | 0405 | VETERAN SERVICES | SHARP ELECTRONICS CORP | SH302865 | 07-JAN-2019 | 01.0100.0405.004621. | \$160.38 | MX-FN27N, MX-DE27N, MX-M3570 for Oct 1, 2018 thru Sep 30, 2019 @ \$160.38 per month. Includes Service for 8,000 copies/prints per month; Overages @ \$0.0070 ea. |
| Dept Total | | | | | | | \$415.37 | |
| 0100 | 0409 | NON-DEPARTMENTAL | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0409.004987. | \$862.31 | DEC 7/18, EOC MEALS (25), PEARL HARBOR DAY FLOOD |
| Dept Total | | | | | | | \$862.31 | |
| 0100 | 0425 | COUNTY COURTS AT LAW | GREG ELLIOTT NORMAN | 1206 | 11-JAN-2019 | 01.0100.0425.004141. | \$146.25 | JAN 9/19, C#18-3584-FC4, SPANISH, OAG, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | GREG ELLIOTT NORMAN | 1207 | 11-JAN-2019 | 01.0100.0425.004141. | \$65.00 | C#18-1396-FC3, JAN 9/19, INTERP SVCS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HINDERER LAW FIRM | 17-03641-3 | 21-JAN-2019 | 01.0100.0425.004134. | \$75.00 | HECTOR NEVAREZ, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | HYDE LAW PLLC | 17-05506-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$300.00 | VERONICA CLARK, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JO POENITZSCH | 18-04706-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$300.00 | TIMOTHY DEWAYNE STREET JR, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | JOHN C WILSON PC | 17-0086-CPSC1 | 20-NOV-2018 | 01.0100.0425.004131. | \$450.00 | AC, JJR, EIR, BP, BP, CC#4 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ALEJANDRO MARTINEZ PLLC | 18-04045-3 | 23-JAN-2019 | 01.0100.0425.004134. | \$300.00 | TERRIN THOMAS, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LAW OFFICE OF ALEJANDRO MARTINEZ PLLC | 18-05649-3 | 23-JAN-2019 | 01.0100.0425.004134. | \$300.00 | DYLAN DELGADO, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LONE STAR INTERPRETING | 971 | 03-JAN-2019 | 01.0100.0425.004141. | \$1,350.00 | DEC 19/18-JAN 18/19, INTERP SVCS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | LONE STAR INTERPRETING | 988 | 24-JAN-2019 | 01.0100.0425.004141. | \$700.00 | INTERP SVCS, CC#2 |
| 0100 | 0425 | COUNTY COURTS AT LAW | MCGIRR LAW | 18-04018-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$300.00 | AMBER MALDONADO, CC#3 |

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| 0100 | 0425 | COUNTY COURTS AT LAW | NICOLE R BURNS | 18-00193-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$300.00 | RYAN LESLIE, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | NICOLE R BURNS | 18-04722-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$75.00 | AUDI HENRY, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 16-07756-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$300.00 | THOMAS WHITT, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 17-07761-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$300.00 | ALEXANDER PAVLOSKI, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 18-03652-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$300.00 | FRANTZ PROSPER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | PENNINGTON LAW PLLC | 18-05963-3 | 22-JAN-2019 | 01.0100.0425.004134. | \$350.00 | C#18-05964-3, JACLYN STARLING, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | RICHARD A OLIVO | 18-03538-3 | 23-JAN-2019 | 01.0100.0425.004134. | \$75.00 | LUNNA BARBONA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | STRYKER LAW FIRM | 18-04707-3 | 23-JAN-2019 | 01.0100.0425.004134. | \$350.00 | C#18-06864-3, MALLORY TANNER, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM H RUSSELL JR | 18-06103-3 | 23-JAN-2019 | 01.0100.0425.004134. | \$300.00 | FLOR GARCIA, CC#3 |
| 0100 | 0425 | COUNTY COURTS AT LAW | WILLIAM R HUBBARTH | 18-05717-3 | 23-JAN-2019 | 01.0100.0425.004134. | \$300.00 | JOHN RAINER, CC#3 |
| Dept Total | | | | | | | \$6,936.25 | |
| 0100 | 0426 | COUNTY COURT AT LAW 1 | ALAN MAYFIELD | 01/10/19;CC1 | 10-JAN-2019 | 01.0100.0426.004010. | \$413.19 | NOV 30/18, VISITING JUDGE, CC#1 |
| Dept Total | | | | | | | \$413.19 | |
| 0100 | 0428 | COUNTY COURT AT LAW 3 | CANON FINANCIAL SERVICES INC | 19656217 | 13-JAN-2019 | 01.0100.0428.004621. | \$110.23 | Renewal: CANON iRADV 400iF; \$110.23 per month, from Oct 1, 2018 to Sep 30, 2019 |
| Dept Total | | | | | | | \$110.23 | |
| 0100 | 0429 | COUNTY COURT AT LAW 4 | ALAN MAYFIELD | 01/10/19;CC4 | 10-JAN-2019 | 01.0100.0429.004010. | \$1,347.19 | NOV 16/18-JAN 4/19, VISITING JUDGE, CC#4 |
| Dept Total | | | | | | | \$1,347.19 | |
| 0100 | 0435 | DISTRICT COURTS | A J KEIRN INVESTIGATIONS LLC | 3994 | 11-JAN-2019 | 01.0100.0435.004121. | \$337.50 | C#16-2573-K368, INVESTIGATIVE SVC, 368TH |
| 0100 | 0435 | DISTRICT COURTS | AIMEE WALKER | 1652 | 14-JAN-2019 | 01.0100.0435.004125. | \$3,492.80 | C#16-2501-K26, REPORTER'S RECORD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 17-0052-CPS425C | 23-JAN-2019 | 01.0100.0435.004131. | \$225.00 | JL, DL, NOV 6/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BALLARD & MULLOWNEY | 18-0072-CPS425B | 23-JAN-2019 | 01.0100.0435.004131. | \$225.00 | MM, DEC 3/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | BRANDY BYRD HALLFORD | 15-0084-CPS425I | 23-JAN-2019 | 01.0100.0435.004131. | \$1,086.39 | SC, APR 1/16-APR 16/18-MAY 14/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | CANON FINANCIAL SERVICES INC | 19656223 | 13-JAN-2019 | 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 @ \$.0065 ea. |
| 0100 | 0435 | DISTRICT COURTS | DION W CLARK | 18-0051-CPS425A | 18-JAN-2019 | 01.0100.0435.004131. | \$600.00 | VKB, JUL 24-SEP 29/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | FORENSX LLC | 16-0276-K368 | 13-JAN-2019 | 01.0100.0435.004121. | \$5,000.00 | JUL 25/17-APR 12/18, MATERIALS REVIEW, CONSULTATION, TRIAL PREP, 368TH |
| 0100 | 0435 | DISTRICT COURTS | HINES, RANC & HOLUB | 18-1569-K368 | 23-JAN-2019 | 01.0100.0435.004132. | \$600.00 | JOHN ROMERO JR, 368TH |
| 0100 | 0435 | DISTRICT COURTS | JO POENITZSCH | 18-0375-K368 | 23-JAN-2019 | 01.0100.0435.004132. | \$2,000.00 | C#18-0403-K368, CATHERINE COLLEEN REYNGOLD, 368TH |

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| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 17-0127-CPS425A | 23-JAN-2019 | 01.0100.0435.004131. | \$225.00 | AR, BV, OCT 15/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCAS C WILSON | 18-0138-CPS425A | 23-JAN-2019 | 01.0100.0435.004131. | \$1,324.68 | CG, OCT 10-DEC 15/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | LUCIO ALONZO DEL TORO | 18-1991-K277 | 23-JAN-2019 | 01.0100.0435.004132. | \$600.00 | TIMOTHY MICHAEL SEABOLT, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LUCIO ALONZO DEL TORO | 18-1992-K277 | 24-JAN-2019 | 01.0100.0435.004132. | \$600.00 | TIMOTHY MICHAEL SEABOLT, 277TH |
| 0100 | 0435 | DISTRICT COURTS | LUCIO ALONZO DEL TORO | 18-2281-K277 | 23-JAN-2019 | 01.0100.0435.004132. | \$600.00 | ANTHONY JAMES EDEL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-0123-K277 | 21-JAN-2019 | 01.0100.0435.004120. | \$1,680.00 | C#18-2252-K277, JAN 11-12/19, PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-0901-K368 | 07-JAN-2019 | 01.0100.0435.004120. | \$4,410.00 | DEC 2-18/18, PSYCH EVAL, 277TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-1887-K368 | 21-JAN-2019 | 01.0100.0435.004120. | \$1,470.00 | C#18-1923-K368, DEC 2/18-JAN 12/19, PSYCH EVAL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | MAUREEN S BURROWS | 18-2356-K368 | 21-JAN-2019 | 01.0100.0435.004120. | \$1,470.00 | DEC 10/18-JAN 6/19, PSYCH EVAL, 368TH |
| 0100 | 0435 | DISTRICT COURTS | R SCOTT MAGEE PLLC | 18-2350-K277 | 23-JAN-2019 | 01.0100.0435.004132. | \$750.00 | JACOB CHUBB, 277TH |
| 0100 | 0435 | DISTRICT COURTS | S L AUSTIN LAW PLLC | 18-2405-K277 | 23-JAN-2019 | 01.0100.0435.004132. | \$750.00 | ADRIAN DEMOND SANFORD, 277TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 16-0046-CPS425H | 23-JAN-2019 | 01.0100.0435.004131. | \$487.50 | SM, CM, MG, AG, NOV 30-DEC 7/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 16-0131-CPS425F | 23-JAN-2019 | 01.0100.0435.004131. | \$112.50 | MJM, LJM, DEC 20/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 17-0108-CPS425E | 23-JAN-2019 | 01.0100.0435.004131. | \$562.50 | JLF, OCT 29-DEC 5/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 18-0121-CPS425A | 23-JAN-2019 | 01.0100.0435.004131. | \$976.07 | DCL, NOV 29-DEC 3/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | SARA W NAYLOR | 18-0133-CPS425A | 23-JAN-2019 | 01.0100.0435.004131. | \$375.00 | BW, OCT 15-NOV 30/18, 425TH |
| 0100 | 0435 | DISTRICT COURTS | TODD S DUDLEY | 17-1202-K277 | 04-DEC-2018 | 01.0100.0435.004132. | \$2,000.00 | MATTHEW ALEXANDER WHEELER, 277TH |
| Dept Total | | | | | | | \$32,178.94 | |
| 0100 | 0437 | 277TH DISTRICT COURT | JP MORGAN CHASE BANK | JAN 19;28493 | 07-JAN-2019 | 01.0100.0437.004232. | \$360.54 | DEC 10-12/18, CONF LODGING, W.DAVIDSON, 277TH |
| Dept Total | | | | | | | \$360.54 | |
| 0100 | 0440 | DISTRICT ATTORNEY | CANON FINANCIAL SERVICES INC | 19656220 | 13-JAN-2019 | 01.0100.0440.004621. | \$81.45 | 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 | 19656221 | 13-JAN-2019 | 01.0100.0440.004621. | \$77.21 | 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 | 19656222 | 13-JAN-2019 | 01.0100.0440.004621. | \$73.96 | 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 | FUELMAN | 55201153 | 21-JAN-2019 | 01.0100.0440.003301. | \$168.22 | Blanket for Fuel, District Attorney |
| 0100 | 0440 | DISTRICT ATTORNEY | KYOCERA DOCUMENT SOLUTIONS AME | 69238532 | 20-JAN-2019 | 01.0100.0440.004621. | \$56.76 | Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019 |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10272 | 28-DEC-2018 | 01.0100.0440.004203. | \$708.00 | NOV 30/18, SANE EXAM, D/ATTY |

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| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10273 | 28-DEC-2018 | 01.0100.0440.004203. | \$708.00 | NOV 30/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10274 | 28-DEC-2018 | 01.0100.0440.004203. | \$708.00 | NOV 20/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10275 | 28-DEC-2018 | 01.0100.0440.004203. | \$708.00 | DEC 4/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10276 | 28-DEC-2018 | 01.0100.0440.004203. | \$918.00 | NOV 29/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10277 | 28-DEC-2018 | 01.0100.0440.004203. | \$918.00 | NOV 21/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10280 | 28-DEC-2018 | 01.0100.0440.004203. | \$918.00 | NOV 19/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10281 | 28-DEC-2018 | 01.0100.0440.004203. | \$558.00 | NOV 27/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10282 | 28-DEC-2018 | 01.0100.0440.004203. | \$708.00 | NOV 27/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10283 | 28-DEC-2018 | 01.0100.0440.004203. | \$918.00 | NOV 27/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10284 | 28-DEC-2018 | 01.0100.0440.004203. | \$918.00 | NOV 19/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10285 | 28-DEC-2018 | 01.0100.0440.004203. | \$978.00 | DEC 5/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10286 | 28-DEC-2018 | 01.0100.0440.004203. | \$928.00 | DEC 4/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10287 | 28-DEC-2018 | 01.0100.0440.004203. | \$768.00 | DEC 11/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10288 | 28-DEC-2018 | 01.0100.0440.004203. | \$558.00 | DEC 7/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10289 | 28-DEC-2018 | 01.0100.0440.004203. | \$918.00 | DEC 14/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10290 | 28-DEC-2018 | 01.0100.0440.004203. | \$918.00 | DEC 17/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10291 | 02-JAN-2019 | 01.0100.0440.004203. | \$768.00 | NOV 30/18, SANE EXAM, D/ATTY |
| 0100 | 0440 | DISTRICT ATTORNEY | WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER | 10292 | 02-JAN-2019 | 01.0100.0440.004203. | \$708.00 | DEC 12/18, SANE EXAM, D/ATTY |
| Dept Total | | | | | | | \$15,689.60 | |
| 0100 | 0441 | 425TH DISTRICT COURT | JOHN K DIETZ | 01/17/19;425 | 17-JAN-2019 | 01.0100.0441.004010. | \$64.96 | JAN 17/19, VISITING JUDGE MILEAGE, 425TH |
| Dept Total | | | | | | | \$64.96 | |
| 0100 | 0451 | J.P. PRECINCT 1 | BECK FUNERAL HOME LTD | 01/01/19;WU | 01-JAN-2019 | 01.0100.0451.004192. | \$200.00 | WILMA UMBERSON, TRANSP, JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | Musselman, Karl-Thomas G | 01/23/19 | 23-JAN-2019 | 01.0100.0451.004231. | \$44.66 | JAN 18-22/19, EXP REIMB, JP#1 |
| 0100 | 0451 | J.P. PRECINCT 1 | Musselman, Karl-Thomas G | 01/29/19 | 29-JAN-2019 | 01.0100.0451.004231. | \$38.28 | JAN 25-28/19, EXP REIMB, JP#1 |
| Dept Total | | | | | | | \$282.94 | |
| 0100 | 0452 | J.P. PRECINCT 2 | BECK FUNERAL HOME LTD | 01/16/19;RC | 16-JAN-2019 | 01.0100.0452.004192. | \$200.00 | ROBERTA CROSS, TRANSP, JP#2 |
| 0100 | 0452 | J.P. PRECINCT 2 | Murdock, Sheryl M | 01/25/19 | 25-JAN-2019 | 01.0100.0452.004231. | \$17.40 | JAN 24/19, EXP REIMB, JP#2 |
| Dept Total | | | | | | | \$217.40 | |

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| 0100 | 0453 | J.P. PRECINCT 3 | RAMSEY FUNERAL HOME & CREMATORIUM | 201900026JP | 18-JAN-2019 | 01.0100.0453.004192. | \$300.00 | TRANSP, JP, JP#3 |
| Dept Total | | | | | | | \$300.00 | |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 01/12/19;NA | 12-JAN-2019 | 01.0100.0454.004192. | \$300.00 | NATHAN ARMSTRONG, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 01/12/19;ND | 12-JAN-2019 | 01.0100.0454.004192. | \$300.00 | NANRINE DELOALL, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 01/12/19;SSB | 12-JAN-2019 | 01.0100.0454.004192. | \$50.00 | SANTOPADRE SAGE BERDOW, TRANSP, BODY BAG, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 01/15/19;DKB | 15-JAN-2019 | 01.0100.0454.004192. | \$350.00 | DEANA KAYE BARKER, TRANSP, BODY BAG, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | BECK FUNERAL HOME LTD | 01/16/19;AMS | 16-JAN-2019 | 01.0100.0454.004192. | \$300.00 | ANDREAS MORA-SALGADO, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | CONDRA FUNERAL HOME, INC | 01/17/19 | 17-JAN-2019 | 01.0100.0454.004192. | \$350.00 | JOSHUA RENE ESTRADA, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | PROVIDENCE FUNERAL HOME | 12821 | 16-JAN-2019 | 01.0100.0454.004192. | \$295.00 | HARRY CAESAR, TRANSP, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 24295 | 22-JAN-2019 | 01.0100.0454.004190. | \$2,250.00 | C#1821085, AUTOPSY, TOXICOLOGY, PM, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 54271 | 11-JAN-2019 | 01.0100.0454.004190. | \$2,580.00 | C#1818322, AUTOPSY, TOXICOLOGY, KLCB, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 54274 | 11-JAN-2019 | 01.0100.0454.004190. | \$2,250.00 | C#1820481, AUTOPSY, TOXICOLOGY, FED, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 54277 | 14-JAN-2019 | 01.0100.0454.004190. | \$2,250.00 | C#1820411, AUTOPSY, TOXICOLOGY, EKG, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 54279 | 14-JAN-2019 | 01.0100.0454.004190. | \$2,460.00 | C#1820412, AUTOPSY, TOXICOLOGY, DOT, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 54285 | 15-JAN-2019 | 01.0100.0454.004190. | \$2,250.00 | C#1818981, AUTOPSY, TOXICOLOGY, EBH, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TARRANT CTY MEDICAL EXAMINER | 54298 | 23-JAN-2019 | 01.0100.0454.004190. | \$7,300.00 | C#1821175, 1821111, 1820513, AUTOPSY, TOXICOLOGY, TRL, SDT, WLB, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 17142 | 03-JAN-2019 | 01.0100.0454.003900. | \$75.00 | 2019 MEMBERSHIP DUES, M BERNARD, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 17153 | 03-JAN-2019 | 01.0100.0454.003900. | \$75.00 | 2019 MEMBERSHIP DUES, V BOLANDER, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 17547 | 03-JAN-2019 | 01.0100.0454.003900. | \$75.00 | 2019 MEMBERSHIP DUES, N KRAL, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 17574 | 03-JAN-2019 | 01.0100.0454.003900. | \$75.00 | 2019 MEMBERSHIP DUES, J LEWIS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 17815 | 03-JAN-2019 | 01.0100.0454.003900. | \$75.00 | 2019 MEMBERSHIP DUES, B ROSS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 17840 | 03-JAN-2019 | 01.0100.0454.003900. | \$75.00 | 2019 MEMBERSHIP DUES, D SANDERS, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | TEXAS JUSTICE COURT JUDGES ASSOC INC | 17916 | 03-JAN-2019 | 01.0100.0454.003900. | \$75.00 | 2019 MEMBERSHIP DUES, A SUTTON, JP#4 |
| 0100 | 0454 | J.P. PRECINCT 4 | VERIZON WIRELESS | 9822009846 | 10-JAN-2019 | 01.0100.0454.004210. | \$75.98 | DEC 11/18-JAN 10/19, JP#4 |
| Dept Total | | | | | | | \$23,885.98 | |
| 0100 | 0475 | COUNTY ATTORNEY | FEDERAL EXPRESS CORP | 6-425-98943 | 10-JAN-2019 | 01.0100.0475.004932. | \$44.22 | POSTAGE, C/ATTY |
| 0100 | 0475 | COUNTY ATTORNEY | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3307950921 | 04-JAN-2019 | 01.0100.0475.004216. | \$149.78 | DM400C Digital Mailing System contract #: 0040626263 |
| Dept Total | | | | | | | \$194.00 | |

