

Fund Requirements Report
Through Disbursement Date: 19-MAR-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	A&B CAR EXPERTS	18-1365-K368	27-FEB-2019	01.0100.0000.207018.	\$184.64	JAN 23/19, RESTITUTION, JOE AVILA, D/ATTY
0100	0000	Default	ABI DOCUMENT SUPPORT SERVICES	02/27/19;EMS	27-FEB-2019	01.0100.0000.370500.	\$25.00	CK#655234, REF#6095403 05, REFUND, EMS
0100	0000	Default	ACCENT INSURANCE RECOVERY SOLUTIONS	02/27/19;EMS	27-FEB-2019	01.0100.0000.342800.	\$93.25	OVERPAYMENT REFUND, EMS
0100	0000	Default	ADIDAS	18-0920-K368	01-MAR-2019	01.0100.0000.207018.	\$2,600.00	FEB 21/19, RESTITUTION, FRANK RODRIGUEZ III, D/ATTY
0100	0000	Default	BARNETT & GARCIA PLLC	18-0399-C368	19-FEB-2019	01.0100.0000.207021.	\$360.00	WRIT#18-0399-C368, MARCOS LOZANO, CONST#1
0100	0000	Default	BASTROP CTY SHERIFF	18-0284-T425	04-MAR-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BENBROOK RANCH HOMEOWNERS ASSOC INC	2019-10657	27-FEB-2019	01.0100.0000.341400.	\$21.00	REF#20190395, OVERPAYMENT REFUND, CK#57448, C/CLK
0100	0000	Default	BEXAR CTY SHERIFF	16-0209-T395	04-MAR-2019	01.0100.0000.341700.	\$300.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BILLY SPRAGUE	46533	12-FEB-2019	01.0100.0000.209800.	\$2,500.00	C#17-07128-1, EXTRADITION FEE, A/PROB
0100	0000	Default	BURNET CTY SHERIFF	19-0044-T26	04-MAR-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BURWELL NEBOUT TRIAL LAWYERS	02/27/19;EMS	27-FEB-2019	01.0100.0000.370500.	\$25.00	C#71764, OVERPAYMENT REFUND, EMS
0100	0000	Default	CALDWELL CTY SHERIFF	18-0727-T395	04-MAR-2019	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, FEB 19, D/CLK
0100	0000	Default	CARLOS ALEJO	02/11/19	11-FEB-2019	01.0100.0000.209800.	\$1,500.00	C#14-1015-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	CHARLOTTE ALDERETE	18-1962-K26	27-FEB-2019	01.0100.0000.207018.	\$300.00	FEB 6/19, RESTITUTION, AMANDA GARCIA, D/ATTY
0100	0000	Default	CHICAGO TITLE INSURANCE COMPANY	2019-12221	05-MAR-2019	01.0100.0000.341400.	\$14.00	REF#20190397, OVERPAYMENT REFUND, CK#2300002993, C/CLK
0100	0000	Default	CITY OF FLORENCE	FEB 19;JP3	06-MAR-2019	01.0100.0000.207029.	\$6.54	ARREST FEES FOR THE MONTH OF FEB 19, JP#3
0100	0000	Default	CITY OF JARRELL	FEB 19;JP3	06-MAR-2019	01.0100.0000.207013.	\$24.72	ARREST FEES FOR THE MONTH OF FEB 19, JP#3
0100	0000	Default	COLLIN CTY SHERIFF	18-0288-T425	04-MAR-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	12-0431-T26	04-MAR-2019	01.0100.0000.341700.	\$155.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DJ JORDAN FUNDING LLC	2019-10421	26-FEB-2019	01.0100.0000.341400.	\$122.00	REF#20190394, OVERPAYMENT REFUND, CK#1111, C/CLK
0100	0000	Default	DONALD LICHTENWALTER	2700	08-FEB-2019	01.0100.0000.209800.	\$2,500.00	EXTRADITION FEES, A/PROB
0100	0000	Default	ENTERPRISES LEASING	18-1891-K277	27-FEB-2019	01.0100.0000.207018.	\$2,404.89	FEB 15/19, RESTITUTION, ALLEN BIRMINGHAM, D/ATTY
0100	0000	Default	FORT BEND CTY CONST #2	17-0482-T395	04-MAR-2019	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	HOME TAX SOLUTIONS LLC	2019-10126	25-FEB-2019	01.0100.0000.341400.	\$50.00	REF#20190393, OVERPAYMENT REFUND, CK#22264, C/CLK
0100	0000	Default	ISPC	2019-12139	05-MAR-2019	01.0100.0000.341400.	\$15.00	REF#20190396, OVERPAYMENT REFUND, CK#70056, C/CLK
0100	0000	Default	JEFF EBERHART	02/27/19;EMS	27-FEB-2019	01.0100.0000.342800.	\$332.30	C#4629524C, OVERPYMNT REFUND, EMS

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0100	0000	Default	JOSE ORTEGA	16-2679-K277	28-FEB-2019	01.0100.0000.207018.	\$2,500.00	FEB 20/19, RESTITUTION, RAFAEL PACHECO-ARIAS, D/ATTY
0100	0000	Default	LEGAL CONNECTION INC	03/12/19;EMS	12-MAR-2019	01.0100.0000.370500.	\$25.00	CK#36088, ORDER#23738.001, REFUND OVER PYMT, EMS
0100	0000	Default	MARY LYNN PHILLIPS	18-0680-K368	27-FEB-2019	01.0100.0000.207018.	\$6,500.00	FEB 19/19, RESTITUTION, DANIEL BEIN, D/ATTY
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	16-0209-T395	04-MAR-2019	01.0100.0000.341700.	\$220.00	C#17-0587-T425, 18-0272-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 19;JP3	06-MAR-2019	01.0100.0000.207017.	\$7,766.54	COLLECTION FEES DUE FOR THE MONTH OF FEB 19, JP#3
0100	0000	Default	MCLENNAN CTY CONST#1	08-454-T368	04-MAR-2019	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MONTE WARNER	18-0641-K26	26-FEB-2019	01.0100.0000.207018.	\$1,500.00	FEB 14/19, RESTITUTION, CHRISTON ROBINSON, D/ATTY
0100	0000	Default	NATASHA VANEGAS	26899	22-FEB-2019	01.0100.0000.209800.	\$3,000.00	C#18-0935-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	RODAN FIELDS	18-0404-K277	01-MAR-2019	01.0100.0000.207018.	\$14,000.00	NOV 19/19, RESTITUTION, ALEXANDER DICKERSON, D/ATTY
0100	0000	Default	TARRANT CTY CONST #5	18-0272-T425	04-MAR-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06208	07-MAR-2019	01.0100.0000.209600.	\$48.45	C#A8210057, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 19;JP3	06-MAR-2019	01.0100.0000.207027.	\$26.88	TOLLS COLLECTED FOR MONTH OF FEB 19, JP#3
0100	0000	Default	THERESA SMITH	02/27/19;EMS	27-FEB-2019	01.0100.0000.342800.	\$89.19	C#65E7E809, OVERPAYMENT REFUND, EMS
0100	0000	Default	TOM GREEN CTY SHERIFF	12-0431-T26	04-MAR-2019	01.0100.0000.341700.	\$65.00	PAYMENT OF SVC FEES, FEB 19, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	12-0431-T26	04-MAR-2019	01.0100.0000.341700.	\$1,795.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	WILLIAMSON CTY CSCD	24592	11-FEB-2019	01.0100.0000.209800.	\$1,500.00	C#16-0590-K26, EXTRADITION FEE, A/PROB
Dept Total							\$53,249.40	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH314320	07-MAR-2019	01.0100.0211.004621.	\$14.60	PO 169539, MAR 19, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH314320	07-MAR-2019	01.0100.0211.004621.	\$115.22	Sharp MX3070N
Dept Total							\$129.82	
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	255;PCT2	01-MAR-2019	01.0100.0212.004211.	\$3.40	JAN 29-FEB 28/19, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	02/28/19	28-FEB-2019	01.0100.0212.004231.	\$312.78	JAN 1-25/19, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH307666	04-FEB-2019	01.0100.0212.004621.	\$54.14	SHARP MX-B355W, MX-CS-14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$54.14 per month. Include Service for 1,500 copies per moth; Overages @\$.0095 ea.
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	02/28/19	28-FEB-2019	01.0100.0212.004231.	\$92.15	JAN 8-FEB 26/19, EXP REIMB, PCT#2
Dept Total							\$462.47	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	02/28/19	28-FEB-2019	01.0100.0213.004231.	\$236.06	JAN 1-30/19, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	02/28/19	28-FEB-2019	01.0100.0213.004232.	\$74.24	JAN 1-30/19, EXP REIMB, PCT#3

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Dept Total							\$310.30	
0100	0214	COMMISSIONER PCT 4	TEXAS DOCUMENT SOLUTIONS INC	624309	13-FEB-2019	01.0100.0214.004621.	\$125.00	EQUIP RELOCATION FEE, DEC 5/18, PCT#4
Dept Total							\$125.00	
0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	147;MOT	01-MAR-2019	01.0100.0341.004211.	\$10.03	FEB 19, MOT
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201901	31-JAN-2019	01.0100.0341.004505.	\$240.00	Monthly Service Fee for Assessment Software - MOT, January through March 2019
0100	0341	OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH307671	04-FEB-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							\$432.58	
0100	0400	COUNTY JUDGE	BESTLINE SOLUTIONS	255;C/JUDGE	01-MAR-2019	01.0100.0400.004211.	\$14.67	FEB 19, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10297961806	13-FEB-2019	01.0100.0400.003010.	\$149.98	Dell Premium Active Pen
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10297961806	13-FEB-2019	01.0100.0400.003010.	\$129.98	Dell USB-C Mobile Adapter - DA300
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10297961806	13-FEB-2019	01.0100.0400.003010.	\$73.98	Dell Wireless Desktop Keyboard and Mouse KM636 - Black
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10297961806	13-FEB-2019	01.0100.0400.003010.	\$399.58	Dell Business Dock WD15 with 180W adapter with DiB mDP to DP cable 2.7ft (0.8m)
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10297961806	13-FEB-2019	01.0100.0400.003010.	\$27.98	Dell Adapter Mini DisplayPort to VGA
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	03/04/19	04-MAR-2019	01.0100.0400.004231.	\$114.84	JAN 19, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	03/05/19	05-MAR-2019	01.0100.0400.004231.	\$194.13	FEB 19, EXP REIMB, C/JUDGE
Dept Total							\$1,105.14	
0100	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	140984	03-FEB-2019	01.0100.0401.004311.	\$120.00	JAN 3/19, CTY EVENTS, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	FEB 19	26-FEB-2019	01.0100.0401.004100.	\$100.00	FEB 19, LEGAL CONSULTATION SVCS, COMM CRT
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	3922	07-FEB-2019	01.0100.0401.004311.	\$84.00	NOV 7/19, EVENTS BULLETIN (6), COMM CRT
0100	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	3923	07-MAR-2019	01.0100.0401.004311.	\$84.00	MAR 7/19, EVENTS AD (6), COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	209577	02-JAN-2019	01.0100.0401.004311.	\$36.00	JAN 2/19, MOUSE ADD (6), COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	209578	09-JAN-2019	01.0100.0401.004311.	\$36.00	JAN 9/19, MOUSE ADD (6), COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	210548	03-FEB-2019	01.0100.0401.004311.	\$36.00	FEB 3/19, MOUSE AD, COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	210549	10-FEB-2019	01.0100.0401.004311.	\$36.00	FEB 10/19, MOUSE AD, COMM CRT
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	02/28/19	28-FEB-2019	01.0100.0401.004311.	\$78.00	FEB 3/19, MONTHLY EVENTS, COMM CRT
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/07/19	07-MAR-2019	01.0100.0401.004311.	\$78.00	JAN 6/19, MONTHLY EVENTS, COMM CRT
Dept Total							\$688.00	

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0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	220;HR	01-MAR-2019	01.0100.0402.004211.	\$11.36	DEC 18, HR
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	222;HR	01-MAR-2019	01.0100.0402.004211.	\$8.20	FEB 19, HR
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	02/28/19	28-FEB-2019	01.0100.0402.004231.	\$43.96	FEB 4-26/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10301692591	28-FEB-2019	01.0100.0402.003010.	\$3,215.82	Dell latitude 5590
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10301692591	28-FEB-2019	01.0100.0402.003010.	\$599.37	Dell Business Dock WD15 W180W adapter with Dib mDP to DP cable 2.7Ft
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201901-163367	31-JAN-2019	01.0100.0402.004705.	\$42.00	BACKGROUND CHECKS (42), JAN 19, HR
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	02/27/19	27-FEB-2019	01.0100.0402.004705.	\$380.00	FEB 6-26/19, PRE EMP PHYSICALS (4), HR
Dept Total							\$4,300.71	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1902121	28-FEB-2019	01.0100.0403.004350.	\$6,439.50	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	BESTLINE SOLUTIONS	255;C/CLK	01-MAR-2019	01.0100.0403.004211.	\$8.37	FEB 19, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1040749	26-FEB-2019	01.0100.0403.004621.	\$400.00	BLANKET - KIP Wide Format Copier
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	MAY 19;RISTER	28-FEB-2019	01.0100.0403.004232.	\$50.00	MAY 1-3/19, CONF REG, N RISTER, C/CLK
Dept Total							\$6,897.87	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	255;C/CLKA	01-MAR-2019	01.0100.0404.004211.	\$6.38	FEB 19, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	JUN 19;RISTER	01-MAR-2019	01.0100.0404.004232.	\$250.00	JUN 23-27/19, CONF REG, N RISTER, C/CLK
Dept Total							\$256.38	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	253;VET SVC	01-MAR-2019	01.0100.0405.004211.	\$46.43	FEB 19, VET SVC
Dept Total							\$46.43	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	108723	26-FEB-2019	01.0100.0409.004100.	\$142.50	PROF SVCS, THRU FEB 15/19
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21843761	13-FEB-2019	01.0100.0409.004100.	\$31,777.87	MID#0086182.000001, ROBERT LLOYD, THRU JAN 31/19
0100	0409	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2019;BG	28-JAN-2019	01.0100.0409.003900.	\$2,600.00	2019 ANNUAL DUES, B GRAVELL
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	249790	28-FEB-2019	01.0100.0409.004965.	\$3,200.00	FEB 19, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							\$37,720.37	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-00208-2	22-FEB-2019	01.0100.0425.004134.	\$75.00	BRYAN ANTHONY KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13519	25-FEB-2019	01.0100.0425.004141.	\$675.00	FEB 6-22/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	19-00153-1	25-FEB-2019	01.0100.0425.004134.	\$400.00	BLAKE BUKOWKSY, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0098-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$225.00	MG, EJJ, OCT 1/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0111-CPSC1E	26-FEB-2019	01.0100.0425.004131.	\$375.00	AAT, JCT, NOV 2-5/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$450.00	AT-H, OCT 15-NOV 16/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0179-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$450.00	MW, OCT 8 & 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0001-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$225.00	LG, LM, OCT 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0061-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$225.00	TES, DEC 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0074-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$120.00	LF, NOV 19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0145-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$225.00	VG, RG, EG, OCT 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0158-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$570.00	SH, NOV 1-DEC 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	DECLINE;PFM	25-FEB-2019	01.0100.0425.004134.	\$75.00	PATRICK FRANCIS MERRIGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-04883-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	MONICA VELASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-06877-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	JESSICA NICOLE WILKERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	18-04035-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	WILLIAM ANTHONY CORBY, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0169-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$270.00	HH, BH, OCT 1/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0013-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$225.00	TG, AG, NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0015-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$487.50	IG, JSV, SRV, NOV 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0077-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$300.00	JP, NOV 15-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0094-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$262.50	DM, NOV 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0120-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$337.50	RB, OB, NOV 16-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0163-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$450.00	DLH, NOV 5-19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0197-CPSC1J	26-FEB-2019	01.0100.0425.004131.	\$337.50	TE, AE, OCT 4-NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0061-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$225.00	GF, DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0097-CPSC1D	28-FEB-2019	01.0100.0425.004131.	\$225.00	DB, OCT 23/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0132-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$975.00	LSC, OCT 1-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0172-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$225.00	AO, DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0004-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$450.00	TP, DA, LA, GA, OCT 16-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0032-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$675.00	GH, OCT 22-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0077-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$225.00	JRMP, NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0117-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$450.00	DB, AB, NOV 8-17/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0137-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$285.00	ER, AR, OCT 5-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0160-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$675.00	HL, OCT 22-DEC 4/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-02446-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	NATHANIEL FREDERICK JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-04028-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	DAVID ALEJANDRO SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-06029-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	REYES JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-06577-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	MARIA ANTONIO FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03523-1	27-FEB-2019	01.0100.0425.004134.	\$75.00	CHARISE COFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-06976-1	25-FEB-2019	01.0100.0425.004134.	\$75.00	AARON FOX, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	598	02-AUG-2018	01.0100.0425.004100.	\$350.00	C#18-01019-2, IMMIGRATION CONSULTATION, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-02864-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	PERRY HALL, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-00570-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	YVONNE FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-02418-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-02426-1, RYAN MITCHELL, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-03905-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	COURTNEY STUBBLEFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-00199-1	25-FEB-2019	01.0100.0425.004134.	\$400.00	C#19-00200-1, 19-00201-1, ALLEN RIOJAS, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1I	26-FEB-2019	01.0100.0425.004131.	\$525.00	CM, JUL 12-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1J	26-FEB-2019	01.0100.0425.004131.	\$225.00	CM, OCT 16/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$600.00	ETG, NEG, JUL 7-SEP 25/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0087-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$2,625.00	CG, AUG 3-29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0178-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$300.00	KG, JUL 31-SEP 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0178-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$1,500.00	KG, OCT 18-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0179-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$450.00	MW, AUG 8-9/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0179-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$450.00	MW, OCT 13-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0068-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$225.00	JW, AUG 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0068-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$525.00	JW, BW, OCT 15-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0080-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$225.00	LDK-C, DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0080-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$525.00	LDK-C, JUL 13-SEP 27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0146-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$375.00	AC, SEP 19-20/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0146-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$225.00	AC, OCT 16/18, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0025M	04-MAR-2019	01.0100.0425.004136.	\$300.00	BD, JAN 25-26/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0026M	04-MAR-2019	01.0100.0425.004136.	\$300.00	MD, JAN 25-26/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0027M	04-MAR-2019	01.0100.0425.004136.	\$300.00	JH, JAN 25-26/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0028M	04-MAR-2019	01.0100.0425.004136.	\$300.00	CP, JAN 28-29/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0029M	04-MAR-2019	01.0100.0425.004136.	\$300.00	MH, JAN 28-29/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0030M	04-MAR-2019	01.0100.0425.004136.	\$300.00	WK, JAN 28-29/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0031M	04-MAR-2019	01.0100.0425.004136.	\$300.00	JH, JAN 28-29/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0032M	04-MAR-2019	01.0100.0425.004136.	\$300.00	TA, JAN 30/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0033M	04-MAR-2019	01.0100.0425.004136.	\$300.00	DM, JAN 30/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0034M	04-MAR-2019	01.0100.0425.004136.	\$300.00	CM, JAN 30/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	11-2884-FC1	26-FEB-2019	01.0100.0425.004131.	\$615.00	JC, JAN 4-FEB 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-07809-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	NICHOLE KNOX, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-00161-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	HEBER DAVID GUTIERREZ BONILLA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-00467-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	RICARDO MARES GUERRA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-00919-3	22-FEB-2019	01.0100.0425.004134.	\$300.00	MAXIMO TREJO ANDRADE, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-04725-3	27-FEB-2019	01.0100.0425.004134.	\$400.00	DONNA STEARNS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-05607-3	27-FEB-2019	01.0100.0425.004134.	\$400.00	MARISOL CAMACHO, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-05848-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	JESSICA FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0046M	04-MAR-2019	01.0100.0425.004136.	\$2,700.00	SA, LW, DH, RS, DC, SH, AB, CW, CT, FEB 25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00640-1	27-FEB-2019	01.0100.0425.004134.	\$300.00	BRITTANY CLARK, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	DECLINED;NT	25-FEB-2019	01.0100.0425.004134.	\$75.00	NYESHA TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-01453-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-01454-1, JASON SUGHRUE, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-0015-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$1,350.00	IG, JVS, SV, MAR 2/18-JAN 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03143-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	JOSE JUAN MATA-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03524-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	JAMAR ROGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05223-1	25-FEB-2019	01.0100.0425.004134.	\$75.00	KAREN ANN HUMMEL, CC#1

