

Fund Requirements Report
Through Disbursement Date: 12-FEB-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADRIANNA LIZABETH GARCIA	18-02451-2	29-JAN-2019	01.0100.0000.207015.	\$200.00	DEC 20/18, RESTITUTION, AARON JAVIER LOPEZ, C/ATTY
0100	0000	Default	ANAND MANGAL	02/04/19;EMS	04-FEB-2019	01.0100.0000.342800.	\$895.00	C#135782 FA, OVER PMT REFUND, EMS
0100	0000	Default	ANGELINA CTY	01/14/19	14-JAN-2019	01.0100.0000.341901.	\$70.00	C#TX-0734, REFUND FOR CITATION SERVICE FEE
0100	0000	Default	BRINK BENNETT FLAHERTY GOLDEN PLLC	18-0839-CP4	28-JAN-2019	01.0100.0000.207006.	\$350.00	R2018-173087, AD LITEM FEE, C/CLK
0100	0000	Default	CASH AMERICA PAWN	18-04629-1	28-JAN-2019	01.0100.0000.207015.	\$150.00	NOV 20/18, RESTITUTION, SAMUEL BRYSON FINGER, C/ATTY
0100	0000	Default	CASH PAWN	18-01186-3	28-JAN-2019	01.0100.0000.207015.	\$140.00	NOV 20/18, RESTITUTION, TORY JOE HEGTVEDT, C/ATTY
0100	0000	Default	CRYSTAL GRIFFIN	19-0171-CC2	28-JAN-2019	01.0100.0000.341904.	\$210.00	R#2019-181183, CIVIL FEES, OFFICE, CONST#4 FEE, OVER BILL REFUND, C/CLK
0100	0000	Default	DAVID DANA MURPHY	3CR-19-01113	24-JAN-2019	01.0100.0000.209700.	\$18.00	JP3-2019-01155, OVERPAYMENT REFUND, JP#3
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	02/04/19;EMS	04-FEB-2019	01.0100.0000.342800.	\$7,320.11	C#FD5ABA87, OVER PMT REFUND, EMS
0100	0000	Default	FIRST CASH PAWN	18-01186-3	28-JAN-2019	01.0100.0000.207015.	\$70.00	NOV 20/18, RESTITUTION, TONY JOE HEGTVEDT, C/ATTY
0100	0000	Default	HAILEY-PETTY LAW FIRM, PLLC	2019-4645	28-JAN-2019	01.0100.0000.341400.	\$34.00	REF20190384, OVERPAYMENT REFUND, CK2667, C/CLK
0100	0000	Default	HEJL & SCHROEDER PC	18-1084-CP4	28-JAN-2019	01.0100.0000.207006.	\$350.00	R2018-177441, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES FIELDS	02/04/19;EMS	04-FEB-2019	01.0100.0000.342800.	\$472.34	B97, OVER PMT REFUND, EMS
0100	0000	Default	KEVIN THEODORE LEVERENZ	18-03234-3	28-JAN-2019	01.0100.0000.207015.	\$921.21	NOV 6/18, RESTITUTION, FABIAN OCHOA, C/ATTY
0100	0000	Default	KRISTEN HERNANDEZ	89600	29-JAN-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL CANCELLATION REFUND, R#89600, CONST#1
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	18-0810-CP4	28-JAN-2019	01.0100.0000.207006.	\$350.00	R#2018-172655, AD LITEM FEE, C/CLK
0100	0000	Default	LONE STAR CIRCLE OF CARE	6130	09-AUG-2018	01.0100.0000.207009.	\$500.00	R#26628, REFUND ON DEPOSIT, PARKS
0100	0000	Default	LOWES	17-05230-2A	29-JAN-2019	01.0100.0000.207015.	\$1,908.00	DEC 20/18, RESTITUTION, PHUOC HUU TRAN, C/ATTY
0100	0000	Default	MERIDIAN ASSET SERVICES INC	2019-4660	28-JAN-2019	01.0100.0000.341400.	\$14.50	REF#20190385, OVERPAYMENT REFUND, CK#71854, 71807, C/CLK
0100	0000	Default	MINDY CHANG	1CR-19-0004	29-JAN-2019	01.0100.0000.207019.	\$300.00	JP1-2019-00072, REFUND OF CASH BOND, JP#1
0100	0000	Default	RACHALE FRANKLIN	18-00444-3	28-JAN-2019	01.0100.0000.207015.	\$532.00	OCT 30/18, RESTITUTION, CHANCE WAYNE SPRINKLE, C/ATTY
0100	0000	Default	REIDS CLEANERS	18-03258-2	28-JAN-2019	01.0100.0000.207015.	\$754.73	NOV 27/18, RESTITUTION, DEANNA LYNN BROOKS, C/ATTY
0100	0000	Default	SHPRESA DELIU	18-01622-2	28-JAN-2019	01.0100.0000.207015.	\$152.00	NOV 27/18, RESTITUTION, JAY ROBERT BUTLER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00754-2	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 13/18, RESTITUTION, SUZANNE LEA HILLIARD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01118-2	29-JAN-2019	01.0100.0000.207015.	\$60.00	DEC 13/18, RESTITUTION, WILLIAM ANTHONY STICH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01425-3	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 27/18, RESTITUTION, KATHRYN ANN HUTCHENS, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01465-3	28-JAN-2019	01.0100.0000.207015.	\$60.00	DEC 4/18, RESTITUTION, BRIA NICOLE GREENAMYRE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01821-3	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 13/18, RESTITUTION, EDGAR ANTONIO LUNA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01868-2	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 20/18, RESTITUTION, GLEN OWEN SESCILA III, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01948-2	28-JAN-2019	01.0100.0000.207015.	\$60.00	DEC 4/18, RESTITUTION, KELLY LEE JENKINS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02001-2	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 6/18, RESTITUTION, JONATHAN BLAKE STREETER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02424-3	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 27/18, RESTITUTION, MELANIE ANNETT VASQUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02782-3	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 27/18, RESTITUTION, KEVIN ARTHUR ANDREWS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02827-1	29-JAN-2019	01.0100.0000.207015.	\$60.00	DEC 4/18, RESTITUTION, BRET BRISTOW, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02896-3	28-JAN-2019	01.0100.0000.207015.	\$180.00	OCT 30/18, RESTITUTION, TRISHA BRUNT DARBONNE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03104-2	29-JAN-2019	01.0100.0000.207015.	\$60.00	DEC 13/18, RESTITUTION, CHIH-HAN TSENG, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03350-2	28-JAN-2019	01.0100.0000.207015.	\$60.00	OCT 30/18, RESTITUTION, JESUS ALBERTO RODRIGUEZ PENA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03472-2	29-JAN-2019	01.0100.0000.207015.	\$60.00	DEC 11/18, RESTITUTION, MANSUKH POPATBHAI PATEL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03798-2	29-JAN-2019	01.0100.0000.207015.	\$60.00	DEC 4/18, RESTITUTION, ROLAND MARSHALL RAMSEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03988-2	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 20/18, RESTITUTION, ANDREW KRAUS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04112-1	28-JAN-2019	01.0100.0000.207015.	\$60.00	NOV 13/18, RESTITUTION, AVIS KATHLEEN WALKER, C/ATTY
0100	0000	Default	UNITED HEALTHCARE SERVICES INC	02/04/19;EMS	04-FEB-2019	01.0100.0000.342800.	\$1,884.18	C#9E34D0AE, OVER PMT REFUND, EMS
0100	0000	Default	YELLOW CAB SAN ANTONIO	18-00034-2	29-JAN-2019	01.0100.0000.207015.	\$133.00	DEC 11/18, RESTITUTION, TAYLOR HENRY BRANDES, C/ATTY
Dept Total							\$19,129.07	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH309426	04-FEB-2019	01.0100.0211.004621.	\$115.22	Sharp MX3070N
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH309426	04-FEB-2019	01.0100.0211.004621.	\$8.75	PO 169539, FEB 19, PCT#1
Dept Total							\$123.97	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	01/29/19	29-JAN-2019	01.0100.0212.004232.	\$131.26	JAN 9-11/19, EXP REIMB, PCT#2
Dept Total							\$131.26	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	01/30/19	30-JAN-2019	01.0100.0213.004231.	\$131.34	DEC 3-18/18, EXP REIMB, PCT#3
Dept Total							\$131.34	
0100	0341	OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH305410	23-JAN-2019	01.0100.0341.004621.	\$182.55	Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ \$0.0070 each. From January 2019 thru September 2019 Note to Supplier: 36 month lease DIR-TSO-3155
Dept Total							\$182.55	

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0100	0401	COMMISSIONERS COURT	AUSTIN BUSINESS JOURNAL	2019;COMM CRT	09-FEB-2019	01.0100.0401.003901.	\$125.00	MAY 11/19-20, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	Clemons, Rebecca A	01/29/19	29-JAN-2019	01.0100.0401.004231.	\$68.44	JAN 10-29/19, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH299969	07-DEC-2018	01.0100.0401.004621.	\$136.53	Renewal: Sharp MX-M565N, \$136.53 per month, from Oct 1, 2018 thru Sep 30, 2019.
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH304813	07-DEC-2018	01.0100.0401.004621.	\$136.53	Renewal: Sharp MX-M565N, \$136.53 per month, from Oct 1, 2018 thru Sep 30, 2019.
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	2019-20;COMM CRT	01-FEB-2019	01.0100.0401.003901.	\$47.50	SUB RENEWAL, FEB 7/2019-20, COMM CRT
Dept Total							\$514.00	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1901128	23-JAN-2019	01.0100.0403.004350.	\$180.00	B6 8.5"X11", Texas Local Vital Records with change per State, Proof to be provided before printing, pick up numbering (214501)
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1901128	23-JAN-2019	01.0100.0403.004350.	\$500.00	Set up Fee for lines 1&2
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1901141	25-JAN-2019	01.0100.0403.004350.	\$2,862.00	B7 8.5"X14", Texas Local Vital Records with change per State of Texas, proof to be provided prior to printing, pick up numbering (19601)
0100	0403	COUNTY CLERK	Rister, Nancy E	02/04/19	04-FEB-2019	01.0100.0403.004232.	\$442.32	JAN 5-FEB 1/19, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	02/04/19A	04-FEB-2019	01.0100.0403.004231.	\$58.86	DEC 15-30/19, EXP REIMB, C/CLK
Dept Total							\$4,043.18	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	02/04/19	04-FEB-2019	01.0100.0404.004231.	\$113.91	JAN 5-FEB 1/19, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	01/31/19	31-JAN-2019	01.0100.0404.004232.	\$128.76	JAN 30-31/19, EXP REIMB, C/CLK
Dept Total							\$242.67	
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-17-062;GRAVELL	17-JAN-2019	01.0100.0409.003900.	\$9,760.00	2019 APPROPRIATION FOR PROGRAM & PROJECTS
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2268618	23-JAN-2019	01.0100.0409.004100.	\$40,225.76	FILE#12011-5, HERMAN CRISP, THRU DEC 31/18
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2268619	23-JAN-2019	01.0100.0409.004100.	\$30.65	FILE#12011-6, ROYCE BELCHER, THRU DEC 31/18
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	57812	01-JAN-2019	01.0100.0409.003900.	\$2,440.00	2019 ANNUAL MEMB DUES, THRU JAN 1/19-DEC 31/19
Dept Total							\$52,456.41	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	NO CAUSE;KHN	29-JAN-2019	01.0100.0425.004134.	\$100.00	KIM HOA NGUEYN, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13518	31-JAN-2019	01.0100.0425.004141.	\$2,025.00	JAN 3-29/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPS1C	30-JAN-2019	01.0100.0425.004131.	\$225.00	VEQ, OCT 4/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0028-CPSC1E	30-JAN-2019	01.0100.0425.004131.	\$225.00	KE, OCT 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0111-CPSC1D	30-JAN-2019	01.0100.0425.004131.	\$225.00	AT, JT, NOV 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0164-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$450.00	AG, ZG, JKG, OCT 16-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0169-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$262.50	HH, BH, OCT 1/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0173-CPS1C	30-JAN-2019	01.0100.0425.004131.	\$225.00	AL, BW, DEC 4/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0176-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$1,087.50	EC, OCT 11-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0002-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$450.00	BI, NOV 15-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0013-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$225.00	KS, TG, AG, NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0026-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$225.00	BT, DEC 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0032-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$450.00	GH, NOV 15-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0053-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$225.00	JJP, DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0068-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$450.00	JLW, BBLW, OCT 15-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0071-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$225.00	MS, OCT 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0117-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$450.00	DB, AB, NOV 8-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0118-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$225.00	ET, DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0123-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$450.00	MJG, OCT 8-NOV 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0155-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$225.00	LB, OCT 2-NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-04384-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	LARRY JACK GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-05153-2	24-JAN-2019	01.0100.0425.004134.	\$450.00	C#18-05403-2, JUNE BOOKER, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	19-00157-3	24-JAN-2019	01.0100.0425.004134.	\$400.00	RICHARD MORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	19-00256-3	24-JAN-2019	01.0100.0425.004134.	\$350.00	C#19-00257-3, ZACHARY ZAPATA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	19-00293-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	DEBORAH MONTGOMERY, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	19-00294-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	YESSENIA VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	18-05987-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	ERIC DUNKLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0001-CPSC1J	24-JAN-2019	01.0100.0425.004131.	\$375.00	RD APR 29-MAY 22/18, CC#4
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01155-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	JOSE FELIZOLA, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	19-00148-2	24-JAN-2019	01.0100.0425.004134.	\$400.00	C#19-00149-2, 19-0150-2, MARCUS ALCANTARA, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1I	30-JAN-2019	01.0100.0425.004131.	\$487.50	DA, OCT 17-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1L	30-JAN-2019	01.0100.0425.004131.	\$300.00	AH, OCT 28-NOV 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1K	30-JAN-2019	01.0100.0425.004131.	\$412.50	CV, AW, DEC 16-20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0122-CPSC1D	30-JAN-2019	01.0100.0425.004131.	\$988.76	LD, NOV 11-DEC 2/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0176-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$599.40	EC, OCT 11-DEC 6/18 CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0177-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$397.50	CB, OCT 4-NOV 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0071-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$562.50	MMS, OCT 2- DEC 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0131-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$225.00	LC, OCT 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0150-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$1,125.00	AE, AE, OCT 5-DEC 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0163-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$660.00	DH, NOV 5-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0167-CPSC1D	30-JAN-2019	01.0100.0425.004131.	\$300.00	KT, OCT 5-23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0170-CPSC1D	30-JAN-2019	01.0100.0425.004131.	\$300.00	LZ, JZ, ND, OCT 5-11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0004-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$525.00	TP, DA, GA, LA, OCT 16-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0026-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$225.00	BT, DEC 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0053-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$300.00	JJP, DEC 13-18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0085-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$1,413.64	AR, SR, AR, OCT 5-NOV 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0123-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$975.00	MJB, OCT 3 - DEC 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0135-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$225.00	ZA, ZA, OCT 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0153-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$525.00	MPJR, OCT 15-NOV 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-00746-2	29-JAN-2019	01.0100.0425.004134.	\$75.00	SHAWN VELLIER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03369-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	ANACLETO RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-06428-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	DEANDRE WALLACE, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-07578-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	TERRY CEPHUS, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-01147-2	24-JAN-2019	01.0100.0425.004134.	\$650.00	C#18-03636-2, 18-03637-2, DARREL SLACK, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0170-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$375.00	LZ, JZ, ND, OCT 4-13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-05966-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	DEVONE ALEXANDER BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0001-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$300.00	LVCG, LVMB-M, OCT 5-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0067-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$900.00	DM, OCT 8/18-JAN 3/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0074-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$525.00	LF, OCT 3-DEC 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0116-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$825.00	AB, SB, OCT 4-27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0132-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$375.00	JC, CC, DB, NB, DEC 4-28/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0144-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$750.00	RC, OCT 2-DEC 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0165-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$675.00	MT, OCT 30-DEC 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-06513-3	18-JAN-2019	01.0100.0425.004134.	\$300.00	MARIA MARES-GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0001-CPSC1C	31-JAN-2019	01.0100.0425.004131.	\$300.00	IGB-M, OCT 17-DEC 10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-00718-2	18-JAN-2019	01.0100.0425.004134.	\$300.00	MALIK PATTERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0093-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$375.00	5 CHILDREN, OCT 5-DEC 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0096-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$315.00	PC, OCT 8-NOV 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0124-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$300.00	H, DEC 3-5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0142-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$1,065.00	E,S,W, OCT 8-DEC 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-0160-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$487.50	IL, NOV 1-DEC 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	18-03398-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	DOUGLAS KULISICH, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	CA DECLINED;CL	18-JAN-2019	01.0100.0425.004134.	\$75.00	CRYSTAL LOERA, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-04838-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	JOSHUA BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	GEORGE V C PARKER, PHD	18-04579-2	04-FEB-2019	01.0100.0425.004120.	\$1,250.00	JAN 10-FEB 4/19, CCG, FORENSIC EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	18-0167-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$525.00	AF, DEC 3-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	15-07046-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	RYAN MICHAEL STRAYHUN, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-02942-3	28-JAN-2019	01.0100.0425.004134.	\$300.00	GILBERTO RAMOS GOMEZ SR, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05867-1	30-JAN-2019	01.0100.0425.004134.	\$60.00	MARIA GUADALUPE PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	UNFILED;LI-M	30-JAN-2019	01.0100.0425.004134.	\$75.00	LAZARO IBARRA MERINO, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-00866-3	28-JAN-2019	01.0100.0425.004134.	\$300.00	TERENCE BRYANT, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06162-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	BRADLEY BURLISON, CC#2
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0113-CPSC1D	30-JAN-2019	01.0100.0425.004131.	\$495.00	VC, OCT 16-DEC 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0164-CPSC1D	30-JAN-2019	01.0100.0425.004131.	\$1,507.50	AG, ZG, JKG, OCT 2-DEC 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0167-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$360.00	KT, OCT 3-DEC 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0015-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$1,042.50	IG, JVS, SV, OCT 15-NOV 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0068-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$1,563.90	JW, BW, OCT 6-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0085-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$360.00	AR, SR, AR, OCT 9-NOV 7/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0090-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$390.00	JS, JS, OCT 2-NOV 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$690.00	XS, XS, OCT 2-NOV 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0124-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$502.50	JH, NOV 23-DEC 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0130-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$315.00	AF, DEC 3-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	18-00867-3	28-JAN-2019	01.0100.0425.004134.	\$1,050.00	ROMONIA EVETT GLENN, AUG 11-NOV 26/18, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	15-07831-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	GARET ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-02177-2	24-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-02326-2, RICHARD H ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-02550-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	MICHAEL RAITT, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06620-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	SEAN CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06726-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	PATRICK PETERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06889-2	29-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-06890-2, MARCEL HAGER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-01101-2	29-JAN-2019	01.0100.0425.004134.	\$400.00	C#18-01102-2, 18-01103-2, MARY ANGELINA CARRILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03443-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	GREGORY THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-00235-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	MAX DEAN MCCOY JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-04484-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	BRIANNA SHELATO, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-06738-1;UNFILED	30-JAN-2019	01.0100.0425.004134.	\$350.00	DARIEL DODSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-00525-2	29-JAN-2019	01.0100.0425.004134.	\$400.00	C#18-03491-2, 19-00083-2, CURTIS WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04815-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	PAUL GRAHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06303-1	30-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-06585-1, FRANKIE CANNON, NOV 16-DEC 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-04431-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	ADRIAN SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01023-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	CATHERINE REYNGOLD, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01600-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	WADE LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-04398-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	KRYSTA GRONDAHL, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-06007-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	SEAN SALAS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-01331-2	24-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-05407-2, BRITTANY THORN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04856-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	JUSTIN GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	52	29-JAN-2019	01.0100.0425.004100.	\$150.00	C#11-2636-FC3, CRIMINAL BACKGROUND CHECK FROM AJ KIERN, CC#3