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| 0100 | 0477 | MAGISTRATE OFFICE | JP MORGAN CHASE BANK | JAN 19;14474 | 07-JAN-2019 | 01.0100.0477.004141. | \$65.54 | INTERP SVC, MAGISTRATE |
| 0100 | 0477 | MAGISTRATE OFFICE | JP MORGAN CHASE BANK | JAN 19;14474 | 07-JAN-2019 | 01.0100.0477.004212. | \$100.00 | POSTAGE, MAGISTRATE |
| 0100 | 0477 | MAGISTRATE OFFICE | JP MORGAN CHASE BANK | JAN 19;14474 | 07-JAN-2019 | 01.0100.0477.004232. | \$60.00 | JAN 14-15/19, CONF REG, E IZAGUIRRE, MAGISTRATE |
| 0100 | 0477 | MAGISTRATE OFFICE | JP MORGAN CHASE BANK | JAN 19;14474 | 07-JAN-2019 | 01.0100.0477.004999. | \$133.10 | JPM, TO BE REFUNDED/REIMB, MAGISTRATE |
| 0100 | 0477 | MAGISTRATE OFFICE | JP MORGAN CHASE BANK | JAN 19;14474 | 07-JAN-2019 | 01.0100.0477.004232. | \$60.00 | DEC 9-13/18, CONF REG, A ODIORNE, MAGISTRATE |
| Dept Total | | | | | | | \$418.64 | |
| 0100 | 0492 | ELECTIONS | EVINS TEMPORARIES | 1241692 | 26-DEC-2018 | 01.0100.0492.004100. | \$93.88 | DEC 20/18, ELEC WORKERS, ELEC |
| 0100 | 0492 | ELECTIONS | EVINS TEMPORARIES | 1242057 | 09-JAN-2019 | 01.0100.0492.004100. | \$116.65 | NOV 8-DEC 20/18, ELEC WORKERS, ELEC |
| 0100 | 0492 | ELECTIONS | JP MORGAN CHASE BANK | JAN 19;10969 | 07-JAN-2019 | 01.0100.0492.004311. | \$619.10 | AD FOR EARLY VOTING, ELEC |
| 0100 | 0492 | ELECTIONS | JP MORGAN CHASE BANK | JAN 19;10969 | 07-JAN-2019 | 01.0100.0492.004212. | \$100.00 | POSTAGE STAMPS, ELEC |
| 0100 | 0492 | ELECTIONS | KONICA MINOLTA PREMIER FINANCE | 62057051 | 06-JAN-2019 | 01.0100.0492.004621. | \$182.65 | Renewal PO for hardware lease for the C654E...configuration & payment details were in proposal dated 10/31/16 and MLA T&Cs incorporated herein & constituting a schedule 60-mo FMV lease...\$182.65/mo |
| 0100 | 0492 | ELECTIONS | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 3307932951 | 01-JAN-2019 | 01.0100.0492.004216. | \$314.87 | Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 \$314.87 x 12 mos |
| 0100 | 0492 | ELECTIONS | T MOBILE WIRELESS | JAN 19/72180 | 15-JAN-2019 | 01.0100.0492.004210. | \$853.64 | T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x \$853.64 |
| Dept Total | | | | | | | \$2,280.79 | |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | SAFEGUARD BUSINESS SYSTEMS, INC | 33307056 | 22-JAN-2019 | 01.0100.0499.004350. | \$339.00 | Printing of Occupational Tax receipt book. 3 page carbonless with white, pink, and yellow pages in that order. Sequential numbering on each page, 50 receipts to a book and bounded with hard cover to use between each receipt. Start w/ 6283. |
| 0100 | 0499 | CO TAX ASSESSOR COLLECTOR | TEXAS ASSOC OF COUNTIES | 248823;VATERS | 24-JAN-2019 | 01.0100.0499.003900. | \$10.00 | 2019 MEMB DUES, D VATERS, TAX A/C |
| Dept Total | | | | | | | \$349.00 | |
| 0100 | 0503 | INFORMATION TECHNOLOGY | AT&T CORP | JAN 19;26648 | 19-JAN-2019 | 01.0100.0503.004211. | \$155.81 | JAN 19-FEB 18/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | AT&T CORP | JAN 19;27109 | 19-JAN-2019 | 01.0100.0503.004211. | \$66.96 | JAN 19-FEB 18/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | AT&T CORP | JAN 19;86033 | 15-JAN-2019 | 01.0100.0503.004211. | \$21,596.35 | JAN 15-FEB 14/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | DEPT OF INFORMATION RESOURCES | 19121006N | 22-JAN-2019 | 01.0100.0503.004211. | \$7,446.01 | DEC 18, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;03292 | 19-JAN-2019 | 01.0100.0503.004211. | \$94.66 | JAN 22-FEB 21/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;30475 | 20-JAN-2019 | 01.0100.0503.004211. | \$37.54 | DEC 20/18-JAN 19/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;31089 | 19-JAN-2019 | 01.0100.0503.004211. | \$86.93 | JAN 19-FEB 18/19, ITS |

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| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;36657 | 19-JAN-2019 | 01.0100.0503.004211. | \$101.66 | JAN 22-FEB 21/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;47278 | 19-JAN-2019 | 01.0100.0503.004211. | \$39.93 | JAN 22-FEB 21/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;62431 | 19-JAN-2019 | 01.0100.0503.004211. | \$7.81 | JAN 22-FEB 21/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;69819 | 19-JAN-2019 | 01.0100.0503.004211. | \$7.81 | JAN 22-FEB 21/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;81257 | 19-JAN-2019 | 01.0100.0503.004211. | \$38.73 | JAN 19-FEB 18/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | FRONTIER COMMUNICATIONS CORP | JAN 19;82900 | 16-JAN-2019 | 01.0100.0503.004211. | \$87.97 | JAN 16-FEB 15/19, ITS |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 101101011919 | 19-JAN-2019 | 01.0100.0503.004210. | \$99.99 | BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 176335012219 | 22-JAN-2019 | 01.0100.0503.004210. | \$704.86 | BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD. |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 225679011919 | 19-JAN-2019 | 01.0100.0503.004210. | \$100.51 | BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 282306012219 | 22-JAN-2019 | 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 | 521178012219 | 22-JAN-2019 | 01.0100.0503.004210. | \$75.06 | 10/1/18-9/30/19 INTERNET SERVICE (1570 CYPRESS CREEK RD, CEDAR PARK TX); ACCT 8260160100521178 |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 524865011919 | 19-JAN-2019 | 01.0100.0503.004210. | \$100.51 | BLANKET PO - INTERNET CONNECTIVITY FOR 350 DEEPWOOD |
| 0100 | 0503 | INFORMATION TECHNOLOGY | TIME WARNER CABLE ENTERPRISES LLC | 524873011919 | 19-JAN-2019 | 01.0100.0503.004210. | \$100.51 | BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE |
| Dept Total | | | | | | | \$31,956.54 | |
| 0100 | 0509 | WMSN CTY BUILDINGS | Ellis, Daniel E | 01/29/19 | 29-JAN-2019 | 01.0100.0509.004232. | \$374.04 | JAN 7-9/19, EXP REIMB, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | FSG LIGHTING | 4776492-00 | 14-JAN-2019 | 01.0100.0509.004510. | \$0.00 | LIGHT BULBS & BALLASTS, OCT 18 - SEPT 19. |
| 0100 | 0509 | WMSN CTY BUILDINGS | JOHNSTONE SUPPLY | 1045919 | 22-JAN-2019 | 01.0100.0509.004510. | \$1,984.06 | HVAC PARTS & SUPPLIES, OCT 18 - SEPT 19. |
| 0100 | 0509 | WMSN CTY BUILDINGS | OLIVER ROOFING SYSTEMS | 16203 | 15-JAN-2019 | 01.0100.0509.004510. | \$0.00 | BLANKET FOR EMERGENCY ROOF REPAIRS AS NEEDED, OCT 18 - SEPT 19. |
| 0100 | 0509 | WMSN CTY BUILDINGS | Solis, Thomas A | 01/29/19 | 29-JAN-2019 | 01.0100.0509.004232. | \$374.04 | JAN 7-9/19, EXP REIMB, MAINT |
| 0100 | 0509 | WMSN CTY BUILDINGS | TEXAS DEPT OF LICENSING & REGULATION | 01/14/19;MAINT | 14-JAN-2019 | 01.0100.0509.004500. | \$540.00 | ELEVATOR CERT FEES, MAINT |
| Dept Total | | | | | | | \$3,272.14 | |
| 0100 | 0510 | PARKS DEPARTMENT | IMAGENET CONSULTING LLC | CNIN009677AUS | 20-NOV-2018 | 01.0100.0510.004621. | \$105.47 | HP COPIER - E72530 FOR PARKS ADMINISTRATION. BLACK & WHITE, 3000 IMAGES PER MONTH 105.47 PER MONTH FOR 12 MONTHS |
| 0100 | 0510 | PARKS DEPARTMENT | IMAGENET CONSULTING LLC | CNIN010200AUS | 18-JAN-2019 | 01.0100.0510.004621. | \$105.47 | HP COPIER - E72530 FOR PARKS ADMINISTRATION. BLACK & WHITE, 3000 IMAGES PER MONTH 105.47 PER MONTH FOR 12 MONTHS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.0510.003670. | \$17.01 | PROTECTIVE SPRAY PAINT(3), PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.0510.003311. | \$37.69 | SHIRT ALTERATIONS, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.0510.003670. | \$20.42 | CRAFT PAPER, PARKS |

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| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.0510.003670. | \$21.60 | CLIPBOARD TAG, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.0510.003670. | \$58.50 | CRAFT SUPPLIES FOR GROUND BREAKING, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.0510.003900. | \$100.00 | TX REC & PARK SOCIETY MEMB FEE, K. GEER,PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;77274 | 07-JAN-2019 | 01.0100.0510.003900. | \$76.94 | PESTICIDE MEMBERSHIP RENEWAL FOR M PETTIGREW, PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | JP MORGAN CHASE BANK | JAN 19;77274 | 07-JAN-2019 | 01.0100.0510.003553. | \$25.80 | BLACK REFLECTIVE LETTERING , PARKS |
| 0100 | 0510 | PARKS DEPARTMENT | WHITTLESEY LANDSCAPE | 10141/5 | 15-JAN-2019 | 01.0100.0510.004515. | \$434.01 | PIT DG SUNSET 1/4" MINUS, DELIVERY TRI-AXLE ZONE. ESTIMATE, 160 TONS, # 211546, 27.75 A TON = \$ 4440.00. NOTE: NOT TO EXCEED \$ 4600.00. CONTACT MICHAEL FOR ASSISTANCE ONSITE: 830-385-1529 |
| 0100 | 0510 | PARKS DEPARTMENT | WHITTLESEY LANDSCAPE | 10142/5 | 15-JAN-2019 | 01.0100.0510.004515. | \$444.00 | PIT DG SUNSET 1/4" MINUS, DELIVERY TRI-AXLE ZONE. ESTIMATE, 160 TONS, # 211546, 27.75 A TON = \$ 4440.00. NOTE: NOT TO EXCEED \$ 4600.00. CONTACT MICHAEL FOR ASSISTANCE ONSITE: 830-385-1529 |
| 0100 | 0510 | PARKS DEPARTMENT | WHITTLESEY LANDSCAPE | 10143/5 | 15-JAN-2019 | 01.0100.0510.004515. | \$440.95 | PIT DG SUNSET 1/4" MINUS, DELIVERY TRI-AXLE ZONE. ESTIMATE, 160 TONS, # 211546, 27.75 A TON = \$ 4440.00. NOTE: NOT TO EXCEED \$ 4600.00. CONTACT MICHAEL FOR ASSISTANCE ONSITE: 830-385-1529 |
| 0100 | 0510 | PARKS DEPARTMENT | WHITTLESEY LANDSCAPE | 10145/5 | 15-JAN-2019 | 01.0100.0510.004515. | \$427.07 | PIT DG SUNSET 1/4" MINUS, DELIVERY TRI-AXLE ZONE. ESTIMATE, 160 TONS, # 211546, 27.75 A TON = \$ 4440.00. NOTE: NOT TO EXCEED \$ 4600.00. CONTACT MICHAEL FOR ASSISTANCE ONSITE: 830-385-1529 |
| Dept Total | | | | | | | \$2,314.93 | |
| 0100 | 0540 | EMS | ADVOWASTE MEDICAL SERVICES LLC | 50938 | 31-DEC-2018 | 01.0100.0540.004100. | \$98.00 | Medical Waste Disposal Service FY19 as approved in court 5/30/2017 |
| 0100 | 0540 | EMS | ADVOWASTE MEDICAL SERVICES LLC | 50939 | 31-DEC-2018 | 01.0100.0540.004100. | \$147.00 | Medical Waste Disposal Service FY19 as approved in court 5/30/2017 |
| 0100 | 0540 | EMS | ADVOWASTE MEDICAL SERVICES LLC | 50940 | 31-DEC-2018 | 01.0100.0540.004100. | \$49.00 | Medical Waste Disposal Service FY19 as approved in court 5/30/2017 |
| 0100 | 0540 | EMS | ARROW INTERNATIONAL | 9500860302 | 30-DEC-2018 | 01.0100.0540.003200. | \$150.00 | STABILIZER DRESSINGS |
| 0100 | 0540 | EMS | ARROW INTERNATIONAL | 9500860302 | 30-DEC-2018 | 01.0100.0540.003200. | \$1,100.00 | 25MM EZ-IO NEEDLES |
| 0100 | 0540 | EMS | ARROW INTERNATIONAL | 9500860302 | 30-DEC-2018 | 01.0100.0540.003200. | \$1,650.00 | 45MM EZ-IO NEEDLES |
| 0100 | 0540 | EMS | ARROW INTERNATIONAL | 9500902835 | 15-JAN-2019 | 01.0100.0540.003200. | \$1,650.00 | EZ-IO NEEDLES 25MM |
| 0100 | 0540 | EMS | ARROW INTERNATIONAL | 9500902835 | 15-JAN-2019 | 01.0100.0540.003200. | \$1,650.00 | EZ-IO NEEDLES 45MM |
| 0100 | 0540 | EMS | AVESTA SYSTEMS INC | 1-19-14103 | 04-JAN-2019 | 01.0100.0540.004210. | \$13,550.00 | Continuing Monthly Fees: Candidate Care; hiring, selection, process management and tracking tools. January 1, 2019-December 31 2019 |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83072140 | 28-DEC-2018 | 01.0100.0540.003307. | \$1,593.04 | BLANKET FOR PHARMACEUTICAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83072140 | 28-DEC-2018 | 01.0100.0540.003200. | \$823.30 | BLANKET FOR MEDICAL SUPPLIES |

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|------|------|-----|------------------------|----------|-------------|----------------------|-------------------|------------------------------|
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83074701 | 02-JAN-2019 | 01.0100.0540.003307. | \$22.90 | BLANKET FOR PHARMACEUTICAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075888 | 03-JAN-2019 | 01.0100.0540.003307. | \$4.95 | AFRIN NASAL SPRAY |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075888 | 03-JAN-2019 | 01.0100.0540.003307. | \$3.46 | ATROVENT 2.5ML |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075888 | 03-JAN-2019 | 01.0100.0540.003200. | \$394.00 | ELECTRODES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075888 | 03-JAN-2019 | 01.0100.0540.003307. | \$103.60 | CALCIUM CHLORIDE 1GM PFS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075888 | 03-JAN-2019 | 01.0100.0540.003307. | \$216.00 | NORMAL SALINE 500ML |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075888 | 03-JAN-2019 | 01.0100.0540.003307. | \$364.00 | GLUCAGON 1MG VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075889 | 03-JAN-2019 | 01.0100.0540.003307. | \$136.60 | ROCURONIUM 10MG VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83075889 | 03-JAN-2019 | 01.0100.0540.003307. | \$45.80 | DILTIAZEM 25MG VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83077181 | 04-JAN-2019 | 01.0100.0540.003200. | \$4,539.12 | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003200. | \$40.00 | IV TOURNIQUET |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003307. | \$546.00 | GLUCAGON 1MG VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003200. | \$102.20 | BURETROLS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003307. | \$343.80 | NARCAN PFS 2MG |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003200. | \$784.00 | BLANKETS DISPOSABLE |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003307. | \$326.90 | NORMAL SALINE 1000ML |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003200. | \$7.10 | ET TUBE 6.0 |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83079868 | 08-JAN-2019 | 01.0100.0540.003200. | \$14.20 | ET TUBE 7.5 |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83082717 | 10-JAN-2019 | 01.0100.0540.003200. | \$19.42 | BLANKET FOR MEDICAL SUPPLIES |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83086626 | 15-JAN-2019 | 01.0100.0540.003307. | \$1,382.80 | FENTANYL 0.05MG VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$1,646.00 | ETCO2 SENSOR ADULT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003307. | \$84.45 | DEXTROSE D10 |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$6.10 | PEDI NON-REBREATHER |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$643.50 | MEGA MOVERS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$14.37 | BP UFF ADULT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$30.50 | ADULT NON-REBREATHER |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003307. | \$261.52 | NORMAL SALINE 1000ML |

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| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003307. | \$343.80 | NARCAN 2MG PFS |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$140.70 | ETCO2 SENSOR PEDI |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003307. | \$364.00 | GLUCAGON 1MG VIAL |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$66.00 | NIBP CUFF LARGE ADULT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003200. | \$70.23 | NIBP CUFF ADULT |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003307. | \$624.00 | NORMAL SALINE FLUSH |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003307. | \$162.00 | NORMAL SALINE 500ML |
| 0100 | 0540 | EMS | BOUND TREE MEDICAL LLC | 83087965 | 16-JAN-2019 | 01.0100.0540.003307. | \$6.92 | ATROVENT 2.5ML |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$156.81 | HS FA CPR AED DVD Set of 2 |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$2,584.00 | HS CPR AED Course eCards |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$187.26 | Manikin wipes 1200 pack |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$224.55 | Rescue Mask Trainer 50 pk |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$950.00 | Heartsaver K -12 School e-Cards |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$1,151.59 | BLS Course eCards |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$108.90 | Prestan Adult Lung bags |
| 0100 | 0540 | EMS | CHANNING BETE COMPANY INC | 53620328 RI | 08-JAN-2019 | 01.0100.0540.003101. | \$59.25 | HS CPR AED Student workbook |
| 0100 | 0540 | EMS | CONCORDANCE HEALTHCARE SOLUTIONS LLC | 15709537 | 22-JAN-2019 | 01.0100.0540.003200. | \$153.00 | THERMOVENT HME DEVICE |
| 0100 | 0540 | EMS | DM MEDICAL BILLINGS LLC | 5967 | 14-JAN-2019 | 01.0100.0540.004101. | \$42,781.95 | Billing services FY19 per agreement approved in court 11/12/2012 and current extension 10/31/2017. 5.75% of mo collections less adjustments. RFP# 13RFP00101 |
| 0100 | 0540 | EMS | FUELMAN | 54980790 | 24-DEC-2018 | 01.0100.0540.003301. | \$1,891.09 | Blanket order for fuel FY 19 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | FUELMAN | 54980790 | 24-DEC-2018 | 01.0100.0540.003301. | \$5,232.73 | Blanket Order For Fuel FY 19 Per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | FUELMAN | 55132454 | 07-JAN-2019 | 01.0100.0540.003301. | \$6,082.08 | Blanket order for fuel FY 19 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0540 | EMS | GT DISTRIBUTORS, INC | 693064 | 18-JAN-2019 | 01.0100.0540.003311. | \$284.55 | Uniforms for EMS staff, 137 employees at \$400 each |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 1079469 | 09-JAN-2019 | 01.0100.0540.003307. | \$20.90 | ZOFRAN TABLETS 4MG |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 1079469 | 09-JAN-2019 | 01.0100.0540.003307. | \$18.00 | ALBUTEROL 0.083% |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 1079469 | 09-JAN-2019 | 01.0100.0540.003307. | \$37.30 | ADENOSINE 6MG VIAL |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 1079469 | 09-JAN-2019 | 01.0100.0540.003307. | \$100.00 | ZOFRAN VIALS 4MG |