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05644-2	22-FEB-2019	01.0100.0425.004134.	\$50.00	ANTONIO LUIS HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-06431-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	DEJON KEYENDRICK JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-00207-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	JUAN ANTONIO VILLATORO-ZETINO CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-00364-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	JEREMY DAVID CERVANTES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-00056-2	22-FEB-2019	01.0100.0425.004134.	\$350.00	C#19-00058-2, DARIAN GARLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0129-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$600.00	MT, OCT 30-NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0162-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$375.00	KM, JM, OCT 25-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-00076-1	26-FEB-2019	01.0100.0425.004134.	\$300.00	TAMMY CORY, APR 19/18-JAN 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0053-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$225.00	JJP, DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0090-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$300.00	JS, JS, OCT 11-NOV 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0096-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$375.00	PC, OCT 9-DEC 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0130-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$75.00	JMR, OCT 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0140-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$225.00	AW, OCT 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-04441-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	NORMAN EBERT, OCT 10/18-JAN 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-05952-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	AARON MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-00956-1	25-FEB-2019	01.0100.0425.004134.	\$700.00	C#18-00957-1, 18-03386-1, 18-03387-1, JOHNATHAN SPIRES, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06034-1	25-FEB-2019	01.0100.0425.004134.	\$425.00	C#18-06203-1, JAVORIOUS SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0161-CPSC1	27-FEB-2019	01.0100.0425.004131.	\$1,680.00	AN, OCT 18-DEC 7/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00621-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	CLARISSA DENISE SEDWICK, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06674-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	ASOMO ALI RAMADAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-04966-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	CLINT ANTHONY WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-05894-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	JAMES ROBERT VANHOUTEN, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-06557-1	25-FEB-2019	01.0100.0425.004134.	\$75.00	TOM BENNETT SPEARS, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04253-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	TIFFANY GRANT, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-00311-1	25-FEB-2019	01.0100.0425.004134.	\$425.00	C#19-00312-1, CLINT WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-00512-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	CAITLIN SUE FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0089-CPSC1E	25-FEB-2019	01.0100.0425.004131.	\$150.00	LD, RD, NOV 4/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0129-CPSC1D	25-FEB-2019	01.0100.0425.004131.	\$1,391.19	MT, OCT 30-DEC 10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0160-CPSC1D	25-FEB-2019	01.0100.0425.004131.	\$595.09	GP, NP, NOV 13-15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0173-CPSC1C	25-FEB-2019	01.0100.0425.004131.	\$873.82	BW, AL, NOV 3-DEC 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0001-CPSC1C	25-FEB-2019	01.0100.0425.004131.	\$1,605.01	LVCG, LVB-M, OCT 4-DEC 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0067-CPSC1B	25-FEB-2019	01.0100.0425.004131.	\$1,109.90	DM, NOV 3-DEC 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0094-CPSC1B	25-FEB-2019	01.0100.0425.004131.	\$545.05	DM, NOV 3-5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0132-CPSC1A	25-FEB-2019	01.0100.0425.004131.	\$1,050.00	JC, CC, DB, NB, OCT 6-DEC 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0156-CPSC1	25-FEB-2019	01.0100.0425.004131.	\$946.43	YLJ, OCT 13-DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0158-CPSC1	25-FEB-2019	01.0100.0425.004131.	\$956.25	SH, OCT 21-DEC 13/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0165-CPSC1	25-FEB-2019	01.0100.0425.004131.	\$262.50	MT, NOV 9-19/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-04735-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	DANIEL NZEKA, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-00714-3	21-FEB-2019	01.0100.0425.004134.	\$350.00	C#19-00715-3, BRIGHAM WADE RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-00745-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	ROBERT DWAIN BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	18-0134-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$315.00	SR, OCT 5-DEC 10/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	18-0170-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$315.00	SR, DEC 4-21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	18-05082-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-05083-1, JASON LANDERS, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	18-06252-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	ADRIAN SPRAYBARY, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0096-CPSC1B	27-FEB-2019	01.0100.0425.004131.	\$360.00	PC, OCT 8-DEC 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0118-CPSC1A	27-FEB-2019	01.0100.0425.004131.	\$517.50	ER, NOV 15-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF DAVID N BROWN	18-0161-CPSC1	27-FEB-2019	01.0100.0425.004131.	\$127.50	AN, DEC 4-18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	12-04833-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#14-01115-2, ASHLEY DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0038M	04-MAR-2019	01.0100.0425.004136.	\$300.00	VL, FEB 11-18/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0043M	04-MAR-2019	01.0100.0425.004136.	\$300.00	HH, FEB 8-19/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0044M	04-MAR-2019	01.0100.0425.004136.	\$300.00	KR, FEB 8-12/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0045M	04-MAR-2019	01.0100.0425.004136.	\$300.00	MH, FEB 8-19/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	UNKNOWN;KH	25-FEB-2019	01.0100.0425.004134.	\$75.00	KADEN HEGTVEDT, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	18-01418-3	27-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-01419-3, CALLEEN DIEBERT, CC#3

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0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-05584-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	DANIEL BARRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1L	26-FEB-2019	01.0100.0425.004131.	\$375.00	MN, OCT 4-DEC 30/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1I	26-FEB-2019	01.0100.0425.004131.	\$3,724.14	KH, JS, JS, IS, OCT 1-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$1,866.45	FV, OCT 14-DEC 28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0160-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$375.00	GP, NP, OCT 9-NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0001-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$375.00	LVCG, LVB-M, OCT 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0037-CPSC1C	26-FEB-2019	01.0100.0425.004131.	\$300.00	IL, DEC 3-6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0071-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$525.00	MMS, OCT 9-DEC 14/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0120-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$547.50	RB, OB, OCT 17-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0134-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$75.00	SR, DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0141-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$1,242.72	DC, HC, OCT 17-DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0171-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$337.50	SH, NOV 26-DEC 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1014	25-FEB-2019	01.0100.0425.004141.	\$450.00	FEB 21-22/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-02322-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	TYSEANA VOORHIES, JUN 28/18-JAN 29/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	18-03870-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-05259-1, WAYLON PAUL FRANKS, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0098-CPSC1D	25-FEB-2019	01.0100.0425.004131.	\$953.65	MG, EJG, OCT 1-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0132-CPSC1D	25-FEB-2019	01.0100.0425.004131.	\$1,020.00	LSC, OCT 1/18-JAN 9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0134-CPSC1D	25-FEB-2019	01.0100.0425.004131.	\$225.00	CP, OCT 4-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0178-CPSC1B	25-FEB-2019	01.0100.0425.004131.	\$1,147.50	KG, SEP 17/18-JAN 2/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	18-0002-CPSC1C	25-FEB-2019	01.0100.0425.004131.	\$892.50	BI, NOV 12-DEC 20/18, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-06185-1	25-FEB-2019	01.0100.0425.004134.	\$1,200.00	JAMES R STROUD, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-05746-1	25-FEB-2019	01.0100.0425.004120.	\$1,890.00	FEB 1-17/19, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-05562-1	25-FEB-2019	01.0100.0425.004131.	\$300.00	ISIDRO MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07176-1	25-FEB-2019	01.0100.0425.004131.	\$300.00	TANESIA RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05342-1	25-FEB-2019	01.0100.0425.004131.	\$350.00	C#18-04089-1, JAMES MCELROY, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05384-1	25-FEB-2019	01.0100.0425.004131.	\$300.00	WILLIE CRATHERS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06795-3	27-FEB-2019	01.0100.0425.004134.	\$75.00	ISAIAH MARTINEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-03442-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	PATRICK DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-00283-1	25-FEB-2019	01.0100.0425.004131.	\$300.00	STEVEN RICE, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-00687-1	25-FEB-2019	01.0100.0425.004131.	\$300.00	MAURICE JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-02849-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	LATAVAIUS SCOTT BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-07214-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	ANTONIO CHAVEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-02131-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	YULIANA LETICIA DAVILA, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03881-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	ASHLEY ELIOT PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06505-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	JONATHAN GABRIEL CAPALLERA, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	18-02960-2	22-FEB-2019	01.0100.0425.004134.	\$75.00	DANIELLE PITTS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	18-0167-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$480.00	AF, DEC 3-17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-01659-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	AUDRIANNA RENEE CORTEZ-GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-03078-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	LUIS ANGEL TARANGO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05597-3	22-FEB-2019	01.0100.0425.004134.	\$300.00	ANTHONY L REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05767-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	DEREK Z LINDEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05924-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-05925-1, JOERAY MUNOZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-00754-3	22-FEB-2019	01.0100.0425.004134.	\$400.00	C#19-00755-3, 19-00756-3, SCOTT HOLT FICKEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R SMITH	18-05107-1	25-FEB-2019	01.0100.0425.004134.	\$1,712.98	MANXFRED GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-05123-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	DARYL PETERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	18-05449-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	LUIS GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-07269-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	CHASTEN JENNINGS, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-02832-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	FRANCISCO DURAN-RIOS, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04502-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	JASON HOWARD, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0087-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$112.50	CG, DEC 11/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0134-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$375.00	CP, DEC 4-6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0144-CPSC1D	26-FEB-2019	01.0100.0425.004131.	\$225.00	RR, ER, SR, DEC 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$225.00	CW, NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0080-CPSC1B	26-FEB-2019	01.0100.0425.004131.	\$375.00	LDK-C, DEC 11-17/18, CC#1

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0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0140-CPSC1A	26-FEB-2019	01.0100.0425.004131.	\$300.00	AW, OCT 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0173-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$150.00	JALO, NOV 27-DEC 4/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	17-0129-CPSC1	25-FEB-2019	01.0100.0425.004125.	\$729.60	TBC APPEAL, VOL 1-3, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-06185-1	27-FEB-2019	01.0100.0425.004125.	\$315.40	MOTION TO SUPPRESS HEARING, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-0077-CPSC1A	04-MAR-2019	01.0100.0425.004131.	\$300.00	JP, NOV 15-28/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-0122-CPSC1	25-FEB-2019	01.0100.0425.004131.	\$450.00	CH, NOV 11-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-0140-CPSC1A	25-FEB-2019	01.0100.0425.004131.	\$225.00	AW, OCT 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0049-CPSC1G	26-FEB-2019	01.0100.0425.004131.	\$352.50	SW, NOV 30-DEC 3/18, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-04398-2	22-FEB-2019	01.0100.0425.004134.	\$60.00	CIERRA OCHOA, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-00631-2	22-FEB-2019	01.0100.0425.004134.	\$300.00	CAYLIN DE LA CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-05735-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	ERIC CONNER, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-06404-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#18-06405-1, ANGEL HERRERA, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-00184-1	25-FEB-2019	01.0100.0425.004134.	\$350.00	C#19-00185-1, DENISE CARDENAS, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-00870-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	JOSHUA WOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-01030-3	27-FEB-2019	01.0100.0425.004134.	\$300.00	DOUGLAS PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0167-CPSC1	26-FEB-2019	01.0100.0425.004131.	\$450.00	AF, NOV 27-DEC 17/18, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05227-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	FINIS MARTIN III, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	DECLINED;DA	25-FEB-2019	01.0100.0425.004134.	\$75.00	DONNA ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-07232-1	25-FEB-2019	01.0100.0425.004134.	\$225.00	ISAIAH NATHANIEL SOTO, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-00194-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	JOHN HERBERT ARCHER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-00367-1	25-FEB-2019	01.0100.0425.004134.	\$300.00	BRADLEY SPENCE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-03057-1	25-FEB-2019	01.0100.0425.004134.	\$400.00	MYRON TINSLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-06613-1	25-FEB-2019	01.0100.0425.004134.	\$450.00	MARY HELEN SANCHEZ, CC#1
Dept Total							\$96,245.18	
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	10301429787	01-MAR-2019	01.0100.0426.003010.	\$748.57	OptiPlex7060SFF
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	69354870	17-FEB-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							\$825.89	

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0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	02/26/19;CC2	26-FEB-2019	01.0100.0427.004010.	\$628.00	JAN 18/19, FULL DAY, CC#2
Dept Total							\$628.00	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE SOLUTIONS	227;CC3	01-MAR-2019	01.0100.0428.004211.	\$5.44	JAN-FEB 19, CC#3
Dept Total							\$5.44	
0100	0429	COUNTY COURT AT LAW 4	W C KIRKENDALL	01/30/19;CC#4	30-JAN-2019	01.0100.0429.004010.	\$419.56	JAN 30/19, HALF DAY, CC#4
Dept Total							\$419.56	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1528-K277	21-FEB-2019	01.0100.0435.004132.	\$400.00	BRYAN ALEXIS RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1529-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	BRYAN ALEXIS RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-2319-K277	21-FEB-2019	01.0100.0435.004132.	\$750.00	JEWELIA GUYNES-SMITH, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-2774-K368	26-FEB-2019	01.0100.0435.004132.	\$600.00	KEVIN WAYNE SALTER, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-1107-K26	20-FEB-2019	01.0100.0435.004132.	\$600.00	ANTONIO REYES DOMINGUEZ, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0295-K26	20-FEB-2019	01.0100.0435.004132.	\$1,250.00	KELLEN GRANT MYCCOY, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0790-K368	01-MAR-2019	01.0100.0435.004132.	\$600.00	WILLIAM CLAY HESTER, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2462-K368	01-MAR-2019	01.0100.0435.004132.	\$600.00	ANDREW JAMES WHEELER, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	18-1824-K368	26-FEB-2019	01.0100.0435.004132.	\$750.00	XAVIER GONZALES, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2956-K368	20-FEB-2019	01.0100.0435.004132.	\$1,000.00	ANTWAIN TARVER, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-1025-K368	20-FEB-2019	01.0100.0435.004132.	\$600.00	LARSHARA ERVIN, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2029-K368	28-FEB-2019	01.0100.0435.004132.	\$600.00	ELIJAH SHAMOR JOHNSON, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2244-K368	28-FEB-2019	01.0100.0435.004132.	\$600.00	HUGH JAMES HADDIX, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2511-K368	28-FEB-2019	01.0100.0435.004132.	\$600.00	ROBERT LEE TOMPKINS, 368TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	18-1242-K368D	08-FEB-2019	01.0100.0435.004141.	\$296.69	C#18-1242-K368, JAN 29/19, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	10-1364-K368	26-FEB-2019	01.0100.0435.004132.	\$750.00	TIFFANY LATRICE MAY, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-1546-K368	26-FEB-2019	01.0100.0435.004132.	\$600.00	DUSTIN ERIC LEWIS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-1818-K368	26-FEB-2019	01.0100.0435.004132.	\$750.00	PETE JACOB LUGINBILL, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-2410-K368	26-FEB-2019	01.0100.0435.004132.	\$750.00	JAMES BRYAN MCGLENNON, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-2098-K368	26-FEB-2019	01.0100.0435.004132.	\$750.00	MARIANA SALOMON-MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-2099-K368	26-FEB-2019	01.0100.0435.004132.	\$750.00	MARIANA SALOMON-MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-1181-K368	26-FEB-2019	01.0100.0435.004132.	\$500.00	BOKPALA BOSEME ESUNJU, 368TH