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0037-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$817.50	JA, IA, MA, KT, MAY 15-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0116-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$360.00	AB, SB, OCT 3-DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-04178-1	30-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-04179-1, KENNETH SHANE PENNINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-04679-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	WILLIAM JACKSON II, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-04915-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	MELANIE VAZQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02161-2	24-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-02162-2, JESSE YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-02720-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	JOHN MARSHALL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-01410-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	TREASURE HODGES, MAY 22-NOV 16/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-04688-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	JOHN SIERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-00151-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	JACOB ANTHONY BARNETT, DEC 28/18-JAN 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0118-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$292.50	ET, DEC 6-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0132-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$450.00	JC, CC, DB, NB, OCT 9-DEC 31/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02321-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	C#18-02321-2, JUAN MANUEL TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04906-3	24-JAN-2019	01.0100.0425.004134.	\$300.00	AURORA ALVAREZ HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-06609-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	LUIS ENRIQUE GUERRERO CAMPOS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-06622-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	JOSE ZAMORA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-00736-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	CHARLES STANARD, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-02796-2	24-JAN-2019	01.0100.0425.004134.	\$350.00	C#1-05411-2, DAVID RIOJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-01109-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	LED LEON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06504-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	JONNY CAIRASCO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00055-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	JARED FAIRBANKS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00254-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	KEATON LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1D	30-JAN-2019	01.0100.0425.004131.	\$337.50	VR, NOV 2-8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0170-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$307.50	LZ, JZ, ND, OCT 5-11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0179-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$412.50	MW, OCT 8-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-018-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$330.00	KA, NOV 29-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0037-CPSC1C	30-JAN-2019	01.0100.0425.004131.	\$390.00	JA, IL, MA, KT, NOV 29-DEC 3/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0074-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$75.00	LF, NOV 16/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0122-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$367.50	CH, DEC 6-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0144-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$585.00	RC, OCT 1-18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0153-CPSC1	30-JAN-2019	01.0100.0425.004131.	\$1,037.10	MP, OCT 4-NOV 8/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-03045-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	GAVIN SHOCKLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-03517-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	MIGUEL ALVARADO, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-03786-1	30-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-03787-1, RACHEL GOODE, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04433-3	28-JAN-2019	01.0100.0425.004134.	\$300.00	CAMERON CAUDLE, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04634-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	RUBY ORTIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05034-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	ANDREA BREWER, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05213-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	GARY COLBERT, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-00187-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	KYLE LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-00106-2	24-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-00107-2, CIARA GAMMON, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-02715-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	JOE GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-06587-2	24-JAN-2019	01.0100.0425.004134.	\$100.00	RICARDO ESTRADA TAPIA, NOV 19/18-JAN 18/19, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-06990-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	BRANDON WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-05100-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	CELIA BENNIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-07581-2	24-JAN-2019	01.0100.0425.004134.	\$90.00	C#17-07582-2, NATALIE ROSSI, SEP 17/18-MAR 9/18, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-03189-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	ANTONIO HEREDIA, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-05687-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	COURTNEY WELCH, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02619-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	SERBANDO SANANIEGO, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-04837-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	PEYTON TILLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-00128-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	CARLOS GUEL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-02023-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	MOISES RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-04788-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	ROGELIO GARZA-MARTINEZ II, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00053-2	24-JAN-2019	01.0100.0425.004134.	\$350.00	C#19-00054-2, RODOLFO VIRUETE JR, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E19-001-2	24-JAN-2019	01.0100.0425.004134.	\$400.00	DOMINIQUE JONHNSON, CC#2

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0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E19-002-2	24-JAN-2019	01.0100.0425.004134.	\$400.00	CRTSTAL LOERA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07973-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	JOSEPH HILSCHER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-07502-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	MATTHEW KIVETT, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-02955-2	24-JAN-2019	01.0100.0425.004134.	\$225.00	MIGUEL RAMIREZ HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-03384-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	TOMAS PALMA CARRANZA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-02887-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	DESMOND MAURICE THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	17-0176-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$967.50	ELC, OCT 11-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	18-0124-CPSC1A	30-JAN-2019	01.0100.0425.004131.	\$225.00	JH, DEC 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	18-06433-3	28-JAN-2019	01.0100.0425.004134.	\$300.00	DAMMON TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-01153-2	24-JAN-2019	01.0100.0425.004134.	\$600.00	C#18-02873-2, KRISTEN DEVINE, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03423-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	GREYSON HYDE, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04050-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	CODY LESHIKAR, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0180-CPSC1B	30-JAN-2019	01.0100.0425.004131.	\$675.00	DA, KA, AUG 6-27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00831-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	EDWARD COSME, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-05365-2	29-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-06626-2, DANNY CARDONA, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-02941-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	ROBERT RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05277-2	29-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-05278-2, MARIO TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-06395-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	VICENTE CRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	NO CAUSE#CE	18-JAN-2019	01.0100.0425.004134.	\$75.00	CHRISTOPHER EDMONDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00828-1	30-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-03722-1, NATHAN LUCAS, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-01938-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	C#18-01939-2, 18-04753-2, CESAR HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-02655-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	ROBERT TERRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-05033-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	PAUL SENCLAIR, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-07184-2	30-JAN-2019	01.0100.0425.004134.	\$350.00	C#18-02021-3, JONATHAN GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-02197-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	GUADALUPE LUPE CHAVIRA SEGURA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-06119-2	24-JAN-2019	01.0100.0425.004134.	\$300.00	ALBERT LEE GALLEGOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-05012-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	JASON URIAS, CC#1

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0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-05435-1	30-JAN-2019	01.0100.0425.004134.	\$300.00	BANDON EDWARDS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-00335-3	24-JAN-2019	01.0100.0425.004134.	\$300.00	KEVIN RAY WILLIAS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01224-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	DAVID CANTU, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-04579-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	CHAD GOODROW, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-04666-2	29-JAN-2019	01.0100.0425.004134.	\$300.00	JACOB BRIAN LEE APPLEBY, CC#2
Dept Total							\$80,420.30	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	6935182	20-JAN-2019	01.0100.0426.004621.	\$77.32	KYOCERA M3660idn @ \$77.32 Per Month Service for 4,000 Copies per Month, 4,001+@0.0051ea. From 12/01/2018 thru 9/30/2019
Dept Total							\$77.32	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	01/25/19;CC2	25-JAN-2019	01.0100.0427.004010.	\$314.00	JAN 25/19, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH309422	04-FEB-2019	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
Dept Total							\$396.89	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0120-J277	30-JAN-2019	01.0100.0435.004133.	\$200.00	JC, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0159-J277	30-JAN-2019	01.0100.0435.004133.	\$750.00	JLPL, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1159-K277	24-JAN-2019	01.0100.0435.004132.	\$600.00	BRANDON HAGGERTON, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1227-K277	24-JAN-2019	01.0100.0435.004132.	\$750.00	ERIC DUNKLE, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1911-K277	24-JAN-2019	01.0100.0435.004132.	\$600.00	SARA WATTS, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-2372-K277	24-JAN-2019	01.0100.0435.004132.	\$750.00	ERIC DUNKLE, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-2631-K277	23-JAN-2019	01.0100.0435.004132.	\$250.00	JAMIE FAJARDO, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	464	24-JAN-2019	01.0100.0435.004125.	\$75.00	C#14-0094-K26, COPY OF HEARING, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	465	25-JAN-2019	01.0100.0435.004125.	\$75.00	C#18-2581-K26, 18-2519-K26, COPY OF COMP HEARING, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-2433-K26	25-JAN-2019	01.0100.0435.004132.	\$600.00	VANITIE BIGHAM, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0276-K26	25-JAN-2019	01.0100.0435.004132.	\$600.00	C#18-2168-K26, SHAWN VELLIER, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-1906-K368	28-JAN-2019	01.0100.0435.004132.	\$600.00	AARON FOX, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2179-K26	25-JAN-2019	01.0100.0435.004132.	\$600.00	LEA RENAI ESCAMILLA, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF;ACH	24-JAN-2019	01.0100.0435.004133.	\$750.00	ACH, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-2023-K26	28-JAN-2019	01.0100.0435.004132.	\$900.00	C#18-2204-K26, ZACHARY FRIEDMAN, 277TH

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0100	0435	DISTRICT COURTS	DON MOREHART	13-1602-K277	28-JAN-2019	01.0100.0435.004132.	\$750.00	CHARLES BINNING, 368TH
0100	0435	DISTRICT COURTS	DOUG SHAVER	01/25/19;368TH	25-JAN-2019	01.0100.0435.004010.	\$73.85	JAN 25/19, VISITING JUDGE REIMB, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0155-J277	30-JAN-2019	01.0100.0435.004133.	\$900.00	EV, 277TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19002	08-JAN-2019	01.0100.0435.004121.	\$500.00	C#17-0958-K26, JUL 17-JAN 19, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-0046-K368	29-JAN-2019	01.0100.0435.004121.	\$1,000.00	MAR 2/18-APR 10/17, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2417-K368	23-JAN-2019	01.0100.0435.004132.	\$600.00	REED THOMAS THERKELSEN, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-2091-K368	28-JAN-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER KEVIN FOX, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3072-K277	24-JAN-2019	01.0100.0435.004132.	\$1,500.00	JASON DEREK WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-1506-K277	24-JAN-2019	01.0100.0435.004132.	\$600.00	KIMBERLY DIAZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0866-K26	29-JAN-2019	01.0100.0435.004132.	\$600.00	WILLIAM KNIGHT, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2543-K277	24-JAN-2019	01.0100.0435.004132.	\$600.00	JUSTIN SOBASKI, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0144-J277	30-JAN-2019	01.0100.0435.004133.	\$200.00	SC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0206-J277	30-JAN-2019	01.0100.0435.004133.	\$750.00	ZB, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;JS	31-JAN-2019	01.0100.0435.004133.	\$200.00	JS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JAN 19	31-JAN-2019	01.0100.0435.004133.	\$6,000.00	JAN 19 CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	15-1169-K26	29-JAN-2019	01.0100.0435.004132.	\$600.00	SHELLEY BAKER, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-2327-K277	28-JAN-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER MICHAEL MARTINEZ, DEC 4/18-JAN 16/19, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	15-0046-K368	28-JAN-2019	01.0100.0435.004132.	\$1,500.00	DAVID MESSLER, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	15-0084-CPS425A	28-JAN-2019	01.0100.0435.004131.	\$825.00	SC, OCT 2-DEC 4/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0068-CPS425F	28-JAN-2019	01.0100.0435.004131.	\$225.00	CH, DN, NOV 5/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0143-CPS425D	28-JAN-2019	01.0100.0435.004131.	\$754.79	KG, RG, OCT 3-15/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-2139-K277	28-JAN-2019	01.0100.0435.004132.	\$3,000.00	C#17-2140-K277, 17-2141-K277, JUSTIN STANLEY, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0020-CPS425C	28-JAN-2019	01.0100.0435.004131.	\$600.00	ER, OCT 25-NOV 26/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0024-CPS425C	28-JAN-2019	01.0100.0435.004131.	\$356.25	LG, LC, OCT 20-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0101-CPS425A	28-JAN-2019	01.0100.0435.004131.	\$600.00	LFF, SEP 10-24/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0157-CPS425	28-JAN-2019	01.0100.0435.004131.	\$225.00	ZQ, DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0508-K26	25-JAN-2019	01.0100.0435.004132.	\$1,000.00	PRISCILLA TORRES, 26TH