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| 0100 | 0540 | EMS | HENRY SCHEIN INC | 1079469 | 09-JAN-2019 | 01.0100.0540.003200. | \$146.40 | PILLOWS DISPOSABLE |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 1079469 | 09-JAN-2019 | 01.0100.0540.003200. | \$68.80 | SUCTION TIP DUCANTO |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60859841 | 03-JAN-2019 | 01.0100.0540.003307. | \$20.90 | ZOFRAN TABLETS 4MG |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60859841 | 03-JAN-2019 | 01.0100.0540.003307. | \$20.25 | BENADRYL 50MG VIAL |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60859841 | 03-JAN-2019 | 01.0100.0540.003307. | \$12.00 | ALBUTEROL 0.083% |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60861934 | 03-JAN-2019 | 01.0100.0540.003200. | \$88.00 | M.A.D. INTRANASAL DEVICE |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60861934 | 03-JAN-2019 | 01.0100.0540.003307. | \$31.30 | LIDOCAINE PFS 100MG |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60861934 | 03-JAN-2019 | 01.0100.0540.003200. | \$9.00 | NASAL CANNULA ADULT |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60861934 | 03-JAN-2019 | 01.0100.0540.003200. | \$8.00 | SYRINGE 10CC LL |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60861934 | 03-JAN-2019 | 01.0100.0540.003307. | \$9.00 | ALBUTEROL |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 60861934 | 03-JAN-2019 | 01.0100.0540.003200. | \$75.96 | SAM SPLINT |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 61170421 | 14-JAN-2019 | 01.0100.0540.003307. | \$768.00 | KETAMINE 500MG VIAL |
| 0100 | 0540 | EMS | HENRY SCHEIN INC | 61237824 | 15-JAN-2019 | 01.0100.0540.003307. | \$219.10 | NOREPINEPHRINE 4MG VIAL |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.003001. | \$240.66 | PHONE CASE (4), PERSONAL SAFE (2), TV MOUNT, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.003200. | \$530.27 | MED SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.003318. | \$87.14 | JANITORIAL SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.003110. | \$65.57 | LIGHTBULBS, LUBRICANT, ENTRANCE MAT(2), EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.003005. | \$416.96 | LAMP, TV (3), DESK CHAIR, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.003100. | \$70.35 | OFC SUP, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.004541. | \$46.96 | TRUCK WASH, EMS |
| 0100 | 0540 | EMS | JP MORGAN CHASE BANK | JAN 19;60938 | 07-JAN-2019 | 01.0100.0540.003307. | \$447.60 | PHARM, EMS |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003307. | \$525.00 | EPINEPHRINE 1:10,000 PFS |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003307. | \$94.40 | SODIUM BICARB 50ML PFS |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003200. | \$328.00 | 15 GTT DROP SETS |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003200. | \$611.00 | KING VISION BLADES |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003200. | \$64.74 | IGEL SIZE 5 |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003200. | \$102.25 | TRAUMA TOURNIQUET |

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| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003200. | \$73.20 | SHARPS CONTAINER 5 QUART |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003307. | \$23.55 | AMIODARONE 150 MG VIAL |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003307. | \$440.00 | EPINEPHRINE 1:1,000 VIAL |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003200. | \$62.00 | ET TUBE HOLDER |
| 0100 | 0540 | EMS | LIFE ASSIST INC | 895013 | 04-JAN-2019 | 01.0100.0540.003200. | \$721.80 | CPAP FLOW-SAFE KIT |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1827226 | 09-JAN-2019 | 01.0100.0540.003200. | \$100.50 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1828010 | 09-JAN-2019 | 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 | 1828011 | 09-JAN-2019 | 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 | 1828012 | 09-JAN-2019 | 01.0100.0540.003200. | \$15.50 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1828013 | 09-JAN-2019 | 01.0100.0540.003200. | \$15.50 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 1828014 | 09-JAN-2019 | 01.0100.0540.003200. | \$22.00 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 452107 | 16-JAN-2019 | 01.0100.0540.003200. | \$53.07 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 452108 | 16-JAN-2019 | 01.0100.0540.003200. | \$92.88 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 452109 | 16-JAN-2019 | 01.0100.0540.003200. | \$82.93 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 452110 | 16-JAN-2019 | 01.0100.0540.003200. | \$53.07 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 452112 | 16-JAN-2019 | 01.0100.0540.003200. | \$59.71 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | ROUND ROCK WELDING SUPPLY | 452113 | 16-JAN-2019 | 01.0100.0540.003200. | \$573.84 | Oxygen Service for FY 19 per quote received through Bid Sync #1709-193. |
| 0100 | 0540 | EMS | SCOTT & WHITE CLINIC | JAN 19SCOTT | 01-JAN-2019 | 01.0100.0540.004100. | \$16,800.00 | MEDICAL DIRECTOR FOR WILCO EMS |
| 0100 | 0540 | EMS | SHARP ELECTRONICS CORP | SH304605 | 07-JAN-2019 | 01.0100.0540.004621. | \$233.84 | Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, \$233.84/Mo, FY19. Includes 3000 blk copies/mo Overages @\$0.0080ea, 1000 color copies/mo Overages @\$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease |
| 0100 | 0540 | EMS | SHARP ELECTRONICS CORP | SH304606 | 07-JAN-2019 | 01.0100.0540.004621. | \$188.32 | Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY19. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease |
| 0100 | 0540 | EMS | SOUTHERN SAFETY SALES, INC | 1568711 | 08-JAN-2019 | 01.0100.0540.003200. | \$32.40 | PEEP VALVES |
| 0100 | 0540 | EMS | SOUTHERN SAFETY SALES, INC | 1568711 | 08-JAN-2019 | 01.0100.0540.003200. | \$370.00 | ELECTRODES |
| 0100 | 0540 | EMS | SOUTHERN SAFETY SALES, INC | 1568711 | 08-JAN-2019 | 01.0100.0540.003200. | \$442.80 | EXTRICATION COLLAR ADULT |
| 0100 | 0540 | EMS | TIME WARNER CABLE ENTERPRISES LLC | 101101011919 | 19-JAN-2019 | 01.0100.0540.004211. | \$105.99 | PO 169206, FEB 19, EMS |
| Dept Total | | | | | | | \$124,058.75 | |
| 0100 | 0542 | HAZ-MAT | FARRWEST ENVIRONMENTAL SUPPLY INC | 30188 | 15-JAN-2019 | 01.0100.0542.005003. | \$64,750.00 | Hazmat ID/360 - chemical detection equipment and software package |

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| 0100 | 0542 | HAZ-MAT | FUELMAN | 55151467 | 14-JAN-2019 | 01.0100.0542.003301. | \$141.18 | Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | JAN 19;89304 | 07-JAN-2019 | 01.0100.0542.003110. | \$13.98 | SIMPLE GREEN, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | JAN 19;89304 | 07-JAN-2019 | 01.0100.0542.003001. | \$509.00 | FREEZER TO STORE EVIDENCE, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | JP MORGAN CHASE BANK | JAN 19;89304 | 07-JAN-2019 | 01.0100.0542.003001. | \$22.98 | SHOVEL, HAZ MAT |
| 0100 | 0542 | HAZ-MAT | SHARP ELECTRONICS CORP | SH302866 | 07-JAN-2019 | 01.0100.0542.004621. | \$182.01 | Model MS-3050V Blanket purchase order for copier services for FY19 |
| Dept Total | | | | | | | \$65,619.15 | |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 197510;LLOYD | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, R LLOYD, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 242762;DAVIS | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, C DAVIS, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 244130;CHERRONE | 01-JAN-2019 | 01.0100.0551.003900. | \$60.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, V CHERRONE, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 244599;PIERCE | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, D PIERCE, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 245227;PENDLEY | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, M PENDLEY, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 245228;CARLSON | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, M CARLSON, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 246295;FISCHETTI | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, J FISCHETTI, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 246296;BANKSTON | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, K BANKSTON, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 246297;WISE | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, G WISE, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 246298;TOTTY | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, B TOTTY, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 246301;SOTO | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, J SOTO, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | TEXAS ASSOC OF COUNTIES | 249492;MENDEZ | 01-JAN-2019 | 01.0100.0551.003900. | \$35.00 | JPCA MEMB DUES FOR ELECTED OFFICIALS, JAN 1-DEC 31/19, A MENDEZ, CONST#1 |
| 0100 | 0551 | CONSTABLE PRECINCT 1 | VERIZON WIRELESS | 9822052339 | 10-JAN-2019 | 01.0100.0551.004210. | \$531.94 | BLANKET - WIRELESS SERVICES |
| Dept Total | | | | | | | \$976.94 | |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | FUELMAN | 55132478 | 07-JAN-2019 | 01.0100.0552.003301. | \$447.91 | Fuelman/Texas Fleet Fuel Blanket PO |
| 0100 | 0552 | CONSTABLE PRECINCT 2 | THOMSON REUTERS | 839640241 | 04-JAN-2019 | 01.0100.0552.003901. | \$408.00 | DEC 5/18-JAN 4/19, QUINLAN ARREST LAW BULLETIN SUB, CONST#2 |
| Dept Total | | | | | | | \$855.91 | |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | EAGLE OFFICE PRODUCTS INC | OE-12066-1 | 16-JAN-2019 | 01.0100.0553.003100. | \$48.79 | BLANKET ORDER FOR GENERAL OFFICE SUPPLIES |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | EAGLE OFFICE PRODUCTS INC | OE-12073-1 | 17-JAN-2019 | 01.0100.0553.003100. | \$26.56 | BLANKET ORDER FOR GENERAL OFFICE SUPPLIES |
| 0100 | 0553 | CONSTABLE PRECINCT 3 | Terbush, Gary T | 01/24/19 | 24-JAN-2019 | 01.0100.0553.004232. | \$70.00 | JAN 22-23/19, EXP REIMB, CONST#3 |
| Dept Total | | | | | | | \$145.35 | |
| 0100 | 0554 | CONSTABLE PRECINCT 4 | TEXAS STATE UNIVERSITY, SAN MARCOS | 45032 | 28-NOV-2018 | 01.0100.0554.004232. | \$150.00 | FEB 5/19, REG FOR TRAINING, J ALVERADO, CONST#4 |
| Dept Total | | | | | | | \$150.00 | |

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|-------------------|------|----------------|---|------------------|-------------|----------------------|--------------------|--|
| 0100 | 0560 | COUNTY SHERIFF | CRAIG HUNTER | 01/17/19 | 17-JAN-2019 | 01.0100.0560.004231. | \$120.00 | JAN 14-16/19, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | DARK HORSE LAW ENFORCEMENT TRAINING LLC | MAR 19;FELDMANN | 24-JAN-2019 | 01.0100.0560.004232. | \$100.00 | MAR 22/19, COURSE REG, S FELDMANN, SHF |
| 0100 | 0560 | COUNTY SHERIFF | FEDERAL EXPRESS CORP | 6-432-79483 | 17-JAN-2019 | 01.0100.0560.004212. | \$27.14 | POSTAGE, JAN 7-10/19, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Garrett, Dennis | 01/17/19 | 17-JAN-2019 | 01.0100.0560.004231. | \$120.00 | JAN 14-16/19, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | JP MORGAN CHASE BANK | JAN 19;64877 | 05-JAN-2019 | 01.0100.0560.003601. | \$440.00 | BLUE EDGE AWARD (11), SHF |
| 0100 | 0560 | COUNTY SHERIFF | JP MORGAN CHASE BANK | JAN 19;64877 | 05-JAN-2019 | 01.0100.0560.003530. | \$866.57 | METAL DETECTOR, PRINTABLE DVD , HOLDERS, SHF |
| 0100 | 0560 | COUNTY SHERIFF | Lowthorp, David T | 01/18/19 | 18-JAN-2019 | 01.0100.0560.004232. | \$120.00 | JAN 16-18/19, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | RICKY COTTO | 01/23/19 | 23-JAN-2019 | 01.0100.0560.004232. | \$346.20 | JAN 16-18/19, EXP REIMB, SHF |
| 0100 | 0560 | COUNTY SHERIFF | SORENSEN FORENSICS LLC | 46291 | 23-JAN-2019 | 01.0100.0560.004100. | \$1,680.00 | C#1988-03-00003, STR ANALYSIS, NON DIFF EVIDENCE, SHF |
| 0100 | 0560 | COUNTY SHERIFF | TIM LONG | 01/17/19 | 17-JAN-2019 | 01.0100.0560.004231. | \$120.00 | JAN 14-16/19, EXP REIMB, RESERVE DEPUTY, SHF |
| 0100 | 0560 | COUNTY SHERIFF | VERIZON WIRELESS | 9822052393 | 10-JAN-2019 | 01.0100.0560.004209. | \$6,624.52 | 2nd Quarter blanket for 140 cell phones for SO-3 months @ 39.99=119.97 per phone per quarter x 140 phones=16,795.80. sselvera-rrodriguez 512-943-1312 |
| 0100 | 0560 | COUNTY SHERIFF | Veselka, Jason D | 01/17/19 | 17-JAN-2019 | 01.0100.0560.004231. | \$120.00 | JAN 14-16/19, EXP REIMB, SHF |
| Dept Total | | | | | | | \$10,684.43 | |
| 0100 | 0570 | COUNTY JAIL | ADAM BARTA | JAN 19ADAM | 01-JAN-2019 | 01.0100.0570.004116. | \$7,516.30 | COUNTY JAIL DOCTOR |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000217 | 19-DEC-2018 | 01.0100.0570.003306. | \$13,691.03 | 1ST QUARTER BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000218 | 26-DEC-2018 | 01.0100.0570.003306. | \$12,909.75 | 1ST QUARTER BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000219 | 02-JAN-2019 | 01.0100.0570.003306. | \$13,560.82 | 1ST QUARTER BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000220 | 09-JAN-2019 | 01.0100.0570.003306. | \$14,325.40 | 1ST QUARTER BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | COUNTY JAIL | ARAMARK CORRECTIONAL SERVICES | 200429500-000221 | 16-JAN-2019 | 01.0100.0570.003306. | \$14,481.80 | 1ST QUARTER BLANKET FOR INMATE FOOD SERVICES |
| 0100 | 0570 | COUNTY JAIL | AUTO-CHLOR SERVICES LLC | 5926614 | 26-DEC-2018 | 01.0100.0570.004623. | \$225.00 | 2ND QUARTERLY BLANKET FOR BASE MONTHLY LEASE CHARGE FOR KITCHEN DISHWASHER @ \$225.00 PER MONTH ***EXPIRES: MARCH 31ST, 2019*** |
| 0100 | 0570 | COUNTY JAIL | AUTO-CHLOR SERVICES LLC | 5926614 | 26-DEC-2018 | 01.0100.0570.003111. | \$259.00 | BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER |
| 0100 | 0570 | COUNTY JAIL | AUTO-CHLOR SERVICES LLC | 5936892 | 09-JAN-2019 | 01.0100.0570.003111. | \$636.45 | BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER |
| 0100 | 0570 | COUNTY JAIL | AXON ENTERPRISE INC | SI-1565905 | 10-DEC-2018 | 01.0100.0570.003008. | \$1,800.00 | 25 FT SMART CARTRIDGE, X2 |
| 0100 | 0570 | COUNTY JAIL | AXON ENTERPRISE INC | SI-1565905 | 10-DEC-2018 | 01.0100.0570.003008. | \$1,400.00 | 21 FT STANDARD CARTRIDGE, X26/X26P |
| 0100 | 0570 | COUNTY JAIL | BIOMEDICAL WASTE SOLUTIONS LLC | 171819 | 31-DEC-2018 | 01.0100.0570.003316. | \$248.50 | 2ND QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JAN THRU MAR 2018 ***EXPIRES:MARCH 31ST, 2018*** |

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| 0100 | 0570 | COUNTY JAIL | BIOMEDICAL WASTE SOLUTIONS LLC | 171819 | 31-DEC-2018 | 01.0100.0570.003316. | \$224.50 | 1st Quarter Blanket for Biohazard Disposal |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$55.56 | TROUSERS, ORANGE, TRISTITCH, SIZE 6XL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$47.76 | TROUSERS, ORANGE, TRISTITCH, SIZE 5XL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$636.80 | TROUSERS, ORANGE, TRISTITCH, SIZE 2XL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$477.60 | TROUSERS, ORANGE, TRISTITCH, SIZE 3XL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$636.80 | TROUSERS, ORANGE, TRISTITCH, SIZE X-LARGE |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$55.56 | TROUSERS, ORANGE, TRISTITCH, SIZE 7XL ***REF:QUOTE#UT1000429554 ON SCREEN PRINTING INSTRUCTIONS*** |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$477.60 | TROUSERS, ORANGE, TRISTITCH, SIZE 4XL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$636.80 | TROUSERS, ORANGE, TRISTITCH, SIZE LARGE |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$477.60 | TROUSERS, ORANGE, TRISTITCH, SIZE SMALL |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000480502 | 21-DEC-2018 | 01.0100.0570.003305. | \$796.00 | TROUSERS, ORANGE, TRISTITCH, SIZE MEDIUM |
| 0100 | 0570 | COUNTY JAIL | BOB BARKER CO INC | UT1000481557 | 18-DEC-2018 | 01.0100.0570.003009. | \$1,855.20 | SHEET, WHITE 66" X 104" |
| 0100 | 0570 | COUNTY JAIL | CHARM TEX INC | 179653-IN | 18-DEC-2018 | 01.0100.0570.003305. | \$379.00 | CROGS, EVA, BLACK, SIZE 12 |
| 0100 | 0570 | COUNTY JAIL | CHARM TEX INC | 179653-IN | 18-DEC-2018 | 01.0100.0570.003305. | \$568.50 | CROGS, EVA, BLACK, SIZE 9 |
| 0100 | 0570 | COUNTY JAIL | CHARM TEX INC | 179653-IN | 18-DEC-2018 | 01.0100.0570.003305. | \$568.50 | CROGS, EVA, BLACK, SIZE 10 |
| 0100 | 0570 | COUNTY JAIL | CHARM TEX INC | 179653-IN | 18-DEC-2018 | 01.0100.0570.003305. | \$379.00 | CROGS, EVA, BLACK, SIZE 11 |
| 0100 | 0570 | COUNTY JAIL | CHARM TEX INC | 179653-IN | 18-DEC-2018 | 01.0100.0570.003305. | \$379.00 | CROGS, EVA, BLACK, SIZE 5 |
| 0100 | 0570 | COUNTY JAIL | CLINICAL PATHOLOGY LABORATORIES INC | 201812-0;JAIL | 31-DEC-2018 | 01.0100.0570.003316. | \$2,291.01 | DEC 18, JAIL |
| 0100 | 0570 | COUNTY JAIL | FEDERAL EXPRESS CORP | 6-432-79483 | 17-JAN-2019 | 01.0100.0570.004212. | \$25.50 | POSTAGE, JAN 7-10/19, JAIL |
| 0100 | 0570 | COUNTY JAIL | GHULAM M KHAN | JAN 19GHULAM | 01-JAN-2019 | 01.0100.0570.004116. | \$6,600.00 | PSYCH SERVICE FOR JAIL |
| 0100 | 0570 | COUNTY JAIL | GUARDIAN RFID | 3769 | 30-NOV-2018 | 01.0100.0570.003006. | \$2,295.00 | GUARDIAN RFID SPARTAN - ULTRA-RUGGED ANDROID MOBILE (3 YR EXT. WARRANTY CHARGE ONLY CRADLE) |
| 0100 | 0570 | COUNTY JAIL | GUARDIAN RFID | 3769 | 30-NOV-2018 | 01.0100.0570.003006. | \$15.00 | SHIPPING |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1609146 | 02-JAN-2019 | 01.0100.0570.003111. | \$136.20 | 18406 6# BROWN GROCERY BAG 500/BAG |
| 0100 | 0570 | COUNTY JAIL | GULF COAST PAPER CO INC | 1613015 | 10-JAN-2019 | 01.0100.0570.003111. | \$45.40 | 18406 6# BROWN GROCERY BAG 500/BAG |
| 0100 | 0570 | COUNTY JAIL | LITTLE RIVER HEALTHCARE | KD1122587P758668 | 03-AUG-2018 | 01.0100.0570.003316. | \$8.77 | CRC, JAIL |
| 0100 | 0570 | COUNTY JAIL | LITTLE RIVER HEALTHCARE | KD1139095P760534 | 13-SEP-2018 | 01.0100.0570.003316. | \$8.77 | MDL, JAIL |