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0100	0435	DISTRICT COURTS	DAWN M SALAS	18-2427-K368	04-MAR-2019	01.0100.0435.004132.	\$500.00	DAVID MARTIN GOMEZ-LIMON, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-0524-K368	26-FEB-2019	01.0100.0435.004132.	\$600.00	TINA WALDERON, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	17-1497-K368	26-FEB-2019	01.0100.0435.004132.	\$600.00	TIFFANY LAIRD, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	1208	11-JAN-2019	01.0100.0435.004141.	\$195.00	C#17-1554-F395, JAN 11/19, OAG, SPANISH, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1100-K368	20-FEB-2019	01.0100.0435.004132.	\$600.00	SAMUEL HUFF, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1902-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	PHILIP LARA, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1920-K368	20-FEB-2019	01.0100.0435.004132.	\$600.00	SHERRY FRYDRYCH, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2767-K368	20-FEB-2019	01.0100.0435.004132.	\$600.00	DARIAN GARLAND, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-1811-K368	04-MAR-2019	01.0100.0435.004132.	\$600.00	BOKPALA ESUNJU, NOV 5/18-FEB 20/19, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-2447-K368	20-FEB-2019	01.0100.0435.004132.	\$1,200.00	C#18-2448-K368, JEREMY DAVID VARELA, NOV 14/18-FEB 18/19, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-2766-K368	20-FEB-2019	01.0100.0435.004132.	\$600.00	CAITLIN SUE FISHER, DEC 31/18-FEB 19/19, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-1661-K26	24-OCT-2018	01.0100.0435.004132.	\$400.00	DANARIUS MORRISON, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-2736-K368	26-FEB-2019	01.0100.0435.004132.	\$1,800.00	C#18-2737-K368, 18-2738-K38, BRIGHAM WADE RAY, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-2530-K277	21-FEB-2019	01.0100.0435.004132.	\$1,500.00	C#18-2673-K277, KRYSTEL HOHENBERG, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	17-1049-K277	21-FEB-2019	01.0100.0435.004132.	\$750.00	FRED PEREZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-0724-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	TREYDON BERKLEY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	13-0826-K277A	26-FEB-2019	01.0100.0435.004132.	\$18,968.75	CRISPIN JAMES HARMEL, DEC 28/17-JAN 15/19, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-2433-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	JOEL PEREZ, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-2051-K277	21-FEB-2019	01.0100.0435.004132.	\$500.00	C#18-2052-K277, SKYLAR LINER, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-0696-K368	28-FEB-2019	01.0100.0435.004132.	\$600.00	DAMIEN LEWIS PICKENS, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-1185-K368	26-FEB-2019	01.0100.0435.004132.	\$2,400.00	C#18-1409-K368, 18-2322-K368, 19-0247-K368, AARON BROWN, MAY 3/16-SEP 19/18, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-2494-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER RYAN COPEMAN, NOV 20/18-JAN 22/19, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1574-K368	25-FEB-2019	01.0100.0435.004120.	\$1,470.00	C#18-1701-K368, FEB 19/19, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1883-K26	25-FEB-2019	01.0100.0435.004120.	\$2,100.00	C#18-1883-K26, FEB 12-17/19, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2016-K368	25-FEB-2019	01.0100.0435.004120.	\$1,470.00	FEB 19/19, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2665-K26	25-FEB-2019	01.0100.0435.004120.	\$1,470.00	FEB 19/19, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2760-K26	25-FEB-2019	01.0100.0435.004120.	\$1,470.00	FEB 12/19, PSYCH EVAL, 26TH

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0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-0322-K368	26-FEB-2019	01.0100.0435.004132.	\$600.00	NORBERTO ARANDA, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-2263-K368	26-FEB-2019	01.0100.0435.004132.	\$150.00	GUMECINDO IBARRA, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1466-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	ARTURO TREJO, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2307-K368	28-FEB-2019	01.0100.0435.004132.	\$2,000.00	MARIO LUNA, JAN 8-FEB 20/19, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1242-K368	26-FEB-2019	01.0100.0435.004132.	\$1,750.00	C#18-1348-K368, 18-1349-K368, 18-1350-K368, 18-1351-K368, PEDRO NIMAJA-POL, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	13-1447-K26	20-FEB-2019	01.0100.0435.004132.	\$200.00	C#14-2191-K26, JUSTIN TIEMANN, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-1965-K277	21-FEB-2019	01.0100.0435.004132.	\$750.00	BLAKE DOWD, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2086-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	CASEY SARTAIN, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2173-K368	26-FEB-2019	01.0100.0435.004132.	\$600.00	LUIS GONZALEZ JR, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2473-K277	21-FEB-2019	01.0100.0435.004132.	\$600.00	ANDREW BAILEY JR, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	14-1847-K368	06-FEB-2019	01.0100.0435.004132.	\$600.00	ALEXIS MELISSA PARRA, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	CHAMBER;KS	14-FEB-2019	01.0100.0435.004133.	\$200.00	KS, 277TH
0100	0435	DISTRICT COURTS	STEVE BRITAIN	18-1638-K368	20-FEB-2019	01.0100.0435.004132.	\$750.00	STEPHANIE REYES, 368TH
Dept Total							\$67,490.44	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	255;26TH	01-MAR-2019	01.0100.0436.004211.	\$10.74	FEB 19, 26TH
Dept Total							\$10.74	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	255;368TH	01-MAR-2019	01.0100.0438.004211.	\$5.06	JAN-FEB 19, 368TH
Dept Total							\$5.06	
0100	0439	395TH DISTRICT COURT	SUZANNE BROOKS	02/21/19;MILEAGE	21-FEB-2019	01.0100.0439.004010.	\$169.36	FEB 20/19, MILEAGE FOR VISITING JUDGE, 395TH
Dept Total							\$169.36	
0100	0440	DISTRICT ATTORNEY	Davis, Michael P	03/04/19	04-MAR-2019	01.0100.0440.004232.	\$755.36	FEB 25-28/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-397-64869	13-FEB-2019	01.0100.0440.004212.	\$12.16	POSTAGE, DEC 10/18, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-475-63338	28-FEB-2019	01.0100.0440.004212.	\$6.15	POSTAGE, FEB 22/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	55581653	04-MAR-2019	01.0100.0440.003301.	\$215.12	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	69351787	17-FEB-2019	01.0100.0440.004621.	\$56.76	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	LINKS COMMUNICATIONS, INC	14037	27-FEB-2019	01.0100.0440.004100.	\$1,870.00	DA AT JUSTICE CENTER TV CABLING, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	24065-IN	28-FEB-2019	01.0100.0440.004125.	\$15.92	TRANSCRIPTS, FEB 20/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	03/04/19	04-MAR-2019	01.0100.0440.004125.	\$1,082.00	FEB 21/19, REPORTER'S RECORDS, GRAND JURY PROCEEDINGS, D/ATTY

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0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	FEB 19;D/ATTY	01-FEB-2019	01.0100.0440.004210.	\$150.00	Blanket PO for TransUnion Internet Services
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JAN 19;D/ATTY	01-FEB-2019	01.0100.0440.004210.	\$150.00	Blanket PO for TransUnion Internet Services
Dept Total							\$4,313.47	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	255;DCLK	01-MAR-2019	01.0100.0450.004211.	\$48.51	FEB 19, D/CLK
0100	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	APR 19;DAVID	07-MAR-2019	01.0100.0450.004232.	\$15.00	APR 26/19, MEETING REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10300092935	23-FEB-2019	01.0100.0450.003010.	\$640.03	Dell Optiplex 7060 SFF Desktop
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10300092935	23-FEB-2019	01.0100.0450.003010.	\$33.29	Stereo SoundBar
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10300092935	23-FEB-2019	01.0100.0450.003010.	\$418.74	Dell 24"
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	APR 19;DAVID	07-MAR-2019	01.0100.0450.004232.	\$195.00	MAY 14-17/19, CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	SHI INTERNATIONAL CORP	GB00315998	25-FEB-2019	01.0100.0450.003011.	\$328.00	Acrobat Professional- (v.2017)-AOO License
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	558726	20-FEB-2019	01.0100.0450.003010.	-\$2,165.37	PO 170686, SCANNER, CTY WIDE
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	558726	20-FEB-2019	01.0100.0450.003010.	\$2,165.37	Canon Image Formula DR-6010C Sheetfed Scanner
0100	0450	DISTRICT CLERK	Strutz, Helen R	02/05/19	05-FEB-2019	01.0100.0450.004231.	\$20.88	FEB 4-21/19, EXP REIMB, D/CLK
Dept Total							\$1,699.45	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/19/19;JSL	18-FEB-2019	01.0100.0451.004192.	\$350.00	JOHN SCOTT LYMAN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	255;JP1	01-MAR-2019	01.0100.0451.004211.	\$13.56	FEB 19, JP#1
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	03/05/19	05-MAR-2019	01.0100.0451.004231.	\$24.94	MAR 4-5/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	45744	07-MAR-2019	01.0100.0451.004232.	\$300.00	APR 7/19, TRAINING REG, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002086	28-FEB-2019	01.0100.0451.004190.	\$5,800.00	AUTOPSIES (2), JP#1
Dept Total							\$6,488.50	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/21/19;LS	21-FEB-2019	01.0100.0452.004192.	\$250.00	LES SPENCER, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/23/19;KG	23-FEB-2019	01.0100.0452.004192.	\$300.00	KATHRYN GARBUS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/24/19;CC	24-FEB-2019	01.0100.0452.004192.	\$200.00	CHARLES CLARK, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/24/19;JS	24-FEB-2019	01.0100.0452.004192.	\$300.00	JIMMY SUSAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/24/19;OG	24-FEB-2019	01.0100.0452.004192.	\$200.00	OSKER GRIFFIN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/27/19;TT	27-FEB-2019	01.0100.0452.004192.	\$200.00	TERESA TAYLOR, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	255;JP2	01-MAR-2019	01.0100.0452.004211.	\$19.73	FEB 19, JP#2

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0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	02/28/19	28-FEB-2019	01.0100.0452.004231.	\$34.80	FEB 13-28/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308214709	20-FEB-2019	01.0100.0452.004216.	\$138.61	DMK400C Digital Meter, Scale, Maintenance RENEWAL @ \$138.61 per month from Oct 1, 2018 thru Sep 30, 2019
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH309413	04-FEB-2019	01.0100.0452.004621.	\$148.26	Sharp MX-M465N w/finisher, stand, and two additional paper drawers \$148.26 per month from October 2018 - September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH309413	04-FEB-2019	01.0100.0452.004621.	\$179.97	Sharp MX456N w/ finisher, stand, and two additional drawers, \$162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH309413	04-FEB-2019	01.0100.0452.004621.	\$0.00	PO 169270, 169272, FEB 19, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH314307	07-MAR-2019	01.0100.0452.004621.	\$169.85	Sharp MX456N w/ finisher, stand, and two additional drawers, \$162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH314307	07-MAR-2019	01.0100.0452.004621.	\$148.26	Sharp MX-M465N w/finisher, stand, and two additional paper drawers \$148.26 per month from October 2018 - September 2019.
0100	0452	J.P. PRECINCT 2	TEJAS OFFICE PRODUCTS INC	SI-653969	25-FEB-2019	01.0100.0452.003005.	\$2,290.00	HON 10 X 9 PANELS
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 19;JP2/11	11-MAR-2019	01.0100.0452.004232.	\$1,650.00	JUL 10/19, TRAINING REG, SA, KC, CC, ME, BE, SF, TH, SM, PP, JS, DS, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002095	28-FEB-2019	01.0100.0452.004190.	\$11,600.00	AUTOPSIES (4), JP#2
Dept Total							\$17,829.48	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	03/05/19	05-MAR-2019	01.0100.0453.004231.	\$33.06	FEB 12/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/21/19;KG	21-FEB-2019	01.0100.0453.004192.	\$350.00	KARISSA GUILLORY, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/27/19;JHL	27-FEB-2019	01.0100.0453.004192.	\$350.00	JAMES HENRY LUDTKE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/02/19;PC	02-MAR-2019	01.0100.0453.004192.	\$350.00	PATRICK COLLIER, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/04/19;PM	04-MAR-2019	01.0100.0453.004192.	\$350.00	PATRICK MCENTEE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	255;JP3	01-JAN-2019	01.0100.0453.004211.	\$44.30	FEB 19, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4515089	28-FEB-2019	01.0100.0453.004141.	\$390.57	OVER THE PHONE INTERP, FEB 19, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	03/05/19	05-MAR-2019	01.0100.0453.004231.	\$27.26	MAR 3/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	03/05/19A	05-MAR-2019	01.0100.0453.004232.	\$207.12	JAN 13-17/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH314313	07-MAR-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH314314	07-MAR-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+@\$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/18 - 09/30/19

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0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	45698	06-MAR-2019	01.0100.0453.004232.	\$300.00	APR 7/19, TRAINING REG, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300002025	28-FEB-2019	01.0100.0453.004190.	\$23,200.00	AUTOPSIES (8), JP#3
Dept Total							\$26,028.79	
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	255;JP4	01-MAR-2019	01.0100.0454.004211.	\$42.79	FEB 19, JP#4
0100	0454	J.P. PRECINCT 4	CONDR FUNERAL HOME, INC	02/11/19	11-FEB-2019	01.0100.0454.004192.	\$350.00	DANIEL HROMCHIK, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20181231	31-DEC-2018	01.0100.0454.004210.	\$50.00	DEC 18, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20190131	31-DEC-2018	01.0100.0454.004210.	\$50.00	DEC 18, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	268070939001	31-JAN-2019	01.0100.0454.003100.	\$53.99	Logitech k350
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	268070939001	31-JAN-2019	01.0100.0454.003100.	\$27.59	Logitech K360
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	268070939001	31-JAN-2019	01.0100.0454.003100.	\$81.58	PO 170516, KEYBOARDS (2), JP#4
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	268070939001	31-JAN-2019	01.0100.0454.003100.	-\$81.58	Logitech K360 & Logitech K350
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	268071654001	31-JAN-2019	01.0100.0454.003100.	\$96.59	PO 170516, MOUSE, JP#4
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	268071655001	31-JAN-2019	01.0100.0454.003006.	\$0.00	PO 170516, LAMP, JP#4
0100	0454	J.P. PRECINCT 4	OFFICE DEPOT INC	268071655001	31-JAN-2019	01.0100.0454.003100.	\$119.99	Adesso Lamp
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	53779	15-NOV-2018	01.0100.0454.004190.	\$2,250.00	AUTOPSY, MMP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54300	24-NOV-2018	01.0100.0454.004190.	\$2,250.00	AUTOPSY, DR, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	03/11/19	11-MAR-2019	01.0100.0454.003900.	\$75.00	2019 MEMBERSHIP, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	2019;HACKENBERG	12-MAR-2019	01.0100.0454.003900.	\$75.00	2019 MEMBERSHIP APP, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	APR 19;HACKENBERG	12-MAR-2019	01.0100.0454.004232.	\$50.00	APR 1-2/19, SEMINAR REG, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	43493	27-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, A SUTTON, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	43495	21-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	43504	01-MAR-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, M BERNARD, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	43505	27-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, D SANDERS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	43515	27-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, B ROSS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	43577	27-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, J LEWIS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45197	27-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, K KUBATZKY, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45217	13-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, J TIEDT, JP#4