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0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1944-K368	28-JAN-2019	01.0100.0435.004132.	\$750.00	JASON LANDERS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1945-K368	28-JAN-2019	01.0100.0435.004132.	\$750.00	JASON LANDERS, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	18-0196-J277	30-JAN-2019	01.0100.0435.004133.	\$750.00	SF, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-2403-K368A	28-JAN-2019	01.0100.0435.004132.	\$150.00	CELSO CASTILLO GUERRERO, ADDITIONAL PAYMENT, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2429-K26	25-JAN-2019	01.0100.0435.004132.	\$600.00	JAMES BRIGGS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-0013-J277	30-JAN-2019	01.0100.0435.004133.	\$850.00	DM, 277TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING	989	29-JAN-2019	01.0100.0435.004141.	\$180.00	C#18-0138-CPS425, TRANSLATION, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-1847-K277A	21-JAN-2019	01.0100.0435.004120.	\$1,470.00	JAN 11-14/19, PSYCH EVAL, REC REVIEW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2573-K368A	21-JAN-2019	01.0100.0435.004120.	\$1,470.00	DEC 10-JAN 13/19, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1499-K26	21-JAN-2019	01.0100.0435.004120.	\$1,470.00	C#17-1097-K26, JAN 11-13/19, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1924-K26	21-JAN-2019	01.0100.0435.004120.	\$1,890.00	JUL 17/19, PSYCH EVAL, RECORDS REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1637-K368A	21-JAN-2019	01.0100.0435.004120.	\$1,470.00	JAN 10-11/19, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2472-K26	21-JAN-2019	01.0100.0435.004120.	\$1,470.00	C#18-2518-K26, 18-2519-K26, JAN 11-13/19, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAURO PSYCHOLOGICAL SERVICES PLLC	2584	13-DEC-2018	01.0100.0435.004121.	\$2,312.50	C#18-2303-K26, NOV 28-DEC 13/18, COMP REPORT, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2113-K26	25-JAN-2019	01.0100.0435.004132.	\$600.00	ESMERALDA HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2428-K26	25-JAN-2019	01.0100.0435.004132.	\$600.00	MICHELE OLGUIN, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-0917-K277	19-NOV-2018	01.0100.0435.004132.	\$600.00	DONALD DAUGHTRY, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-2172-K277	28-JAN-2019	01.0100.0435.004132.	\$300.00	BOBBY LEE GRIFFIN, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-0761-K368	28-JAN-2019	01.0100.0435.004132.	\$750.00	THOMAS HOLMAN, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2640-K26	25-JAN-2019	01.0100.0435.004132.	\$600.00	OLAJEAN CHADWICK, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-2218-K277	28-JAN-2019	01.0100.0435.004132.	\$750.00	TERR LEE MILLIANOES, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1109-K26	25-JAN-2019	01.0100.0435.004132.	\$1,000.00	C#18-1110-K26, CHARLES CSERWINSKI, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1853-K26	28-JAN-2019	01.0100.0435.004132.	\$1,450.00	C#18-2155-K26, 18-2156-K26, ANDREW CHRISTIANSEN, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2476-K368	28-JAN-2019	01.0100.0435.004132.	\$500.00	18-2477-K368, DAVID RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-2398-K368	28-JAN-2019	01.0100.0435.004132.	\$750.00	CORY LEE COON, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2521-K368	28-JAN-2019	01.0100.0435.004132.	\$600.00	DAMMON TAYLOR, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1776-K277	28-JAN-2019	01.0100.0435.004132.	\$600.00	DEVIN MONTIEL, 277TH

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0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	328-1	29-JAN-2019	01.0100.0435.004125.	\$6,430.40	C#14-2212-K277, REPORTER'S RECORDS, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	16-0074-K368	31-JAN-2019	01.0100.0435.004121.	\$2,226.25	C#16-0074-K368, FEB 21-MAR 9/18, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	CHAMBER FILE;CGO	18-JAN-2019	01.0100.0435.004133.	\$200.00	CGO, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-1740-K26	29-JAN-2019	01.0100.0435.004132.	\$600.00	JORGE VARGAS, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2215-K368	18-JUN-2018	01.0100.0435.004132.	\$600.00	HUGH GEORGE PRIFOGLI IV, 368TH
Dept Total							\$67,999.04	
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	01/31/19	31-JAN-2019	01.0100.0440.004231.	\$112.82	JAN 12-30/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	01/31/19	31-JAN-2019	01.0100.0440.004231.	\$20.42	JAN 25/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Simek, Ronnie J	01/31/19	31-JAN-2019	01.0100.0440.004232.	\$27.03	JAN 30/19, EXP REIMB, D/ATTY
Dept Total							\$160.27	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12127-1	24-JAN-2019	01.0100.0451.003100.	\$32.85	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	45395	30-JAN-2019	01.0100.0451.004232.	\$150.00	JUN 10/19, COURSE REG, A COULTER, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	45396	30-JAN-2019	01.0100.0451.004232.	\$150.00	JUN 10/19, COURSE REG, K WALKER, JP#1
Dept Total							\$332.85	
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	254;JP3	01-FEB-2019	01.0100.0453.004211.	\$37.34	JAN 19, JP#3
Dept Total							\$37.34	
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10295312225	30-JAN-2019	01.0100.0454.003010.	\$2,205.66	Dell Latitude 3390 & Dock, Quote 1020474385660
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	201900020JP	16-JAN-2019	01.0100.0454.004192.	\$300.00	TRANSP, BS, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	33323778	30-JAN-2019	01.0100.0454.004350.	\$83.30	Judge's Business cards
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	33323778	30-JAN-2019	01.0100.0454.004350.	\$528.00	Black/white
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000552474	23-JAN-2019	01.0100.0454.003006.	\$625.24	Headset Connectors
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000552561	23-JAN-2019	01.0100.0454.003006.	\$3,112.90	Headsets
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54304	28-JAN-2019	01.0100.0454.004190.	\$2,800.00	C#1818337, AUTOPSY, TOXICOLOGY, TCM, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54310	28-JAN-2019	01.0100.0454.004190.	\$2,250.00	C#1821112, AUTOPSY, TOXICOLOGY, CDP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54311	28-JAN-2019	01.0100.0454.004190.	\$2,800.00	C#1820475, AUTOPSY, TOXICOLOGY, CLB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54312	28-JAN-2019	01.0100.0454.004190.	\$4,500.00	C#1819910, 1819793, AUTOPSY, TOXICOLOGY, MGB, MCR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54317	30-JAN-2019	01.0100.0454.004190.	\$2,250.00	C#1820121, AUTOPSY, TOXICOLOGY, MPS, JP#4
Dept Total							\$21,455.10	

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0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19656210	13-JAN-2019	01.0100.0475.004621.	\$310.11	Renewal: Canon IR6255 \$310.11 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 15,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19656211	13-JAN-2019	01.0100.0475.004621.	\$143.39	Renewal: Canon IR4235 \$143.39 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 5,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19656219	13-JAN-2019	01.0100.0475.004621.	\$223.20	Renewal: Canon IR4251 \$223.20 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies.
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-433-32855	17-JAN-2019	01.0100.0475.004932.	\$18.75	POSTAGE, JAN 8-10/19, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-439-98096	24-JAN-2019	01.0100.0475.004932.	\$13.41	POSTAGE, JAN 17-18/19, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	55201151	21-JAN-2019	01.0100.0475.003301.	\$54.86	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9821988436	10-JAN-2019	01.0100.0475.004210.	\$37.99	Verizon wireless hot spot-blanket PO
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9821988436	10-JAN-2019	01.0100.0475.004210.	\$0.02	PO 170249, DEC 11/18-JAN 10/19, C/ATTY
Dept Total							\$801.73	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	256463256	20-JAN-2019	01.0100.0492.004621.	\$64.38	Renewal PO...supplies & services for the C654E... Serv/Maint. program for the Bizhub C654E...period 10/01/18 thru 09/30/18...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) serv. rates...no min on CPS maint. serv. invoiced on monthly basis
0100	0492	ELECTIONS	Langley, Susan P	01/30/19	30-JAN-2019	01.0100.0492.004231.	\$27.26	JAN 7-11/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	Newton, Jaime L	01/31/19	31-JAN-2019	01.0100.0492.004231.	\$70.30	JAN 2-31/18, EXP REIMB, ELEC
Dept Total							\$161.94	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10294418605	25-JAN-2019	01.0100.0494.003010.	\$407.72	Dell 24 Monitor - P2417H, eQuote # 1029562923803
Dept Total							\$407.72	
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10295555678	31-JAN-2019	01.0100.0495.003010.	\$36.99	WIRELESS KEYBOARD AND MOUSE
Dept Total							\$36.99	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	256489694	23-JAN-2019	01.0100.0497.004621.	\$3.35	Blanket for Copies - Konica BHC-368
Dept Total							\$3.35	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	254;ITS	01-FEB-2019	01.0100.0503.004211.	\$66.35	JAN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-439-25656	23-JAN-2019	01.0100.0503.004969.	\$23.81	FREIGHT, JAN 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;00040	28-JAN-2019	01.0100.0503.004211.	\$53.25	JAN 28-FEB 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;03109	25-JAN-2019	01.0100.0503.004211.	\$323.64	JAN 25-FEB 24/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;20066	28-JAN-2019	01.0100.0503.004211.	\$39.05	JAN 28-FEB 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;31100	28-JAN-2019	01.0100.0503.004211.	\$217.85	JAN 27-FEB 28/19, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;31460	28-JAN-2019	01.0100.0503.004211.	\$210.45	JAN 28-FEB 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 19;73050	01-FEB-2019	01.0100.0503.004210.	\$100.98	FEB 19; ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;31038	21-JAN-2019	01.0100.0503.004211.	\$488.95	JAN 21-FEB 20/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 19;38405	24-JAN-2019	01.0100.0503.004211.	\$71.56	JAN 24-FEB 23/19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11408654	23-JAN-2019	01.0100.0503.004211.	\$49.36	TELESTAFF, DEC 18, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119000070	30-JAN-2019	01.0100.0503.004100.	\$1,400.00	BLOCK OF CONSULTING HOURS - NETWORK ENG SR 40,000 HOURS @ @200/HR PER Q# 2003119900532-01; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	FEB 19;EMS#23	24-JAN-2019	01.0100.0503.004210.	\$88.57	10/1/18-9/30/19 INTERNET SERVICE - 200 BAGDAD ST
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	FEB 19;EMS/ITS	27-JAN-2019	01.0100.0503.004210.	\$84.95	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044012119	21-JAN-2019	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-3754	01-DEC-2018	01.0100.0503.004500.	\$4,284.00	1/1/19-12/31/19 PDA TICKET WRITER MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1203845	22-JAN-2019	01.0100.0503.004544.	\$34.95	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1216596	10-JAN-2019	01.0100.0503.004544.	\$179.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	130213	31-JAN-2019	01.0100.0503.004544.	\$229.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	130214	31-JAN-2019	01.0100.0503.004544.	\$50.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	130215	31-JAN-2019	01.0100.0503.004544.	\$339.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
Dept Total							\$9,341.65	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	254;MAINT	01-FEB-2019	01.0100.0509.004211.	\$11.50	JAN 19, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9823029974	25-JAN-2019	01.0100.0509.004210.	\$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9823029974	25-JAN-2019	01.0100.0509.004209.	\$0.00	DEC 26-JAN 25/19, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9823029974	25-JAN-2019	01.0100.0509.004209.	\$12.43	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
Dept Total							\$251.87	
0100	0510	PARKS DEPARTMENT	Young, Michael V	02/01/19	01-FEB-2019	01.0100.0510.004231.	\$196.04	JAN 4-31/19, EXP REIMB, PARKS
Dept Total							\$196.04	
0100	0540	EMS	AT&T CORP	FEB 19;49723	23-JAN-2019	01.0100.0540.004211.	\$41.45	JAN 23-FEB 22/19, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X01202019	12-JAN-2019	01.0100.0540.004209.	\$1,351.05	Fiscal Year 2019 EMS Cell Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	83090372	18-JAN-2019	01.0100.0540.003200.	\$88.27	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83091458	21-JAN-2019	01.0100.0540.003200.	\$47.53	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83092837	22-JAN-2019	01.0100.0540.003200.	\$6.79	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	51286011819	18-JAN-2019	01.0100.0540.004510.	\$125.00	SVC LABOR, COMMERCIAL DOOR REPAIR, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	51762012319	23-JAN-2019	01.0100.0540.004510.	\$227.50	SVC LABOR, COMMERCIAL DOOR REPAIR, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15741397	28-JAN-2019	01.0100.0540.003200.	\$32.16	STERILE WATER FOR IRRIGATION
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15741397	28-JAN-2019	01.0100.0540.003200.	\$456.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15741397	28-JAN-2019	01.0100.0540.003200.	\$134.75	BLUNT TIP NEEDLE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15741397	28-JAN-2019	01.0100.0540.003200.	\$66.40	NON-STERILE 4X4
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15742748	28-JAN-2019	01.0100.0540.003200.	\$84.00	OXYGEN REGULATOR
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15742748	28-JAN-2019	01.0100.0540.003200.	\$10.56	25GA NEEDLES LL
0100	0540	EMS	EMSCHARTS, INC	1901-C533-1	15-JAN-2019	01.0100.0540.004210.	\$1,129.00	emsCharts Base Fee- Access to historical records database. 12 months. Exception approved by ITS
0100	0540	EMS	FUELMAN	55201124	21-JAN-2019	01.0100.0540.003301.	\$6,496.03	Blanket order for fuel FY 19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	693763	23-JAN-2019	01.0100.0540.003311.	\$400.02	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	693764	23-JAN-2019	01.0100.0540.003311.	\$34.10	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	693837	23-JAN-2019	01.0100.0540.003311.	\$164.21	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	694457	28-JAN-2019	01.0100.0540.003311.	\$396.79	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	694469	28-JAN-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	694474	28-JAN-2019	01.0100.0540.003311.	\$381.55	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	26598	25-JAN-2019	01.0100.0540.003010.	\$17,564.90	CF-54F501VM Panasonic CF54
0100	0540	EMS	HENRY SCHEIN INC	61406940	18-JAN-2019	01.0100.0540.003200.	\$204.60	VENT CIRCUITS
0100	0540	EMS	HENRY SCHEIN INC	61406942	18-JAN-2019	01.0100.0540.003200.	\$204.60	VENT CIRCUITS
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003200.	\$328.00	15GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003200.	\$21.58	IGEL SIZE 3
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003200.	\$1,203.00	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003307.	\$26.70	MAG SULFATE 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003307.	\$28.50	LIDOCAINE 100MG PFS
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003200.	\$116.64	IGEL SIZE 1.5