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| 0100 | 0570 | COUNTY JAIL | LITTLE RIVER HEALTHCARE | KD1144495P758594 | 16-JAN-2019 | 01.0100.0570.003316. | \$77.80 | JLD, JAIL |
| 0100 | 0570 | COUNTY JAIL | LITTLE RIVER HEALTHCARE | KD1144525P761115 | 26-SEP-2018 | 01.0100.0570.003316. | \$75.68 | EAW, JAIL |
| 0100 | 0570 | COUNTY JAIL | MILLER UNIFORMS & EMBLEMS INC | 129608 | 08-JAN-2019 | 01.0100.0570.003311. | \$174.00 | BLACK B/B BLOCK 1/2" CAPS SILVER 3971 |
| 0100 | 0570 | COUNTY JAIL | MOBILE CR IMAGING LLC | 122018 | 03-JAN-2019 | 01.0100.0570.003316. | \$2,850.00 | DEC 18, INMATE XRAYS, JAIL |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 238776737001 | 11-DEC-2018 | 01.0100.0570.003100. | \$19.07 | 3-MONTH 15 MONTH WALL CALENDAR |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 238776737001 | 11-DEC-2018 | 01.0100.0570.003100. | \$269.50 | DESK PAD CALENDAR 22 X 17 |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 238776737001 | 11-DEC-2018 | 01.0100.0570.003100. | \$115.67 | Q5950A HP4700 BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 238778389001 | 17-DEC-2018 | 01.0100.0570.004350. | \$122.80 | SOUTH JAIL DAILY ACTIVITY SHEETS, 5000 |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$8.99 | DRAWER TRAY, BLACK |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$13.34 | AA BATTERIES, 24/BOX |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$18.22 | STAPLER |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$14.01 | JUMBO PAPER CLIPS, PACK OF 10 BOXES |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$72.24 | BROTHER TN630 BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$16.47 | LEGAL COPY PAPER |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$5.99 | DESK ORGANIZER, BLACK |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$68.21 | HP 42X BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$154.39 | LEXMARK MS810 BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$40.10 | #10 ALL PURPOSE ENVELOPES |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 244930619001 | 18-DEC-2018 | 01.0100.0570.003100. | \$3.50 | TAPE DISPENSER |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 246793444001 | 18-DEC-2018 | 01.0100.0570.003100. | \$20.97 | LAMINATING POUCH, 25/PACK |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 246793444001 | 18-DEC-2018 | 01.0100.0570.003100. | \$115.67 | Q5950A BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 249091285001 | 20-DEC-2018 | 01.0100.0570.003100. | \$124.99 | HP M452NW MAGENTA TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 249091285001 | 20-DEC-2018 | 01.0100.0570.003100. | \$109.19 | HP M452NW BLACK TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 249091285001 | 20-DEC-2018 | 01.0100.0570.003100. | \$124.99 | HP M452NW CYAN TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | OFFICE DEPOT INC | 249091285001 | 20-DEC-2018 | 01.0100.0570.003100. | \$124.99 | HP M452NW YELLOW TONER CARTRIDGE |
| 0100 | 0570 | COUNTY JAIL | SHARP ELECTRONICS CORP | SH304618 | 07-JAN-2019 | 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 @ \$.0070 EA. |

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| 0100 | 0570 | COUNTY JAIL | TAB PRODUCTS CO LLC | 2420164 | 27-DEC-2018 | 01.0100.0570.004350. | \$1,180.00 | 1317-00Z/1317-00 W/FPCL LBL INMATE FOLDERS STARTING# 19-180425 **REF:QUOTE#00014199*** |
| 0100 | 0570 | COUNTY JAIL | TODD C HARRIS DDS | JAN 19TODD | 01-JAN-2019 | 01.0100.0570.003317. | \$7,791.66 | COUNTY DENTIST |
| 0100 | 0570 | COUNTY JAIL | WESTWOOD PHARMACY | 21707 | 16-JAN-2019 | 01.0100.0570.003307. | \$22,490.15 | QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR DEC 2018 THRU MAR 2019. ***EXPIRES:MARCH 31ST, 2019*** |
| 0100 | 0570 | COUNTY JAIL | WESTWOOD PHARMACY | 21707 | 16-JAN-2019 | 01.0100.0570.003307. | \$16,413.66 | 2ND MONTH OF THE 1ST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR NOVEMBER, 2018 **EXPIRES: NOV 30TH, 2018** |
| Dept Total | | | | | | | \$153,915.49 | |
| 0100 | 0576 | JUVENILE SERVICES | AMERICAN RED CROSS | 22158720 | 16-JAN-2019 | 01.0100.0576.004232. | \$60.00 | BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS |
| 0100 | 0576 | JUVENILE SERVICES | BLUEBONNET TRAILS MHMR CENTER | 90-12-2018 | 09-JAN-2019 | 01.0100.0576.004100. | \$1,500.00 | PSYCH SVCS, DEC 18, JUV |
| 0100 | 0576 | JUVENILE SERVICES | FEDERAL EXPRESS CORP | 6-433-06155 | 17-JAN-2019 | 01.0100.0576.004212. | \$16.58 | POSTAGE, JAN 14/19, JUV |
| 0100 | 0576 | JUVENILE SERVICES | FEDERAL EXPRESS CORP | 6-433-06156 | 17-JAN-2019 | 01.0100.0576.004212. | \$3.94 | POSTAGE, JAN 7/19, JUV |
| 0100 | 0576 | JUVENILE SERVICES | GLOBAL EQUIPMENT COMPANY | 113763518 | 23-JAN-2019 | 01.0100.0576.004510. | \$49.52 | SHIPPING |
| 0100 | 0576 | JUVENILE SERVICES | GLOBAL EQUIPMENT COMPANY | 113763518 | 23-JAN-2019 | 01.0100.0576.004510. | -\$841.12 | PO 170403, STAINLESS STEEL KICK PLATE (8), JUV |
| 0100 | 0576 | JUVENILE SERVICES | GLOBAL EQUIPMENT COMPANY | 113763518 | 23-JAN-2019 | 01.0100.0576.004510. | \$791.60 | PURCHASE QUOTE#4895408-PART#B279235 KICK PLATE-STAINLESS STEEL 10" X 34" FOR DETENTION |
| 0100 | 0576 | JUVENILE SERVICES | SAFEGUARD BUSINESS SYSTEMS, INC | 33302885 | 18-JAN-2019 | 01.0100.0576.004350. | \$25.00 | BLANKET PURCHASE BUSINESS CARDS-500 CARDS PER ORDER |
| 0100 | 0576 | JUVENILE SERVICES | SAFEGUARD BUSINESS SYSTEMS, INC | 33302885 | 18-JAN-2019 | 01.0100.0576.004350. | -\$25.00 | PO 169812, BUS CARDS, B MULLANEY, JUV |
| Dept Total | | | | | | | \$1,580.52 | |
| 0100 | 0581 | 911 COMMUNICATIONS | DENISE AMBER LEE FOUNDATION INC | 643 | 23-JAN-2019 | 01.0100.0581.004100. | \$2,651.53 | DALF evaluation services; signed Service Agreement RFP 1771-204 Quality Assurance Evaluation |
| 0100 | 0581 | 911 COMMUNICATIONS | DEPT OF INFORMATION RESOURCES | 19121006N | 22-JAN-2019 | 01.0100.0581.004430. | \$653.74 | DEC 18, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | FIRSTWATCH | FW105040 | 15-JAN-2019 | 01.0100.0581.004505. | \$1,309.00 | SOFTWARE MAINT SVC, JAN 11-FEB 10/19, 911 COMM |
| 0100 | 0581 | 911 COMMUNICATIONS | SHARP ELECTRONICS CORP | SH302856 | 07-JAN-2019 | 01.0100.0581.004621. | \$347.41 | Renewal SHARP MX-3570N, \$347.41 PER MONTH, FROM Oct 1, 2018 thru Sep 30, 2019. |
| 0100 | 0581 | 911 COMMUNICATIONS | SHARP ELECTRONICS CORP | SH302864 | 07-JAN-2019 | 01.0100.0581.004621. | \$166.12 | Renewal SHARP MX-M565N @ 166.12 PER MONTH, FROM OCT 1, 2018 THRU SEP 30, 2019 |
| 0100 | 0581 | 911 COMMUNICATIONS | SPRINT | 918228816-134 | 20-JAN-2019 | 01.0100.0581.004209. | \$11.29 | Sprint service; DIR-TSO-3432 |
| 0100 | 0581 | 911 COMMUNICATIONS | TMC PROVIDER GROUP PLLC | 195415 | 17-JAN-2019 | 01.0100.0581.004705. | \$45.00 | DRUG TESTS, JAN 5/19, 911 COMM |
| Dept Total | | | | | | | \$5,184.09 | |
| 0100 | 0587 | WIRELESS COMMUNICATION | GTS TECHNOLOGY SOLUTIONS INC | 26348 | 14-JAN-2019 | 01.0100.0587.003010. | \$4,671.85 | Panasonic CF-33LE-06VM Toughbook, quote QT0034894 on DIR TSO-4025 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626 |

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| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597322 | 08-OCT-2018 | 01.0100.0587.003523. | \$60.40 | 16ga 1 Conductor Blue Wire - 500ft, sku 389475 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597322 | 08-OCT-2018 | 01.0100.0587.003523. | \$4.84 | Shipping and Handling |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$56.20 | 16ga 1 Conductor Red Wire - 500ft, sku 369686 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$60.41 | 16ga 1 Conductor Brown wire - 500ft, sku 359847 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | -\$0.05 | PO 169363, PARTS, W COMM |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$60.41 | 16ga 1 Conductor Violet Wire - 500ft, sku 379035 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$60.41 | 16ga 1 Conductor White Wire - 500ft, sku 369929 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$60.41 | 16ga 1 Conductor Orange Wire - 500ft, sku 369494 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$60.41 | 16ga 1 Conductor Green Wire - 500ft, sku 329457 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$43.16 | Shipping and Handling |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 597323 | 05-OCT-2018 | 01.0100.0587.003523. | \$192.36 | 18ga 2 Conductor Red/Black Zip Cord - 500ft, sku 316062 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 750225 | 29-NOV-2018 | 01.0100.0587.003523. | \$157.50 | Mini UHF Female / N Male Connectors, part # 95810 |
| 0100 | 0587 | WIRELESS COMMUNICATION | TESSCO INCORPORATED | 750225 | 29-NOV-2018 | 01.0100.0587.003523. | \$11.04 | Shipping and Handling |
| 0100 | 0587 | WIRELESS COMMUNICATION | VERIZON WIRELESS | 9820941506 | 23-DEC-2018 | 01.0100.0587.004210. | \$75.98 | MONTHLY WIFI SERVICES |
| Dept Total | | | | | | | \$5,575.33 | |
| 0100 | 0630 | HEALTH DISTRICT | AT&T CORP | JAN 19;83252 | 07-JAN-2019 | 01.0100.0630.004211. | \$78.89 | DEC 13/18-JAN 7/19, HEALTH |
| 0100 | 0630 | HEALTH DISTRICT | WILLIAMSON CTY & CITIES HEALTH DISTRICT | FEB 19WCCHC | 01-FEB-2019 | 01.0100.0630.004704. | \$105,417.25 | HEALTH DISTRICT CO-OP AGREEMENT |
| Dept Total | | | | | | | \$105,496.14 | |
| 0100 | 0640 | PUBLIC ASSISTANCE | BLUEBONNET TRAILS MHMR CENTER | JAN 19BLUE | 01-JAN-2019 | 01.0100.0640.004703. | \$42,750.00 | MENTAL HEALTH SERVICES |
| 0100 | 0640 | PUBLIC ASSISTANCE | HOPE ALLIANCE | JAN 19HOPE | 01-JAN-2019 | 01.0100.0640.004967. | \$6,250.00 | CRISIS CENTER |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON BURNET COUNTY OPPORTUNITIES | FEB 19RA | 01-FEB-2019 | 01.0100.0640.004611. | \$2,833.34 | RENT ASSISTANCE, WMSON-BURNET CO OP |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON BURNET COUNTY OPPORTUNITIES | FEB 19SN | 01-FEB-2019 | 01.0100.0640.004614. | \$3,750.00 | SENIOR NUTRITION |
| 0100 | 0640 | PUBLIC ASSISTANCE | WILLIAMSON CTY HISTORICAL MUSEUM | FEB 19HC | 01-FEB-2019 | 01.0100.0640.004720. | \$19,760.42 | COUNTY MUSEUM AGREEMENT |
| Dept Total | | | | | | | \$75,343.76 | |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | CINTAS CORP #2 | 4014892350 | 10-JAN-2019 | 01.0100.0661.003311. | \$5.24 | PO 168390, UNIFORMS, OSSF |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | CINTAS CORP #2 | 4015239341 | 17-JAN-2019 | 01.0100.0661.003311. | \$5.24 | BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | DELL COMPUTER CORP | 10287455844 | 17-DEC-2018 | 01.0100.0661.003010. | \$1,069.23 | OptiPlex 7060 MT ***Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact tmcculley@wilco.org.*** |

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| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | DELL COMPUTER CORP | 10287455844 | 17-DEC-2018 | 01.0100.0661.003010. | \$212.79 | Dell 24" Monitor |
| 0100 | 0661 | ON-SITE SEWAGE FACILITIES | OFFICE DEPOT INC | 252119570001 | 02-JAN-2019 | 01.0100.0661.003100. | \$51.21 | BLANKET FOR OFFICE SUPPLIES |
| Dept Total | | | | | | | \$1,343.71 | |
| 0100 | 1000 | WM CO COURTHOUSE | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1000.004962. | \$2,671.37 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$2,671.37 | |
| 0100 | 1001 | WILLIAMSON MUSEUM | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1001.004962. | \$456.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$456.00 | |
| 0100 | 1002 | GTOWN HEALTH DEPT | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1002.004962. | \$816.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$816.00 | |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | CITY OF TAYLOR | JAN 19/46 | 19-JAN-2019 | 01.0100.1003.004430. | \$187.63 | DEC 13/18-JAN 11/19, TAY HEALTH |
| 0100 | 1003 | TAYLOR HEALTH-OLD ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1003.004962. | \$1,938.12 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$2,125.75 | |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | ATMOS ENERGY CORP | JAN 19/84898 | 21-JAN-2019 | 01.0100.1005.004430. | \$240.03 | DEC 19/18-JAN 21/19, RR ANX A |
| 0100 | 1005 | ROUND ROCK ANNEX BLDG A | WASTE MANAGEMENT OF TEXAS, INC | 5677311-2161-0 | 24-JAN-2019 | 01.0100.1005.004430. | \$1,008.46 | FEB 19, RR ANX A |
| Dept Total | | | | | | | \$1,248.49 | |
| 0100 | 1006 | ROUND ROCK ADDITION BLDG B | ATMOS ENERGY CORP | JAN 19/86531 | 21-JAN-2019 | 01.0100.1006.004430. | \$230.94 | DEC 19/18-JAN 21/19, RR ANX B |
| 0100 | 1006 | ROUND ROCK ADDITION BLDG B | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1006.004962. | \$2,880.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$3,110.94 | |
| 0100 | 1008 | SHERIFF ADMIN/JAIL | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1008.004962. | \$2,385.84 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$2,385.84 | |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | FSG LIGHTING | 4776492-00 | 14-JAN-2019 | 01.0100.1009.004510. | \$487.20 | PO 169184, LIGHT BULBS, CRIM JUST |
| 0100 | 1009 | CRIMINAL JUSTICE CENTER | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1009.004962. | \$20,930.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$21,417.20 | |
| 0100 | 1010 | LIBERTY HILL ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | JAN 19/35467 | 25-JAN-2019 | 01.0100.1010.004430. | \$145.15 | DEC 20/18-JAN 20/19, LH ANX |
| Dept Total | | | | | | | \$145.15 | |
| 0100 | 1011 | LOTT BUILDING | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1011.004962. | \$570.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$570.00 | |
| 0100 | 1017 | ABC/GAME WARDEN | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1017.004962. | \$57.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$57.00 | |
| 0100 | 1026 | CENTRAL MAIN FACILITY | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1026.004962. | \$2,852.34 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$2,852.34 | |
| 0100 | 1032 | CEDAR PARK ANNEX | CITY OF CEDAR PARK | JAN 19/200900 | 24-JAN-2019 | 01.0100.1032.004430. | \$211.39 | DEC 8/18-JAN 8/19, CP ANX |

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| 0100 | 1032 | CEDAR PARK ANNEX | CITY OF CEDAR PARK | JAN 19/544160 | 24-JAN-2019 | 01.0100.1032.004430. | \$200.35 | DEC 8/18-JAN 8/19, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | JOHNSTONE SUPPLY | 1045919 | 22-JAN-2019 | 01.0100.1032.004510. | \$128.41 | PO 169213, COMPRESSOR, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1032.004962. | \$3,617.64 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| 0100 | 1032 | CEDAR PARK ANNEX | PEDERNALES ELECTRIC COOPERATIVE, INC | JAN 19/24633 | 25-JAN-2019 | 01.0100.1032.004430. | \$4,830.00 | DEC 20/18-JAN 20/19, CP ANX |
| 0100 | 1032 | CEDAR PARK ANNEX | WASTE MANAGEMENT OF TEXAS, INC | 5677496-2161-9 | 24-JAN-2019 | 01.0100.1032.004430. | \$975.52 | FEB 19, CP ANX |
| Dept Total | | | | | | | \$9,963.31 | |
| 0100 | 1033 | TAYLOR ANNEX | CITY OF TAYLOR | JAN 19/16139 | 19-JAN-2019 | 01.0100.1033.004430. | \$421.78 | DEC 13/18-JAN 11/19, TAY ANX |
| 0100 | 1033 | TAYLOR ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1033.004962. | \$1,938.12 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$2,359.90 | |
| 0100 | 1037 | EMS STATION-LEANDER | PEDERNALES ELECTRIC COOPERATIVE, INC | JAN 19/92657 | 25-JAN-2019 | 01.0100.1037.004430. | \$188.84 | DEC 20/18-JAN 20/19, EMS#23 |
| Dept Total | | | | | | | \$188.84 | |
| 0100 | 1042 | GRANGER FACILITY-CTTC | OLIVER ROOFING SYSTEMS | 16203 | 15-JAN-2019 | 01.0100.1042.004510. | \$498.00 | PO 169824, ROOF REPAIRS, GRANGER |
| 0100 | 1042 | GRANGER FACILITY-CTTC | TEXAS FIRE SUPPRESSION INC | 9641 | 30-NOV-2018 | 01.0100.1042.004510. | \$12,866.51 | PO 170159, FIRE SPRINKLER REPAIRS, GRANGER |
| Dept Total | | | | | | | \$13,364.51 | |
| 0100 | 1043 | INNERLOOP ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1043.004962. | \$5,073.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$5,073.00 | |
| 0100 | 1044 | SHERIFF - EAST SIDE | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1044.004962. | \$159.96 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$159.96 | |
| 0100 | 1045 | JUVENILE FACILITY | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1045.004962. | \$8,969.35 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$8,969.35 | |
| 0100 | 1047 | TAYLOR EXPO CENTER | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1047.004962. | \$1,014.60 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$1,014.60 | |
| 0100 | 1048 | JP PCT 4 BLDG | CITY OF TAYLOR | JAN 19/3292 | 19-JAN-2019 | 01.0100.1048.004430. | \$335.65 | DEC 13/18-JAN 11/19, JP#4 |
| 0100 | 1048 | JP PCT 4 BLDG | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1048.004962. | \$450.12 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$785.77 | |
| 0100 | 1050 | SHERIFF GUN RANGE | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1050.004962. | \$227.88 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$227.88 | |
| 0100 | 1051 | GTWN TAX OFFICE | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1051.004962. | \$1,765.32 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$1,765.32 | |
| 0100 | 1059 | COMM PCT 3 | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1059.004962. | \$136.80 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$136.80 | |
| 0100 | 1062 | HUTTO ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1062.004962. | \$570.81 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |