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0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	45350	27-FEB-2019	01.0100.0454.004232.	\$150.00	JUL 10/19, PO 170750, TRAINING REG, N KRAL, JP#4
Dept Total							\$6,840.95	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-467-80191	21-FEB-2019	01.0100.0475.004932.	\$12.06	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	55421323	18-FEB-2019	01.0100.0475.003301.	\$79.80	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1900000068	22-FEB-2019	01.0100.0475.004210.	\$1,196.00	SUBSCRIPTION, FEB 19, C/ATTY
Dept Total							\$1,287.86	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	256986191	20-FEB-2019	01.0100.0492.004621.	\$75.42	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	TEXAS ASSOC OF ELECTIONS ADMIN	2019;BLACKMAN	05-MAR-2019	01.0100.0492.003900.	\$100.00	2019 ANNUAL DUES, S BLACKMAN, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	03/07/19	07-MAR-2019	01.0100.0492.004212.	\$12,000.00	POSTAGE METER FOR POSTAGE METER, ELEC
Dept Total							\$12,175.42	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH307665	04-FEB-2019	01.0100.0494.004621.	\$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH314339	07-MAR-2019	01.0100.0494.004621.	\$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/28/19A	28-FEB-2019	01.0100.0494.004310.	\$159.63	JESTER ANNEX, TAYLOR ANNEX, TAYLOR CLINIC PARKING LOTS FOG SEAL FY 19, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/28/19B	28-FEB-2019	01.0100.0494.004310.	\$157.08	FOG SEAL FY 19, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1410	29-JAN-2019	01.0100.0494.004310.	\$159.12	ITB 1901-287, DEFERRED COMPENSATION PLAN 457B CONSULTANT, PUR
Dept Total							\$834.93	
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-12065-1	15-JAN-2019	01.0100.0495.003100.	\$1,699.32	OFFICE SUPPLIES
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-12185-1	04-JAN-2019	01.0100.0495.003100.	\$1.54	PO 170369, OFC SUP, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-12185-1	04-JAN-2019	01.0100.0495.003100.	\$135.26	OFFICE SUPPLIES
0100	0495	COUNTY AUDITOR	GOVERNMENT FINANCE OFFICERS ASSOC	125001/2019	21-FEB-2019	01.0100.0495.003900.	\$1,775.00	GFOA MEMBERSHIP, MAY 1/19-APR 30/20, JLJ, JKM, MD, PN, JC, KR, AUD
0100	0495	COUNTY AUDITOR	Jones, Jerri	02/27/19A	27-FEB-2019	01.0100.0495.003100.	\$23.96	DEC 9/18, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TX DEPT OF MOTOR VEHICLES	03/06/19	06-MAR-2019	01.0100.0495.004999.	\$2.00	CERTIFIED COPY OF TITLE, AUD
0100	0495	COUNTY AUDITOR	WORKSMART	399803-1	02-NOV-2018	01.0100.0495.003100.	\$16.51	OFFICE SUPPLIES
Dept Total							\$3,653.59	

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0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4359749	01-FEB-2019	01.0100.0497.004300.	\$6,037.44	FEB 19, ARMORED CAR SVC, TREAS
Dept Total							\$6,037.44	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	02/25/19	25-FEB-2019	01.0100.0499.004232.	\$25.75	FEB 21/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	30508	20-FEB-2019	01.0100.0499.004350.	\$538.75	Printing of No. 10 window envelopes with return address of the tax assessor/collector and printing of No. 10 non-window envelopes with return address of the tax assessor/collector. Envelopes to be shipped to Georgetown tax office.
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	30509	19-FEB-2019	01.0100.0499.004350.	\$513.75	Printing of No. 10 window envelopes with return address of the tax assessor/collector and printing of No. 10 non-window envelopes with return address of the tax assessor/collector. Envelopes to be shipped to Georgetown tax office.
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	03/01/19	01-MAR-2019	01.0100.0499.004231.	\$156.02	JAN 8-FEB 19/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	03/01/19	01-MAR-2019	01.0100.0499.004232.	\$242.44	JAN 8-FEB 19/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314308	07-MAR-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314308	07-MAR-2019	01.0100.0499.004621.	\$107.99	Renewal: Sharp MX-M266N, \$76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314308	07-MAR-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314308	07-MAR-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314331	07-MAR-2019	01.0100.0499.004621.	\$3.88	Copy Overages Allowance - Budget
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314331	07-MAR-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$102.22 per month. Includes Service for 2,500 copies/prints per mo, Overages @ \$0.0069ea. TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314332	07-MAR-2019	01.0100.0499.004621.	\$25.70	Copy Overages Allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314332	07-MAR-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N, for Oct 1, 2018 thru Sep 30, 2019 @ \$101.22 per month. Include service for 2,500 copies/prints per month; overages @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH314333	07-MAR-2019	01.0100.0499.004621.	\$140.58	SHARP MX-M3570, MX-FN27N, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$138.12 per month. Includes Service for 5,500 copies/prints per month; overages @ \$0.0069 eac. CEDAR PARK ANNEX
Dept Total							\$2,479.04	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	170343757	02-MAR-2019	01.0100.0503.004208.	\$501.57	10/1/18-9/30/19 AWS CLOUD HOSTING; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	CARASOFT TECHNOLOGY CORPORATION	IN620487	05-FEB-2019	01.0100.0503.004100.	\$192.60	IPOWER QUICKFUZE SERVICENOW IMPLEMENTATION - CARRY OVER FROM PO 168414

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 19;73050	01-MAR-2019	01.0100.0503.004210.	\$100.98	10/1/18-9/30/19 INTERNET SERVICE (ASSOC WITH 930-3199) 210-157-3050-092905-5
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	809283	08-FEB-2019	01.0100.0503.004509.	\$13,366.35	PROVIDE AND INSTALL A VIDEO SURVEILLANCE SYSTEM AT THE WILLIAMSON COUNTY MAIN TAX OFFICE; 904 S. MAIN ST, GEORGETOWN, TX. INCLUDES HARDWARE, SYSTEM LICENSES, PROGRAMMING, AND CONFIGURATION. DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	809286	08-FEB-2019	01.0100.0503.004509.	\$12,883.95	PROVIDE AND INSTALL A VIDEO SURVEILLANCE SYSTEM AT THE WILLIAMSON COUNTY TAYLOR ANNEX BUILDING. INCLUDES HARDWARE, SYSTEM LICENSES, PROGRAMMING, AND CONFIGURATION. DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11419238	20-FEB-2019	01.0100.0503.004100.	\$5,850.00	UPGRADE EXISTING ON-PREMISE WF CENTRAL SOLUTION FROM V6.3 TO V8.1 PER Q# 2018-43893; CUST SID 6042053
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11420697	21-FEB-2019	01.0100.0503.004211.	\$34.76	WORKFORCE TELESTAFF, JAN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119000244	27-FEB-2019	01.0100.0503.004100.	\$875.00	BLOCK OF CONSULTING HOURS - NETWORK ENG SR 40,000 HOURS @ @200/HR PER Q# 2003119900532-01; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00313317A	31-JAN-2019	01.0100.0503.004208.	\$500,024.66	2/1/19-1/31/20 EA RENEWAL PER Q# 16565751; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00316631	28-FEB-2019	01.0100.0503.004505.	\$2,608.00	3/23/19-3/22/20 SAP ENTERPRISE SUPPORT RENEWAL, Q# 16697215; DIR-TSO-3984
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00316765	28-FEB-2019	01.0100.0503.004505.	\$2,190.00	3/7/19-3/6/20 MANAGE ENGINE AD SELF SERVICE PLUS PROF RENEWAL, Q# 16595868; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	558649	20-FEB-2019	01.0100.0503.003120.	\$545.64	HP 410X TONER FOR M477fnw, Q# 100157867; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	MAR 19;EMS/ITS	27-FEB-2019	01.0100.0503.004210.	\$84.95	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1227044	21-FEB-2019	01.0100.0503.004544.	\$99.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
Dept Total							\$539,357.46	
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	271786832001	11-FEB-2019	01.0100.0509.003105.	\$7,374.00	DOMTAR COPY PAPER, LETTER SIZE, PALLET OF 40 CARTONS.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.0509.004810.	\$1,569.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	197390	21-FEB-2019	01.0100.0509.004705.	\$135.00	DRUG TESTS, FEB 12-14/19, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9824980597	25-FEB-2019	01.0100.0509.004209.	\$12.57	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9824980597	25-FEB-2019	01.0100.0509.004210.	\$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
Dept Total							\$9,318.51	
0100	0540	EMS	ARROW INTERNATIONAL	9501018738	21-FEB-2019	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9501018738	21-FEB-2019	01.0100.0540.003200.	\$150.00	STABILIZER DRESSING
0100	0540	EMS	ARROW INTERNATIONAL	9501018738	21-FEB-2019	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES 45MM

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0100	0540	EMS	AT&T CORP	MAR 19;49723	23-FEB-2019	01.0100.0540.004211.	\$39.55	FEB 23-MAR 22/19, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X02202019	12-FEB-2019	01.0100.0540.004209.	\$1,351.05	Fiscal Year 2019 EMS Cell Service
0100	0540	EMS	BESTLINE SOLUTIONS	255;EMS	01-MAR-2019	01.0100.0540.004211.	\$31.48	FEB 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$30.50	PEDI NON-REBREATHER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$2.80	OPA SIZE 100
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$30.50	ADULT NON-REBREATHER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$784.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003307.	\$216.00	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003307.	\$416.00	SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$2.80	OPA SIZE 90
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003307.	\$343.80	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$45.12	CHEST SEALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$643.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$14.37	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83114802	16-FEB-2019	01.0100.0540.003200.	\$209.87	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83118710	20-FEB-2019	01.0100.0540.003200.	\$16.00	ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83119862	21-FEB-2019	01.0100.0540.003307.	\$68.30	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83121254	22-FEB-2019	01.0100.0540.003307.	\$162.00	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83121254	22-FEB-2019	01.0100.0540.003200.	\$3,643.84	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83121254	22-FEB-2019	01.0100.0540.003307.	\$392.28	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83121254	22-FEB-2019	01.0100.0540.003307.	\$3.46	ATROVENT 2.5ML
0100	0540	EMS	COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	823	09-MAR-2019	01.0100.0540.004100.	\$12,500.00	CAAS APPLICATION FEE, REVIEWER EXPENSE DEPOSIT, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15899335	25-FEB-2019	01.0100.0540.003200.	\$45.60	TRIANGULAR BANDAGE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15939965	04-MAR-2019	01.0100.0540.003200.	\$13.36	STETHOSCOPE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15939980	04-MAR-2019	01.0100.0540.003200.	\$77.00	SUCTION TUBING
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15940157	04-MAR-2019	01.0100.0540.003200.	\$161.70	BLUNT TIP NEEDLES

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0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15940157	04-MAR-2019	01.0100.0540.003200.	\$684.00	IV INJECTION SITE SALINE LOCK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15940157	04-MAR-2019	01.0100.0540.003200.	\$21.36	SYRINGE LL 1CC
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	15940157	04-MAR-2019	01.0100.0540.003200.	\$130.00	NEBULIZER MASK ADULT
0100	0540	EMS	Cohen, Daniel D	03/07/19	07-MAR-2019	01.0100.0540.004232.	\$120.00	FEB 28-MAR 2/19, EXP REIMB, EMS
0100	0540	EMS	Cowick, Christiana R	02/27/19	27-FEB-2019	01.0100.0540.004231.	\$42.17	FEB 6-27/19, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	55421296	18-FEB-2019	01.0100.0540.003301.	\$7,177.03	Blanket order for fuel FY 19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	696716	13-FEB-2019	01.0100.0540.003311.	\$42.25	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	697134	15-FEB-2019	01.0100.0540.003311.	\$105.95	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699491	02-MAR-2019	01.0100.0540.003311.	\$336.37	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699492	02-MAR-2019	01.0100.0540.003311.	\$208.70	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699494	02-MAR-2019	01.0100.0540.003311.	\$398.90	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699495	02-MAR-2019	01.0100.0540.003311.	\$379.30	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699508	02-MAR-2019	01.0100.0540.003311.	\$366.49	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699509	02-MAR-2019	01.0100.0540.003311.	\$243.22	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699518	02-MAR-2019	01.0100.0540.003311.	\$84.01	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699519	02-MAR-2019	01.0100.0540.003311.	\$74.23	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699520	02-MAR-2019	01.0100.0540.003311.	\$52.49	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699528	02-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699537	02-MAR-2019	01.0100.0540.003311.	\$289.17	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699549	02-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699550	02-MAR-2019	01.0100.0540.003311.	\$399.40	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699551	02-MAR-2019	01.0100.0540.003311.	\$383.80	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699552	02-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699553	02-MAR-2019	01.0100.0540.003311.	\$351.70	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699554	02-MAR-2019	01.0100.0540.003311.	\$395.59	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699555	02-MAR-2019	01.0100.0540.003311.	\$30.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699556	02-MAR-2019	01.0100.0540.003311.	\$235.60	Uniforms for EMS staff, 137 employees at \$400 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	699564	02-MAR-2019	01.0100.0540.003311.	\$43.65	Tactical Medic Uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	699565	02-MAR-2019	01.0100.0540.003311.	\$383.40	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699566	02-MAR-2019	01.0100.0540.003311.	\$368.72	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699567	02-MAR-2019	01.0100.0540.003311.	\$378.05	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699568	02-MAR-2019	01.0100.0540.003311.	\$318.50	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699569	02-MAR-2019	01.0100.0540.003311.	\$316.40	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699582	02-MAR-2019	01.0100.0540.003311.	\$358.33	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699583	02-MAR-2019	01.0100.0540.003311.	\$841.30	New Hire Uniforms for Donald Jenkins
0100	0540	EMS	GT DISTRIBUTORS, INC	699584	02-MAR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	699585	02-MAR-2019	01.0100.0540.003311.	\$841.30	New Hire Uniform Package for Alex Thrasher
0100	0540	EMS	GT DISTRIBUTORS, INC	699591	02-MAR-2019	01.0100.0540.003311.	\$562.00	Wet weather pants and jacket for tactical medics
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0035124	16-FEB-2019	01.0100.0540.003311.	-\$211.25	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	Gonzales, John C	03/04/19	04-MAR-2019	01.0100.0540.004232.	\$120.00	FEB 28-MAR 2/19, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	62086227	08-FEB-2019	01.0100.0540.003200.	\$7.50	THERMOMETER COVERS
0100	0540	EMS	HENRY SCHEIN INC	62086227	08-FEB-2019	01.0100.0540.003307.	\$219.10	NOREPINEPHRINE 4MG
0100	0540	EMS	HENRY SCHEIN INC	62086227	08-FEB-2019	01.0100.0540.003307.	\$100.00	ZOFRAN VIALS 4MG
0100	0540	EMS	HENRY SCHEIN INC	62086227	08-FEB-2019	01.0100.0540.003307.	\$25.08	ZOFRAN TABLETS 4MG
0100	0540	EMS	HENRY SCHEIN INC	62086227	08-FEB-2019	01.0100.0540.003200.	\$105.00	LANCETS
0100	0540	EMS	HENRY SCHEIN INC	62086227	08-FEB-2019	01.0100.0540.003200.	\$204.60	VENT CIRCUITS
0100	0540	EMS	HENRY SCHEIN INC	62086227	08-FEB-2019	01.0100.0540.003200.	\$151.92	SAM SPLINT
0100	0540	EMS	HENRY SCHEIN INC	62235161	14-FEB-2019	01.0100.0540.003200.	\$213.72	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	62275874	14-FEB-2019	01.0100.0540.003200.	\$88.00	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	62275874	14-FEB-2019	01.0100.0540.003200.	\$146.40	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	62275874	14-FEB-2019	01.0100.0540.003307.	\$15.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	62275874	14-FEB-2019	01.0100.0540.003200.	\$9.00	NASAL CANNULA ADULT
0100	0540	EMS	King, Terri L	03/05/19	05-MAR-2019	01.0100.0540.004232.	\$120.00	FEB 28-MAR 2/19, EXP REIMB, EMS
0100	0540	EMS	Knipstein, Michael J	03/04/19	04-MAR-2019	01.0100.0540.004232.	\$120.00	FEB 28-MAR 2/19, EXP REIMB, EMS

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0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003307.	\$26.70	MAG SULFATE 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003200.	\$64.74	IGEL SIZE 5
0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003200.	\$13.00	PEEP DIVERTER
0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003200.	\$186.00	SPO2 SENSOR ADULT PERMANENT
0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003200.	\$81.00	LARGE CPAP MASK
0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003200.	\$102.25	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	903804	25-FEB-2019	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	904256	27-FEB-2019	01.0100.0540.003200.	\$115.50	SWIVEL ELBOW
0100	0540	EMS	Lewis, Colin A	02/27/19	27-FEB-2019	01.0100.0540.004231.	\$46.40	JAN 19-FEB 27/19, EXP REIMB, EMS
0100	0540	EMS	Nauman, Cole A	02/21/19	21-FEB-2019	01.0100.0540.004231.	\$64.61	JAN 3-FEB 21/19, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	03/02/19	02-MAR-2019	01.0100.0540.004231.	\$49.18	JAN 10-MAR 1/19, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	146518	15-FEB-2019	01.0100.0540.003200.	\$280.20	MULTIFUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	146518	15-FEB-2019	01.0100.0540.004543.	\$334.60	SUCTION REPLACEMENT BATTERY
0100	0540	EMS	QUADMED, INC	146927	26-FEB-2019	01.0100.0540.003200.	\$155.20	14X5.25 IV CATHETER
0100	0540	EMS	QUADMED, INC	146927	26-FEB-2019	01.0100.0540.003200.	\$75.84	SUCTION CONTAINERS 1200CC
0100	0540	EMS	QUADMED, INC	146927	26-FEB-2019	01.0100.0540.003200.	\$140.10	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	147087	01-MAR-2019	01.0100.0540.003200.	\$140.10	PEDI MULTI FUNCTION PADS
0100	0540	EMS	RANDALS TOWER TECH INC	4683	15-FEB-2019	01.0100.0540.004510.	\$3,055.00	Antenna Install for new Medic 26
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1840995	20-FEB-2019	01.0100.0540.003200.	\$220.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1842991	27-FEB-2019	01.0100.0540.003200.	\$163.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Richter, Chandler S	03/07/19	07-MAR-2019	01.0100.0540.004232.	\$120.00	FEB 28-MAR 2/19, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH314322	07-MAR-2019	01.0100.0540.004621.	\$238.29	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, \$233.84/Mo, FY19. Includes 3000 blk copies/mo Overages @\$0.0080ea, 1000 color copies/mo Overages @\$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH314323	07-MAR-2019	01.0100.0540.004621.	\$188.32	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY19. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1569375	21-FEB-2019	01.0100.0540.003200.	\$332.10	EXTRICATION COLLAR ADULT