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0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003307.	\$131.96	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003200.	\$172.00	SPO2 SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	897553	18-JAN-2019	01.0100.0540.003200.	\$561.84	BVM SMART BAG WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	898430	24-JAN-2019	01.0100.0540.003200.	\$115.50	SWIVEL ELBOW
0100	0540	EMS	QUADMED, INC	145673	28-JAN-2019	01.0100.0540.003200.	\$75.84	SUCTION CONTAINERS
0100	0540	EMS	QUADMED, INC	145673	28-JAN-2019	01.0100.0540.003200.	\$18.45	2" COBAN TAPE
0100	0540	EMS	QUADMED, INC	145673	28-JAN-2019	01.0100.0540.003200.	\$9.50	1" COBAN TAPE
0100	0540	EMS	QUADMED, INC	145673	28-JAN-2019	01.0100.0540.003200.	\$59.80	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	145673	28-JAN-2019	01.0100.0540.003200.	\$420.30	MULTI FUNCTION PADS ADULT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1829057	16-JAN-2019	01.0100.0540.003200.	\$123.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1830129	16-JAN-2019	01.0100.0540.003200.	\$38.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1830130	16-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	1830131	16-JAN-2019	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1830132	16-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	1830133	16-JAN-2019	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1832205	23-JAN-2019	01.0100.0540.003200.	\$110.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1832206	23-JAN-2019	01.0100.0540.003200.	\$23.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1832207	23-JAN-2019	01.0100.0540.003200.	\$18.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1832208	23-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	1832209	23-JAN-2019	01.0100.0540.003200.	\$19.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1832210	23-JAN-2019	01.0100.0540.003200.	\$7.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568868	18-JAN-2019	01.0100.0540.003200.	\$680.00	STRETCHER SHEET GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568868	18-JAN-2019	01.0100.0540.003200.	\$196.00	STRETCHER SHEET BLUE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1568868	18-JAN-2019	01.0100.0540.003200.	\$1,110.00	ELECTRODES
0100	0540	EMS	SUDDENLINK	FEB 19;EMS#23	24-JAN-2019	01.0100.0540.004211.	\$14.00	FEB 19, EMS

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0100	0540	EMS	SUDDENLINK	FEB 19;EMS/ITS	27-JAN-2019	01.0100.0540.004211.	\$117.13	PO 170010, FEB 4-MAR 3/19, EMS
Dept Total							\$36,446.25	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	19656218	13-JAN-2019	01.0100.0541.004621.	\$209.82	Canon iR4245, \$209.82 per month from 10/1/2018 thru 12/31/18.
0100	0541	EMERGENCY MANAGEMENT	CRESTVIEW RV GEORGETOWN	60164	08-OCT-2018	01.0100.0541.004541.	\$3,212.33	Repairs to the Command Bus
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH302874	07-JAN-2019	01.0100.0541.004621.	\$186.23	SHARP MX-M5070, MX-DE26N, MX-FN27N, MX-PN14B, MX-FX15 for Jan 1, 2019 thru Sep 30, 2109 @ \$186.23 per month. Include Service for 4,000 copies per month; Overages @ \$0.0070 ea.
Dept Total							\$3,608.38	
0100	0542	HAZ-MAT	DURHAM ENTERPRISES	JAN 19;HAZ MAT	23-JAN-2019	01.0100.0542.004232.	\$250.00	JAN 28-FEB 22/19, FIRE INVESTIGATION CLASS REG, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	25909124	17-JAN-2019	01.0100.0542.004412.	\$70.00	JAN 17-27/19, COMMERCIAL PKG, HAZ MAT
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	25911124	17-JAN-2019	01.0100.0542.004412.	\$22.00	JAN 17-27/19, INLAND MARINE, HAZ MAT
0100	0542	HAZ-MAT	MCNEIL & COMPANY, INC	25912124	17-JAN-2019	01.0100.0542.004412.	\$11.00	JAN 17-27/19, BUS AUTOMOBILE, HAZ MAT
0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	01/23/19	23-JAN-2019	01.0100.0542.004232.	\$55.00	BASIC STRUCTURE FIRE FIGHTING CERTIFICATION, TESTING FEE, M HERRIN, HAZ MAT
Dept Total							\$408.00	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	55232833	28-JAN-2019	01.0100.0551.003301.	\$1,282.37	Blanket - Fuel
Dept Total							\$1,282.37	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	254;CON2	01-JAN-2019	01.0100.0552.004211.	\$26.76	DEC 4/18-JAN 31/19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ43944	31-JAN-2019	01.0100.0552.003002.	\$10.00	Shop Supplies
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ43944	31-JAN-2019	01.0100.0552.003002.	\$250.00	Labor
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ43944	31-JAN-2019	01.0100.0552.003002.	\$10.00	Cap Fleet Wiring Harness
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ43944	31-JAN-2019	01.0100.0552.003002.	\$50.00	Shipping & Handling
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ43944	31-JAN-2019	01.0100.0552.003002.	\$30.00	All Cap Fleet Installations come with Agency Lifetime Warranty
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ43944	31-JAN-2019	01.0100.0552.003002.	\$696.00	Part #475-0898 GR6 Tahoe-870-AR-BLM Dual Gun Rack
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	55201148	21-JAN-2019	01.0100.0552.003301.	\$765.63	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190131	31-JAN-2019	01.0100.0552.004210.	\$117.50	JAN 19, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH309436	04-FEB-2019	01.0100.0552.004621.	\$107.21	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. \$108.02, includes 4,000 copies per month, 4,001+@\$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
Dept Total							\$2,063.10	

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0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	254;CON3	01-FEB-2019	01.0100.0553.004211.	\$7.03	JAN 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	55232834	28-JAN-2019	01.0100.0553.003301.	\$23.61	JAN 14-20/19, FUEL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GTS TECHNOLOGY SOLUTIONS INC	26520	23-JAN-2019	01.0100.0553.005700.	\$2,615.55	DS-PAN-1102-2: HAVIS DOCKING STATION WITH DUAL PASS-THROUGH W POWEER SUPPLY
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	256789081	01-FEB-2019	01.0100.0553.004621.	\$228.41	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	839708761	31-JAN-2019	01.0100.0553.004210.	\$1,085.24	WEST INFO CHRGS, JAN 19, CONST#3
Dept Total							\$3,959.84	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19546185	13-DEC-2018	01.0100.0554.004210.	\$96.49	DEC 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19546186	13-DEC-2018	01.0100.0554.004210.	\$97.68	DEC 18, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19656212	13-JAN-2019	01.0100.0554.004621.	\$96.49	JAN 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	19656213	13-JAN-2019	01.0100.0554.004621.	\$97.68	JAN 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	44856	26-OCT-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	44857	26-OCT-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45113	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45114	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, C JAKUBOWSKI, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45115	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, A HERRERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45116	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, T CHAIDEZ, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45117	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, R OGAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45118	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, B BELL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45119	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45120	20-DEC-2018	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, M RUBLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45149	03-JAN-2019	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, B DENNIS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45265	11-JAN-2019	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, C DECUIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45391	29-JAN-2019	01.0100.0554.004232.	\$150.00	APR 14-17/19, TRAINING REG, K REID, CONST#4
Dept Total							\$2,338.34	
0100	0560	COUNTY SHERIFF	Baxter, Michael S	01/22/19	22-JAN-2019	01.0100.0560.004232.	\$270.00	JAN 13-18/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Brinkmann, Jereme S	01/02/19	08-JAN-2019	01.0100.0560.004232.	\$88.25	OCT 6-19/18, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Brinkmann, Jereme S	01/25/19	25-JAN-2019	01.0100.0560.004232.	\$170.00	OCT 6-9/18, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	FUELMAN	55201125	21-JAN-2019	01.0100.0560.003301.	\$17,252.99	1st Quarter blanket for Fuel - Oct, Nov & Dec 2018. S. Hall/Admin 512-943-5270. TCPN #R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	693746	22-JAN-2019	01.0100.0560.003530.	\$485.20	NIK Test "E" Marijuana
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	123757	20-OCT-2018	01.0100.0560.003008.	\$950.18	PO 168913, ALPHA ELITE AXIIIA 2 VISION TAN CARRIER W/THORSHIELD, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	125186	05-NOV-2018	01.0100.0560.003008.	\$950.18	PO 169029, ALPHA ELITE AXIIIA 2 VISION TAN CARRIER W/THORSHIELD, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	125187	05-NOV-2018	01.0100.0560.003008.	\$950.18	PO 169028, ALPHA ELITE AXIIIA 2 VISION TAN CARRIER W/THORSHIELD, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$360.00	Heat Transfer Reflective Two lines; see Estimate #11133 S. Hall/512-943-5270 BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$89.98	5.11 Performance Polo L/S for ACO Jeremy Moldenhour; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$99.96	Galls TU197-Black-44 for ACO Brittney Carbonell; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$159.96	5.11 Performance Polo S/S for ACO Jeannette Paniagua; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$99.96	Galls TU197-Black-36 for ACO Jeremy Moldenhour; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$79.99	5.11 Big Horn Jacket for ACO Jeremy Moldenhour; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$89.98	5.11 Performance Polo L/S for ACO Heather Honea; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$79.99	5.11 Big Horn Jacket for ACO Heather Honea; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$79.99	5.11 Big Horn Jacket for ACO Jeannette Paniagua; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S-Synthetic Knit for ACO Jeremy Moldenhour; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$99.96	Galls-TJ668-Black-18-Long for ACO Heather Honea; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S-Synthetic Knit for ACO Heather Honea; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$79.99	5.11 Big Horn Jacket for ACO Brittney Carbonell; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$79.98	5.11 Performance Polo S/S-Synthetic Knit for ACO Brittney Carbonell; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$99.96	Galls TJ668-Black-16-Reg for ACO Jeannette Paniague; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$128.00	Embroider Logo for ACO; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130353	23-JAN-2019	01.0100.0560.003311.	\$89.98	5.11 Performance Polo L/S for ACO Brittney Carbonell; see Estimate #11133. S. Hall/512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130355	23-JAN-2019	01.0100.0560.003311.	\$40.00	Embroider Logo for Dep. Josh Pearson's uniforms; see Estimate 11701.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130355	23-JAN-2019	01.0100.0560.003311.	\$199.95	5.11 Performance Polo S/S-Synthetic Knit for Dep. Josh Pearson; see Estimate #11701. SO Contact: Denise McGlaun. S.Hall/T.Carter/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	130355	23-JAN-2019	01.0100.0560.003311.	\$124.95	Galls TU197-Khaki for Dep. Josh Pearson; see Estimate #11701. SO Contact: Denise McGlaun. S.Hall/T.Carter/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	195432	17-JAN-2019	01.0100.0560.004705.	\$90.00	JAN 8/19, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000059	24-JAN-2019	01.0100.0560.004703.	\$429.00	C-1-MH-19-000059, JAN 11/19, EW, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000060	24-JAN-2019	01.0100.0560.004703.	\$429.00	C-1-MH-19-000060, JAN 11/19, EW, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000097	23-JAN-2019	01.0100.0560.004703.	\$454.00	C-1-MH-19-000097, JAN 17/19, GG, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	02/05/19	05-FEB-2019	01.0100.0560.004541.	\$16.50	STATE VEHICLE REGISTRATION, SHF
Dept Total							\$24,778.02	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9084761725	23-JAN-2019	01.0100.0570.003200.	\$107.25	2ND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JAN. THRU MAR. 2018 **EXPIRES: MARCH 31ST, 2018**
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9084781936	23-JAN-2019	01.0100.0570.003200.	\$125.37	2ND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JAN. THRU MAR. 2018 **EXPIRES: MARCH 31ST, 2018**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1073209	08-JAN-2019	01.0100.0570.003316.	\$138.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1627303	10-DEC-2018	01.0100.0570.003316.	\$10.92	FD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1627303A	10-DEC-2018	01.0100.0570.003316.	\$91.11	FD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1757734	13-DEC-2018	01.0100.0570.003316.	\$91.11	DB, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1830325	06-JAN-2019	01.0100.0570.003316.	\$153.70	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2074335	12-JAN-2019	01.0100.0570.003316.	\$42.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2133818C	11-JAN-2019	01.0100.0570.003316.	\$69.99	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2138458	15-DEC-2018	01.0100.0570.003316.	\$9.14	DR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2138458A	15-DEC-2018	01.0100.0570.003316.	\$9.14	DR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2138458B	15-DEC-2018	01.0100.0570.003316.	\$9.14	DR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2138458C	21-DEC-2018	01.0100.0570.003316.	\$11.62	DR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2635000	15-DEC-2018	01.0100.0570.003316.	\$71.72	AE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35386091	02-JAN-2019	01.0100.0570.003316.	\$91.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35386091A	02-JAN-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35664678	15-JAN-2019	01.0100.0570.003316.	\$58.35	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35664678A	15-JAN-2019	01.0100.0570.003316.	\$36.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35678711	09-JAN-2019	01.0100.0570.003316.	\$22.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35722788	07-DEC-2018	01.0100.0570.003316.	\$8.78	DG, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35832654	09-JAN-2019	01.0100.0570.003316.	\$91.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35854280	13-DEC-2018	01.0100.0570.003316.	\$10.92	AG, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35860369	31-DEC-2018	01.0100.0570.003316.	\$9.14	LM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35861127	25-DEC-2018	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35862646	29-DEC-2018	01.0100.0570.003316.	\$61.19	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35862646A	29-DEC-2018	01.0100.0570.003316.	\$138.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35862646B	29-DEC-2018	01.0100.0570.003316.	\$153.70	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35862646C	29-DEC-2018	01.0100.0570.003316.	\$61.19	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35867036	09-JAN-2019	01.0100.0570.003316.	\$85.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-830325A	06-JAN-2019	01.0100.0570.003316.	\$61.19	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-830325B	06-JAN-2019	01.0100.0570.003316.	\$61.19	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-830325C	06-JAN-2019	01.0100.0570.003316.	\$96.02	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1.-2138458D	15-DEC-2018	01.0100.0570.003316.	\$87.21	DR, JAIL
0100	0570	COUNTY JAIL	BAYLOR SCOTT & WHITE HEALTH	35001973;RDM	10-JAN-2019	01.0100.0570.003316.	\$116.77	RDM, JAIL