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| Dept Total | | | | | | | \$570.81 | |
| 0100 | 1063 | FACILITIES SERVICES CENTER | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1063.004962. | \$456.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$456.00 | |
| 0100 | 1064 | CHILD ADVOCACY CENTER | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1064.004962. | \$627.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$627.00 | |
| 0100 | 1066 | JESTER ANNEX | ATMOS ENERGY CORP | JAN 19/17742 | 21-JAN-2019 | 01.0100.1066.004430. | \$1,713.98 | DEC 19/18-JAN 21/19, JESTER ANX |
| 0100 | 1066 | JESTER ANNEX | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1066.004962. | \$3,691.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| 0100 | 1066 | JESTER ANNEX | WASTE MANAGEMENT OF TEXAS, INC | 5677914-2161-1 | 24-JAN-2019 | 01.0100.1066.004430. | \$252.60 | FEB 19, JESTER ANX |
| Dept Total | | | | | | | \$5,657.58 | |
| 0100 | 1071 | EMERGENCY SERVICES OPERATIONS CENTER | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1071.004962. | \$2,160.00 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$2,160.00 | |
| 0100 | 1072 | PARKS ADMIN BLDG | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1072.004962. | \$338.64 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$338.64 | |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1073.004962. | \$2,816.76 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| 0100 | 1073 | WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD) | WASTE MANAGEMENT OF TEXAS, INC | 5679424-2161-9 | 24-JAN-2019 | 01.0100.1073.004430. | \$280.36 | FEB 19, WCCHD |
| Dept Total | | | | | | | \$3,097.12 | |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1075.004962. | \$2,733.24 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | TBC PROPANE | 141966 | 21-JAN-2019 | 01.0100.1075.004430. | \$255.00 | REFILLING OF PROPANE TANK AT SHERIFF'S OFFICE TRAINING CENTER, ON AN AS NEEDED BASIS. JAN 19 - SEPT 19 |
| 0100 | 1075 | SHERIFF TRAINING CENTER (SOTC) | WASTE MANAGEMENT OF TEXAS, INC | 5679518-2161-8 | 24-JAN-2019 | 01.0100.1075.004430. | \$170.82 | FEB 19, SOTC |
| Dept Total | | | | | | | \$3,159.06 | |
| 0100 | 1077 | NCF BLDG D - WIRELESS COMM | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1077.004962. | \$1,137.84 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$1,137.84 | |
| 0100 | 1078 | NCF BLDG E - EMS TRAINING | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1078.004962. | \$4,086.72 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$4,086.72 | |
| 0100 | 1079 | NCF BLDG G - VEHICLE IMPOUND | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0100.1079.004962. | \$637.32 | JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19. |
| Dept Total | | | | | | | \$637.32 | |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000208 | 02-JAN-2019 | 01.0100.3002.003306. | \$3,457.75 | PO 170270, MEAL SVC, DEC 27/18-JAN 2/19, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000209 | 09-JAN-2019 | 01.0100.3002.003306. | \$3,622.58 | PO 170270, MEAL SVC, JAN 3-9/18, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000210 | 16-JAN-2019 | 01.0100.3002.003306. | \$3,605.88 | PO 170270, MEAL SVC, JAN 10-16/19, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | AT&T CORP | JAN 19;28857 | 19-JAN-2019 | 01.0100.3002.004211. | \$27.62 | JAN 19-FEB 18/19, JUV |

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| 0100 | 3002 | DETENTION-PRE-SECURE | BOB BARKER CO INC | UT1000484176 | 14-JAN-2019 | 01.0100.3002.003318. | \$113.51 | PURCHASE QUOTE#UT1000439007-MOPS/DUSTPANS-DET |
| 0100 | 3002 | DETENTION-PRE-SECURE | BOB BARKER CO INC | UT1000484176 | 14-JAN-2019 | 01.0100.3002.003318. | \$0.01 | PURCHASE QUOTE#UT1000438906-DISINFECTING WIPES-CORE |
| 0100 | 3002 | DETENTION-PRE-SECURE | BOB BARKER CO INC | UT1000484241 | 14-JAN-2019 | 01.0100.3002.003305. | \$541.24 | PURCHASE QUOTE#UT1000439007-CLOTHING-DET |
| 0100 | 3002 | DETENTION-PRE-SECURE | CHRIS CORNMAN | 9195A | 09-JAN-2019 | 01.0100.3002.003317. | \$98.00 | JAN 8-9/18, BITEWING IMAGES, ORAL EVAL, DC, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | CHRIS CORNMAN | 9344A | 09-JAN-2019 | 01.0100.3002.003317. | \$98.00 | JAN 8-9/18, BITEWING IMAGES, ORAL EVAL, JPL, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | CHRIS CORNMAN | 9390 | 09-JAN-2019 | 01.0100.3002.003317. | \$98.00 | JAN 8-9/19, BITEWING IMAGES, ORAL EVAL, MP, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | CLINICAL PATHOLOGY LABORATORIES INC | 201812-0 | 31-DEC-2018 | 01.0100.3002.003316. | \$30.00 | DEC 20-29/18, SB, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | FRONTIER COMMUNICATIONS CORP | FEB 19;12398 | 22-JAN-2019 | 01.0100.3002.004211. | \$14.45 | JAN 19-FEB 18/19, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | GLOBAL EQUIPMENT COMPANY | 113763518 | 23-JAN-2019 | 01.0100.3002.004510. | \$841.12 | PO 170403, STAINLESS STEEL KICK PLATE (8), JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | KONICA MINOLTA PREMIER FINANCE | 62047594 | 06-JAN-2019 | 01.0100.3002.004621. | \$165.50 | PO 169821, JAN 19, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | STERICYCLE INC | 4008346625 | 01-FEB-2019 | 01.0100.3002.003316. | \$50.57 | FEB 19, JUV |
| 0100 | 3002 | DETENTION-PRE-SECURE | TIMEKEEPING SYSTEMS INC | 358770 | 14-JAN-2019 | 01.0100.3002.004543. | \$95.00 | BLANKET PURCHASE REPAIR SERVICE ON PIPE(ROOM CHECK MONITORING SYSTEM) |
| 0100 | 3002 | DETENTION-PRE-SECURE | WESTWOOD PHARMACY | 21698 | 15-JAN-2019 | 01.0100.3002.003307. | \$259.53 | PO 169116, PHARM, DEC 18, JUV |
| Dept Total | | | | | | | \$13,118.76 | |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000208 | 02-JAN-2019 | 01.0100.3003.003306. | \$3,304.89 | PO 170270, MEAL SVC, DEC 27/18-JAN 2/19, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000209 | 09-JAN-2019 | 01.0100.3003.003306. | \$3,589.10 | PO 170270, MEAL SVC, JAN 3-9/18, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | ARAMARK CORRECTIONAL SERVICES | 200354300-000210 | 16-JAN-2019 | 01.0100.3003.003306. | \$4,371.51 | PO 170270, MEAL SVC, JAN 10-16/19, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | AT&T CORP | JAN 19;28857 | 19-JAN-2019 | 01.0100.3003.004211. | \$10.04 | JAN 19-FEB 18/19, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | BOB BARKER CO INC | UT1000484176 | 14-JAN-2019 | 01.0100.3003.003318. | \$113.51 | PURCHASE QUOTE#UT1000439007-MOPS/DUSTPANS-CORE |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | BOB BARKER CO INC | UT1000484176 | 14-JAN-2019 | 01.0100.3003.003318. | \$267.01 | PURCHASE QUOTE#UT1000438906-DISINFECTING WIPES-CORE |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | BOB BARKER CO INC | UT1000484241 | 14-JAN-2019 | 01.0100.3003.003305. | \$541.24 | PURCHASE QUOTE#UT1000439007-CLOTHING-CORE |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | CLINICAL PATHOLOGY LABORATORIES INC | 201812-0 | 31-DEC-2018 | 01.0100.3003.003316. | \$148.62 | DEC 20-29/18, SB, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | FRONTIER COMMUNICATIONS CORP | FEB 19;12398 | 22-JAN-2019 | 01.0100.3003.004211. | \$5.78 | JAN 19-FEB 18/19, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 01/11/19 | 11-JAN-2019 | 01.0100.3003.004106. | \$1,040.00 | JAN 2-3/19, IND & GROUP COUNSELING, CORE PHASES 1-6, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 01/11/19A | 11-JAN-2019 | 01.0100.3003.004106. | \$1,040.00 | JAN 9-10/19, IND & GROUP COUNSELING, CORE PHASES 1-6, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | JONATHAN BRIERY | 2177 | 17-JAN-2019 | 01.0100.3003.004106. | \$120.00 | COUNSELING SVCS, JAN 4-11/19, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | KONICA MINOLTA PREMIER FINANCE | 62047594 | 06-JAN-2019 | 01.0100.3003.004621. | \$82.75 | PO 169821, JAN 19, JUV |

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| 0100 | 3003 | TRIAD/CORE-POST-SECURE | OFFICE DEPOT INC | 255582701001 | 07-JAN-2019 | 01.0100.3003.003100. | \$56.49 | PO 169878, OFC SUP, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | OFFICE DEPOT INC | 255586668001 | 07-JAN-2019 | 01.0100.3003.003100. | \$6.29 | PO 169878, OFC SUP, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | STERICYCLE INC | 4008346625 | 01-FEB-2019 | 01.0100.3003.003316. | \$33.71 | FEB 19, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | WENDY CASTILLO | 1 | 26-DEC-2018 | 01.0100.3003.004106. | \$406.25 | DEC 6-18/18, COUNSELING, JUV |
| 0100 | 3003 | TRIAD/CORE-POST-SECURE | WESTWOOD PHARMACY | 21698 | 15-JAN-2019 | 01.0100.3003.003307. | \$452.84 | PO 169116, PHARM, DEC 18, JUV |
| Dept Total | | | | | | | \$15,590.03 | |
| 0100 | 3004 | COURT-ADMIN | AT&T CORP | JAN 19;28857 | 19-JAN-2019 | 01.0100.3004.004211. | \$40.18 | JAN 19-FEB 18/19, JUV |
| 0100 | 3004 | COURT-ADMIN | FRONTIER COMMUNICATIONS CORP | FEB 19;12398 | 22-JAN-2019 | 01.0100.3004.004211. | \$23.12 | JAN 19-FEB 18/19, JUV |
| 0100 | 3004 | COURT-ADMIN | KONICA MINOLTA PREMIER FINANCE | 62047594 | 06-JAN-2019 | 01.0100.3004.004621. | \$827.50 | PO 169821, JAN 19, JUV |
| 0100 | 3004 | COURT-ADMIN | OFFICE DEPOT INC | 253533781001 | 03-JAN-2019 | 01.0100.3004.003100. | \$162.57 | PO 169878, TONER CARTRIDGE, JUV |
| 0100 | 3004 | COURT-ADMIN | OFFICE DEPOT INC | 255592672001 | 07-JAN-2019 | 01.0100.3004.003100. | \$71.96 | PO 169878, OFC SUP, JUV |
| Dept Total | | | | | | | \$1,125.33 | |
| 0100 | 3005 | PROBATION | AT&T CORP | JAN 19;28857 | 19-JAN-2019 | 01.0100.3005.004211. | \$20.09 | JAN 19-FEB 18/19, JUV |
| 0100 | 3005 | PROBATION | FRONTIER COMMUNICATIONS CORP | FEB 19;12398 | 22-JAN-2019 | 01.0100.3005.004211. | \$11.56 | JAN 19-FEB 18/19, JUV |
| 0100 | 3005 | PROBATION | Gray, Rebecca S | 01/15/19 | 15-JAN-2019 | 01.0100.3005.004232. | \$170.00 | JAN 8-11/19, EXP REIMB, JUV |
| 0100 | 3005 | PROBATION | KONICA MINOLTA PREMIER FINANCE | 62047594 | 06-JAN-2019 | 01.0100.3005.004621. | \$413.75 | PO 169821, JAN 19, JUV |
| 0100 | 3005 | PROBATION | SAFEGUARD BUSINESS SYSTEMS, INC | 33302885 | 18-JAN-2019 | 01.0100.3005.004350. | \$25.00 | PO 169812, BUS CARDS, B MULLANEY, JUV |
| Dept Total | | | | | | | \$640.40 | |
| 0100 | 3006 | COMM BASED PROGRAMS | AT&T CORP | JAN 19;28857 | 19-JAN-2019 | 01.0100.3006.004211. | \$2.51 | JAN 19-FEB 18/19, JUV |
| 0100 | 3006 | COMM BASED PROGRAMS | FRONTIER COMMUNICATIONS CORP | FEB 19;12398 | 22-JAN-2019 | 01.0100.3006.004211. | \$1.45 | JAN 19-FEB 18/19, JUV |
| 0100 | 3006 | COMM BASED PROGRAMS | KONICA MINOLTA PREMIER FINANCE | 62047594 | 06-JAN-2019 | 01.0100.3006.004621. | \$82.75 | PO 169821, JAN 19, JUV |
| Dept Total | | | | | | | \$86.71 | |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | FRONTIER COMMUNICATIONS CORP | FEB 19;12398 | 22-JAN-2019 | 01.0100.3007.004211. | \$1.45 | JAN 19-FEB 18/19, JUV |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | KONICA MINOLTA PREMIER FINANCE | 62047594 | 06-JAN-2019 | 01.0100.3007.004621. | \$82.75 | PO 169821, JAN 19, JUV |
| 0100 | 3007 | COMM BASED MENTAL HEALTH | OFFICE DEPOT INC | 255582701001 | 07-JAN-2019 | 01.0100.3007.003100. | \$11.59 | PO 169878, OFC SUP, JUV |
| Dept Total | | | | | | | \$95.79 | |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JONAH WATER SPECIAL UTILITY DISTRICT | JAN 19;24050 | 22-JAN-2019 | 01.0100.3101.004430. | \$115.51 | DEC 12/18- JAN 10/19, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.3101.004510. | \$800.00 | REPAIRS TO SEPTIC, BSP |
| 0100 | 3101 | BERRY SPRINGS PK & PRESERVE | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3101.004541. | \$12.89 | PARTS, FUEL BOWL AND FILTER,BSP |

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| Dept Total | | | | | | | \$928.40 | |
| 0100 | 3102 | CHAMPION PARK | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3102.004542. | \$675.00 | MULCH,CP |
| Dept Total | | | | | | | \$675.00 | |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3103.004541. | \$103.84 | BATTERY REPLACEMENT, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3103.003001. | \$17.99 | BUTANE TORCH, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3103.004541. | \$41.99 | PARTS, CLAMPS AND HOOKS, SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | JAN 19;77274 | 07-JAN-2019 | 01.0100.3103.004510. | \$68.25 | BALLAST/DRIVER SURGE PROCTOR(3), SWP |
| 0100 | 3103 | SW WILCO CO REGIONAL PARK | JP MORGAN CHASE BANK | JAN 19;77274 | 07-JAN-2019 | 01.0100.3103.004510. | \$378.57 | US & TX FLAGS, SWP |
| Dept Total | | | | | | | \$610.64 | |
| 0100 | 3104 | BLACKLAND CO PARK | JONAH WATER SPECIAL UTILITY DISTRICT | JAN 19;1142 | 22-JAN-2019 | 01.0100.3104.004430. | \$46.41 | DEC 12/18- JAN 10/19, BLP |
| Dept Total | | | | | | | \$46.41 | |
| 0100 | 3106 | EXPO CENTER | AGRI-WOOD PRODUCTS LTD | 2683C | 28-DEC-2018 | 01.0100.3106.004542. | \$1,277.50 | PO 170259, PELLETS (350), EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | JAN 19;53293 | 07-JAN-2019 | 01.0100.3106.004232. | \$1,000.00 | JAN 20-23/19, SYMPOSIUM REG, J BROWN, C CHITSEY, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | JAN 19;53293 | 07-JAN-2019 | 01.0100.3106.003100. | \$5.99 | GLUE, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | JAN 19;53293 | 07-JAN-2019 | 01.0100.3106.003900. | \$290.00 | ANNUAL MEMB DUES, C CHITSEY, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | JAN 19;53293 | 07-JAN-2019 | 01.0100.3106.003010. | \$79.95 | HDMI CABLE, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | JAN 19;53293 | 07-JAN-2019 | 01.0100.3106.003100. | \$23.00 | FOAM BOARD (6), TAPE, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3106.004541. | \$54.58 | PARTS, GASKET ELIMINATOR, EXPO |
| 0100 | 3106 | EXPO CENTER | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3106.004541. | \$42.15 | PARTS, TRAILER REPAIRS, EXPO |
| 0100 | 3106 | EXPO CENTER | TBC PROPANE | 141778 | 10-JAN-2019 | 01.0100.3106.004430. | \$457.25 | PROPANE, EXPO |
| 0100 | 3106 | EXPO CENTER | TBC PROPANE | 141869 | 17-JAN-2019 | 01.0100.3106.004430. | \$491.85 | PROPANE, EXPO |
| Dept Total | | | | | | | \$3,722.27 | |
| 0100 | 3107 | RIVER RANCH | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.3107.003001. | \$21.12 | 5 GAL BUCKETS, RR |
| 0100 | 3107 | RIVER RANCH | JP MORGAN CHASE BANK | JAN 19;47778 | 07-JAN-2019 | 01.0100.3107.003553. | \$300.00 | EVENT PARKING SIGNS, RR |
| 0100 | 3107 | RIVER RANCH | JP MORGAN CHASE BANK | JAN 19;60373 | 07-JAN-2019 | 01.0100.3107.004541. | \$20.86 | PARTS, TRAILER REPAIRS, RR |
| Dept Total | | | | | | | \$341.98 | |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | AT&T CORP | JAN 19;52311 | 07-JAN-2019 | 01.0200.0210.004211. | \$137.69 | JAN 7-FEB 5/19, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1901140971 | 15-JAN-2019 | 01.0200.0210.004430. | \$35.01 | DEC 13/18-JAN 12/19, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CAVALLO ENERGY TEXAS LLC | B1901140980 | 15-JAN-2019 | 01.0200.0210.004430. | \$27.58 | DEC 13/18-JAN 12/19, R&B |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4014892348 | 10-JAN-2019 | 01.0200.0210.003318. | \$15.50 | BLANKET FOR JANITORIAL SERVICES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4014892493 | 10-JAN-2019 | 01.0200.0210.003311. | \$461.10 | BLANKET FOR R&B UNIFORMS |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4015239304 | 17-JAN-2019 | 01.0200.0210.003318. | \$15.50 | BLANKET FOR JANITORIAL SERVICES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | CINTAS CORP #2 | 4015239519 | 17-JAN-2019 | 01.0200.0210.003311. | \$461.10 | BLANKET FOR R&B UNIFORMS |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9059682402 | 16-JAN-2019 | 01.0200.0210.003102. | \$251.52 | Radians Safety Vest - Class 2 Zipper X Pattern Large ***Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact lgarrett@wilco.org. |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9059682402 | 16-JAN-2019 | 01.0200.0210.003102. | \$251.52 | Radians Safety Vest - Class 2 Zipper X Pattern XLarge |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | GRAINGER | 9059682402 | 16-JAN-2019 | 01.0200.0210.003102. | \$220.08 | Radians Safety Vest - Class 2 Zipper X Pattern 2XLarge |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | HEARTLAND AGGREGATES | 24431 | 14-JAN-2019 | 01.0200.0210.003551. | \$0.01 | PO 170210, GRANITE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | HEARTLAND AGGREGATES | 24431 | 14-JAN-2019 | 01.0200.0210.003551. | \$3,157.18 | CRUSHED GRANITE BASE, TYPE A, BID ITEM 1 (DELIVERED) FOR STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 125469 | 15-JAN-2019 | 01.0200.0210.003551. | \$0.14 | PO 169280, FLEXIBLE BASE, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | INDUSTRIAL ASPHALT LLC | 125469 | 15-JAN-2019 | 01.0200.0210.003551. | \$8,356.69 | 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 | MILLER IMAGING & DIGITAL SOLUTIONS INC | 1034513 | 10-JAN-2019 | 01.0200.0210.003120. | \$420.95 | BLANKET FOR PRINTER SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 252232668001 | 03-JAN-2019 | 01.0200.0210.003100. | \$66.59 | BLANKET FOR OFFICE SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 252232848001 | 03-JAN-2019 | 01.0200.0210.003100. | \$10.81 | BLANKET FOR OFFICE SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 256084747001 | 07-JAN-2019 | 01.0200.0210.003100. | -\$10.81 | BLANKET FOR OFFICE SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 257520204001 | 09-JAN-2019 | 01.0200.0210.003100. | -\$66.59 | BLANKET FOR OFFICE SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 257546889001 | 10-JAN-2019 | 01.0200.0210.003100. | \$12.92 | BLANKET FOR OFFICE SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 258118366001 | 11-JAN-2019 | 01.0200.0210.003120. | \$398.54 | BLANKET FOR PRINTER SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | OFFICE DEPOT INC | 258126819001 | 11-JAN-2019 | 01.0200.0210.003120. | \$77.52 | BLANKET FOR PRINTER SUPPLIES |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RABA KISTNER CONSULTANTS, INC | A030154 | 18-JAN-2019 | 01.0200.0210.004160. | \$415.00 | WA1 Sup4 On Call Geotechnical & Lab Testing ***Please email invoices to rbprojects@wilco.org.*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | 146 | 02-JAN-2019 | 01.0200.0210.003599. | \$23,135.55 | CRACK SEAL SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | 146 | 02-JAN-2019 | 01.0200.0210.003599. | \$40,537.03 | 1803-220 CRACK SEAL SERVICES ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG*** |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | RHB CONSTRUCTION | 147 | 14-JAN-2019 | 01.0200.0210.003599. | \$40,104.38 | 1803-220 CRACK SEAL SERVICES ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG*** |