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0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1569375	21-FEB-2019	01.0100.0540.003200.	\$680.00	STRETCHER SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1569375	21-FEB-2019	01.0100.0540.003200.	\$110.70	EXTRICATION COLLAR PEDI
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1569375	21-FEB-2019	01.0100.0540.003200.	\$740.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1569375	21-FEB-2019	01.0100.0540.003200.	\$72.96	CAVI DISINFECTING WIPES
0100	0540	EMS	STRYKER SALES CORP	2605028 M	19-FEB-2019	01.0100.0540.004500.	\$21,598.40	STRETCHER PM
0100	0540	EMS	SUDDENLINK	MAR 19;EMS/ITS	27-FEB-2019	01.0100.0540.004211.	\$117.13	MAR 4-APR 3/19, EMS
0100	0540	EMS	Sturdevant, Daniel J	03/04/19	04-MAR-2019	01.0100.0540.004232.	\$199.80	FEB 28-MAR 2/19, EXP REIMB, EMS
0100	0540	EMS	Terrell, Kelly A	02/25/19	25-FEB-2019	01.0100.0540.004231.	\$15.83	JAN 17 & FEB 10/19, EXP REIMB, EMS
0100	0540	EMS	VERIZON WIRELESS	9823890626	10-FEB-2019	01.0100.0540.004210.	\$1,748.18	FY19 Verizon Wireless Service
Dept Total							\$76,728.21	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	19766826	10-FEB-2019	01.0100.0541.004621.	\$209.82	One month Canon copier service
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672O	28-FEB-2019	01.0100.0541.004209.	\$23.10	MAR 19, EMER MGMT
Dept Total							\$232.92	
0100	0542	HAZ-MAT	GTS TECHNOLOGY SOLUTIONS INC	27271	20-FEB-2019	01.0100.0542.003010.	\$668.62	4th Year Public Safety Service Bundle
0100	0542	HAZ-MAT	GTS TECHNOLOGY SOLUTIONS INC	27271	20-FEB-2019	01.0100.0542.003010.	\$1,494.98	Docking station for Panasonic CF-54 Laptop Computer with integrated PS and Dual high gain antenna
0100	0542	HAZ-MAT	GTS TECHNOLOGY SOLUTIONS INC	27271	20-FEB-2019	01.0100.0542.003010.	\$403.36	Premium Passenger Side mount package
0100	0542	HAZ-MAT	GTS TECHNOLOGY SOLUTIONS INC	27271	20-FEB-2019	01.0100.0542.003010.	\$7,758.80	Panasonic Toughbooks CF-54
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH307662	04-FEB-2019	01.0100.0542.004621.	\$182.01	Model MS-3050V Blanket purchase order for copier services for FY19
0100	0542	HAZ-MAT	SPOK	C0341672O	28-FEB-2019	01.0100.0542.004209.	\$23.40	MAR 19, HAZ MAT
Dept Total							\$10,531.17	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	55453425	25-FEB-2019	01.0100.0551.003301.	\$1,533.08	Blanket - Fuel
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	130924	21-FEB-2019	01.0100.0551.003311.	\$1,167.40	AWARD BARS
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH307667	04-FEB-2019	01.0100.0551.004621.	\$4.25	PO 169969, FEB 19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH307667	04-FEB-2019	01.0100.0551.004621.	\$137.09	SHARP MX-3070V, MX-DE25N, MX-TU16, MXTR20, MX-FX15 for Dec 2018 thru Sep 30, 2019 @ \$137.09 per month. Include Service for 2,000 blk/300 color copies per month; Overages @ \$0.008 blk/\$0.050 color ea.
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1597	01-FEB-2019	01.0100.0551.004541.	\$129.90	Blanket - Unlimited Car Wash Plan
Dept Total							\$2,971.72	

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0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190228	28-FEB-2019	01.0100.0552.004210.	\$121.50	FEB 19, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH314330	07-MAR-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.
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUN 19;CONST#2	01-MAR-2019	01.0100.0552.004232.	\$200.00	JUN 24-28/19, REG FEE, R COFFMAN, CONST#2
Dept Total							\$428.71	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	18060	18-MAR-2019	01.0100.0553.004410.	\$50.00	TX597896, T LOCK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-12340-1	28-FEB-2019	01.0100.0553.003100.	\$29.18	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	257162560	28-FEB-2019	01.0100.0553.004621.	\$23.97	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	257315995	01-MAR-2019	01.0100.0553.004621.	\$228.41	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308293884	27-FEB-2019	01.0100.0553.004216.	\$162.00	BLANKET ORDER FOR POSTAGE MACHINE LEASE
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	839877440	28-FEB-2019	01.0100.0553.004210.	\$1,085.24	FEB 19, WEST INFO CHRGS, CONST#3
Dept Total							\$1,578.80	
0100	0560	COUNTY SHERIFF	AERIE AWARDS & SIGNS, INC	4311	23-JAN-2019	01.0100.0560.003601.	\$51.90	RETIREMENT PLAQUES, T JAQUEZ, E HARRINGTON, SHF
0100	0560	COUNTY SHERIFF	BRAVE ALLIANCE LLC	1820	19-FEB-2019	01.0100.0560.003530.	\$797.00	C#2019-02-00638, SEXUAL ASSAULT EXAM, FEB 15/19, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	KZ247488	19-FEB-2019	01.0100.0560.005700.	\$400.00	Buyboard fees
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	KZ247488	19-FEB-2019	01.0100.0560.005700.	\$24,275.00	2019 Chevy Silverado Extended Cab 1500 4x2 for ACO replacements Bid Series: 41 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	KZ247488-002	19-FEB-2019	01.0100.0560.004541.	\$16.75	INSPECTION FEE, VIN#47488, SHF
0100	0560	COUNTY SHERIFF	CSAT LLC	201951	21-FEB-2019	01.0100.0560.004232.	\$800.00	MAY 12-17/19, COURSE REG, W PASSAILAIGUE, SHF
0100	0560	COUNTY SHERIFF	Chody, Robert J	03/01/19	01-MAR-2019	01.0100.0560.004232.	\$334.02	FEB 12-14/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Deaton, Stephen C	02/19/19	19-FEB-2019	01.0100.0560.004232.	\$150.00	FEB 12-14/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-468-56486	21-FEB-2019	01.0100.0560.004212.	\$16.03	POSTAGE, FEB 11-15/19, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	39391	20-FEB-2019	01.0100.0560.004968.	\$31.65	Blanket Purchase Order for Livestock Supplies. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEED STORE	39448	05-MAR-2019	01.0100.0560.004968.	\$21.80	Blanket Purchase Order for Livestock Supplies. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FOREMOST PROMOTIONS	462455	20-FEB-2019	01.0100.0560.004052.	\$12.17	Shipping Charge; see Quote# 1006894
0100	0560	COUNTY SHERIFF	FOREMOST PROMOTIONS	462455	20-FEB-2019	01.0100.0560.004052.	\$335.00	Custom Tattoos (2018); see Quote #1006894. SO Contact: Dep. Matt Kreidel 512-943-1353. S. Hall/Spec Ops 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	FUELMAN	55421297	18-FEB-2019	01.0100.0560.003301.	\$20,297.87	2nd Quarter blanket for Fuel-Jan, Feb & March 2019. S. Hall/Admin 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	27198	05-FEB-2019	01.0100.0560.003104.	\$390.58	Blanket PO for Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	27540	27-FEB-2019	01.0100.0560.003104.	\$84.25	Blanket PO for Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	27313	21-FEB-2019	01.0100.0560.005740.	\$6,486.00	CF-VEK331LMP: PANASONIC PREMIUM KEYBOARD FOR CF-33 INSTALLED WITH EMISSIVE RED BACKLIT REF QUOTE QT0036319
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	27313	21-FEB-2019	01.0100.0560.005740.	\$547.32	DS-DA-420: DEVMT, DOCKST, PAN-1100, OPT,SCRSPRT- SCREEN SUPPORT REF QUOTE QT0036319
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	27313	21-FEB-2019	01.0100.0560.005740.	\$0.00	FREIGHT CHARGE NON CONTRACT
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	27313	21-FEB-2019	01.0100.0560.005740.	\$10,462.20	DS-PAN-1102-2: HAVIS DOCKING STATION WITH DUAL PASS THROUGH ANTENNA CONNECTION FOR PANASONIC TOUGHBOOK 33 2 IN 1 LAPTOP WITH POWER SUPPLY REF QUOTE QT0036319
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	27313	21-FEB-2019	01.0100.0560.005740.	\$4,011.72	CF-SVCPSY4: PANASONIC 4TH YEAR PUBLIC SERVICE SAFETY SERVICE BUNDLE REF QUOTE QT0036319
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	27313	21-FEB-2019	01.0100.0560.005740.	\$37,909.08	CF-33LE-02VM: PANASONIC CF-33 TOUGHBOOK REF QUOTE QT0036319
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	27313	21-FEB-2019	01.0100.0560.005740.	\$259.08	LPS-211: MULTIPURPOSE BRACKET SECURES POWER SUPPLIES ON HAVIS DOCKING STATIONS OR CRADLES REF QUOTE QT0036319
0100	0560	COUNTY SHERIFF	HITS INC	MAY 19;STEWART	01-MAR-2019	01.0100.0560.004232.	\$250.00	MAY 6-7/19, TRAINING REG, K STEWART, SHF
0100	0560	COUNTY SHERIFF	Hallmark, Kevin B	02/25/19	25-FEB-2019	01.0100.0560.004232.	\$170.00	FEB 19-22/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	02/25/19	25-FEB-2019	01.0100.0560.004232.	\$170.00	FEB 19-22/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Ryle, Timothy J	02/26/19	26-FEB-2019	01.0100.0560.004232.	\$150.00	FEB 12-14/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3682014	04-FEB-2019	01.0100.0560.004623.	\$5,413.75	2nd Quarter (Jan, Feb, March 2019) Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff 6-1-16. USC Contract #4400001839.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	556549	11-FEB-2019	01.0100.0560.003010.	\$735.06	HP LaserJet Pro 500 M570DN Laser Multifunction Printer for Traffic/Comm Liaison@Inner Loop; see Qte#100151420. Ship to ITS/Bill to SO. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4159. Replaces CIT-PTR#56
0100	0560	COUNTY SHERIFF	Smith, Jennifer M	02/27/19	27-FEB-2019	01.0100.0560.004232.	\$294.28	FEB 17-21/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO021	01-MAR-2019	01.0100.0560.004100.	\$3,290.00	FEB 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DOCUMENT SOLUTIONS INC	624307	13-FEB-2019	01.0100.0560.004621.	\$125.00	EQUIPMENT RELOCATION FEE, DEC 5/18, SHF

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0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	197234	21-FEB-2019	01.0100.0560.004705.	\$180.00	PRE-EMPLOYMENT SCREENINGS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	FEB 19;SHF	01-MAR-2019	01.0100.0560.004210.	\$288.30	FEB 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000234	08-FEB-2019	01.0100.0560.004703.	\$454.00	C-1-MH-19-000234, FEB 5/19, EM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	C-1-MH-19-000240	05-FEB-2019	01.0100.0560.004703.	\$433.00	C-1-MH-19-000240, FEB 5/19, ME, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	02/25/19	25-FEB-2019	01.0100.0560.004232.	\$170.00	FEB 19-22/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1601	01-FEB-2019	01.0100.0560.004541.	-\$12.99	PO 169705, JAN 19, CAR WASH (4), SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1601	01-FEB-2019	01.0100.0560.004541.	\$64.95	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	WIRELESS CCTV LLC	80643	02-NOV-2018	01.0100.0560.004210.	\$135.00	INTERNET SVCS, SEP-OCT 18, SHF
0100	0560	COUNTY SHERIFF	WIRELESS CCTV LLC	80644	02-NOV-2018	01.0100.0560.004210.	\$435.00	INTERNET SVCS, SEP-OCT 18, SHF
0100	0560	COUNTY SHERIFF	WIRELESS CCTV LLC	80645	02-NOV-2018	01.0100.0560.004210.	\$435.00	INTERNET SVCS, SEP-OCT 18, SHF
Dept Total							\$120,869.77	
0100	0570	COUNTY JAIL	A EXCELLENCE WRECKER SERVICE INC	P-52484	08-MAR-2019	01.0100.0570.004541.	\$134.00	2007 FORD F-150, V#26443, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000224	06-FEB-2019	01.0100.0570.003306.	\$14,270.88	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000225	13-FEB-2019	01.0100.0570.003306.	\$14,179.30	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000226	20-FEB-2019	01.0100.0570.003306.	\$13,764.90	1ST QUARTER BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	Alderson, Larry D	03/04/19	04-MAR-2019	01.0100.0570.004231.	\$70.00	FEB 27-28/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	157;JAIL	01-MAR-2019	01.0100.0570.004211.	\$112.05	FEB 19, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000444599	01-MAR-2019	01.0100.0570.003305.	-\$61.60	PO169513, INMATE CLOTHING, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485281	31-JAN-2019	01.0100.0570.003305.	\$49.56	SHIRT, HOT PINK TRISTITCH 10XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485281	31-JAN-2019	01.0100.0570.003305.	\$61.60	PO 169513, INMATE CLOTHING, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485281	31-JAN-2019	01.0100.0570.003305.	\$46.56	SHIRT, HOT PINK TRISTITCH 7XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485281	31-JAN-2019	01.0100.0570.003305.	\$46.56	SHIRT, HOT PINK TRISTITCH 8XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485281	31-JAN-2019	01.0100.0570.003305.	\$46.56	SHIRT, HOT PINK TRISTITCH 9XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000485281	31-JAN-2019	01.0100.0570.003305.	\$200.32	SHIRT, HOT PINK TRISTITCH 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000486920	08-FEB-2019	01.0100.0570.003305.	\$399.80	EVA FOOTWEAR, BLACK SIZE 13

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000487370	12-FEB-2019	01.0100.0570.003305.	\$560.00	BAG, GARMENT DARK GREEN MESH
0100	0570	COUNTY JAIL	Buckley, Reba C	03/04/19	04-MAR-2019	01.0100.0570.004231.	\$70.00	FEB 27-28/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	42807	28-FEB-2019	01.0100.0570.004500.	\$435.00	BLANKET FOR MAINTENANCE AND REPAIR FOR THE WILLIAMSON COUNTY JAIL CAMERA SYSTEM
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	03/04/19	04-MAR-2019	01.0100.0570.004231.	\$70.00	FEB 27-28/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10300113437	23-FEB-2019	01.0100.0570.003010.	\$533.50	DELL 27 MONITOR: P2719H FOR CHIEF DOYER
0100	0570	COUNTY JAIL	DeSouza, Linda J	02/18/19	18-FEB-2019	01.0100.0570.004231.	\$70.00	FEB 13-14/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-468-56486	21-FEB-2019	01.0100.0570.004212.	\$35.21	POSTAGE, FEB 11-15/19, JAIL
0100	0570	COUNTY JAIL	FUELMAN	55421297	18-FEB-2019	01.0100.0570.003301.	\$314.49	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GALLS LLC	11916583	06-FEB-2019	01.0100.0570.003008.	-\$539.75	PO 168342, CUFF RETURN, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	BC0769636	08-FEB-2019	01.0100.0570.003008.	\$950.18	PO 169897, BULLET PROOF VEST, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	BC0774774	15-FEB-2019	01.0100.0570.003008.	\$199.90	DUTY PRO NYLON UNIVERSAL RADIO CASE
0100	0570	COUNTY JAIL	GALLS LLC	BC0774774	15-FEB-2019	01.0100.0570.003008.	\$599.75	SMITH WESSON NICKEL CUFFS NO ENGRAVING
0100	0570	COUNTY JAIL	GALLS LLC	BC0774774	15-FEB-2019	01.0100.0570.003008.	\$882.00	STREAMLIGHT PROTAC 1L-1AA TACTICAL FLASHLIGHT
0100	0570	COUNTY JAIL	GALLS LLC	BC0774774	15-FEB-2019	01.0100.0570.003008.	\$134.85	LITE HOLSTER STRETCH
0100	0570	COUNTY JAIL	GALLS LLC	BC0774774	15-FEB-2019	01.0100.0570.003008.	\$59.95	DUTY PRO NYLON GLOVE CASE
0100	0570	COUNTY JAIL	GALLS LLC	BC0774774	15-FEB-2019	01.0100.0570.003008.	\$179.90	GALLS MOLDED NYLON HAND CUFF CASE
0100	0570	COUNTY JAIL	GALLS LLC	BC0774774	15-FEB-2019	01.0100.0570.003008.	\$811.72	MOLDED DUTY BELT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1633576	20-FEB-2019	01.0100.0570.003200.	\$55.20	XXL BLACK NITRILE GLOVE GL-N105FXXL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634322	21-FEB-2019	01.0100.0570.003009.	\$204.30	18406 6# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634323	21-FEB-2019	01.0100.0570.003009.	\$1,140.00	YTD19903 9X9 3-COMP STYRO HNG TRAY 150/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634324	21-FEB-2019	01.0100.0570.003318.	\$720.40	RK350A NATURAL 8" ROLL TOWEL 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634324	21-FEB-2019	01.0100.0570.003318.	\$35.97	PURE BRIGHT ULTRA BLEACH 6/1 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634324	21-FEB-2019	01.0100.0570.003318.	\$639.50	HR404816N 40X48 16MC NAT HI-D 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634324	21-FEB-2019	01.0100.0570.003318.	\$185.94	CPC14278C AJAX OXYGEN BLCH CLNS 24/21OZ
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634324	21-FEB-2019	01.0100.0570.003318.	\$130.90	B73715XK 30X36 BLK MW 20-30GL 250/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634324	21-FEB-2019	01.0100.0570.003318.	\$825.50	MK520A NATURAL MULTFLD TWL 4000/CS