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0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	155;JAIL	01-JAN-2019	01.0100.0570.004211.	\$109.97	DEC 18, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$500.80	SHIRT, ORANGE, TRISTITCH, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$375.60	SHIRT, ORANGE, TRISTITCH, SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$46.56	SHIRT, ORANGE, TRISTITCH, SIZE 7XL **PLEASE REF. QUOTE# UT1000429555 FOR INSTRUCTIONS ON SCREEN PRINTING***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$626.00	SHIRT, ORANGE, TRISTITCH, SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$500.80	SHIRT, ORANGE, TRISTITCH, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$37.56	SHIRT, ORANGE, TRISTITCH, SIZE 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$375.60	SHIRT, ORANGE, TRISTITCH, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$375.60	SHIRT, ORANGE, TRISTITCH, SIZE 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$37.56	SHIRT, ORANGE, TRISTITCH, SIZE 6XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100477715	27-NOV-2018	01.0100.0570.003305.	\$500.80	SHIRT, ORANGE, TRISTITCH, SIZE X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT100480698	11-DEC-2018	01.0100.0570.003009.	\$3,550.00	BLANKET, COZY, 66 X 90 GRAY
0100	0570	COUNTY JAIL	CE SOLUTIONS	164474	03-JAN-2019	01.0100.0570.004232.	\$1,900.00	1 YEAR UNLIMITED CEU PROGRAM, CEU GROUP, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	RRM005941	15-NOV-2018	01.0100.0570.003316.	\$10.59	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS MEDICAL SPECIALISTS PLLC	RRM006014	15-NOV-2018	01.0100.0570.003316.	\$244.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	6694	13-DEC-2018	01.0100.0570.003316.	\$128.53	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007721:1	27-SEP-2018	01.0100.0570.003316.	\$384.62	JLD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800009874:1	24-DEC-2018	01.0100.0570.003316.	\$355.54	DR, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800010112:1	23-DEC-2018	01.0100.0570.003316.	\$384.62	LM, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800010150:1	24-DEC-2018	01.0100.0570.003316.	\$384.62	LE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800010272:1	29-DEC-2018	01.0100.0570.003316.	\$384.62	MH, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000044:1	27-SEP-2018	01.0100.0570.003316.	\$355.54	LAE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000055:1	02-JAN-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000097:1	04-JAN-2019	01.0100.0570.003316.	\$384.62	EL, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000173:1	04-JAN-2019	01.0100.0570.003316.	\$384.62	EG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000214:1	08-JAN-2019	01.0100.0570.003316.	\$384.62	BG, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000231:1	08-JAN-2019	01.0100.0570.003316.	\$384.62	TC, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000233:1	08-JAN-2019	01.0100.0570.003316.	\$355.54	CW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000348:1	12-JAN-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000369:1	13-JAN-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000398:1	14-JAN-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000413:1	15-JAN-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900000420:1	15-JAN-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	230752F10033357CHCA	14-NOV-2018	01.0100.0570.003316.	\$18.10	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	42764	09-JAN-2019	01.0100.0570.004500.	\$245.00	SERVICE CALL, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N584772	23-JAN-2019	01.0100.0570.003318.	\$70.00	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N584772	23-JAN-2019	01.0100.0570.003318.	\$299.80	TOWEL MOP 16" X 19" GREEN COLOR CODE # (WHITE), 1 DOZEN
0100	0570	COUNTY JAIL	COOKS DIRECT	N584772	23-JAN-2019	01.0100.0570.003318.	\$47.97	FIBERGLASS/THREADED HANDLE 60" L, 12 PER CASE, RED
0100	0570	COUNTY JAIL	COOKS DIRECT	N584772	23-JAN-2019	01.0100.0570.003318.	\$114.95	RUBBER SQUEEGEE 24"L RED 6 PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N584773	23-JAN-2019	01.0100.0570.003318.	\$344.85	RUBBER SQUEEGEE 24"L BLUE 6 PER CASE
0100	0570	COUNTY JAIL	COOKS DIRECT	N584773	23-JAN-2019	01.0100.0570.003318.	\$25.00	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N584773	23-JAN-2019	01.0100.0570.003318.	\$79.95	FIBERGLASS/THREADED HANDLE 60"L. 12 PER CASE
0100	0570	COUNTY JAIL	FUELMAN	55201125	21-JAN-2019	01.0100.0570.003301.	\$409.06	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9068597229	25-JAN-2019	01.0100.0570.003318.	\$157.36	CONSTRUCTION FILM, 6 X 100, 3 MIL, CLEAR
0100	0570	COUNTY JAIL	GRAINGER	9068597229	25-JAN-2019	01.0100.0570.003318.	\$205.20	ANGLE BROOM, HEAD AND HANDLE, 12", YELLOW
0100	0570	COUNTY JAIL	GRAINGER	9068597229	25-JAN-2019	01.0100.0570.003318.	\$209.85	WET MOP HANDLE, JAW, 54"L
0100	0570	COUNTY JAIL	GRAINGER	9068597229	25-JAN-2019	01.0100.0570.003318.	\$192.40	BROOM HANDLE, WOOD, NATURAL WOOD, 60"
0100	0570	COUNTY JAIL	GRAINGER	9069421817	25-JAN-2019	01.0100.0570.004992.	\$151.76	PAINT THINNER, 1 GAL
0100	0570	COUNTY JAIL	GRAINGER	9069421817	25-JAN-2019	01.0100.0570.004992.	\$289.50	MASKING TAPE, PAPER, BLUE, 48MM
0100	0570	COUNTY JAIL	GRAINGER	9069421817	25-JAN-2019	01.0100.0570.004992.	\$180.00	PAINT BRUSH, FLAT SASH, 2"
0100	0570	COUNTY JAIL	GRAINGER	9069421817	25-JAN-2019	01.0100.0570.004992.	\$137.20	MINI PAINT ROLLER, 4 IN, PUR FOAM, 2/PACK
0100	0570	COUNTY JAIL	GRAINGER	9069421817	25-JAN-2019	01.0100.0570.004992.	\$17.60	MINI PAINT ROLLER FRAME, 4 IN. L
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619929	24-JAN-2019	01.0100.0570.003009.	\$3,400.00	12325 RETIAN 500 2 PLY BATH TISSUE

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619929	24-JAN-2019	01.0100.0570.003318.	\$15.38	GPF3LDQ GRITTY FOAM DISPENSER BLACK 3250 6/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619929	24-JAN-2019	01.0100.0570.003318.	\$156.80	96 (70071658986) 3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619929	24-JAN-2019	01.0100.0570.003318.	\$112.66	GPF3LNA GRITTY FOAM HD SOAP W/ GRIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$767.40	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$185.94	CPC14278C AJAX OXYGEN BLCH CLNS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$990.60	MK520A NATURAL MULTIFLD TWL 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$292.48	6081 CLN/FRE STERIPHNE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$35.97	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$139.20	97292 BLUE MEDIUM BLEND LOOP 5HB SHRKL5 12/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$228.76	L-5 NI NEVER-DULL METAL CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619930	24-JAN-2019	01.0100.0570.003318.	\$720.40	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619931	24-JAN-2019	01.0100.0570.003200.	\$1,032.00	GL-N106FX / FDGNPRXL1M XLRG BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619931	24-JAN-2019	01.0100.0570.003200.	\$1,032.00	GL-N106FL / FDGNPRXL1M LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619931	24-JAN-2019	01.0100.0570.003200.	\$1,032.00	GL-N106FM / FDGNPRXL1M MEDIUM BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1619931	24-JAN-2019	01.0100.0570.003200.	\$258.00	GL-N106FS / FDGNPRXL1M SMALL BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4XTSK0	23-DEC-2018	01.0100.0570.003316.	\$134.31	LM, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z4XTSOR	24-DEC-2018	01.0100.0570.003316.	\$72.23	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	226764229/147	24-NOV-2018	01.0100.0570.003316.	\$61.54	KRM, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	227122391/147	28-NOV-2018	01.0100.0570.003316.	\$134.45	TLM, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	227538834/147	10-DEC-2018	01.0100.0570.003316.	\$189.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	227973494/147	15-DEC-2018	01.0100.0570.003316.	\$189.68	DCR, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	130356	23-JAN-2019	01.0100.0570.003311.	\$64.50	BLAUER LONG SLEEVE RAYON BLEND SHIRT FOR HALEY FLIPPIN
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	130454	25-JAN-2019	01.0100.0570.003311.	\$95.98	PO 170176, UNIFORM, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	26961642	28-DEC-2018	01.0100.0570.003316.	\$135.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	H1001053278000	16-DEC-2018	01.0100.0570.003316.	\$148.07	KG, JAIL
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	560395	25-JAN-2019	01.0100.0570.005003.	\$1,745.00	INSTALLATION INCLUDES DELIVERY, REMOVAL OF (4) SPEED QUEEN 170 DRYERS

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0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	560395	25-JAN-2019	01.0100.0570.005003.	\$1,505.00	INBOUND FREIGHT ESTIMATED 3-4 WEEKS SHIPPING
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	560395	25-JAN-2019	01.0100.0570.005003.	\$43,905.00	CG165-175 LB. NATURAL GAS DRYER, 395,000 BTU HOUR, DUAL MANUAL TIMER, WITH REVERSING CYLINDER, 1 HP MOTOR 208-230/60/3/ 12.6 AMP. 3 YEAR PARTS WARRANTY AND 90 DAYS LABOR
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	560396	25-JAN-2019	01.0100.0570.005003.	\$43,029.28	130LB. 200 G-FORCE WAHSE/EXTRACTOR, WITH M30 SERIRES CONTROL. 208-240/60/3. THREE YEAR PARTS. FIVE YEAR WASHER ONLY FRAME, BASKET, BEARINGS, SHAFT. SCOTT EQUIPMENT WARRANTY; 90 DAYS LABOR.
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	560396	25-JAN-2019	01.0100.0570.005003.	\$997.00	INBOUND FREIGHT
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073228264	25-SEP-2018	01.0100.0570.003316.	\$2,289.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073690430	07-DEC-2018	01.0100.0570.003316.	\$1,325.32	BJG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073699437	09-DEC-2018	01.0100.0570.003316.	\$953.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073701849	10-DEC-2018	01.0100.0570.003316.	\$910.84	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073791287	24-DEC-2018	01.0100.0570.003316.	\$2,724.28	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073797927	24-DEC-2018	01.0100.0570.003316.	\$8,898.85	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073826625	29-DEC-2018	01.0100.0570.003316.	\$4,021.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073852545	05-JAN-2019	01.0100.0570.003316.	\$6,823.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073862109	04-JAN-2019	01.0100.0570.003316.	\$159.80	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073876673	06-JAN-2019	01.0100.0570.003316.	\$3,861.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073887101	11-JAN-2019	01.0100.0570.003316.	\$8,890.09	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8073890030	08-JAN-2019	01.0100.0570.003316.	\$2,991.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85381144	04-OCT-2018	01.0100.0570.003316.	\$8,711.00	GWG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85453469	28-NOV-2018	01.0100.0570.003316.	\$456.96	TLM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85469149	08-DEC-2018	01.0100.0570.003316.	\$167.40	SNK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85469865	10-DEC-2018	01.0100.0570.003316.	\$1,654.59	FAD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85476046	13-DEC-2018	01.0100.0570.003316.	\$1,948.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85477898	24-DEC-2018	01.0100.0570.003316.	\$12,023.40	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85481496	18-DEC-2018	01.0100.0570.003316.	\$337.44	MDW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85490033	25-DEC-2018	01.0100.0570.003316.	\$1,093.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85501060	02-JAN-2019	01.0100.0570.003316.	\$1,558.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85505199	05-JAN-2019	01.0100.0570.003316.	\$89.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85507486	09-JAN-2019	01.0100.0570.003316.	\$81.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85507522	09-JAN-2019	01.0100.0570.003316.	\$857.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	195432	17-JAN-2019	01.0100.0570.004705.	\$116.00	JAN 8/19, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	195649	17-JAN-2019	01.0100.0570.004705.	\$116.00	JAN 8/19, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21556	27-DEC-2018	01.0100.0570.003307.	-\$1,589.70	PO 170207, PRESCRIPTIONS, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21556	27-DEC-2018	01.0100.0570.003307.	\$51,866.59	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR DEC 2018 THRU MAR 2019. ***EXPIRES:MARCH 31ST, 2019***
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21556	27-DEC-2018	01.0100.0570.003200.	\$1,589.70	PO 170207, PRESCRIPTIONS, JAIL
Dept Total							\$248,920.15	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22160347	23-JAN-2019	01.0100.0576.004232.	\$270.00	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000484577	18-JAN-2019	01.0100.0576.003305.	\$18.50	PURCHASE QUOTE#UT1000436173-SHOES-DET/CORE
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11066	01-FEB-2019	01.0100.0576.004100.	\$2,900.00	JAN 9-23/19, STAFF CONSULTATION (5 HOURS), BATTERY EVALS (2), JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1009	12-NOV-2018	01.0100.0576.004106.	\$5,909.09	2018-19 3RD INSTALLMENT, SCHOOL BASED MENTAL HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	2175	17-JAN-2019	01.0100.0576.004100.	\$110.00	COUNSELING SVCS, JAN 16/19, JUV
0100	0576	JUVENILE SERVICES	SAFE ALLIANCE	90618	06-SEP-2018	01.0100.0576.004102.	\$2,072.48	SANE EXAM, AUG 1-16/18, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JAN 19;JUV	01-FEB-2019	01.0100.0576.004100.	\$2,500.00	JAN 19, MEDICAL DIRECTOR & HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	2	01-FEB-2019	01.0100.0576.004106.	\$357.50	JAN 19, COUNSELING SVC, JUV
Dept Total							\$14,137.57	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X01272019	19-JAN-2019	01.0100.0581.004209.	\$148.00	FirstNet Acct
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-179	31-JAN-2019	01.0100.0581.004705.	\$1,200.00	JAN 24-31/19, PRE-EMP PSYCH EVALS (6), 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	657	02-FEB-2019	01.0100.0581.004100.	\$1,306.84	DALF evaluation services; signed Service Agreement RFP 1771-204 Quality Assurance Evaluation
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230206785	01-JAN-2019	01.0100.0581.004500.	\$21,792.07	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	259364302001	16-JAN-2019	01.0100.0581.003100.	\$39.54	Office Supplies Blanket PO