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| 0200 | 0210 | UNIFIED ROAD SYSTEM | SHARP ELECTRONICS CORP | SH304620 | 07-JAN-2019 | 01.0200.0210.004621. | \$512.32 | COPIER BLANKET: SHARP MX-5070V, MX-DE27N, MX-FN28, MX-RB25N, MX-PN15B, MX-FX15 SERVICE FOR: 4,300 BLK COPIES/MO AND 4,301+ @ \$.0085 EA. 5,200 CLR COPIES/MO & 5,201+ @ \$.0532 EA. 48 MONTH DIR TSO 3155 LEASE |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TMC PROVIDER GROUP PLLC | 194209 | 20-DEC-2018 | 01.0200.0210.004705. | \$220.00 | DRUG TEST, HEALTH SCREENING PHYSICALS, DEC 7 & 13/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TMC PROVIDER GROUP PLLC | 194935 | 07-JAN-2019 | 01.0200.0210.004705. | \$42.00 | DRUG TEST, DEC 21/18, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | TMC PROVIDER GROUP PLLC | 195634 | 17-JAN-2019 | 01.0200.0210.004705. | \$232.00 | DRUG SCREEN, JAN 9-10/19, AF, MS, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | VERIZON WIRELESS | 9821988283 | 10-JAN-2019 | 01.0200.0210.004210. | \$759.80 | BLANKET FOR R&B MIFI SERVICES 200-210-4210 |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | VULCAN CONSTRUCTION MATERIALS LP | 61843773 | 14-JAN-2019 | 01.0200.0210.003550. | \$20,923.05 | 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 | VULCAN CONSTRUCTION MATERIALS LP | 61847535 | 21-JAN-2019 | 01.0200.0210.003550. | \$193.05 | PO 170100, LIMESTONE ROCK, R&B |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | VULCAN CONSTRUCTION MATERIALS LP | 61847535 | 21-JAN-2019 | 01.0200.0210.003550. | \$40,679.21 | 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 | WAUKESHA-PEARCE INDUSTRIES, LLC | 4882 | 28-DEC-2018 | 01.0200.0210.005711. | \$10,000.00 | BUMPER TO BUMPER WARRANTY |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | WAUKESHA-PEARCE INDUSTRIES, LLC | 4882 | 28-DEC-2018 | 01.0200.0210.005711. | \$5,485.00 | FREIGHT |
| 0200 | 0210 | UNIFIED ROAD SYSTEM | WAUKESHA-PEARCE INDUSTRIES, LLC | 4882 | 28-DEC-2018 | 01.0200.0210.005711. | \$279,290.00 | GRADALL D154 4X4 DISCOVERY SERIES EXCAVATOR ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG*** |
| Dept Total | | | | | | | \$476,828.94 | |
| 0250 | 0250 | PASS THRU FUNDING PROGRAM | VERIZON WIRELESS | 9821988283 | 10-JAN-2019 | 01.0250.0250.004210. | \$341.91 | TRAFFIC COUNTER SERVICES 250-250-4210 |
| Dept Total | | | | | | | \$341.91 | |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 839532461 | 01-JAN-2019 | 01.0350.0680.003030. | \$83.49 | DEC 18, WEST INFO CHRGS, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 839533919 | 31-DEC-2018 | 01.0350.0680.003030. | \$5,716.48 | DEC 18, WEST INFO CHRGS, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 839640460 | 04-JAN-2019 | 01.0350.0680.003030. | \$2,219.76 | REF#6125927318, JAN 19, DVD FEDERAL COMPREHENSIVE CORRECTIONS SELECT SUB, LAW LIB |
| 0350 | 0680 | LAW LIBRARY | THOMSON REUTERS | 839640460 | 04-JAN-2019 | 01.0350.0680.003030. | \$250.54 | REF#6125927320, JAN 19, DVD TX CORRECTIONS SELECT SUB, LAW LIB |
| Dept Total | | | | | | | \$8,270.27 | |
| 0355 | 0355 | COURT REPORTER SERVICE | TERESA B HALL | 01/15/19;CC3 | 15-JAN-2019 | 01.0355.0355.004135. | \$412.00 | JAN 14/19, CRT RPTR, CC#3 |
| 0355 | 0355 | COURT REPORTER SERVICE | TERESA B HALL | 01/24/19;277TH | 24-JAN-2019 | 01.0355.0355.004135. | \$1,236.00 | JAN 21-23/19, COURT REPORTER, 277TH |
| Dept Total | | | | | | | \$1,648.00 | |

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| 0361 | 0453 | J.P. PRECINCT 3 | VERIZON WIRELESS | 9822077569 | 10-JAN-2019 | 01.0361.0453.004210. | \$37.99 | Monthly Broadband Usage, 1 @ \$37.99 Monthly |
| Dept Total | | | | | | | \$37.99 | |
| 0372 | 0453 | J.P. PRECINCT 3 | VERIZON WIRELESS | 9822077569 | 10-JAN-2019 | 01.0372.0453.004210. | \$151.96 | Monthly Broadband Usage - 4 Devices @ \$37.99 each |
| Dept Total | | | | | | | \$151.96 | |
| 0375 | 0375 | ELECTION SVS CONTRACT | EVINS TEMPORARIES | 1241692 | 26-DEC-2018 | 01.0375.0375.004100. | \$304.28 | DEC 20/18, ELEC WORKERS, ELEC |
| 0375 | 0375 | ELECTION SVS CONTRACT | EVINS TEMPORARIES | 1242057 | 09-JAN-2019 | 01.0375.0375.004100. | \$417.40 | NOV 8-DEC 20/18, ELEC WORKERS, ELEC |
| Dept Total | | | | | | | \$721.68 | |
| 0390 | 0390 | RCDS MGMT AND PRSRV - CO WIDE | DATA ARMOR LLC | 1001404479 | 24-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 | 1001413405 | 24-JAN-2019 | 01.0390.0390.004100. | \$135.00 | 10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES |
| Dept Total | | | | | | | \$170.00 | |
| 0408 | 0698 | DIST ATTY ASSETS FORFEITURES | PARKS COFFEE | 1973076 | 25-JAN-2019 | 01.0408.0698.004999. | \$99.12 | Blanket PO for Grand Jury snacks and coffee from Parks Coffee |
| Dept Total | | | | | | | \$99.12 | |
| 0410 | 0411 | SO-JUSTICE | CAP FLEET UPFITTERS | CAPQ39063 | 24-OCT-2018 | 01.0410.0411.003104. | \$4,004.20 | PO 168302, CHEVY TAHOE K9 TRANSPORT INSERT, VIN#51980, SHF |
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 39252 | 16-JAN-2019 | 01.0410.0411.003104. | \$53.35 | Blanket order for food for K9s. PBraun/RChody/512-943-1316 |
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 39260 | 17-JAN-2019 | 01.0410.0411.003104. | \$53.35 | Blanket order for food for K9s. PBraun/RChody/512-943-1316 |
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 39265 | 10-JAN-2019 | 01.0410.0411.003104. | \$53.35 | Blanket order for food for K9s. PBraun/RChody/512-943-1316 |
| 0410 | 0411 | SO-JUSTICE | FEED STORE | 39272 | 21-JAN-2019 | 01.0410.0411.003104. | \$53.35 | Blanket order for food for K9s. PBraun/RChody/512-943-1316 |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 19295 | 15-OCT-2018 | 01.0410.0411.003104. | \$66.30 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 23642 | 26-DEC-2018 | 01.0410.0411.003104. | \$55.20 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 23663 | 26-DEC-2018 | 01.0410.0411.003104. | \$50.40 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 24016 | 03-JAN-2019 | 01.0410.0411.003104. | \$152.80 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 24343 | 08-JAN-2019 | 01.0410.0411.003104. | \$126.04 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 24893 | 16-JAN-2019 | 01.0410.0411.003104. | \$298.40 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 24895 | 16-JAN-2019 | 01.0410.0411.003104. | \$545.95 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | GRAEF VETERINARY HOSPITAL | 24953 | 17-JAN-2019 | 01.0410.0411.003104. | \$58.63 | Blanket Order for Veterinarian Services - K9s |
| 0410 | 0411 | SO-JUSTICE | JP MORGAN CHASE BANK | JAN 19;64877 | 05-JAN-2019 | 01.0410.0411.003104. | \$4,700.00 | JAN 14-FEB 1/19, COURSE REG, LODGING, J STEWART, BOLO, SHF |
| Dept Total | | | | | | | \$10,271.32 | |
| 0410 | 0413 | SO-STATE AND LOCAL | JP MORGAN CHASE BANK | JAN 19;64877 | 05-JAN-2019 | 01.0410.0413.004999. | \$220.00 | BLUE EDGE AWARD (11), SHF |
| 0410 | 0413 | SO-STATE AND LOCAL | JP MORGAN CHASE BANK | JAN 19;64877 | 05-JAN-2019 | 01.0410.0413.004232. | \$154.98 | MAY 22-23/19, CONF REG, P LOWTHORP, H NESTORICK, SHF |
| Dept Total | | | | | | | \$374.98 | |

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| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | DEPT OF INFORMATION RESOURCES | 19121006N | 22-JAN-2019 | 01.0507.0507.004430. | \$653.74 | DEC 18, WC RADIO |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | ELECTRONIC CORPORATE PAGES INC | FEB 19FTL | 01-FEB-2019 | 01.0507.0507.004610. | \$1,792.65 | FLORENCE TOWER LEASE |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | MOTOROLA SOLUTIONS INC | 8230203887 | 01-DEC-2018 | 01.0507.0507.004500. | \$2,306.36 | FY19 SSA Asset Management |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | MOTOROLA SOLUTIONS INC | 8230204128 | 01-DEC-2018 | 01.0507.0507.004500. | \$59,420.67 | FY19 SSA RCS Towers |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | MOTOROLA SOLUTIONS INC | 8230206745 | 01-JAN-2019 | 01.0507.0507.004500. | \$59,420.67 | FY19 SSA RCS Towers |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | MOTOROLA SOLUTIONS INC | 8230206939 | 01-DEC-2018 | 01.0507.0507.004500. | \$2,306.36 | FY19 SSA Asset Management |
| 0507 | 0507 | WC RADIO COMMUNICATION SYSTEM | VERIZON WIRELESS | 9820941506 | 23-DEC-2018 | 01.0507.0507.004210. | \$37.99 | PO 170170, NOV 24-DEC 23/18, WC RADIO |
| Dept Total | | | | | | | \$125,938.44 | |
| 0545 | 0545 | ANIMAL SERVICES | DIGITAL CHEETAH SOLUTIONS INC | 23309 | 14-DEC-2018 | 01.0545.0545.004505. | \$200.00 | SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM \$200 per month from Oct 1, 2018 thru Sep 30, 2019, BLANKET PO |
| 0545 | 0545 | ANIMAL SERVICES | FM 685 ANIMAL HOSPITAL | 40016562 | 11-JAN-2019 | 01.0545.0545.004100. | \$15.00 | EVA, GARZA, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN FARM SUPPLY | 591061 | 17-JAN-2019 | 01.0545.0545.004968. | \$300.00 | CAT LITTER, BLANKET ORDER, 0066111 |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN VETERINARY HOSPITAL | 24482494 | 11-DEC-2018 | 01.0545.0545.004100. | \$15.00 | CODY, MCRAE, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GEORGETOWN VETERINARY HOSPITAL | 39907462 | 31-DEC-2018 | 01.0545.0545.004100. | \$15.00 | RANDELL, MINZENMAYER, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1612828 | 09-JAN-2019 | 01.0545.0545.003318. | \$150.22 | LAUNDRY DETERGENT, PREMIER40 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1612828 | 09-JAN-2019 | 01.0545.0545.003318. | \$106.60 | GARBAGE LINERS, 56STL |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1616616 | 17-JAN-2019 | 01.0545.0545.003318. | \$171.68 | LAUNDRY DETERGENT, PREMIER40 |
| 0545 | 0545 | ANIMAL SERVICES | GULF COAST PAPER CO INC | 1616616 | 17-JAN-2019 | 01.0545.0545.003318. | \$106.60 | GARBAGE LINERS, 56.STL |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 232178007 | 09-JAN-2019 | 01.0545.0545.004968. | \$241.28 | DOG AND CAT KIBBLE, BLANKET |
| 0545 | 0545 | ANIMAL SERVICES | HILL'S PET NUTRITION SALES INC | 232227574 | 16-JAN-2019 | 01.0545.0545.004968. | \$135.72 | DOG AND CAT KIBBLE, BLANKET |
| 0545 | 0545 | ANIMAL SERVICES | LEANDER VETERINARY CLINIC | 38655685 | 07-JUL-2018 | 01.0545.0545.004100. | \$15.00 | SUSHI, LUBRICH, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | LEANDER VETERINARY CLINIC | 39175547 | 05-DEC-2018 | 01.0545.0545.004100. | \$15.00 | SUGAR CRISP, DURAN, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | LEANDER VETERINARY CLINIC | A11478940 | 01-SEP-2018 | 01.0545.0545.004100. | \$15.00 | STITCH, KATTNER, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | LEANDER VETERINARY CLINIC | A38606685 | 23-AUG-2018 | 01.0545.0545.004100. | \$15.00 | EMPANADA, HERNANDEZ, RABIES VAC, ANML SVC |

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| 0545 | 0545 | ANIMAL SERVICES | LEANDER VETERINARY CLINIC | A40245166 | 03-DEC-2018 | 01.0545.0545.004100. | \$15.00 | EDDIE, SMITH, RABIES VAC, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MCLEMORE BUILDING MAINTENANCE INC | 127498 | 31-DEC-2018 | 01.0545.0545.004962. | \$643.80 | PO 169337, JANITORIAL SVC, VARIOUS |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 01/10/19 | 10-JAN-2019 | 01.0545.0545.004100. | \$500.00 | JAN 10/19, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 01/17/19 | 17-JAN-2019 | 01.0545.0545.004100. | \$500.00 | JAN 17/19, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MELANIE JO THEVIS | 01/24/19 | 17-JAN-2019 | 01.0545.0545.004100. | \$500.00 | JAN 24/19, SURGICAL SVCS, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10090594-100 | 02-JAN-2019 | 01.0545.0545.003200. | \$118.00 | BUTORPHIC, 193.07200.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-000 | 04-JAN-2019 | 01.0545.0545.003200. | \$3.86 | DEXAMETHASONE, INJ, 2MG/ML, 193.13214.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-000 | 04-JAN-2019 | 01.0545.0545.004975. | \$47.28 | LACTATED RINGERS, 193.84515.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-000 | 04-JAN-2019 | 01.0545.0545.004975. | \$70.30 | ITRAFUNGOL, 405.43100.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-000 | 04-JAN-2019 | 01.0545.0545.004975. | \$427.60 | FELV TEST KITS, 555.80200.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-000 | 04-JAN-2019 | 01.0545.0545.004975. | \$2.32 | LIDOCAINE, 2%, 193.43111.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-000 | 04-JAN-2019 | 01.0545.0545.004968. | \$76.05 | DOG LEASHES, 261.00900.2 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-000 | 04-JAN-2019 | 01.0545.0545.004975. | \$67.20 | METACAM, ORAL, 1.5MG/ML, 090.24201.3 |
| 0545 | 0545 | ANIMAL SERVICES | MIDWEST VET SUPPLY INC | 10110412-050 | 04-JAN-2019 | 01.0545.0545.003318. | \$36.97 | DISPOSABLE GOWNS, 001.14305.2 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35551142 | 31-DEC-2018 | 01.0545.0545.003200. | \$36.00 | MINI SPAY HOOK, 78904925 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$15.36 | IV INFUSION SET, 78454267 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.003200. | \$229.48 | TILZOLAN, 78931467 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004968. | \$41.75 | CAT CARRIERS, 78675469 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$7.23 | HEPARIN, 78834924 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$27.76 | EXAM GLOVES, LRG, 78929746 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$27.76 | EXAM GLOVES, MED, 78929745 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$136.00 | VACCINE, INTRA TRAC III, 78354594 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$8.64 | SYRINGE, 10CC, 78341645 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$17.35 | EXAM GLOVES, SML, 78929744 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$8.49 | SYRINGE, 6CC, 78061030 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$208.50 | VACCINE, 1-DAPPV, 78062584 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.003200. | \$33.85 | SYRINGE, 1CC, 78341504 |