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634325	21-FEB-2019	01.0100.0570.003009.	\$3,400.00	12325 RETAIN 500 2PLY BATH TISSUE 4"X3.25" 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634326	21-FEB-2019	01.0100.0570.003100.	\$1,656.50	GC2 8.5X11 20# WHITE DP COPY PAPER 5M/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634327	21-FEB-2019	01.0100.0570.003200.	\$774.00	GL-N106FL/FDGNPRL1M LRG BLUE PWD-FREE NITRILE GLV 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634327	21-FEB-2019	01.0100.0570.003200.	\$516.00	GL-N106FX/FDGNORXL1M XLRG BLUE PWD-FREE NITRILE GLOVE 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634327	21-FEB-2019	01.0100.0570.003200.	\$516.00	GL-N106FS/FDGNPRS1M SML BLUE PWD-FREE NITRILE GLOVE 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1634327	21-FEB-2019	01.0100.0570.003200.	\$516.00	GL-N106FM/FDGNPRM1M BLUE PWD-FREE NITRILE GLOVE 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1637491	28-FEB-2019	01.0100.0570.003009.	\$249.70	18406 6# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	Garza, Feliberto	02/19/19	19-FEB-2019	01.0100.0570.004231.	\$70.00	FEB 13-14/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	HAVEN TECHNOLOGY CORPORATION	20566	21-FEB-2019	01.0100.0570.003006.	\$26.12	SHIPPING
0100	0570	COUNTY JAIL	HAVEN TECHNOLOGY CORPORATION	20566	21-FEB-2019	01.0100.0570.003006.	\$750.00	GOOSENECK MICROPHONE ASSEMBLY FOR SC-300 (W/ SPECIAL DISCOUNT OF \$50.00 OFF EACH ITEM) ***REF: QUOTE#4811***
0100	0570	COUNTY JAIL	Keeton, Gary W	02/18/19	18-FEB-2019	01.0100.0570.004231.	\$70.00	FEB 13-14/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	46627820	06-FEB-2019	01.0100.0570.003200.	\$13.46	DIPHENHYDRAMINE, TAB 25MG 1000/BT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	46627820	06-FEB-2019	01.0100.0570.003200.	\$100.07	ADHESIVE DENTURE FIXODENT ORICLEAN 1.4OZ 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	46693423	06-FEB-2019	01.0100.0570.003200.	\$575.75	ZINC OXIDE, OINT 2OZ 72/CS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	46951086	11-FEB-2019	01.0100.0570.003200.	\$401.64	NAPROXEN. TAB 500MG 1000/BT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	46951086	11-FEB-2019	01.0100.0570.003200.	\$57.50	COMPLETE MULTI PURP, SOL 12OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	47317762	14-FEB-2019	01.0100.0570.003200.	\$37.70	PO 170638, MEDICAL SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	47363053	14-FEB-2019	01.0100.0570.003200.	\$1,241.87	PO 170638, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	47537726	18-FEB-2019	01.0100.0570.003200.	\$48.30	ANTACID, TAB CHEW 500MG 150/BT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	47894253	21-FEB-2019	01.0100.0570.003200.	-\$2.25	PO 170762, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	48337486	27-FEB-2019	01.0100.0570.003200.	-\$100.07	ADHESIVE DENTURE FIXODENT ORICLEAN 1.4OZ 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	48337486	27-FEB-2019	01.0100.0570.003200.	-\$575.75	ZINC OXIDE, OINT 2OZ 72/CS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	48374933	28-FEB-2019	01.0100.0570.003200.	\$32.43	ASPIRIN, CHEW 81MG 36/BT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	265013773001	07-FEB-2019	01.0100.0570.004350.	\$445.60	INMATE REQUEST FORM, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	265013773001	07-FEB-2019	01.0100.0570.004350.	\$122.80	LEFT PALM PRINT, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	265013773001	07-FEB-2019	01.0100.0570.004350.	\$196.48	INMATE VISITATION LIST, 8000

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	265013773001	07-FEB-2019	01.0100.0570.004350.	\$445.60	MEDICAL REQUEST FORM, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	265013773001	07-FEB-2019	01.0100.0570.004350.	\$122.80	INITIAL CUSTODY ASSESSMENT FORM, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	265013773001	07-FEB-2019	01.0100.0570.004350.	\$122.80	RIGHT PALM PRINT, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	265013773001	07-FEB-2019	01.0100.0570.004350.	\$122.80	FINGER PRINT CARD CHECK LIST, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	270274162001	07-FEB-2019	01.0100.0570.004350.	\$122.80	INMATE CHECKLIST RELEASE FORM
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	270274162001	07-FEB-2019	01.0100.0570.004350.	\$322.45	COBRA JAILERS ACADEMY MANUAL, 50 SETS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	271208654001	08-FEB-2019	01.0100.0570.003100.	\$245.78	DISPLAYS WALL-MOUNT U-FRAME SIGN HOLDERS, PACK OF 10
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	271208654001	08-FEB-2019	01.0100.0570.003100.	\$509.31	WALL MOUNT BROCHURE HOLDERS, 4 POCKETS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	271208821001	08-FEB-2019	01.0100.0570.003100.	\$50.08	COMMAND PICTURE HANGING STRIPS, WHITE,PACK OF 50
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	196297	30-JAN-2019	01.0100.0570.004705.	\$110.00	DRUG TEST, CW, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	196387	04-FEB-2019	01.0100.0570.004705.	\$161.00	JAN 22-24/19, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	197234	21-FEB-2019	01.0100.0570.004705.	\$116.00	PRE-EMPLOYMENT SCREENINGS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	197390	21-FEB-2019	01.0100.0570.004705.	\$116.00	DRUG TESTS, FEB 12-14/19, JAIL
0100	0570	COUNTY JAIL	VARIDESK LLC	IVC-2-1088213	20-FEB-2019	01.0100.0570.003005.	\$445.50	VARIDESK PROPLUS 48 (BLACK) ***DISCOUNT-NEGOTIATED 10%-INCLUDED***
0100	0570	COUNTY JAIL	VARIDESK LLC	IVC-2-1088213	20-FEB-2019	01.0100.0570.003005.	\$1,777.50	VARIDESK PROPLUS 36 (BLACK) ***DISCOUNT-NEGOTIATED 10%-INCLUDED***
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9824786397	23-FEB-2019	01.0100.0570.004209.	\$495.60	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21884	12-FEB-2019	01.0100.0570.003200.	\$2,095.21	PHARM, MED SUP, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	21884	12-FEB-2019	01.0100.0570.003307.	\$38,596.21	ADDITIONAL BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	Word, Wendy L	02/19/19	19-FEB-2019	01.0100.0570.004231.	\$70.00	FEB 13-14/19, EXP REIMB, JAIL
Dept Total							\$109,812.19	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-02-2019	04-MAR-2019	01.0100.0576.004100.	\$1,600.00	PSYCH SVCS, FEB 19, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11160	04-MAR-2019	01.0100.0576.004100.	\$4,100.00	FEB 13-27/19, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4515092	28-FEB-2019	01.0100.0576.004100.	\$101.30	OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	NATUS MEDICAL INCORPORATED	8892	15-FEB-2019	01.0100.0576.004100.	\$164.00	PURCHASE QUOTE#Q-00040688-CALIBRATION OF AUDIOMETER-1488
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-190228-WC	05-MAR-2019	01.0100.0576.004106.	\$930.00	JAN 26-FEB 20/19, GROUP & IND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	FEB 19;JUV	01-MAR-2019	01.0100.0576.004100.	\$2,500.00	FEB 19, MED/HEALTH SVC, JUV
0100	0576	JUVENILE SERVICES	WEAVER & TIDWELL LLP	10390210	28-FEB-2019	01.0100.0576.004181.	\$3,750.00	GOV AUDIT GAGAS, YR ENDING, AUG 31/18, JUV
Dept Total							\$13,145.30	

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0100	0581	911 COMMUNICATIONS	CHASTANG FORD	39330	26-FEB-2019	01.0100.0581.005700.	\$45,834.00	2019 Ford F-350 truck per quote id wilco 10923 HGAC AM10-18
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	644	26-FEB-2019	01.0100.0581.004232.	\$9,610.00	FEB 28-MAR 1/19, QA PROGRAM TRAINING & REVIEW OF QA SCORING SPREADSHEET, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	701	28-FEB-2019	01.0100.0581.004100.	\$780.36	DALF evaluation services; signed Service Agreement RFP 1771-204 Quality Assurance Evaluation
0100	0581	911 COMMUNICATIONS	Draper, Carolyn R	03/05/19	05-MAR-2019	01.0100.0581.004232.	\$10.13	JAN 28-31/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	134817	18-FEB-2019	01.0100.0581.004705.	\$84.00	ECOMM NATIONAL SCORING SVCS, FEB 13/19 (28), 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	134909	27-FEB-2019	01.0100.0581.004705.	\$25.00	ECOMM NAT'L SCORING SVCS, FEB 22/19, 911 COMM
0100	0581	911 COMMUNICATIONS	Hewty, III, Guadalupe	02/28/19	28-FEB-2019	01.0100.0581.004232.	\$92.80	JAN 28-31/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200015358	29-JAN-2019	01.0100.0581.004232.	\$4,000.00	JAN 28/19, ADVANCE POLICE DISPATCHING (14), 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200015605	04-FEB-2019	01.0100.0581.004232.	\$4,000.00	FEB 4/19, ADVANCE POLICE DISPATCHING (14), 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200015609	25-FEB-2019	01.0100.0581.004232.	\$4,000.00	FEB 25/19, ADVANCE FIRE & EMS DISPATCHING (13), 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	200015830	05-MAR-2019	01.0100.0581.004232.	\$4,000.00	MAR 4/19, ADVANCE FIRE & EMS DISPATCHING (8), 911 COMM
0100	0581	911 COMMUNICATIONS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16217380	18-JAN-2019	01.0100.0581.004510.	\$694.50	Repair to glass security door; invoice identifies contract # 223-462-7553
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	197211	21-FEB-2019	01.0100.0581.004705.	\$90.00	DRUG TESTS, FEB 4-5/19, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	198479	08-MAR-2019	01.0100.0581.004705.	\$45.00	DRUG TEST, FEB 26/19, 911 COMM
Dept Total							\$73,265.79	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	03/04/19	04-MAR-2019	01.0100.0583.004231.	\$81.78	FEB 19, EXP REIMB, ESD
Dept Total							\$81.78	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9824831410	23-FEB-2019	01.0100.0587.004210.	\$75.98	MONTHLY WIFI SERVICES
Dept Total							\$75.98	
0100	0645	CHILD WELFARE	JANET GAUNA	FEB 19;2	12-FEB-2019	01.0100.0645.003305.	\$325.00	CLOTHING, LM, WM, CLD WLFR
Dept Total							\$325.00	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4016316344	08-FEB-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4016678968	14-FEB-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4017065187	21-FEB-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4017456652	28-FEB-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$20.96	

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0100	0665	EXTENSION SERVICE	Franklin, Shelley E	02/25/19	25-FEB-2019	01.0100.0665.004221.	\$221.01	FEB 5-8/19, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	02/26/19	26-FEB-2019	01.0100.0665.004221.	\$490.00	FEB 12-22/19, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH314329	07-MAR-2019	01.0100.0665.004621.	\$530.11	Sharp MX5070N
Dept Total							\$1,241.12	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 19/17691	05-MAR-2019	01.0100.1000.004430.	\$1,113.04	FEB 6-MAR 5/19, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1000.004810.	\$1,304.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,417.04	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 19/2571	05-MAR-2019	01.0100.1002.004430.	\$269.36	FEB 6-MAR 5/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	203068	25-FEB-2019	01.0100.1002.004500.	\$400.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	203069	25-FEB-2019	01.0100.1002.004500.	\$630.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	FEB 19/20169	05-MAR-2019	01.0100.1002.004430.	\$957.94	JAN 22-FEB 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	FEB 19/3RD	05-MAR-2019	01.0100.1002.004430.	\$97.76	JAN 20-FEB 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1002.004810.	\$22.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,377.06	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 19/9985	04-MAR-2019	01.0100.1003.004430.	\$189.94	FEB 5-MAR 4/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1903040809	04-MAR-2019	01.0100.1003.004430.	\$410.42	JAN 30-FEB 28/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1903040810	04-MAR-2019	01.0100.1003.004430.	\$15.55	JAN 30-FEB 28/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1003.004810.	\$58.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$673.91	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1005.004810.	\$1,036.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,036.00	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1007.004810.	\$93.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$93.00	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 19/87870	05-MAR-2019	01.0100.1008.004430.	\$2,176.15	FEB 6-MAR 5/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	203074	25-FEB-2019	01.0100.1008.004500.	\$750.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	203075	25-FEB-2019	01.0100.1008.004500.	\$975.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1008.004810.	\$1,466.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$5,367.15	

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0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 19/28077	05-MAR-2019	01.0100.1009.004430.	\$4,441.57	FEB 6-MAR 5/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1009.004810.	\$1,172.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$5,613.57	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 19/107 HOLLY	05-MAR-2019	01.0100.1011.004430.	\$68.97	JAN 20-FEB 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 19/52477	05-MAR-2019	01.0100.1011.004430.	\$132.57	JAN 22-FEB 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 19/6296	05-MAR-2019	01.0100.1011.004430.	\$814.33	JAN 22-FEB 19/19, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1011.004810.	\$40.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,055.87	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	FEB 19/145451	05-MAR-2019	01.0100.1013.004430.	\$182.14	JAN 22-FEB 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	FEB 19/303 MAIN	05-MAR-2019	01.0100.1013.004430.	\$12.55	JAN 20-FEB 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1013.004810.	\$33.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$227.69	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	FEB 19/3015	05-MAR-2019	01.0100.1015.004430.	\$81.89	JAN 28-FEB 25/19, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1015.004810.	\$58.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$139.89	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	FEB 19/33490	05-MAR-2019	01.0100.1017.004430.	\$246.78	JAN 22-FEB 19/19, ABC/GAME
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1017.004810.	\$52.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$298.78	
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1020.004810.	\$424.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$424.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	FEB 19/9345	05-MAR-2019	01.0100.1022.004430.	\$746.98	JAN 22-FEB 19/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1022.004810.	\$245.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$991.98	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAR 19/549	05-MAR-2019	01.0100.1024.004430.	\$74.11	FEB 6-MAR 5/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	FEB 19/311 MAIN	05-MAR-2019	01.0100.1024.004430.	\$10.01	JAN 20-FEB 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	FEB 19/61142	05-MAR-2019	01.0100.1024.004430.	\$185.84	JAN 22-FEB 19/19, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1024.004810.	\$116.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$385.96	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 19/31538	04-MAR-2019	01.0100.1026.004430.	\$567.72	FEB 5-MAR 4/19, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	203066	25-FEB-2019	01.0100.1026.004500.	\$300.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	203067	25-FEB-2019	01.0100.1026.004500.	\$330.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 19/151217	05-MAR-2019	01.0100.1026.004430.	\$308.94	JAN 22-FEB 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 19/461122	05-MAR-2019	01.0100.1026.004430.	\$970.19	JAN 22-FEB 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 19/5847	05-MAR-2019	01.0100.1026.004430.	\$5,169.19	JAN 22-FEB 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 19/INNER LOOP	05-MAR-2019	01.0100.1026.004430.	\$1,075.49	JAN 22-FEB 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1026.004810.	\$534.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$9,255.53	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	FEB 19/219101	05-MAR-2019	01.0100.1029.004430.	\$787.93	JAN 22-FEB 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	FEB 19/508 HOLLY	05-MAR-2019	01.0100.1029.004430.	\$94.90	JAN 20-FEB 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1029.004810.	\$62.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$944.83	
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1032.004810.	\$889.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$889.00	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1903040808	04-MAR-2019	01.0100.1033.004430.	\$1,217.28	JAN 30-FEB 28/19, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1033.004810.	\$210.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,427.28	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 19/500	04-MAR-2019	01.0100.1034.004430.	\$56.51	FEB 5-MAR 4/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1903040806	04-MAR-2019	01.0100.1034.004430.	\$86.16	JAN 30-FEB 28/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1034.004810.	\$102.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$244.67	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 19/51718	04-MAR-2019	01.0100.1043.004430.	\$1,698.48	FEB 5-MAR 4/19, INNER LOOPS
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	FEB 19/12898	05-MAR-2019	01.0100.1043.004430.	\$7,308.14	JAN 22-FEB 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	FEB 19/301 SE	05-MAR-2019	01.0100.1043.004430.	\$407.23	JAN 20-FEB 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1043.004810.	\$384.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$9,797.85	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1903040807	04-MAR-2019	01.0100.1044.004430.	\$84.03	JAN 30-FEB 28/19, SHF EAST