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0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	259364839001	15-JAN-2019	01.0100.0581.003100.	\$133.09	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	259364840001	15-JAN-2019	01.0100.0581.003100.	\$39.96	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	261687137001	18-JAN-2019	01.0100.0581.003100.	\$122.32	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	261687506001	18-JAN-2019	01.0100.0581.003100.	\$7.42	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	261880650001	24-JAN-2019	01.0100.0581.003100.	\$7.90	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	261880808001	18-JAN-2019	01.0100.0581.003100.	\$159.62	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	80535	14-DEC-2018	01.0100.0581.003006.	\$75.47	Shipping/Handling charges
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	80535	14-DEC-2018	01.0100.0581.003006.	\$15.00	#774; Hinge, Inset, 8mm DWL
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	80535	14-DEC-2018	01.0100.0581.003006.	\$12.00	#772; Plate, Mount, Adj, 0mm, 15mm screw
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	80535	14-DEC-2018	01.0100.0581.003006.	\$12.00	#773; Hinge, 110 Full Overlay, 8mm DWL
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	80535	14-DEC-2018	01.0100.0581.003006.	\$481.00	#WATLW; Watson Wave Task Light, LED
0100	0581	911 COMMUNICATIONS	WATSON FURNITURE GROUP INC	80535	14-DEC-2018	01.0100.0581.003006.	\$19.05	#493802; Panel Fangrill RH Side No Fin
Dept Total							\$25,571.28	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	02/04/19	04-FEB-2019	01.0100.0583.004231.	\$162.98	JAN 19, EXP REIMB, ESD
Dept Total							\$162.98	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	16;OSSF	01-FEB-2019	01.0100.0661.004211.	\$22.11	JAN 19, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9822852950	23-JAN-2019	01.0100.0661.004210.	\$151.96	BLANKET FOR OSSF MIFI SERVICES
Dept Total							\$174.07	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 19/16664	29-JAN-2019	01.0100.1000.004430.	\$5,057.05	DEC 17/18-JAN 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 19/5411	29-JAN-2019	01.0100.1000.004430.	\$55.20	DEC 17-JAN 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	6634002	31-JAN-2019	01.0100.1000.004510.	\$22.20	PO 169244, PARTS, CTHSE
Dept Total							\$5,134.45	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JAN 19/266383	29-JAN-2019	01.0100.1001.004430.	\$301.48	DEC 17-JAN 16/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JAN 19/4080	29-JAN-2019	01.0100.1001.004430.	\$8.13	DEC 17/18-JAN 16/19, MUSEUM
Dept Total							\$309.61	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 19/20004	31-JAN-2019	01.0100.1002.004430.	\$924.78	DEC 20/18-JAN 21/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 19/8308	31-JAN-2019	01.0100.1002.004430.	\$107.54	DEC 20/18-JAN 19/19, GEO HEALTH
Dept Total							\$1,032.32	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1902010381	01-FEB-2019	01.0100.1003.004430.	\$380.73	DEC 31-JAN 30/19, TAY HEALTH

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0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1902010382	01-FEB-2019	01.0100.1003.004430.	\$15.51	DEC 31-JAN 30/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	127440	31-JAN-2019	01.0100.1003.004962.	\$2,665.07	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$3,061.31	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 19/12479	29-JAN-2019	01.0100.1008.004430.	\$53,396.67	DEC 17/18-JAN 16/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W678996	29-JAN-2019	01.0100.1008.004510.	\$588.80	PO 169871, FIRE ALARM SYSTEM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	85492274	26-DEC-2018	01.0100.1008.004510.	\$281.76	PO 169384, IN-DUCT SENSOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1772933	31-JAN-2019	01.0100.1008.004510.	\$1,750.56	PO 169235, PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1773283	01-FEB-2019	01.0100.1008.004510.	\$137.94	PO 169235, WHEEL HANDLE, JAIL
Dept Total							\$56,155.73	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 19/19805	29-JAN-2019	01.0100.1009.004430.	\$26,057.59	DEC 17/18-JAN 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 19/3236	29-JAN-2019	01.0100.1009.004430.	\$981.12	DEC 17-JAN 16/19, CRIM JUST
Dept Total							\$27,038.71	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 19/4200	31-JAN-2019	01.0100.1011.004430.	\$75.87	DEC 20/18-JAN 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 19/52202	31-JAN-2019	01.0100.1011.004430.	\$112.34	DEC 20/18-JAN 21/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 19/6187	31-JAN-2019	01.0100.1011.004430.	\$802.79	DEC 20/18-JAN 21/19, LOTT
Dept Total							\$991.00	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JAN 19/1919	31-JAN-2019	01.0100.1013.004430.	\$183.33	DEC 20/18-JAN 21/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JAN 19/8329	31-JAN-2019	01.0100.1013.004430.	\$12.55	DEC 20/18-JAN 19/19, HEALTH ENV
Dept Total							\$195.88	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1901310640	31-JAN-2019	01.0100.1015.004430.	\$230.78	DEC 28-JAN 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1901310641	31-JAN-2019	01.0100.1015.004430.	\$14.07	DEC 28-JAN 19/18, EMS#42
Dept Total							\$244.85	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JAN 19/4211	31-JAN-2019	01.0100.1017.004430.	\$260.13	DEC 20/18-JAN 21/19, ABC/GAME
Dept Total							\$260.13	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JAN 19/127408	29-JAN-2019	01.0100.1019.004430.	\$201.23	DEC 17-JAN 16/19, MEDIC
Dept Total							\$201.23	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JAN 19/107264	29-JAN-2019	01.0100.1020.004430.	\$241.45	DEC 17-JAN 16/19, EMS ADM
Dept Total							\$241.45	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JAN 19/1894	31-JAN-2019	01.0100.1022.004430.	\$706.61	DEC 20/18-JAN 21/19, OLD JAIL
Dept Total							\$706.61	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JAN 19/6163	31-JAN-2019	01.0100.1024.004430.	\$167.59	DEC 20/18-JAN 21/19, LIFE STEPS

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0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JAN 19/7355	31-JAN-2019	01.0100.1024.004430.	\$10.01	DEC 20-JAN 19/19, LIFE STEPS
Dept Total							\$177.60	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 19/148706	31-JAN-2019	01.0100.1026.004430.	\$383.49	DEC 20/18-JAN 21/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 19/2878	31-JAN-2019	01.0100.1026.004430.	\$961.21	DEC 20/18-JAN 21/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 19/5678	31-JAN-2019	01.0100.1026.004430.	\$5,806.43	DEC 20/18-JAN 21/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 19/8136	31-JAN-2019	01.0100.1026.004430.	\$1,183.04	DEC 20/18-JAN 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W660620	31-JAN-2019	01.0100.1026.004510.	\$389.98	PO 169871, REPAIRS TO DUCT DETECTOR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JOHNSTONE SUPPLY	1046212	28-JAN-2019	01.0100.1026.004510.	\$685.51	PO 170466, LUMINOUS PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	127440	31-JAN-2019	01.0100.1026.004962.	\$2,284.35	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$11,694.01	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JAN 19/218710	31-JAN-2019	01.0100.1029.004430.	\$769.04	DEC 20/18-JAN 21/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JAN 19/4225	31-JAN-2019	01.0100.1029.004430.	\$104.39	DEC 20/18-JAN 19/19, EMS/RADIO
Dept Total							\$873.43	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1902010380	01-FEB-2019	01.0100.1033.004430.	\$1,220.73	DEC 31-JAN 30/19, TAY ANX
Dept Total							\$1,220.73	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1902010378	01-FEB-2019	01.0100.1034.004430.	\$93.19	DEC 31-JAN 30/19, EMS#41
Dept Total							\$93.19	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JAN 19/12781	31-JAN-2019	01.0100.1043.004430.	\$7,326.71	DEC 20/18-JAN 21/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JAN 19/8028	31-JAN-2019	01.0100.1043.004430.	\$447.95	DEC 20-JAN 16/19, INNER LOOP
Dept Total							\$7,774.66	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1902010379	01-FEB-2019	01.0100.1044.004430.	\$101.89	DEC 31-JAN 30/19, SHF EAST
Dept Total							\$101.89	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 19/25853	31-JAN-2019	01.0100.1045.004430.	\$15,023.06	DEC 20/18-JAN 21/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 19/8600	31-JAN-2019	01.0100.1045.004430.	\$1,832.26	DEC 20/18-JAN 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	127440	31-JAN-2019	01.0100.1045.004962.	\$6,853.03	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$23,708.35	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1902010377	01-FEB-2019	01.0100.1048.004430.	\$705.23	DEC 21-JAN 30/19, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	127440	31-JAN-2019	01.0100.1048.004962.	\$1,142.17	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,847.40	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 19/23211	31-JAN-2019	01.0100.1051.004430.	\$229.03	DEC 20/18-JAN 21/19, TAX OFC

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0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 19/6583	31-JAN-2019	01.0100.1051.004430.	\$32.40	DEC 20-JAN 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 19/7781	31-JAN-2019	01.0100.1051.004430.	\$51.91	DEC 20-JAN 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	127440	31-JAN-2019	01.0100.1051.004962.	\$761.45	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,074.79	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	JAN 19;EMS#51	22-JAN-2019	01.0100.1053.004430.	\$2,100.00	1ST QTR, FIRE AND EMS SERVICES, JAN 1- MAR 31/19, EMS#51
Dept Total							\$2,100.00	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JAN 19/297131	29-JAN-2019	01.0100.1054.004430.	\$393.50	DEC 17/18-JAN 16/19, EMER SVC
Dept Total							\$393.50	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JAN 19/57263	29-JAN-2019	01.0100.1055.004430.	\$430.82	DEC 17-JAN 16/19, SO NARC
Dept Total							\$430.82	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 19/00160	29-JAN-2019	01.0100.1058.004430.	\$48.76	DEC 17-JAN 16/19, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 19/5993	29-JAN-2019	01.0100.1058.004430.	\$433.51	DEC 17-JAN 16/19, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 19/8491	29-JAN-2019	01.0100.1058.004430.	\$168.15	DEC 17-JAN 16/19, BELFORD
Dept Total							\$650.42	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JAN 19;HUTTO ANX	25-JAN-2019	01.0100.1062.004430.	\$30.22	JAN 19, GARBAGE SVC, HUTTO ANX
Dept Total							\$30.22	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JAN 19/15579	31-JAN-2019	01.0100.1063.004430.	\$1,494.67	DEC 20/18-JAN 21/19, FAC SVC
Dept Total							\$1,494.67	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JAN 19/2923	31-JAN-2019	01.0100.1064.004430.	\$86.50	DEC 20-JAN 21/18, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JAN 19/8098	31-JAN-2019	01.0100.1064.004430.	\$114.26	DEC 20/18-JAN 19/19, CAC
Dept Total							\$200.76	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	127440	31-JAN-2019	01.0100.1066.004962.	\$1,522.89	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,522.89	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JAN 19/25506	31-JAN-2019	01.0100.1071.004430.	\$12,074.95	DEC 20/18-JAN 21/19, ESOC
Dept Total							\$12,074.95	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CONVERGINT TECHNOLOGIES LLC	W679890	30-JAN-2019	01.0100.1073.004510.	\$195.00	PO 169871, SVC TO PROGRAM FACP FOR FIRE DRILL, WCCHD
Dept Total							\$195.00	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JAN 19/3100	31-JAN-2019	01.0100.1077.004430.	\$823.87	DEC 20/18-JAN 21/19, NCFD WIRE COMM
Dept Total							\$823.87	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JAN 19/111480	31-JAN-2019	01.0100.1078.004430.	\$4,989.44	DEC 20/18-JAN 21/19, NSFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	127440	31-JAN-2019	01.0100.1078.004962.	\$761.45	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$5,750.89	

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JAN 19/3285	31-JAN-2019	01.0100.1079.004430.	\$343.26	DEC 20/18-JAN 21/19, NCFG VEH IMP
Dept Total							\$343.26	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	JAN 19/4546	31-JAN-2019	01.0100.1080.004430.	\$153.15	JAN 18-21/19, GEO ANX
Dept Total							\$153.15	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000211	23-JAN-2019	01.0100.3002.003306.	\$3,173.88	PO 170270, MEAL SVC, JAN 17-23/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000212	30-JAN-2019	01.0100.3002.003306.	\$3,097.37	PO170270, MEAL SVC, JAN 24-30/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JAN 19;37776	28-JAN-2019	01.0100.3002.004211.	\$29.41	JAN 19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000485783	29-JAN-2019	01.0100.3002.003305.	\$268.80	PURCHASE QUOTE#UT1000440733-BOXERS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT100485912	29-JAN-2019	01.0100.3002.003009.	\$223.84	PURCHASE QUOTE#UT1000440733-DEODERANT FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9407	23-JAN-2019	01.0100.3002.003317.	\$98.00	JAN 22-23/19, BITEWINGS, ORAL EVAL, DBM, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9408	23-JAN-2019	01.0100.3002.003317.	\$98.00	JAN 22-23/19, BITEWINGS, ORAL EVAL, CC, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9418	29-JAN-2019	01.0100.3002.003317.	\$98.00	JAN 29/19, BITEWING IMAGES, ORAL EVAL, RL, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	55201149	21-JAN-2019	01.0100.3002.003301.	\$4.95	PO 169111, JAN 7-20/19, JUV
Dept Total							\$7,092.25	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000211	23-JAN-2019	01.0100.3003.003306.	\$4,309.88	PO 170270, MEAL SVC, JAN 17-23/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000212	30-JAN-2019	01.0100.3003.003306.	\$4,338.26	PO170270, MEAL SVC, JAN 24-30/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JAN 19;37776	28-JAN-2019	01.0100.3003.004211.	\$11.76	JAN 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	55201149	21-JAN-2019	01.0100.3003.003301.	\$0.99	PO 169111, JAN 7-20/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	113800700	30-JAN-2019	01.0100.3003.003318.	\$70.33	SHIPPING
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	113800700	30-JAN-2019	01.0100.3003.003318.	\$644.40	PURCHASE QUOTE#4911684-VACUUM CLEANERS FOR CORE
0100	3003	TRIAD/CORE-POST-SECURE	GOUGLER COMPANY LLC	773	24-JAN-2019	01.0100.3003.004100.	\$750.00	JAN 16/19, POLYGRAPH EXAMS (3), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	01/25/19	25-JAN-2019	01.0100.3003.004106.	\$1,050.00	COUNSELING SVCS, JAN 23-24/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	01/25/19A	25-JAN-2019	01.0100.3003.004106.	\$1,040.00	COUNSELING SVCS, JAN 16-17/19, JUV
Dept Total							\$12,215.62	
0100	3004	COURT-ADMIN	AT&T CORP	JAN 19;37776	28-JAN-2019	01.0100.3004.004211.	\$47.05	JAN 19, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	6-439-52265	24-JAN-2019	01.0100.3004.004212.	\$128.30	POSTAGE, JAN 16 & 19/19, JUV
0100	3004	COURT-ADMIN	FUELMAN	55201149	21-JAN-2019	01.0100.3004.003301.	\$3.95	PO 169111, JAN 7-20/19, JUV
Dept Total							\$179.30	
0100	3005	PROBATION	AT&T CORP	JAN 19;37776	28-JAN-2019	01.0100.3005.004211.	\$23.53	JAN 19, JUV