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| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35633893 | 07-JAN-2019 | 01.0545.0545.004975. | \$27.25 | PILL POCKETS, 78483066 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.004975. | \$49.00 | VACCINE, 1-RABIES, 78071732 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$59.09 | SURGICAL DRAPES, 78025000 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$113.64 | SURGICAL GLOVES, 6.5, 78929674 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$3.60 | INSYTE CATHETER, 18G, 78032181 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$3.60 | INSYTE CATHETER, 24G, 78032132 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$23.85 | SYRINGE, 1CC, 78341496 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.004975. | \$136.00 | VACCINE, INTRA TRAC III, 78354594 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.004975. | \$13.88 | EXAM GLOVES, 78929745 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$8.04 | ENDOTRACHEAL TUBE, 3.5MM, 78722129 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$28.55 | CLIPPER BLADE, #40, 78492719 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$62.19 | SUTURE CASSETTE, SIZE 0 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.004975. | \$10.22 | SYRINGE, 3CC, 78683930 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.004975. | \$13.88 | EXAM GLOVES, 78929746 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$3.60 | INSYTE CATHETER, 22G, 78032140 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$30.16 | OK STRIPS, 78083871 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$4.35 | ENDOTRACHEAL TUBE, 3.0 MM, 78722111 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.004975. | \$139.00 | VACCINE, 1-DAPPV, 78062584 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$24.50 | PO170359, ANML MED SUP, ANML MED CARE, ANML SVC |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$15.20 | GAUZE PADS, 78922288 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$28.41 | SURGICAL GLOVES, 7.5, 78929676 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$8.86 | NEEDLE SUTURE, SIZE 14, 78462407 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$33.85 | SYRINGE, 1CC, W/O NEEDLE, 78341504 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$43.05 | SUTURE CASSETTE, SIZE 3-0, 78910079 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$458.96 | TILETAMINE, 78931467 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.004975. | \$27.25 | PILL POCKETS, 78483066 |
| 0545 | 0545 | ANIMAL SERVICES | PATTERSON VETERINARY SUPPLY INC | 35770731 | 14-JAN-2019 | 01.0545.0545.003200. | \$4.28 | INSYTE CATHETER, 20G, 78032157 |

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| 0545 | 0545 | ANIMAL SERVICES | PETHEALTH SERVICES INC | SIUN12803804 | 31-DEC-2018 | 01.0545.0545.004968. | \$8.95 | Shipping Charges |
| 0545 | 0545 | ANIMAL SERVICES | PETHEALTH SERVICES INC | SIUN12803804 | 31-DEC-2018 | 01.0545.0545.004968. | \$9,000.00 | PET MICROCHIPS, FDX-B |
| 0545 | 0545 | ANIMAL SERVICES | SHARP ELECTRONICS CORP | SH303326 | 07-JAN-2019 | 01.0545.0545.004621. | \$146.95 | SHARP MX-M3550, MX-TU16, MX-DE27N, for Dec 1, 2018 thru Sep 30, 2019 @ \$146.95 per month. Includes Service for 7,000 copies per month; Overages @ \$0.0070 ea. |
| 0545 | 0545 | ANIMAL SERVICES | SHARP ELECTRONICS CORP | SH304914 | 07-JAN-2019 | 01.0545.0545.004621. | \$134.04 | SHARP MX-M3550, MX-TU16, MX-DE27N, for Dec 1, 2018 thru Sep 30, 2019 @ \$146.95 per month. Includes Service for 7,000 copies per month; Overages @ \$0.0070 ea. |
| 0545 | 0545 | ANIMAL SERVICES | VORTECH PHARMACEUTICALS LTD | 116898 | 03-JAN-2019 | 01.0545.0545.004975. | \$204.00 | FATAL PLUS SOLUTION, 250ML, 9373 |
| 0545 | 0545 | ANIMAL SERVICES | VORTECH PHARMACEUTICALS LTD | 116898 | 03-JAN-2019 | 01.0545.0545.004975. | \$16.14 | SHIPPING AND HANDLING |
| Dept Total | | | | | | | \$16,207.99 | |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | Bill, Mackenzie L | 01/15/19 | 05-JAN-2019 | 01.0546.0546.003670. | \$34.33 | JAN 6/19, EXP REIMB, ANML SVC |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | JP MORGAN CHASE BANK | JAN 19;11694 | 07-JAN-2019 | 01.0546.0546.004100. | \$9,012.61 | ANML MEDICAL & SURGICAL SVCS, ANML SVC |
| 0546 | 0546 | ANIMAL SERVICES DONATIONS | JP MORGAN CHASE BANK | JAN 19;11694 | 07-JAN-2019 | 01.0546.0546.004232. | \$385.00 | DOG TRAINING, ANML SVC |
| Dept Total | | | | | | | \$9,431.94 | |
| 0777 | 0211 | COMMISSIONER PCT 1 | ATKINS NORTH AMERICA INC | 1896822 | 16-JAN-2019 | 01.0777.0211.009007. | \$110.00 | P#100055376, WA#3, HAIRY MAN ROAD/BRUSHY CREEK, DEC 3-30/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | BUIE COMMUNICATIONS | 1358 | 31-DEC-2018 | 01.0777.0211.009007. | \$107.26 | WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | K FRIESE & ASSOCIATES, INC | 1812029 | 08-JAN-2019 | 01.0777.0211.009007. | \$162.50 | P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, DEC 1-31/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | K FRIESE & ASSOCIATES, INC | 1812040 | 10-JAN-2019 | 01.0777.0211.009007. | \$52,127.27 | P#0501, TRANSPORTATION, CORRIDOR H SAM BASS ROAD, WA#1, DEC 1-31/18 |
| 0777 | 0211 | COMMISSIONER PCT 1 | LJA ENGINEERING INC | 201819786 | 13-DEC-2018 | 01.0777.0211.009007. | \$19,150.80 | P#2291-1601, WA#2, NORTH MAYS, NOV 1-30/18 |
| Dept Total | | | | | | | \$71,657.83 | |
| 0777 | 0212 | COMMISSIONER PCT 2 | 183 LIBERTY HILL PARTNERS LLC | 012219-P274 | 21-JAN-2019 | 01.0777.0212.009007. | \$115,000.00 | SEWARD JUNCTION SW, STEVE HILL, LETTER AGREEMENT |
| 0777 | 0212 | COMMISSIONER PCT 2 | AGUIRRE & FIELDS LP | 7965 | 31-DEC-2018 | 01.0777.0212.009007. | \$8,154.75 | P#26901-1.38, WA#1, SEWARD JUNCTION SE, OCT 1-DEC 31/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | BUIE COMMUNICATIONS | 1358 | 31-DEC-2018 | 01.0777.0212.009007. | \$116.95 | WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | CHAMPION SITE PREP INC | 1/1805-229 | 31-DEC-2018 | 01.0777.0212.009007. | \$7,296.69 | P#1805-229, BAGDAD ROAD AT RIVER RANCH PARK, DEC 1-31/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | COX COMMERCIAL CONSTRUCTION LLC | 1/1805-232 | 31-DEC-2018 | 01.0777.0212.009007. | \$111,968.00 | P#1805-232, CR 200 @ SH 29, DEC 3-31/18 |
| 0777 | 0212 | COMMISSIONER PCT 2 | RODRIGUEZ ENGINEERING LABORATORIES LLC | 2019011 | 10-JAN-2019 | 01.0777.0212.009007. | \$473.50 | P#CR 200 @ HWY 29, WA#7, DEC 7-31/18 |
| Dept Total | | | | | | | \$243,009.89 | |
| 0777 | 0213 | COMMISSIONER PCT 3 | ATKINS NORTH AMERICA INC | 1896825 | 16-JAN-2019 | 01.0777.0213.009007. | \$84,721.87 | P#100054924, ENGINEERING FEES, CORRIDOR CR SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING AND ENVIRONMENTAL SVCS, WA#1, DEC 3-30/18 |

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| 0777 | 0213 | COMMISSIONER PCT 3 | BUIE COMMUNICATIONS | 1358 | 31-DEC-2018 | 01.0777.0213.009007. | \$107.26 | WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | DELL COMPUTER CORP | 10294418550 | 25-JAN-2019 | 01.0777.0213.009007. | \$606.32 | OPTIPLEX 3060 MFF PER Q# 3000032191007.1 |
| 0777 | 0213 | COMMISSIONER PCT 3 | H W LOCHNER INC | 8663-37 | 12-DEC-2018 | 01.0777.0213.009007. | \$1,235.15 | P#8663, WA#3, CR 305 @ IH 35 BRIDGE, SEP 1-DEC 7/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | H W LOCHNER INC | 8663-38 | 09-JAN-2019 | 01.0777.0213.009007. | \$737.82 | P#8663, WA#3, CR 305 @ IH 35 BRIDGE, DEC 8-JAN 4/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | HDR ENGINEERING INC | 1200168199 | 16-JAN-2019 | 01.0777.0213.009007. | \$590.00 | P#10062727, WA#6, SW BYPASS, SEP 1-DEC 31/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | HDR ENGINEERING INC | 1200168207 | 16-JAN-2019 | 01.0777.0213.009007. | \$1,927.47 | P#10125899, WA#7, SW BYPASS, DEC 1-31/18 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SOUTHERN COMPUTER WAREHOUSE | 551317 | 16-JAN-2019 | 01.0777.0213.009007. | \$108.36 | TRIPP LITE DISPLAY TV LCD WALL MONITOR MOUNT TILT 45" TO 85" PER Q# 100146884; BUYBOARD 498-15 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SOUTHERN COMPUTER WAREHOUSE | 551320 | 16-JAN-2019 | 01.0777.0213.009007. | \$339.51 | PO 170379, VIZIO E65-F1 (3), VIZIO E50-F2 (2), GEORGETOWN ANNEX |
| 0777 | 0213 | COMMISSIONER PCT 3 | SOUTHERN COMPUTER WAREHOUSE | 551320 | 16-JAN-2019 | 01.0777.0213.009007. | \$2,348.25 | VIZIO SMARTCAST E E65-F1 64.5" TV PER Q# 100146884; BUYBOARD 498-15 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SOUTHERN COMPUTER WAREHOUSE | 551320 | 16-JAN-2019 | 01.0777.0213.009007. | \$845.04 | VIZIO E E50-F2 49.5" TV PER Q# 100146884; BUYBOARD 498-15 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SOUTHERN COMPUTER WAREHOUSE | 551346 | 16-JAN-2019 | 01.0777.0213.009007. | \$433.44 | TRIPP LITE DISPLAY TV LCD WALL MONITOR MOUNT TILT 45" TO 85" PER Q# 100146884; BUYBOARD 498-15 |
| 0777 | 0213 | COMMISSIONER PCT 3 | SOUTHERN COMPUTER WAREHOUSE | 551652 | 17-JAN-2019 | 01.0777.0213.009007. | \$9,393.70 | VIZIO P P75-F1 74.5" TV PER Q# 100146884; BUYBOARD 498-15 |
| Dept Total | | | | | | | \$103,394.19 | |
| 0777 | 0214 | COMMISSIONER PCT 4 | BGE INC | 12-180409 | 31-DEC-2018 | 01.0777.0214.009007. | \$47,467.73 | P#00004745-02, SOUTHEAST CORRIDOR DEIS, WA#2, NOV 27-DEC 28/18 |
| 0777 | 0214 | COMMISSIONER PCT 4 | BUIE COMMUNICATIONS | 1354 | 31-DEC-2018 | 01.0777.0214.009007. | \$3,024.50 | SOUTHEAST CORRIDOR, WA#7, DEC 1-31/18 |
| 0777 | 0214 | COMMISSIONER PCT 4 | BUIE COMMUNICATIONS | 1358 | 31-DEC-2018 | 01.0777.0214.009007. | \$141.40 | WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/18 |
| 0777 | 0214 | COMMISSIONER PCT 4 | JOE BLAND CONSTRUCTION LP | 13/1708-186 | 31-DEC-2018 | 01.0777.0214.009007. | \$183,696.70 | P#1708-186, CR 119, DEC 1-31/18 |
| Dept Total | | | | | | | \$234,330.33 | |
| 0777 | 0401 | COMMISSIONERS COURT | BUIE COMMUNICATIONS | 1358 | 31-DEC-2018 | 01.0777.0401.009007. | \$14.63 | WA#1, OVERALL PROGRAM IMPLEMENTATION, DEC 1-31/18 |
| 0777 | 0401 | COMMISSIONERS COURT | CAPITOL PLUMBING AND REPAIR | 12319-1 | 23-JAN-2019 | 01.0777.0401.009007. | \$3,647.00 | BLANKET FOR PLUMBING REPAIRS AS NEEDED AT LOTT BUILDING. |
| 0777 | 0401 | COMMISSIONERS COURT | CDW GOVERNMENT INC | QMX3099 | 28-DEC-2018 | 01.0777.0401.009007. | \$3,033.93 | Furniture needed for training lab build out |
| 0777 | 0401 | COMMISSIONERS COURT | CDW GOVERNMENT INC | QNK9721 | 02-JAN-2019 | 01.0777.0401.009007. | \$5,056.55 | Furniture needed for training lab build out |
| 0777 | 0401 | COMMISSIONERS COURT | DOUCET & ASSOCIATES INC | 1812089 | 04-JAN-2019 | 01.0777.0401.009007. | \$1,228.80 | P#215-007, SMITH BRANCH FLOOD CONTROL & DRAINAGE, NOV 29-EC 30/18 |
| 0777 | 0401 | COMMISSIONERS COURT | KGA ARCHITECTURE | 18459.01-01 | 01-NOV-2018 | 01.0777.0401.009007. | \$19,764.44 | P#18459.01, WA#11, INNER LOOP ANNEX, SEP 1-OCT 23/18 |
| 0777 | 0401 | COMMISSIONERS COURT | KGA ARCHITECTURE | 18465.01-01 | 01-NOV-2018 | 01.0777.0401.009007. | \$14,926.53 | P#18465.01, WA#1, WILCO IT SERVER BUILDING, SEP 1-OCT 23/18 |
| 0777 | 0401 | COMMISSIONERS COURT | PROFESSIONAL PRIDE INC | 14122A | 20-NOV-2018 | 01.0777.0401.009007. | \$27,111.00 | 911 Reality Basic Simulator Training Aid/Equipment Package |
| 0777 | 0401 | COMMISSIONERS COURT | STR CONSTRUCTORS LTD | 14/1702 | 17-JAN-2019 | 01.0777.0401.009007. | \$23,940.37 | P#1702, JAIL PLUMBING, DEC 1-31/18 |