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0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1044.004810.	\$80.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$164.03	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 19/8728	04-MAR-2019	01.0100.1045.004430.	\$2,166.42	FEB 5-MAR 4/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 19/200 WILCO	05-MAR-2019	01.0100.1045.004430.	\$1,665.69	JAN 20-FEB 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 19/26102	05-MAR-2019	01.0100.1045.004430.	\$15,571.72	JAN 22-FEB 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1045.004810.	\$1,510.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$20,913.83	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1046.004810.	\$1,366.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	97070	01-MAR-2019	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							\$1,544.50	
0100	1048	JP PCT 4 BLDG	AMERICAN PEW & BENCH LLC	2019-1	28-FEB-2019	01.0100.1048.004509.	\$1,850.00	REMOVE BENCHES FROM INNER LOOP ANNEX (OLD JP3), TRANSPORT, INSTALL AT JP4, JP#4
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1903040805	04-MAR-2019	01.0100.1048.004430.	\$633.53	JAN 30-FEB 28/19, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1048.004810.	\$190.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,673.53	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	JN191924	31-JAN-2019	01.0100.1050.004810.	\$1,840.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,840.00	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 19/24194	05-MAR-2019	01.0100.1051.004430.	\$222.90	JAN 22-FEB 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 19/8805	05-MAR-2019	01.0100.1051.004430.	\$2,244.14	JAN 22-FEB 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 19/904 MAIN	05-MAR-2019	01.0100.1051.004430.	\$47.19	JAN 20-FEB 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 19/909 AUSTIN	05-MAR-2019	01.0100.1051.004430.	\$29.45	JAN 20-FEB 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1051.004810.	\$249.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$2,792.68	
0100	1058	BELFORD SQUARE	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1058.004810.	\$27.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$27.00	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	FEB 19;HUTTO ANX	27-FEB-2019	01.0100.1062.004430.	\$22.19	FEB 19, GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1062.004810.	\$485.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$507.19	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 19/15804	05-MAR-2019	01.0100.1063.004430.	\$1,500.41	JAN 22-FEB 19/19, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1063.004810.	\$214.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,714.41	

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0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	FEB 19/1811 SE	05-MAR-2019	01.0100.1064.004430.	\$103.87	JAN 20-FEB 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	FEB 19/2945	05-MAR-2019	01.0100.1064.004430.	\$91.30	JAN 22-FEB 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1064.004810.	\$1,410.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,605.17	
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1066.004810.	\$1,256.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	MAR 19;JESTER ANX	01-MAR-2019	01.0100.1066.004430.	\$174.59	MAR-MAY 19, JESTER ANX
Dept Total							\$1,430.59	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	FEB 19/25876	05-MAR-2019	01.0100.1071.004430.	\$12,367.10	JAN 22-FEB 19/19, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1071.004810.	\$5,504.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$17,871.10	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	203072	25-FEB-2019	01.0100.1073.004500.	\$300.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	203073	25-FEB-2019	01.0100.1073.004500.	\$530.00	ANNUAL TESTING AND QUARTERLY MAINTENANCE ON ALL COUNTY OWNED GENERATORS. JAN 19 - SEPT 19.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1073.004810.	\$1,064.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$1,894.00	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1074.004810.	\$170.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
Dept Total							\$170.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JN191923	31-JAN-2019	01.0100.1075.004810.	\$325.00	LANDSCAPE SERVICES CONTRACT, OCT 18 - SEPT 19.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	142420	18-FEB-2019	01.0100.1075.004430.	\$567.00	REFILLING OF PROPANE TANK AT SHERIFF'S OFFICE TRAINING CENTER, ON AN AS NEEDED BASIS. JAN 19 - SEPT 19
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	142509	04-MAR-2019	01.0100.1075.004430.	\$623.20	REFILLING OF PROPANE TANK AT SHERIFF'S OFFICE TRAINING CENTER, ON AN AS NEEDED BASIS. JAN 19 - SEPT 19
Dept Total							\$1,515.20	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	FEB 19/1591	05-MAR-2019	01.0100.1077.004430.	\$763.73	JAN 22-FEB 19/19, NCFD WIRE COMM
Dept Total							\$763.73	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAR 19/8839	04-MAR-2019	01.0100.1078.004430.	\$786.45	FEB 5-MAR 4/19, NSFEMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	FEB 19/83080	05-MAR-2019	01.0100.1078.004430.	\$4,723.45	JAN 22-FEB 19/19, NSFEMS
Dept Total							\$5,509.90	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	203070	25-FEB-2019	01.0100.1079.004500.	\$300.00	PO 170478, INSPECTION SERVICE, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	203071	25-FEB-2019	01.0100.1079.004500.	\$510.00	PO 170478, INSPECTION SERVICE, NCFG VEH IMP

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	FEB 19/1190	05-MAR-2019	01.0100.1079.004430.	\$344.75	JAN 22-FEB 19/19, NCFG VEH IMP
Dept Total							\$1,154.75	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAR 19/1521	04-MAR-2019	01.0100.1080.004430.	\$214.19	FEB 5-MAR 4/19, GEO ANX
Dept Total							\$214.19	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000215	20-FEB-2019	01.0100.3002.003306.	\$2,660.20	PO 170270, 170733, MEAL SVC, FEB 14-20/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000217	27-FEB-2019	01.0100.3002.003306.	\$2,705.23	PO 170733, MEAL SVC, FEB 21-27/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	FEB 19;28657	19-FEB-2019	01.0100.3002.004211.	\$25.12	FEB 19-MAR 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	FEB 19;37776	28-FEB-2019	01.0100.3002.004211.	\$31.04	JAN 29-FEB 28/19, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	255;JUV	01-MAR-2019	01.0100.3002.004211.	\$73.35	FEB 19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000489341	28-FEB-2019	01.0100.3002.003305.	\$92.50	PURCHASE QUOTE#UT1000436173-SHOES-DET/CORE
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	9365A	26-FEB-2019	01.0100.3002.003317.	\$44.00	FEB 26/19, ORAL EVAL, LJ, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	MAR 19;12398	22-FEB-2019	01.0100.3002.004211.	\$14.45	FEB 22-MAR 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005466814	28-FEB-2019	01.0100.3002.004621.	\$49.23	FEB 19, JUV
0100	3002	DETENTION-PRE-SECURE	SOUTHERN COMPUTER WAREHOUSE	IN-000560157	27-FEB-2019	01.0100.3002.003010.	\$0.00	PURCHASE QUOTE#100158534-SAMSUNG 5202 UN43J5202AF 43
0100	3002	DETENTION-PRE-SECURE	SOUTHERN COMPUTER WAREHOUSE	IN-000560157	27-FEB-2019	01.0100.3002.003005.	\$664.52	PURCHASE QUOTE#100158534-SAMSUNG 5202 UN43J5202AF 43
Dept Total							\$6,359.64	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000215	20-FEB-2019	01.0100.3003.003306.	\$3,966.34	PO 170270, 170733, MEAL SVC, FEB 14-20/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000217	27-FEB-2019	01.0100.3003.003306.	\$4,258.82	PO 170733, MEAL SVC, FEB 21-27/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	FEB 19;28657	19-FEB-2019	01.0100.3003.004211.	\$10.05	FEB 19-MAR 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	FEB 19;37776	28-FEB-2019	01.0100.3003.004211.	\$12.42	JAN 29-FEB 28/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	255;JUV	01-MAR-2019	01.0100.3003.004211.	\$29.34	FEB 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000489341	28-FEB-2019	01.0100.3003.003305.	\$92.50	PURCHASE QUOTE#UT1000436173-SHOES-DET/CORE
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	MAR 19;12398	22-FEB-2019	01.0100.3003.004211.	\$5.78	FEB 22-MAR 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	03/01/19	01-MAR-2019	01.0100.3003.004106.	\$520.00	FEB 21/19, COUNSELING SVCS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	03/01/19A	01-MAR-2019	01.0100.3003.004106.	\$520.00	FEB 13-14/19, COUNSELING SVCS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	03/01/19B	01-MAR-2019	01.0100.3003.004106.	\$1,050.00	FEB 27-28/19, COUNSELING SVCS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005466814	28-FEB-2019	01.0100.3003.004621.	\$24.61	FEB 19, JUV
Dept Total							\$10,489.86	

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0100	3004	COURT-ADMIN	AT&T CORP	FEB 19;28657	19-FEB-2019	01.0100.3004.004211.	\$40.19	FEB 19-MAR 18/19, JUV
0100	3004	COURT-ADMIN	AT&T CORP	FEB 19;37776	28-FEB-2019	01.0100.3004.004211.	\$49.68	JAN 29-FEB 28/19, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	255;JUV	01-MAR-2019	01.0100.3004.004211.	\$117.36	FEB 19, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	MAR 19;12398	22-FEB-2019	01.0100.3004.004211.	\$23.12	FEB 22-MAR 21/19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005466814	28-FEB-2019	01.0100.3004.004621.	\$246.13	FEB 19, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	275475420001	19-FEB-2019	01.0100.3004.003100.	\$72.05	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	278300991001	22-FEB-2019	01.0100.3004.003100.	\$4.81	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	3004	COURT-ADMIN	SUDDENLINK	MAR 19;J339	28-FEB-2019	01.0100.3004.003101.	\$111.00	BLANKET PURCHASE CABLE/INTERNET SERVICES FOR JUVENILE SERVICES
Dept Total							\$664.34	
0100	3005	PROBATION	AT&T CORP	FEB 19;28657	19-FEB-2019	01.0100.3005.004211.	\$20.09	FEB 19-MAR 18/19, JUV
0100	3005	PROBATION	AT&T CORP	FEB 19;37776	28-FEB-2019	01.0100.3005.004211.	\$24.83	JAN 29-FEB 28/19, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	255;JUV	01-MAR-2019	01.0100.3005.004211.	\$58.68	FEB 19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	MAR 19;12398	22-FEB-2019	01.0100.3005.004211.	\$11.56	FEB 22-MAR 21/19, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005466814	28-FEB-2019	01.0100.3005.004621.	\$123.06	FEB 19, JUV
0100	3005	PROBATION	NOBLE SOFTWARE GROUP LLC	904	25-FEB-2019	01.0100.3005.004232.	\$500.00	FEB 8/19, TRAINING SESSIONS (22), TRAINER, D NORRIS, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	275475420001	19-FEB-2019	01.0100.3005.003100.	\$45.99	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	3005	PROBATION	OFFICE DEPOT INC	278300991001	22-FEB-2019	01.0100.3005.003100.	\$211.78	BLANKET PURCHASE GENERAL OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	33374994	28-FEB-2019	01.0100.3005.004350.	\$25.00	BUS CARDS, J WISE, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00058331	28-FEB-2019	01.0100.3005.004108.	\$3,862.60	BLANKET PURCHASE ELECTRONIC MONITORING-JUVENILES
Dept Total							\$4,883.59	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	FEB 19;28657	19-FEB-2019	01.0100.3006.004211.	\$2.51	FEB 19-MAR 18/19, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	FEB 19;37776	28-FEB-2019	01.0100.3006.004211.	\$3.10	JAN 29-FEB 28/19, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	255;JUV	01-MAR-2019	01.0100.3006.004211.	\$7.34	FEB 19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	MAR 19;12398	22-FEB-2019	01.0100.3006.004211.	\$1.45	FEB 22-MAR 21/19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005466814	28-FEB-2019	01.0100.3006.004621.	\$24.61	FEB 19, JUV
Dept Total							\$39.01	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	FEB 19;28657	19-FEB-2019	01.0100.3007.004211.	\$2.51	FEB 19-MAR 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	FEB 19;37776	28-FEB-2019	01.0100.3007.004211.	\$3.10	JAN 29-FEB 28/19, JUV

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0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	255;JUV	01-MAR-2019	01.0100.3007.004211.	\$7.34	FEB 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	MAR 19;12398	22-FEB-2019	01.0100.3007.004211.	\$1.45	FEB 22-MAR 21/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005466814	28-FEB-2019	01.0100.3007.004621.	\$24.61	FEB 19, JUV
Dept Total							\$39.01	
0100	3008	RESIDENTIAL MENTAL HEALTH	Gideon, Sarah A	02/26/19	26-FEB-2019	01.0100.3008.004413.	\$185.00	FEB 19, EXP REIMB, JUV
0100	3008	RESIDENTIAL MENTAL HEALTH	Gideon, Sarah A	02/26/19	26-FEB-2019	01.0100.3008.003900.	\$125.00	FEB 19, EXP REIMB, JUV
Dept Total							\$310.00	
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9081539323	08-FEB-2019	01.0100.3101.003001.	-\$735.50	RETURN TRAFFIC CONE, RR
Dept Total							-\$735.50	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1903030072	04-MAR-2019	01.0100.3104.004430.	\$126.11	JAN 31-MAR 1/19, BLP
Dept Total							\$126.11	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1903040845	04-MAR-2019	01.0100.3106.004430.	\$150.32	JAN 30-FEB 28/19, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	FEB 19/9901	05-MAR-2019	01.0100.3106.004430.	\$1,682.14	JAN 28-FEB 25/19, EXPO
Dept Total							\$1,832.46	
0100	3107	RIVER RANCH	GRAINGER	9064523658	22-JAN-2019	01.0100.3107.003001.	\$735.50	Traffic cone, 18", orange
Dept Total							\$735.50	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11576	19-FEB-2019	01.0200.0210.004100.	\$3,436.25	WA 1 ON CALL SMALL DRAINAGE & ROADWAY DESIGN ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11577R	22-FEB-2019	01.0200.0210.004100.	\$324.50	WA 2 RECONSTRUCTION ON WALBURG HTS & BLUEBONNET DR. ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10436	21-FEB-2019	01.0200.0210.003597.	\$1.45	PO170501, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10436	21-FEB-2019	01.0200.0210.003597.	\$18,782.00	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10554	27-FEB-2019	01.0200.0210.003597.	\$12,496.69	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10641	28-FEB-2019	01.0200.0210.003597.	\$32,735.83	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550954589	01-JAN-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550954590	01-JAN-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL

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0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550961911	01-JAN-2019	01.0200.0210.003599.	\$58.93	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550961912	01-JAN-2019	01.0200.0210.003599.	\$58.93	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550966427	23-JAN-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550966479	29-JAN-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550966480	29-JAN-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	550987901	20-FEB-2019	01.0200.0210.003599.	\$81.01	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4015592443C	05-MAR-2019	01.0200.0210.003311.	-\$176.19	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4015960303	31-JAN-2019	01.0200.0210.003311.	\$446.49	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4016316408	08-FEB-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4016316621	08-FEB-2019	01.0200.0210.003311.	\$471.19	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4016678921	14-FEB-2019	01.0200.0210.003318.	\$10.00	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4016678921	14-FEB-2019	01.0200.0210.003318.	\$5.50	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4016679460	14-FEB-2019	01.0200.0210.003311.	\$443.66	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4017065123	21-FEB-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4017065630	21-FEB-2019	01.0200.0210.003311.	\$475.66	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4017456603	28-FEB-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4017457113	28-FEB-2019	01.0200.0210.003311.	\$649.18	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	269764	11-FEB-2019	01.0200.0210.004100.	\$1,927.50	WA 3 ON CALL UTILITY COORDINATION & RELOCATION SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$546.60	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$2,836.50	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$47.20	REFL PAV MRKR TY I-C BID ITEM 33 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$110.88	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$232.56	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR JIM HOGG RD ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$72.00	REFL PAV MRK (W) 8" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$151.20	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SERANADA DR. ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$417.30	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-2	28-FEB-2019	01.0200.0210.003542.	\$58.50	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2019-20	29-JAN-2019	01.0200.0210.004150.	\$3,380.00	WA 8 SUP 1 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	21425	13-FEB-2019	01.0200.0210.003553.	\$1,837.50	2 3/8" POST BRACKET BID ITEM 4.01 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	21425	13-FEB-2019	01.0200.0210.003553.	\$3,250.00	6" GREEN U-CHANNEL POST BID ITEM 6.03
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	21720	05-MAR-2019	01.0200.0210.003553.	\$525.00	600CC EPOXY CARTRIDGE BID ITEM 10.17
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	21720	05-MAR-2019	01.0200.0210.003553.	\$2,350.00	48" YELLOW FLEXIBLE DELINEATOR POST WITH 2-3" HI WRAPS WITH BASE BID ITEM 10.15 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	21720	05-MAR-2019	01.0200.0210.003553.	\$2,350.00	48" WHITE FLEXIBLE DELINEATOR POST WITH 2-3" HI WRAPS WITH BASE BID ITEM 10.15
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	FB1170	18-FEB-2019	01.0200.0210.004541.	\$100.00	FREIGHT & LABOR
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	FB1170	18-FEB-2019	01.0200.0210.004541.	\$5,099.52	UNITS: UDT1911 & UDT1912 SPREADER REPAIRS (REF OLD PO # 166768 12/19/17) ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9087324878	13-FEB-2019	01.0200.0210.003102.	\$67.95	MEDI-FIRST Pain Relief, Tablet, 50 x 2, Regular Strength, Aspirin PK 100 *Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact lgarrett@wilco.org*
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9087324878	13-FEB-2019	01.0200.0210.003102.	\$221.10	Jackson Nemesis V30 Smoke Lens Black Frame safety glasses
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9087943776	14-FEB-2019	01.0200.0210.003102.	\$292.56	Ironside Mechanics Gloves,Goatskin Leather,PR Large
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9087943776	14-FEB-2019	01.0200.0210.003102.	\$292.56	Ironside Mechanics Gloves,Goatskin Leather,PR XLarge
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9087943776	14-FEB-2019	01.0200.0210.003102.	\$181.92	Condor Leather Drivers Glove L *Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact lgarrett@wilco.org.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9087943776	14-FEB-2019	01.0200.0210.003102.	\$272.88	Condor Leather Drivers Glove XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9092998377	19-FEB-2019	01.0200.0210.003102.	\$251.52	Radians Safety Vest - Class 2 Zipper X Pattern XLarge
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9092998377	19-FEB-2019	01.0200.0210.003102.	\$251.52	Radians Safety Vest - Class 2 Zipper X Pattern Large
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9092998377	19-FEB-2019	01.0200.0210.003102.	\$251.52	Radians Safety Vest - Class 2 Zipper X Pattern 2XLarge