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0100	3005	PROBATION	FUELMAN	55201149	21-JAN-2019	01.0100.3005.003301.	\$7.91	PO 169111, JAN 7-20/19, JUV
Dept Total							\$31.44	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JAN 19;37776	28-JAN-2019	01.0100.3006.004211.	\$2.94	JAN 19, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	55201149	21-JAN-2019	01.0100.3006.003301.	\$0.99	PO 169111, JAN 7-20/19, JUV
Dept Total							\$3.93	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JAN 19;37776	28-JAN-2019	01.0100.3007.004211.	\$2.94	JAN 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	55201149	21-JAN-2019	01.0100.3007.003301.	\$0.99	PO 169111, JAN 7-20/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	33323300	30-JAN-2019	01.0100.3007.004350.	\$25.00	PO169812, BUS CARDS, N BOTT, JUV
Dept Total							\$28.93	
0100	3101	BERRY SPRINGS PK & PRESERVE	OFFICE DEPOT INC	263869149001	23-JAN-2019	01.0100.3101.003120.	\$68.40	INK CARTRIDGES FOR BERRY SPRINGS PARK 4 @ \$17.10 EA
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	142170	29-JAN-2019	01.0100.3101.004430.	\$302.91	PROPANE UTILITIES FOR BSPP.
Dept Total							\$371.31	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JAN 19/17299	29-JAN-2019	01.0100.3103.004430.	\$544.54	DEC 17/18-JAN 17/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	SALERO TRANSPORT & SET	01/29/19;SWP	29-JAN-2019	01.0100.3103.004510.	\$2,700.00	APPROVED IN COURT 11/13/18 FOR HOME LEVELING & BATHROOM REPAIR FOR CARETAKER AT SWWCP.
Dept Total							\$3,244.54	
0100	3106	EXPO CENTER	PIPE AND METAL CENTER OF TEXAS	167	17-JAN-2019	01.0100.3106.004510.	\$200.00	SHIPPING, DELIVERY CHARGE AREA # 1 (1 TO 50 MILES)
0100	3106	EXPO CENTER	PIPE AND METAL CENTER OF TEXAS	167	17-JAN-2019	01.0100.3106.004510.	\$992.00	2 3/8" OD. (.190")(4.7 LBS/FT) X 30'-32' RANDOM LENGTH USED PIPE (NOT FOR DOWN HOLE USE. NO WARRANTY IMPLIED). Adding to pipe fencing around Expo section to better define and help with park lot area.
Dept Total							\$1,192.00	
0100	3107	RIVER RANCH	OFFICE DEPOT INC	225269685001	30-OCT-2018	01.0100.3107.003100.	-\$20.99	Various Office Supplies for River Ranch Staff and Support
0100	3107	RIVER RANCH	OFFICE DEPOT INC	261841934001	18-JAN-2019	01.0100.3107.003100.	\$9.77	Various Office Supplies for River Ranch Staff and Support
0100	3107	RIVER RANCH	OFFICE DEPOT INC	261843439001	18-JAN-2019	01.0100.3107.003100.	\$46.86	Various Office Supplies for River Ranch Staff and Support
Dept Total							\$35.64	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11393	26-DEC-2018	01.0200.0210.004100.	\$4,386.25	WA 2 RECONSTRUCTION ON WALBURG HTS & BLUEBONNET DR. ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11486	11-JAN-2019	01.0200.0210.004100.	\$355.25	WA 2 RECONSTRUCTION ON WALBURG HTS & BLUEBONNET DR. ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X01272019	19-JAN-2019	01.0200.0210.003109.	\$38.49	DEC 20/18-JAN 19/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	5650	24-JAN-2019	01.0200.0210.003551.	\$5,312.99	HYDRATED LIME SLURRY FOR CR 288 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	254;R&B	01-FEB-2019	01.0200.0210.004211.	\$54.84	JAN 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1901300565	30-JAN-2019	01.0200.0210.004430.	\$15.39	DEC 27/18-JAN 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1901300566	30-JAN-2019	01.0200.0210.004430.	\$66.05	DEC 27/18-JAN 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1901300568	30-JAN-2019	01.0200.0210.004430.	\$130.63	DEC 27/18-JAN 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN;21487	31-JAN-2019	01.0200.0210.004430.	\$412.03	DEC 20/18-JAN 21/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JAN 19/4291900	30-JAN-2019	01.0200.0210.004430.	\$85.31	DEC 15/18-JAN 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 19/539	26-JAN-2019	01.0200.0210.004430.	\$79.82	DEC 19/18-JAN 18/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	02/04/19;SCHROECK	04-FEB-2019	01.0200.0210.004999.	\$74.00	MAR 4/19, FINGERPRINTS, M SCHROECK, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	02/21/19;HEINE	24-JAN-2019	01.0200.0210.004999.	\$74.00	FEB 21/19, FINGERPRINTS, C HEINE, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501517-1218	31-DEC-2018	01.0200.0210.004100.	\$5,707.50	WA 7 TRAFFIC SIGNAL DESIGN O'CONNOR DR ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18110824	11-DEC-2018	01.0200.0210.004100.	\$937.13	WA 3 DRAINAGE IMP ON CR 363, CR 482,CR 322, CR 323 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18120276	08-JAN-2019	01.0200.0210.004100.	\$11,334.80	WA 2 RECON OF LIMESTONE TERRACE & QUARRY RIM, RT TURN LN CR 366 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	18120279	08-JAN-2019	01.0200.0210.004100.	\$3,668.64	WA 3 DRAINAGE IMP ON CR 363, CR 482,CR 322, CR 323 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	144	01-JAN-2019	01.0200.0210.003599.	\$15,725.13	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1005158	11-DEC-2018	01.0200.0210.004100.	\$332.50	WA 3 ON CALL PROFESSIONAL ENGINEER DESIGN SERVICES FOR CROSS CULVERTS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1005159	11-DEC-2018	01.0200.0210.004100.	\$3,258.50	WA 3 ON CALL PROFESSIONAL ENGINEER DESIGN SERVICES FOR CROSS CULVERTS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75026E	31-DEC-2018	01.0200.0210.004150.	\$1,315.00	WA 7 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75046	31-DEC-2018	01.0200.0210.004150.	\$545.00	WA 7 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2677016-2161-5	16-JAN-2019	01.0200.0210.004991.	\$415.32	JAN 1-15/19, R&B
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***
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
Dept Total							\$349,099.57	
0350	0680	LAW LIBRARY	THOMSON REUTERS	100513246	20-JAN-2019	01.0350.0680.003030.	\$123.00	2018 O'CONNORS TEXAS RULES & CIVIL TRIALS, HANDBOOKS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839616604	04-JAN-2019	01.0350.0680.003030.	\$564.38	JAN 19, WEST INFO CHRGS, LAW LIB
Dept Total							\$687.38	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/28/19;CC1	28-JAN-2019	01.0355.0355.004135.	\$206.00	JAN 28/19, CRT RPTR, CC#1
Dept Total							\$206.00	
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000552709	24-JAN-2019	01.0372.0452.003100.	\$132.21	HP CE265A Toner Collection Unit-Laser-Black
Dept Total							\$132.21	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20181231	31-DEC-2018	01.0372.0453.004210.	\$83.25	DEC 18, ONLINE SEARCHES, JP#3
Dept Total							\$83.25	
0410	0413	SO-STATE AND LOCAL	STANARD & ASSOCIATES INC	SA000039774	24-JAN-2019	01.0410.0413.004100.	\$10,000.00	Physical ability test development and validation services. Develop 2 job simulation based physical ability test for LE and Corrections. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9822052392	10-JAN-2019	01.0410.0413.004209.	\$530.28	Yearly Blanet for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = \$7678.08 yearly. DIR TSO 3415. PBraun/RChody512-943-1316
Dept Total							\$10,530.28	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1901300567	30-JAN-2019	01.0507.0507.004430.	\$270.88	DEC 27-JAN 28/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1901300569	30-JAN-2019	01.0507.0507.004430.	\$276.35	DEC 27-JAN 30/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 18;07838	01-JUN-2018	01.0507.0507.004430.	\$170.90	JUL 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 18;33668	01-JUN-2018	01.0507.0507.004430.	\$170.76	JUN 18, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	1312019-WILCO	02-JAN-2019	01.0507.0507.004100.	\$337.50	BLANKET PO RCS FAA & FCC FREQUENCY COORDINATION SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4643	26-NOV-2018	01.0507.0507.004543.	\$2,160.00	Re-align dish between Granger and Thrall, quote 161434
Dept Total							\$3,386.39	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	491626	29-JAN-2019	01.0508.0508.004100.	\$5,000.00	M#0001, FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/18, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	WELLS FARGO VENDOR FINANCIALSERVICES LLC	01/22/19	22-JAN-2019	01.0508.0508.004621.	\$438.75	PO174007, FINAL PMT, WCCF
Dept Total							\$5,438.75	
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-000	14-JAN-2019	01.0545.0545.003200.	\$45.09	BETADINE, 875.00010.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-000	14-JAN-2019	01.0545.0545.004975.	\$14.08	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-000	14-JAN-2019	01.0545.0545.004975.	\$35.15	ITRAFUNGOL, 405.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-000	14-JAN-2019	01.0545.0545.004975.	\$3.83	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-000	14-JAN-2019	01.0545.0545.004968.	\$67.60	DOG LEASH, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-100	14-JAN-2019	01.0545.0545.003200.	\$63.33	BUPRENORPHINE, 191.26890.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$13.50	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$3.83	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$252.00	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$106.90	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.003200.	\$662.35	DEXMEDETOMIDINE, .5MG/ML, 193.13291.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$20.70	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$14.88	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004968.	\$67.60	DOG LEASH, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$4.57	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$9.19	QUADRITOP OINTMENT, 193.13140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10176420-000	22-JAN-2019	01.0545.0545.004975.	\$16.80	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35765740	14-JAN-2019	01.0545.0545.003200.	\$24.50	ENDOTRACHEAL TUBE, 2.5MM, 78363676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35766908	14-JAN-2019	01.0545.0545.003200.	\$8.86	NEEDLE SUTURE, SIZE 10, 78462381
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35771117	14-JAN-2019	01.0545.0545.003200.	\$24.50	PO 170359, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35907529	22-JAN-2019	01.0545.0545.004975.	\$5.20	ARTIFICIAL TEARS, 78830676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$10.22	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$14.30	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$14.60	ZONAS TAPE, 1/2 INCH, 78501231

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$139.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$10.41	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$98.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.003200.	\$39.75	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$35.90	FLURBIPROFEN DROPS, 78934331
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$16.33	TELFAPADS, 3" x 4", 78053791
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$27.25	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$40.25	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$4.95	WASH BOTTLES, 78386849
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.003200.	\$286.85	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$10.35	COTTON BALLS, 78777017
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$20.79	GENTAVED SPRAY, 78697715
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$1.69	VET WRAP, 4 INCH, 78414212
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$12.44	ZONAS TAPE, 1 INCH, 78501249
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$27.76	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.003200.	\$7.60	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$3.95	STRETCH GAUZE, 78477166
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.003200.	\$62.19	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.004975.	\$136.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.003200.	\$15.90	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35909920	22-JAN-2019	01.0545.0545.003200.	\$104.72	SUTURE CASSETTE, SIZE 2-0
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	132937	22-JAN-2019	01.0545.0545.003311.	\$504.00	SCRUB TOPS, EMBROIDERED STAFF, 221C, TEAL COLOR, SML5, M5, L5, XL3, 2XL3
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	132937	22-JAN-2019	01.0545.0545.003311.	\$4.00	SCRUB TOPS, EMBROIDERED STAFF, 2 2XL UPCHARGES
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	132937	22-JAN-2019	01.0545.0545.003311.	\$504.00	SCRUB TOPS, EMBROIDERED STAFF, 221C, GREY, COLOR, SML5, M5, L5, XL3, 2XL3
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	132937	22-JAN-2019	01.0545.0545.003311.	\$15.00	SHIPPING AND HANDLING CHARGE
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	452111	16-JAN-2019	01.0545.0545.003200.	\$6.63	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER

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Dept Total								\$3,682.34	
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	132938	22-JAN-2019	01.0546.0546.003670.		\$10.00	TEE SHIRT, LOGO PRINTED, STAFF, 2XL UPCHARGE
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	132938	22-JAN-2019	01.0546.0546.003670.		\$15.00	TEE SHIRT, LOGO PRINTED, STAFF, 3XL UPCHARGE
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	132938	22-JAN-2019	01.0546.0546.003670.		\$449.50	TEE SHIRT, LOGO PRINTED, STAFF, 0241TC TULTEX UNISEX TEE, HEATHER ATHLETIC BLUE, S10, M10, L10, XL10, 2XL5, 3XL5
0546	0546	ANIMAL SERVICES DONATIONS	TAJ MCCULLOUGH	JAN 19;ANML SVC	24-JAN-2019	01.0546.0546.004100.		\$150.00	REIMB MED EXPENSES, ANML ID#40516124, OTIS, ANML SVC
Dept Total								\$624.50	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182/012319	23-JAN-2019	01.0600.0600.003309.		\$5,000.00	FY18 ARBITRAGE RATE CALCULATION
Dept Total								\$5,000.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	269243	11-JAN-2019	01.0777.0200.009007.		\$1,881.74	P#1503-015-03, WA#3, ON CALL UTILITY COORIDINATION, DEC 1-31/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1291445	18-DEC-2018	01.0777.0200.009007.		\$4,313.20	P#WIC16278, SAN GABRIEL DAM REPAIR, WA#2, OCT 1-NOV 30/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1292404	22-JAN-2019	01.0777.0200.009007.		\$1,647.25	P#WIC16278, SAN GABRIEL DAM REPAIR, WA#2, DEC 1-31/18, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125589	22-JAN-2019	01.0777.0200.009007.		\$0.06	PO 170189, FLEXIBLE BASE, TXDOT TYPE A, OAK HAVEN, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125589	22-JAN-2019	01.0777.0200.009007.		\$3,210.19	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR OAK HAVEN EXT ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125698	26-JAN-2019	01.0777.0200.009007.		\$568.81	FLEXIBLE BASE, TX DOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR OAK HAVEN EXT ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125698	26-JAN-2019	01.0777.0200.009007.		\$0.01	PO 170189, FLEXIBLE BASE TXDOT ITEM 247, TYPE A OAK HAVEN, R&B
Dept Total								\$11,621.26	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	268679	11-DEC-2018	01.0777.0211.009007.		\$18,936.38	P#1703-011-03, WA#3, UTILITY COORDINATION, NOV 1-30/18
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	269254	14-JAN-2019	01.0777.0211.009007.		\$9,416.34	P#1703-011-03, WA#3, UTILITY COORDINATION, DEC 1-31/18
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201822573	11-JAN-2019	01.0777.0211.009007.		\$1,420.00	P#2291-1601, WA#2, NORTH MAYS, DEC 1-31/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	88801	17-JAN-2019	01.0777.0211.009007.		\$279.75	P#030932.21, WA#21, DEC 7/18-JAN 5/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	88803	17-JAN-2019	01.0777.0211.009007.		\$429.60	P#030932.22, WA#22, HAIRYMAN ROAD, DEC 5/18-JAN 5/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	88804	17-JAN-2019	01.0777.0211.009007.		\$21.00	P#030932.23, WA#23, FOREST NORTH, DEC 18/18-JAN 5/19
Dept Total								\$30,503.07	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	268679	11-DEC-2018	01.0777.0212.009007.		\$14,935.02	P#1703-011-03, WA#3, UTILITY COORDINATION, NOV 1-30/18