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| Dept Total | | | | | | | \$98,723.25 | |
| 0831 | 0231 | ADMIN/MGMT | Miers, Doise C | 01/23/19-MIERS | 23-JAN-2019 | 01.0831.0231.004231. | \$18.00 | PARKING @ HNTB MTG, JAN 18/19, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Porter, Kelly K | 01/28/19A-PORTER | 28-JAN-2019 | 01.0831.0231.004231. | \$17.04 | UBERS TO RAP BRIEFING, JAN 9/19, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Porter, Kelly K | 01/28/19B-PORTER | 28-JAN-2019 | 01.0831.0231.004231. | \$9.56 | LYFT TO RAP BRIEFING, JAN 23/19, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | Porter, Kelly K | 01/29/19-PORTER | 29-JAN-2019 | 01.0831.0231.004231. | \$153.69 | MILEAGE, DEC 2018, CAMPO ADMIN |
| 0831 | 0231 | ADMIN/MGMT | TEXAS A&M TRANSPORTATION INSTITUTE | R474150 | 31-DEC-2018 | 01.0831.0231.004100. | \$12,857.43 | P#610401, DEC 2018, CONGESTION MGMT & SAFETY, SPECIAL PROJECTS |
| Dept Total | | | | | | | \$13,055.72 | |
| 0831 | 0236 | CAMPO PROJECTS | FREESE & NICHOLS INC | 1292165 | 17-JAN-2019 | 01.0831.0236.009005. | \$20,338.05 | P#CAO17297, DEC 18, GPC |
| 0831 | 0236 | CAMPO PROJECTS | KLOTZ ASSOCIATES, INC | 1218018 | 09-JAN-2019 | 01.0831.0236.009005. | \$9,402.15 | P#7757, DEC 1-31/18, LULING RELIEF ROUTE |
| Dept Total | | | | | | | \$29,740.20 | |
| 0831 | 0237 | SPECIAL PROJECTS | TEXAS A&M TRANSPORTATION INSTITUTE | R473917 | 30-NOV-2018 | 01.0831.0237.004100. | \$16,563.53 | P#610401, NOV 2018, CONGESTION MGMT & SAFETY PROGRAM, SPECIAL PROJECTS |
| Dept Total | | | | | | | \$16,563.53 | |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528834425133 | 10-DEC-2018 | 01.0882.0882.003522. | -\$107.19 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528834444535 | 10-DEC-2018 | 01.0882.0882.003522. | -\$106.52 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528835335072 | 19-DEC-2018 | 01.0882.0882.003522. | \$38.13 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528835535149 | 21-DEC-2018 | 01.0882.0882.003522. | -\$107.19 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528835572491 | 21-DEC-2018 | 01.0882.0882.003522. | \$104.40 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528836135311 | 27-DEC-2018 | 01.0882.0882.003522. | -\$107.19 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528836135314 | 27-DEC-2018 | 01.0882.0882.003522. | -\$38.13 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528836135327 | 27-DEC-2018 | 01.0882.0882.003522. | -\$104.40 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528836135329 | 27-DEC-2018 | 01.0882.0882.003522. | \$107.75 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528836244937 | 28-DEC-2018 | 01.0882.0882.003523. | \$6.67 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900372550 | 03-JAN-2019 | 01.0882.0882.003522. | -\$110.54 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900835724 | 08-JAN-2019 | 01.0882.0882.003523. | \$240.00 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900835730 | 08-JAN-2019 | 01.0882.0882.003523. | \$107.62 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900835736 | 08-JAN-2019 | 01.0882.0882.003522. | -\$54.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900835737 | 08-JAN-2019 | 01.0882.0882.003522. | -\$44.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900845148 | 08-JAN-2019 | 01.0882.0882.003523. | \$5.85 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900845167 | 08-JAN-2019 | 01.0882.0882.003523. | \$29.50 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900845169 | 08-JAN-2019 | 01.0882.0882.003523. | \$212.50 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900845186 | 08-JAN-2019 | 01.0882.0882.003523. | \$19.30 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900935768 | 09-JAN-2019 | 01.0882.0882.003523. | \$95.13 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900935773 | 09-JAN-2019 | 01.0882.0882.003522. | \$132.54 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900935775 | 09-JAN-2019 | 01.0882.0882.003523. | \$78.74 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528900935778 | 09-JAN-2019 | 01.0882.0882.003522. | \$269.76 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901026276 | 09-JAN-2019 | 01.0882.0882.003523. | \$12.25 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901035797 | 10-JAN-2019 | 01.0882.0882.003523. | \$6.62 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901035801 | 10-JAN-2019 | 01.0882.0882.003522. | \$662.70 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901045266 | 10-JAN-2019 | 01.0882.0882.003522. | \$132.54 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901072614 | 10-JAN-2019 | 01.0882.0882.003523. | \$36.16 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901135859 | 11-JAN-2019 | 01.0882.0882.003523. | \$3.95 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901135865 | 11-JAN-2019 | 01.0882.0882.003523. | \$42.24 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901135884 | 11-JAN-2019 | 01.0882.0882.003522. | \$132.54 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901145298 | 11-JAN-2019 | 01.0882.0882.003522. | \$260.34 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901172632 | 11-JAN-2019 | 01.0882.0882.003522. | -\$110.54 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901172633 | 11-JAN-2019 | 01.0882.0882.003522. | -\$22.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901172642 | 11-JAN-2019 | 01.0882.0882.003522. | -\$110.54 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901172643 | 11-JAN-2019 | 01.0882.0882.003522. | -\$22.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901172645 | 11-JAN-2019 | 01.0882.0882.003522. | -\$44.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901172646 | 11-JAN-2019 | 01.0882.0882.003522. | -\$44.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901326391 | 13-JAN-2019 | 01.0882.0882.003523. | \$82.26 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901435985 | 14-JAN-2019 | 01.0882.0882.003523. | \$30.42 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445347 | 14-JAN-2019 | 01.0882.0882.003523. | -\$82.26 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445359 | 14-JAN-2019 | 01.0882.0882.003523. | \$188.00 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445360 | 14-JAN-2019 | 01.0882.0882.003523. | \$319.44 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445361 | 14-JAN-2019 | 01.0882.0882.003523. | -\$319.44 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445362 | 14-JAN-2019 | 01.0882.0882.003523. | \$96.00 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445363 | 14-JAN-2019 | 01.0882.0882.003522. | -\$22.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445365 | 14-JAN-2019 | 01.0882.0882.003522. | -\$22.00 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901445376 | 14-JAN-2019 | 01.0882.0882.003523. | \$20.64 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901536017 | 15-JAN-2019 | 01.0882.0882.003523. | \$10.14 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901536036 | 15-JAN-2019 | 01.0882.0882.003523. | \$149.88 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901536048 | 15-JAN-2019 | 01.0882.0882.003522. | \$530.16 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901545417 | 15-JAN-2019 | 01.0882.0882.003523. | \$90.29 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901572668 | 15-JAN-2019 | 01.0882.0882.003523. | \$97.49 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901572671 | 15-JAN-2019 | 01.0882.0882.003523. | \$97.49 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901572672 | 15-JAN-2019 | 01.0882.0882.003523. | \$51.98 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901572673 | 15-JAN-2019 | 01.0882.0882.003523. | \$82.79 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901636078 | 16-JAN-2019 | 01.0882.0882.003522. | \$132.54 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901645447 | 16-JAN-2019 | 01.0882.0882.003522. | \$390.51 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901736103 | 17-JAN-2019 | 01.0882.0882.003523. | \$121.90 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901736121 | 17-JAN-2019 | 01.0882.0882.003522. | \$390.51 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901745511 | 17-JAN-2019 | 01.0882.0882.003523. | \$3.95 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901745513 | 17-JAN-2019 | 01.0882.0882.003523. | \$55.17 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901745534 | 17-JAN-2019 | 01.0882.0882.003523. | \$192.00 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901745536 | 17-JAN-2019 | 01.0882.0882.003522. | \$397.62 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901745537 | 17-JAN-2019 | 01.0882.0882.003523. | \$5.27 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901836146 | 18-JAN-2019 | 01.0882.0882.003523. | \$6.62 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901845554 | 18-JAN-2019 | 01.0882.0882.003523. | \$2.88 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901845559 | 18-JAN-2019 | 01.0882.0882.003523. | \$5.76 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901845566 | 18-JAN-2019 | 01.0882.0882.003523. | \$9.18 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ADVANCE AUTO PARTS | 3528901845577 | 18-JAN-2019 | 01.0882.0882.003523. | \$97.38 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6158862 | 08-JAN-2019 | 01.0882.0882.003303. | \$216.46 | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6161608 | 09-JAN-2019 | 01.0882.0882.003523. | \$132.95 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6172055 | 14-JAN-2019 | 01.0882.0882.003303. | \$314.64 | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6172056 | 14-JAN-2019 | 01.0882.0882.003523. | \$16.59 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6180540 | 17-JAN-2019 | 01.0882.0882.003523. | \$76.69 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6180674 | 17-JAN-2019 | 01.0882.0882.003303. | \$20.94 | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6180681 | 17-JAN-2019 | 01.0882.0882.003303. | \$157.82 | OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ARNOLD OIL COMPANY | 6180709 | 17-JAN-2019 | 01.0882.0882.003523. | \$12.32 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ATLAS AUTO SPRING & ALIGNMENT SERVICE | 60251 | 30-NOV-2018 | 01.0882.0882.003524. | \$2,053.99 | UNIT#UDT1503 SPRING REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | BOBCAT OF AUSTIN | P15888 | 09-JAN-2019 | 01.0882.0882.003523. | \$91.36 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | BOBCAT OF AUSTIN | P15964 | 10-JAN-2019 | 01.0882.0882.003523. | \$35.38 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | BOBCAT OF AUSTIN | P16494 | 22-JAN-2019 | 01.0882.0882.003523. | -\$24.47 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CENTEX TOWING, INC | 26346 | 16-JAN-2019 | 01.0882.0882.003524. | \$125.00 | SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | CENTEX TOWING, INC | 26361 | 23-JAN-2019 | 01.0882.0882.003524. | \$65.00 | SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4013924338 | 20-DEC-2018 | 01.0882.0882.003318. | \$57.24 | Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4013924397 | 20-DEC-2018 | 01.0882.0882.003311. | \$65.50 | Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4014217716 | 27-DEC-2018 | 01.0882.0882.003318. | \$57.24 | Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4014217797 | 27-DEC-2018 | 01.0882.0882.003311. | \$65.50 | Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4014546231 | 10-JAN-2019 | 01.0882.0882.003318. | \$57.24 | Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4014546354 | 03-JAN-2019 | 01.0882.0882.003311. | \$69.50 | Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4014892367 | 10-JAN-2019 | 01.0882.0882.003318. | \$57.24 | Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | CINTAS CORP #2 | 4014892428 | 10-JAN-2019 | 01.0882.0882.003311. | \$67.50 | Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IG00046 | 08-JAN-2019 | 01.0882.0882.003523. | \$358.99 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | COOPER EQUIPMENT CO | IN48203 | 13-DEC-2018 | 01.0882.0882.003523. | \$642.44 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 41595 | 19-DEC-2018 | 01.0882.0882.003524. | \$2,875.95 | 3524 "SUPPLEMENT TO PO#170068" SB1517 BODY REPAIR DON HEWLETT CHEVROLET |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 41595 | 19-DEC-2018 | 01.0882.0882.003524. | \$6,899.02 | UNIT#SB1517 BODY REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 663872 | 16-JAN-2019 | 01.0882.0882.003524. | \$469.43 | SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 871801 | 28-DEC-2018 | 01.0882.0882.003523. | \$204.55 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 871802 | 28-DEC-2018 | 01.0882.0882.003523. | \$596.44 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 872970 | 08-JAN-2019 | 01.0882.0882.003523. | \$176.16 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873199 | 09-JAN-2019 | 01.0882.0882.003523. | \$138.51 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873495 | 10-JAN-2019 | 01.0882.0882.003523. | \$300.55 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873532 | 10-JAN-2019 | 01.0882.0882.003523. | \$136.52 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873555 | 10-JAN-2019 | 01.0882.0882.003523. | \$1,316.03 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873723 | 11-JAN-2019 | 01.0882.0882.003523. | \$405.43 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873927 | 14-JAN-2019 | 01.0882.0882.003523. | \$104.65 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873932 | 14-JAN-2019 | 01.0882.0882.003523. | \$158.06 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 873995 | 14-JAN-2019 | 01.0882.0882.003523. | \$18.41 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 874008 | 15-JAN-2019 | 01.0882.0882.003523. | \$103.32 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 874087 | 15-JAN-2019 | 01.0882.0882.003523. | \$41.99 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 874128 | 15-JAN-2019 | 01.0882.0882.003523. | \$353.34 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 874198 | 15-JAN-2019 | 01.0882.0882.003523. | \$98.06 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 874232 | 15-JAN-2019 | 01.0882.0882.003523. | \$221.98 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 874353 | 16-JAN-2019 | 01.0882.0882.003523. | \$410.20 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | 874412 | 16-JAN-2019 | 01.0882.0882.003523. | \$70.24 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | CM868221 | 05-DEC-2018 | 01.0882.0882.003523. | -\$99.00 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | CM869901 | 21-DEC-2018 | 01.0882.0882.003523. | -\$43.94 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | CM871133 | 21-DEC-2018 | 01.0882.0882.003523. | -\$45.00 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | DON HEWLETT CHEVROLET BUICK INC | CM872608 | 07-JAN-2019 | 01.0882.0882.003523. | -\$250.00 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | EWALD KUBOTA INC | 9000244 | 09-JAN-2019 | 01.0882.0882.003523. | \$256.61 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | GDI TIMS | 181203496 | 31-DEC-2018 | 01.0882.0882.004211. | \$19.62 | DEC 18, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | GRAINGER | 9058936361 | 16-JAN-2019 | 01.0882.0882.003523. | \$122.18 | Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295081 | 07-JAN-2019 | 01.0882.0882.003523. | \$106.45 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295082 | 07-JAN-2019 | 01.0882.0882.003523. | \$200.03 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295083 | 07-JAN-2019 | 01.0882.0882.003523. | \$6.09 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295219 | 08-JAN-2019 | 01.0882.0882.003523. | \$4.16 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295220 | 08-JAN-2019 | 01.0882.0882.003523. | \$20.18 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295336 | 09-JAN-2019 | 01.0882.0882.003523. | \$93.73 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295841 | 14-JAN-2019 | 01.0882.0882.003522. | \$404.58 | BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOLT CAT | PIMP0295939 | 15-JAN-2019 | 01.0882.0882.003523. | \$137.05 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | HOSELINE INC | 98566 | 13-DEC-2018 | 01.0882.0882.003523. | \$123.97 | Repair Thermostat ET1796 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |

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| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X301033218:01 | 28-DEC-2018 | 01.0882.0882.003523. | \$7.46 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X301033588:01 | 02-JAN-2019 | 01.0882.0882.003523. | -\$16.52 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X301033589:01 | 02-JAN-2019 | 01.0882.0882.003523. | -\$9.06 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X301034950:01 | 16-JAN-2019 | 01.0882.0882.003523. | \$195.45 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X304006011:01 | 08-JAN-2019 | 01.0882.0882.003523. | \$69.35 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | KYRISH TRUCK CENTERS | X304006142:01 | 17-JAN-2019 | 01.0882.0882.003523. | \$171.53 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | LONESTAR TRUCK GROUP, TEMPLE | X550006177:01 | 03-JAN-2019 | 01.0882.0882.003523. | -\$52.39 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | LONESTAR TRUCK GROUP, TEMPLE | X550006394:01 | 08-JAN-2019 | 01.0882.0882.003523. | \$56.35 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | LONESTAR TRUCK GROUP, TEMPLE | X550006593:01 | 09-JAN-2019 | 01.0882.0882.003523. | \$195.18 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | LONESTAR TRUCK GROUP, TEMPLE | X550006616:01 | 09-JAN-2019 | 01.0882.0882.003523. | \$25.23 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK DODGE CHRYSLER JEEP | 347894 | 10-JAN-2019 | 01.0882.0882.003523. | \$1,307.63 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1066419 | 14-JAN-2019 | 01.0882.0882.003523. | \$75.41 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1067181 | 16-JAN-2019 | 01.0882.0882.003523. | \$7.59 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1067341 | 16-JAN-2019 | 01.0882.0882.003523. | \$331.84 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1067795 | 17-JAN-2019 | 01.0882.0882.003523. | \$50.41 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 1607746 | 17-JAN-2019 | 01.0882.0882.003523. | \$319.06 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAC HAIK FORD LINCOLN | 678381 | 27-DEC-2018 | 01.0882.0882.003524. | \$204.15 | SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | MAGNUM CUSTOM TRAILERS | 80738 | 10-JAN-2019 | 01.0882.0882.003523. | \$171.21 | 3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | O'REILLY AUTO PARTS | 1403-413289 | 28-DEC-2018 | 01.0882.0882.003523. | \$14.98 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PATHMARK TRAFFIC PRODUCTS OF TEXAS INC | 30163 | 28-DEC-2018 | 01.0882.0882.003523. | \$884.00 | REPAIR PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | PETROLEUM TRADERS CORPORATION | 1352190 | 10-JAN-2019 | 01.0882.0882.003301. | \$12,458.88 | Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**** |
| 0882 | 0882 | FLEET MAINTENANCE | PRO AUTO GLASS | I087011 | 14-JAN-2019 | 01.0882.0882.003524. | \$325.00 | SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 107109948 | 09-JAN-2019 | 01.0882.0882.003523. | \$90.57 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 107109973 | 10-JAN-2019 | 01.0882.0882.003523. | \$90.57 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 107110047 | 11-JAN-2019 | 01.0882.0882.003523. | \$105.35 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | ROMCO EQUIPMENT CO | 107110048 | 11-JAN-2019 | 01.0882.0882.003523. | \$551.04 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | SNAP ON INDUSTRIAL | ARV/38405068 | 26-DEC-2018 | 01.0882.0882.004543. | \$118.30 | AC RECYCLE FILTER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | TRIPLE S FUELS | 31747357 | 20-DEC-2018 | 01.0882.0882.003301. | -\$3,903.06 | PO 168131, FUEL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TRIPLE S FUELS | 31747358 | 20-DEC-2018 | 01.0882.0882.003301. | \$4,259.60 | PO 168131, FUEL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TRIPLE S FUELS | 31747359 | 20-DEC-2018 | 01.0882.0882.003301. | -\$17,599.94 | PO 168131, FUEL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | TRIPLE S FUELS | 31747360 | 20-DEC-2018 | 01.0882.0882.003301. | \$17,977.01 | PO 168131, FUEL, FLEET |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10278503 | 09-JAN-2019 | 01.0882.0882.003523. | \$44.29 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10278545 | 09-JAN-2019 | 01.0882.0882.003523. | \$2,160.89 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10278567 | 09-JAN-2019 | 01.0882.0882.003523. | \$48.04 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10278575 | 09-JAN-2019 | 01.0882.0882.003523. | \$1.62 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10279057 | 10-JAN-2019 | 01.0882.0882.003523. | -\$3.08 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10280522 | 11-JAN-2019 | 01.0882.0882.003523. | \$197.88 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |

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| 0882 | 0882 | FLEET MAINTENANCE | UNITED AG & TURF | 10282532 | 15-JAN-2019 | 01.0882.0882.003523. | \$1,254.08 | PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | WILLIAMSON CTY EQUIPMENT CO INC | 13705 | 12-OCT-2018 | 01.0882.0882.003001. | \$199.99 | BLOWER/VACUUM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG *** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 278228 | 28-DEC-2018 | 01.0882.0882.003525. | \$206.70 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 278655 | 04-JAN-2019 | 01.0882.0882.003525. | \$259.28 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 279012 | 08-JAN-2019 | 01.0882.0882.003525. | \$103.72 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 279143 | 09-JAN-2019 | 01.0882.0882.003524. | \$282.75 | After hours service ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 279363 | 10-JAN-2019 | 01.0882.0882.003525. | \$414.88 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 279374 | 10-JAN-2019 | 01.0882.0882.003525. | \$1,107.20 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| 0882 | 0882 | FLEET MAINTENANCE | YOUNGBLOOD AUTOMOTIVE & TIRE LLC | 279699 | 15-JAN-2019 | 01.0882.0882.003525. | \$995.20 | Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*** |
| Dept Total | | | | | | | \$51,521.79 | |
| 0885 | 0000 | Default | Carlson, Myranda L | 01/24/19 | 24-JAN-2019 | 01.0885.0000.367201. | \$23.50 | REFUND OF 2019 DENTAL PROGRAM N DEC 2018, QLE TO DROP DENTAL |
| 0885 | 0000 | Default | Gardner, Christine C | 01/16/19 | 16-JAN-2019 | 01.0885.0000.367200. | \$152.50 | OVERPAYMENT OF MEDICAL/DENTAL PREMIUMS DUE TO QUALIFIED LIFE EVENTS |
| 0885 | 0000 | Default | Gardner, Christine C | 01/16/19 | 16-JAN-2019 | 01.0885.0000.367201. | \$9.50 | OVERPAYMENT OF MEDICAL/DENTAL PREMIUMS DUE TO QUALIFIED LIFE EVENTS |
| 0885 | 0000 | Default | SYMETRA LIFE INSURANCE CO | 01/09/19 | 09-JAN-2019 | 01.0885.0000.210207. | \$137.34 | LIFE PREMIUM PAYMENTS, FEB-JUL 18, BNFTS |
| Dept Total | | | | | | | \$322.84 | |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45839378 | 08-JAN-2019 | 01.0885.0885.004040. | \$423.47 | DEC 18, SHARED SAVINGS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45839378 | 08-JAN-2019 | 01.0885.0885.004050. | \$6,615.21 | DEC 18, SHARED SAVINGS, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45874744 | 18-JAN-2019 | 01.0885.0885.004060. | \$1,624.18 | JAN 19, STOP LOSS, COBRA, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45878574 | 18-JAN-2019 | 01.0885.0885.004060. | \$580.26 | FEB 18, STOP LOSS, COBRA, BNFTS |
| 0885 | 0885 | WSMN CO SELF FUNDING INS. | UNITED HEALTHCARE SERVICES INC N1 | 45881658 | 19-JAN-2019 | 01.0885.0885.004060. | \$78.99 | FEB 18, COBRA VISION, BNFTS |
| Dept Total | | | | | | | \$9,322.11 | |
| 0885 | 0886 | WSMN CO BENEFITS PGM. | HOLMES MURPHY AND ASSOCIATES LLC | 485326 | 21-JAN-2019 | 01.0885.0886.004100. | \$6,666.67 | JAN 19, CONSULTING, BNFTS |
| Dept Total | | | | | | | \$6,666.67 | |
| 0999 | 0341 | OUTREACH DEPARTMENT | HARRIS LOGIC INC | MOT-201812 | 31-DEC-2018 | 01.0999.0341.009007. | \$30.00 | Monthly Service Fee for Assessment Software used by CRR - July 2018 through April 2019 |
| 0999 | 0341 | OUTREACH DEPARTMENT | VERIZON WIRELESS | 9821954012 | 10-JAN-2019 | 01.0999.0341.009007. | \$262.65 | DEC 11/18-JAN 10/19, TTOR |
| Dept Total | | | | | | | \$292.65 | |
| 0999 | 0401 | COMMISSIONERS COURT | INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC | 03;FY17ISC | 18-JAN-2019 | 01.0999.0401.009005. | \$1,163.70 | FY 17 CDBG INTERAGENCY SUPPORT COUNCIL, DEC 10/18-JAN 15/19, HUD |

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| 0999 | 0401 | COMMISSIONERS COURT | REDWOOD TOXICOLOGY LABORATORY, INC | 109585201812 | 31-DEC-2018 | 01.0999.0401.009005. | \$12.00 | DEC 18 SCREENING, 2019 VETERAN'S GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | REDWOOD TOXICOLOGY LABORATORY, INC | 671714 | 10-JAN-2019 | 01.0999.0401.009005. | \$350.00 | FFUO TESTING CUP, 2019 VETERAN'S GRANT |
| 0999 | 0401 | COMMISSIONERS COURT | SHEETS & CROSSFIELD, PC | 46525 | 31-DEC-2018 | 01.0999.0401.009005. | \$160.00 | PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD |
| Dept Total | | | | | | | \$1,685.70 | |
| 0999 | 0545 | ANIMAL SERVICES | VERIZON WIRELESS | 9821372361 | 01-JAN-2019 | 01.0999.0545.009005. | \$37.99 | DEC 2-JAN 1/19, PETSMAST |
| Dept Total | | | | | | | \$37.99 | |
| 0999 | 0582 | 911 ADDRESSING | VERIZON WIRELESS | 9821988555 | 10-JAN-2019 | 01.0999.0582.009005. | \$113.97 | DEC 11-JAN 10/19, 2019 911 ADDRESSING |
| Dept Total | | | | | | | \$113.97 | |
| Grand Total | | | | | | | \$2,354,863.65 | |