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0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	269254	14-JAN-2019	01.0777.0212.009007.	\$11,971.73	P#1703-011-03, WA#3, UTILITY COORDINATION, DEC 1-31/18
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-22	09-JAN-2019	01.0777.0212.009007.	\$18,212.11	P#WLSM1700137.01, CORRIDOR F US 183 (FM 3405 TO N CL), WA#1, DEC 1-31/18
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1810035	07-NOV-2018	01.0777.0212.009007.	\$1,072.00	P#380, WA#1, SEWARD JUNCTION SW, OCT 1-31/18
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1811027	10-DEC-2018	01.0777.0212.009007.	\$4,065.50	P#380, WA#1, SEWARD JUNCTION SW, NOV 1-30/18
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1812032	09-DEC-2018	01.0777.0212.009007.	\$3,342.00	P#380, WA#1, SEWARD JUNCTION SW, DEC 1-30/18
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	3/315	31-JAN-2019	01.0777.0212.009007.	\$1,003,903.26	RIVER RANCH COUNTY PARK, JAN 1-31/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	3/351	31-JAN-2019	01.0777.0212.009007.	\$95,605.19	RIVER RANCH ROADS, JAN 1-31/19
Dept Total							\$1,153,106.81	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	34540	10-JAN-2019	01.0777.0213.009007.	\$3,494.75	P#201802, WA#2, RONALD REAGAN BLVD IH 35, DEC 1-31/18
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	15092-14	31-DEC-2018	01.0777.0213.009007.	\$883,030.27	KAH-1536, GEORGETOWN ANNEX, DEC 1-31/18
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	268679	11-DEC-2018	01.0777.0213.009007.	\$8,550.65	P#1703-011-03, WA#3, UTILITY COORDINATION, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	269254	14-JAN-2019	01.0777.0213.009007.	\$4,167.66	P#1703-011-03, WA#3, UTILITY COORDINATION, DEC 1-31/18
0777	0213	COMMISSIONER PCT 3	DELL COMPUTER CORP	10295312268	30-JAN-2019	01.0777.0213.009007.	\$974.57	DELL OPTIPLEX 3060 FOR SECURITY SYSTEM; Q# 3000032669465.1; DIR-TSO-3763
0777	0213	COMMISSIONER PCT 3	PROFESSIONAL SERVICE INDUSTRIES INC	606383	30-NOV-2018	01.0777.0213.009007.	\$2,251.50	P#03011229, WA#1, GEORGETOWN ANNEX, NOV 1-30/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	88799	16-JAN-2019	01.0777.0213.009007.	\$62.25	P#030932.03, WA#3, SW BYPASS STRATEGY, DEC 5/18-JAN 5/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	88800	16-JAN-2019	01.0777.0213.009007.	\$100.43	P#030932.13, WA#13, CR 176 @ RM2243, DEC 5/18-JAN 5/19
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-8	23-JAN-2019	01.0777.0213.009007.	\$9,410.00	P#R-011572, WA#1, CR 176 @ RM 2243, DEC 1-31/18
Dept Total							\$912,042.08	
0777	0214	COMMISSIONER PCT 4	BGE INC	12-180525	31-DEC-2018	01.0777.0214.009007.	\$125.00	P#2792-02, WA#2, CR 101, DEC 1-28/18
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	268679	11-DEC-2018	01.0777.0214.009007.	\$12,556.34	P#1703-011-03, WA#3, UTILITY COORDINATION, NOV 1-30/18
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	269254	14-JAN-2019	01.0777.0214.009007.	\$7,933.85	P#1703-011-03, WA#3, UTILITY COORDINATION, DEC 1-31/18
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-12	08-JAN-2019	01.0777.0214.009007.	\$26,182.58	P#17207030, WA#1, CR 366 WIDENING, NOV 1-30/18
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	18-422	17-JAN-2019	01.0777.0214.009007.	\$35,165.00	P#16-1813K-003, WA#3, SOUTHEAST CORRIDOR, DEC 1-22/18
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-1218	31-DEC-2018	01.0777.0214.009007.	\$6,257.50	P#68501507, WA#2, CR 110 MIDDLE, DEC 1-31/18
Dept Total							\$88,220.27	
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/012319	23-JAN-2019	01.0777.0401.009005.	\$5,000.00	FY18 ARBITRAGE RATE CALCULATION
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	268679	11-DEC-2018	01.0777.0401.009007.	\$439.01	P#1703-011-03, WA#3, UTILITY COORDINATION, NOV 1-30/18

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0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	269254	14-JAN-2019	01.0777.0401.009007.	\$288.25	P#1703-011-03, WA#3, UTILITY COORDINATION, DEC 1-31/18
0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	775	30-JAN-2019	01.0777.0401.009007.	\$23,520.37	ELECTRICAL SCOPE OF WORK FOR TRAINING LAB RENOVATION, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	T MOBILE WIRELESS	4354/1	15-JAN-2019	01.0777.0401.009007.	\$30.21	MOBILE INTERNET SERVICE FOR ANIMAL SHELTER, DEC 15/18-JAN 14/19
0777	0401	COMMISSIONERS COURT	WOOLERY CUSTOM FENCE CO	5417	05-FEB-2019	01.0777.0401.009007.	\$29,741.75	INSTALLATION OF FENCE & GATE AT LOTT BUILDING. PER ATTACHED QUOTE.
Dept Total							\$59,019.59	
0831	0231	ADMIN/MGMT	Collins, Ryan C	02/01/19-COLLINS	01-FEB-2019	01.0831.0231.004212.	\$4.05	CERTIFED MAIL, FEB 1/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Dansevich, Connor G	02/01/19-DANEVICH	01-FEB-2019	01.0831.0231.004231.	\$3.48	MILEAGE, JAN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	01/31/19A-GIBSON	31-JAN-2019	01.0831.0231.004231.	\$35.97	MILEAGE, DEC 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	01/31/19B-GIBSON	31-JAN-2019	01.0831.0231.004231.	\$197.20	MILEAGE, JAN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	01/31/19-HEPWORTH	31-JAN-2019	01.0831.0231.004231.	\$10.76	TOLL CHRG, NOV & DEC 2018, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-03012019	08-FEB-2019	01.0831.0231.004610.	\$22,284.26	OFC RENT & OP EXPENSE, MARCH 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	01/29/19	29-JAN-2019	01.0831.0231.004232.	\$458.30	MEALS/TAXIS/PARKING FOR TRB CONF, JAN 12-16/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	02/01/19-PORTER	01-FEB-2019	01.0831.0231.004231.	\$81.20	MILEAGE, JAN 19, CAMPO ADMIN
Dept Total							\$23,075.22	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528901645452	16-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	3528901645491	16-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	3528901645492	16-JAN-2019	01.0882.0882.003522.	-\$81.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528901872693	18-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	3528901872694	18-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	3528901872695	18-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	3528901872696	18-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	3528902172714	21-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	3528902245705	22-JAN-2019	01.0882.0882.003523.	\$22.18	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	3528902272722	22-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	3528902272723	22-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	3528902336341	23-JAN-2019	01.0882.0882.003523.	\$213.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902345763	23-JAN-2019	01.0882.0882.003523.	\$16.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902345773	23-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	3528902345774	23-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	3528902372727	23-JAN-2019	01.0882.0882.003523.	\$63.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902372734	23-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	3528902372735	23-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	3528902436381	24-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	3528902445812	24-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	3528902445813	24-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	3528902526807	25-JAN-2019	01.0882.0882.003523.	\$56.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902536421	25-JAN-2019	01.0882.0882.003523.	\$63.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902545834	25-JAN-2019	01.0882.0882.003523.	\$34.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528902836502	28-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	3528902845941	28-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	3528902845946	28-JAN-2019	01.0882.0882.003523.	\$32.17	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	3528902945980	29-JAN-2019	01.0882.0882.003523.	\$39.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903046024	30-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	3528903046025	30-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	ARNOLD OIL COMPANY	6197246	24-JAN-2019	01.0882.0882.003523.	\$1.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6197635	24-JAN-2019	01.0882.0882.003303.	\$2,807.85	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6200128	25-JAN-2019	01.0882.0882.003303.	\$205.06	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6200169	25-JAN-2019	01.0882.0882.003523.	\$112.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6203865	28-JAN-2019	01.0882.0882.003303.	\$157.50	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6204852	28-JAN-2019	01.0882.0882.003523.	\$29.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6206975	29-JAN-2019	01.0882.0882.003523.	\$5.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Acuff, Shane A	02/01/19	01-FEB-2019	01.0882.0882.004232.	\$17.52	JAN 31/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	01/31/19	31-JAN-2019	01.0882.0882.004232.	\$36.77	JAN 18/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	02/01/19	01-FEB-2019	01.0882.0882.004232.	\$17.52	JAN 31/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26329	12-JAN-2019	01.0882.0882.003524.	\$160.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26369	25-JAN-2019	01.0882.0882.003524.	\$65.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4015239343	17-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	4015239457	17-JAN-2019	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	4015592324	24-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	4015592396	24-JAN-2019	01.0882.0882.003311.	\$65.50	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48257	09-JAN-2019	01.0882.0882.003523.	\$62.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48307	09-JAN-2019	01.0882.0882.003523.	\$258.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	874699	18-JAN-2019	01.0882.0882.003523.	\$45.50	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	875432	24-JAN-2019	01.0882.0882.003523.	\$151.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	875705	24-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	875833	25-JAN-2019	01.0882.0882.003523.	\$1,183.47	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876076	28-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	876082	28-JAN-2019	01.0882.0882.003523.	\$77.31	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876124	28-JAN-2019	01.0882.0882.003523.	\$197.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876150	28-JAN-2019	01.0882.0882.003523.	\$153.08	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	876298	29-JAN-2019	01.0882.0882.003523.	\$249.80	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM873723	17-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	Espinoza, Homer	02/01/19	01-FEB-2019	01.0882.0882.004232.	\$17.52	JAN 31/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	02/01/19	01-FEB-2019	01.0882.0882.004232.	\$17.52	JAN 31/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9060249480	17-JAN-2019	01.0882.0882.003001.	\$112.78	Universal Cooling System Test Kit Part # 45PG68 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	693481	21-JAN-2019	01.0882.0882.003523.	\$245.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0296297	18-JAN-2019	01.0882.0882.003523.	\$10.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	92858	14-JAN-2019	01.0882.0882.004513.	\$480.94	CARWASH MAINTENANCE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	02/01/19	01-FEB-2019	01.0882.0882.004232.	\$17.52	JAN 31/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	458470	24-JAN-2019	01.0882.0882.003523.	\$189.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	458482	25-JAN-2019	01.0882.0882.003523.	\$1,009.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301035418:01	22-JAN-2019	01.0882.0882.003523.	\$130.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304006265:01	23-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	X304006297:01	28-JAN-2019	01.0882.0882.003523.	\$64.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304006340:01	29-JAN-2019	01.0882.0882.003523.	\$481.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306393584	08-JAN-2019	01.0882.0882.003523.	\$263.03	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306419885	17-JAN-2019	01.0882.0882.003523.	\$71.95	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	S550007659:01	24-JAN-2019	01.0882.0882.003523.	\$257.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550006701:01	10-JAN-2019	01.0882.0882.003523.	-\$65.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550007546:01	22-JAN-2019	01.0882.0882.003523.	\$387.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550007753:01	25-JAN-2019	01.0882.0882.003523.	\$61.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	225298	25-JAN-2019	01.0882.0882.003524.	\$128.00	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	348340	18-JAN-2019	01.0882.0882.003523.	\$157.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	348352	18-JAN-2019	01.0882.0882.003523.	\$73.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	348375	21-JAN-2019	01.0882.0882.003523.	\$215.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	348512	22-JAN-2019	01.0882.0882.003523.	\$13.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM348340	22-JAN-2019	01.0882.0882.003523.	-\$26.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1068055	18-JAN-2019	01.0882.0882.003523.	\$8.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1068193	18-JAN-2019	01.0882.0882.003523.	\$35.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1068309	18-JAN-2019	01.0882.0882.003523.	\$81.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1069070	22-JAN-2019	01.0882.0882.003523.	\$26.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1069210	22-JAN-2019	01.0882.0882.003523.	\$81.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1069611	23-JAN-2019	01.0882.0882.003523.	\$56.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1070095	24-JAN-2019	01.0882.0882.003523.	\$453.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1070529	25-JAN-2019	01.0882.0882.003523.	\$6.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1070926	28-JAN-2019	01.0882.0882.003523.	\$19.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1071049	28-JAN-2019	01.0882.0882.003523.	\$2.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1071215	28-JAN-2019	01.0882.0882.003523.	\$136.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1071241	28-JAN-2019	01.0882.0882.003523.	\$29.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1071451	29-JAN-2019	01.0882.0882.003523.	\$81.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1071594	29-JAN-2019	01.0882.0882.003523.	\$369.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	681496	29-JAN-2019	01.0882.0882.003524.	\$336.80	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	93400455	15-JAN-2019	01.0882.0882.003525.	\$61.46	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1349424	03-JAN-2019	01.0882.0882.003301.	\$10,145.79	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P78534	22-JAN-2019	01.0882.0882.003523.	\$579.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	78776475	08-JAN-2019	01.0882.0882.004500.	\$645.83	Automotive shop and equipment maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	62878	03-JAN-2019	01.0882.0882.003523.	\$37.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	62893	04-JAN-2019	01.0882.0882.003523.	\$100.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	63006	15-JAN-2019	01.0882.0882.003523.	\$294.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	63160	24-JAN-2019	01.0882.0882.003523.	\$146.09	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	63162	24-JAN-2019	01.0882.0882.003523.	\$32.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Steglich, Jeremy L	02/01/19	01-FEB-2019	01.0882.0882.004232.	\$17.52	JAN 31/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10289788	24-JAN-2019	01.0882.0882.003523.	\$1,324.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10293275	28-JAN-2019	01.0882.0882.003523.	\$1,228.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10293300	28-JAN-2019	01.0882.0882.003523.	\$1,323.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	655625	31-OCT-2018	01.0882.0882.003523.	\$44.35	PO 169470, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	692657	17-DEC-2018	01.0882.0882.003523.	-\$44.35	PO 169470, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	718846	23-JAN-2019	01.0882.0882.003523.	\$39.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	279972	17-JAN-2019	01.0882.0882.003525.	\$128.89	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	280366	22-JAN-2019	01.0882.0882.003525.	\$272.08	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	280367	22-JAN-2019	01.0882.0882.003525.	\$152.50	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	280368	22-JAN-2019	01.0882.0882.003525.	\$1,899.21	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	280734	24-JAN-2019	01.0882.0882.003525.	\$98.27	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	280798	25-JAN-2019	01.0882.0882.003525.	\$1,384.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	280802	25-JAN-2019	01.0882.0882.003525.	\$480.76	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	281071	29-JAN-2019	01.0882.0882.003525.	\$212.04	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$32,829.12	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	02/01/19	01-FEB-2019	01.0885.0885.004058.	\$1,513.37	JAN 19, GROUP LIFE, AD&D, BENEFITS, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	45874744C	18-JAN-2019	01.0885.0885.004060.	-\$1,624.18	CREDIT FOR JAN 19, STOP LOSS, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004054.	\$15,615.18	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004057.	\$95,954.91	COMPOSITE PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004059.	\$2,916.96	FLEX ADMIN - NOV INCLUDED
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004064.	\$34,312.09	VISION - ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004054.	-\$3,074.00	CREDIT FOR BUNDLED ANCILLARY
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004056.	\$4,430.40	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004054.	\$66,043.15	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 19;ASF	06-FEB-2019	01.0885.0885.004064.	\$2,056.50	VISION - RETIREE
Dept Total							\$218,144.38	
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W022019	01-FEB-2019	01.0885.0886.004208.	\$5,472.00	FEB 19, BENEFIT ADMINISTRATION SERVICES (1900), BNFTS
Dept Total							\$5,472.00	
Grand Total							\$3,730,488.36	