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0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIMP21096010	27-FEB-2019	01.0200.0210.005711.	\$117,056.30	CATERPILLAR 416F - QUOTE # 225609-01
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	02/21/19;ELWOOD	21-FEB-2019	01.0200.0210.004999.	\$74.00	APR 1/19, FINGERPRINT, C ELWOOD, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126064	23-FEB-2019	01.0200.0210.003551.	\$1,349.44	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126154	28-FEB-2019	01.0200.0210.003551.	\$6,821.64	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILERS	443706	06-MAR-2019	01.0200.0210.005711.	\$4,907.00	16'x 83' Utility Trailer **Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact rroberts@wilco.org**
0200	0210	UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILERS	443706	06-MAR-2019	01.0200.0210.005711.	\$229.00	Spare Mount and Tire
0200	0210	UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILERS	443706	06-MAR-2019	01.0200.0210.005711.	\$12.00	STATE INSPECTION & TEMP TAG FEE
0200	0210	UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILERS	443706	06-MAR-2019	01.0200.0210.005711.	\$122.00	Side Bracing
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1041092	28-FEB-2019	01.0200.0210.003120.	\$107.90	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	NATIONAL TRENCH SAFETY	769397	06-FEB-2019	01.0200.0210.003599.	\$750.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	NATIONAL TRENCH SAFETY	769397	06-FEB-2019	01.0200.0210.003599.	\$23,069.80	8' X 10' X 1" THICK GRADE A36 STEEL ROAD PLATES W/LIFTING NUT & LIFTING HOLES CUT ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT RROBERTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	271633473001	08-FEB-2019	01.0200.0210.003100.	\$79.77	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	274133955001	14-FEB-2019	01.0200.0210.003100.	\$67.40	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	19010209	06-FEB-2019	01.0200.0210.004100.	\$11,905.05	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	19010210	05-FEB-2019	01.0200.0210.004100.	\$632.75	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	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1283	12-MAR-2019	01.0200.0210.003553.	\$1,560.00	36" NON REFLECTIVE SIGN BID ITEM 9.01 FLAGGER AHEAD SYMBOL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1283	12-MAR-2019	01.0200.0210.003553.	\$1,560.00	36" NON REFLECTIVE SIGN BID ITEM 9.01 ONE LANE ROAD AHEAD
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1283	12-MAR-2019	01.0200.0210.003553.	\$1,560.00	36" NON REFLECTIVE SIGN BID ITEM 9.01 ROAD WORK AHEAD ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1283	12-MAR-2019	01.0200.0210.003553.	\$1,560.00	36" NON REFLECTIVE SIGN BID ITEM 9.01 MOWERS AHEAD

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0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	148	29-JAN-2019	01.0200.0210.003599.	\$18,356.09	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	149	01-FEB-2019	01.0200.0210.003599.	\$26,438.75	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	150	11-FEB-2019	01.0200.0210.003599.	\$5,703.75	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	151	17-FEB-2019	01.0200.0210.003599.	\$5,340.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	153	18-FEB-2019	01.0200.0210.003599.	\$11,135.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	154	23-FEB-2019	01.0200.0210.003599.	\$4,475.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019096	14-FEB-2019	01.0200.0210.004160.	\$5,342.34	WA 3 ON CALL GEOTECHNICAL ENGINEERING AND MATERIAL TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46937	28-FEB-2019	01.0200.0210.004100.	\$6,025.00	MID#1027.1203, ROAD & BRIDGE DEPARTMENT, GENERAL, JAN 28-FEB 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	46960	28-FEB-2019	01.0200.0210.004100.	\$1,409.80	MID#1027.2019, ROAD & BRIDGE ACQUISITIONS 2019, FEB 7-14/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	729622	06-FEB-2019	01.0200.0210.003552.	\$3,297.47	PORTLAND CEMENT TYPE I/II FOR SILOH ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	197435	21-FEB-2019	01.0200.0210.004705.	\$232.00	FEB 7 & 11/19, DRUG TESTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61858013	11-FEB-2019	01.0200.0210.003556.	\$42,160.13	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR STONE WALL RANCH (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61858013	11-FEB-2019	01.0200.0210.003556.	\$0.47	PO 169230, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61858014	11-FEB-2019	01.0200.0210.003550.	\$49,188.43	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 207 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61858015	11-FEB-2019	01.0200.0210.003550.	\$10,170.63	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (DELIVERED) FOR FOREST CREEK NORTH ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61858015	11-FEB-2019	01.0200.0210.003550.	\$0.70	PO 169378, LIMESTONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61862125	18-FEB-2019	01.0200.0210.003556.	\$1.41	PO 169230, AGGREGATE, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61862125	18-FEB-2019	01.0200.0210.003556.	\$16,295.36	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR STONE WALL RANCH (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61862126	18-FEB-2019	01.0200.0210.003550.	\$13,673.66	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 207 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61862127	18-FEB-2019	01.0200.0210.003550.	\$16,054.61	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE DE BID ITEM 1.4 (DELIVERED)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61862127	18-FEB-2019	01.0200.0210.003550.	\$21,507.92	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 204 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61865549	25-FEB-2019	01.0200.0210.003556.	\$22,933.61	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR WOODS OF FOUNTAINWOODS (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61865550	25-FEB-2019	01.0200.0210.003556.	\$6,873.48	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR STONE WALL RANCH (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61865550	25-FEB-2019	01.0200.0210.003556.	\$0.47	PO 169230, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61865552	25-FEB-2019	01.0200.0210.003550.	\$26,070.33	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 204 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61865553	25-FEB-2019	01.0200.0210.003550.	\$3,429.86	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 204 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61867884	28-FEB-2019	01.0200.0210.003556.	\$22,231.70	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR WOODS OF FOUNTAINWOODS (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61868917	28-FEB-2019	01.0200.0210.003556.	\$0.03	PO 169225, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61868917	28-FEB-2019	01.0200.0210.003556.	\$8,077.44	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR WOODS OF FOUNTAINWOODS (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75046A	08-FEB-2019	01.0200.0210.004150.	\$115.00	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	27137-1072-7	01-MAR-2019	01.0200.0210.004991.	\$2,320.33	FEB 19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5680117-2161-6	01-MAR-2019	01.0200.0210.004991.	\$417.07	FEB 16-28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5680362-2161-8	01-MAR-2019	01.0200.0210.004991.	\$678.86	FEB 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	77691	20-FEB-2019	01.0200.0210.003597.	\$8,376.00	CMP AR (GAL STL DES 6) BID ITEM 3.6 (5 @ 30') (6 @ 40') FOR CR 493 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
Dept Total							\$629,855.12	
0350	0680	LAW LIBRARY	THOMSON REUTERS	839709696	31-JAN-2019	01.0350.0680.003030.	\$5,887.97	WEST INFO CHGS, JAN 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839786836	04-FEB-2019	01.0350.0680.003030.	\$564.38	WEST COMPLETE SUB, FEB 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839805621	04-FEB-2019	01.0350.0680.003030.	\$2,470.30	DVD FED CORRECTIONS SUB, FEB 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839822252	04-FEB-2019	01.0350.0680.003030.	\$236.00	O'CONNORS CIVIL TRIALS 2018, JAN 5-FEB 4/19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839823395	04-FEB-2019	01.0350.0680.003030.	\$409.00	O'CONNORS CIVIL TRIALS 2018, JAN 5-FEB 4/19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839875916	28-FEB-2019	01.0350.0680.003030.	\$83.49	WEST INFO CHGS, FEB 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	839879844	28-FEB-2019	01.0350.0680.003030.	\$4,569.54	WEST INFO CHGS, FEB 19, LAW LIB
Dept Total							\$14,220.68	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	1-2019	22-FEB-2019	01.0355.0355.004135.	\$196.00	FEB 19/19, DEPUTY COURT REPORTING SERVICES, RAMIREZ HEARING, CC#1
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2019-4-1	27-FEB-2019	01.0355.0355.004135.	\$195.00	FEB 21/19, HALF DAY SUB, CC#2
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/0/19;425TH	05-FEB-2019	01.0355.0355.004135.	\$206.00	JAN 31/19, COURT REPORTING SVCS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	1/18/19;425TH	18-JAN-2019	01.0355.0355.004135.	\$206.00	JAN 17/19, COURT REPORTING SVCS, 425TH
Dept Total							\$803.00	
0361	0453	J.P. PRECINCT 3	NETRONIX INTEGRATION INC	8841J18J.01	27-FEB-2019	01.0361.0453.004500.	\$600.00	Annual Support and Maintenance for Security System, Inspect & Install NUUO Software updates on server, Clean & Inspect Cameras each quarter, 12 hours of support services during normal business hours. EFFECTIVE 10/1/2018 - 09/30/2019
Dept Total							\$600.00	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	02/26/19	26-FEB-2019	01.0367.0367.004231.	\$95.87	FEB 12-20/19, EXP REIMB, JP#3
Dept Total							\$95.87	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091908123	28-FEB-2019	01.0372.0451.004210.	\$90.00	FEB 19, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20190228	28-FEB-2019	01.0372.0451.004210.	\$50.00	FEB 19, ONLINE SEARCHES, JP#1
Dept Total							\$140.00	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10295623065	31-JAN-2019	01.0372.0452.003010.	\$5,239.99	OptiPlex 7060 SFF
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10295623065	31-JAN-2019	01.0372.0452.003010.	\$331.00	Dell 22 Monitor-P2219H

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0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10295623065	31-JAN-2019	01.0372.0452.003010.	\$205.49	Dell 24 Monitor-P2419H
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT INC	274961853001	15-FEB-2019	01.0372.0452.003100.	-\$339.96	A#40771085, PO 170680, HEADSET (4), JP#2
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT INC	274961853001	15-FEB-2019	01.0372.0452.003006.	\$339.96	A#40771085, PO 170680, HEADSET (4), JP#2
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT INC	274961853001	15-FEB-2019	01.0372.0452.003100.	\$339.96	Plantronics Voyager Legen Wireless Bluetooth Over the Ear Headset - Black
Dept Total							\$6,116.44	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10294785523	28-JAN-2019	01.0372.0453.003010.	\$4,692.44	Dell Latitude 3390, dock, briefcase, keyboard/mouse. Quote # 1024455747724
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20190228	28-FEB-2019	01.0372.0453.004210.	\$51.00	FEB 19, ONLINE SEARCHES, JP#3
Dept Total							\$4,743.44	
0372	0454	J.P. PRECINCT 4	SHI INTERNATIONAL CORP	GB00314628	13-FEB-2019	01.0372.0454.003011.	\$984.00	Adobe Pro
Dept Total							\$984.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410336	07-MAR-2019	01.0390.0390.004100.	\$100.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001853	07-MAR-2019	01.0390.0390.004100.	\$180.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002645	07-MAR-2019	01.0390.0390.004100.	\$95.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	558726	20-FEB-2019	01.0390.0390.003006.	\$2,165.37	PO 170686, SCANNER, CTY WIDE
Dept Total							\$2,540.37	
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-00332	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ANDREW HARTLEY HIATT
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05638	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JEFFREY WADE TEASDALE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06372	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JAYDEN HERIBERCO VIDALES
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06565	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JESUS J BERNAL
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06616	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DEMARCUS KRESEAN JORDAN
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06735	13-FEB-2019	01.0399.0000.208560.	\$30.00	R#SBF-2018-06736, REFUND FOR SURETY BOND FEE, ALANNA JADE LUNA
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06806	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, PAMELA OLIVIA SHEPPARD
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06824	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, NAM P PHAN
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06922	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JAMIE ALLISON BENAVIDEZ
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-07007	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, RICARDO PUENTE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-07032	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KERENA MARGARET GERRITSON
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00099	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ABEL LOMBRANA
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00108	13-FEB-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MARIE MELANIE MANELSKI

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0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-04152	30-JAN-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DUSTIN JAMES GRAHAM
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-00026	24-JAN-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JAMES M MOORE
Dept Total							\$240.00	
0410	0411	SO-JUSTICE	FEED STORE	39406	23-FEB-2019	01.0410.0411.003104.	\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	FEED STORE	39408	23-FEB-2019	01.0410.0411.003104.	\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	FEED STORE	39412	25-FEB-2019	01.0410.0411.003104.	\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	Stewart, Jeremy L	02/11/19	11-FEB-2019	01.0410.0411.003104.	\$810.00	JAN 13-FEB 1/19, EXP REIMB, SHF
Dept Total							\$970.05	
0410	0413	SO-STATE AND LOCAL	MICHAEL SCHULTHEIS	02/04/19	04-FEB-2019	01.0410.0413.003008.	\$1,000.00	Custom Bang Pole with "Break and Rake"
0410	0413	SO-STATE AND LOCAL	MICHAEL SCHULTHEIS	02/04/19	04-FEB-2019	01.0410.0413.003008.	\$1,000.00	Custom breaching ram. PBraun/RChody/512-943-1316
Dept Total							\$2,000.00	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	119GS	02-JAN-2019	01.0503.0505.004146.	\$3,718.14	DEC 18, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	119MD	02-JAN-2019	01.0503.0505.004146.	\$1,674,564.85	DEC 18, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	119MR	02-JAN-2019	01.0503.0505.004146.	\$517.88	DEC 18, MEDICAL GUARD, NON MEDICAL GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	1218MD	03-DEC-2018	01.0503.0505.004146.	\$1,613,322.70	NOV 18, ACTUAL MANDAYS, ICE
Dept Total							\$3,292,123.57	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1902280653	28-FEB-2019	01.0507.0507.004430.	\$263.59	JAN 28-FEB 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1902280655	04-MAR-2019	01.0507.0507.004430.	\$266.39	JAN 28-FEB 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 19/151 CARLSON	05-MAR-2019	01.0507.0507.004430.	\$9.49	JAN 20-FEB 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 19/98404	05-MAR-2019	01.0507.0507.004430.	\$840.49	JAN 22-FEB 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	JN191925	31-JAN-2019	01.0507.0507.004545.	\$360.00	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9824831410	23-FEB-2019	01.0507.0507.004210.	\$37.99	ANNUAL MIFI SERVICES
Dept Total							\$1,777.95	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	405	03-MAR-2019	01.0508.0508.004722.	\$3,952.50	RHCP IMP SVC, FEB 6-22/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	406	03-MAR-2019	01.0508.0508.004100.	\$960.00	RHCP IMP SVC, FEB 19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	87281	13-DEC-2018	01.0508.0508.004100.	\$4,151.97	P#031724.02, WA#2, ON CALL WORK AUTHORIZATION PLANNING, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	91054	08-MAR-2019	01.0508.0508.004100.	\$7,108.94	P#031724.02, WA#02, ON CALL WORK PLANNING, WCCF
Dept Total							\$16,173.41	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 19	07-MAR-2019	01.0515.0515.004602.	\$3,199.94	CIVIL FILING FEES, FEB 19, JUDICIAL
Dept Total							\$3,199.94	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50008459	15-FEB-2019	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	40225043	25-FEB-2019	01.0545.0545.004100.	\$15.00	RUSSELL, DIAZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A38727445	25-FEB-2019	01.0545.0545.004100.	\$15.00	DOODLE, VAN HOLLEBEKE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	151;ANML SVC	01-MAR-2019	01.0545.0545.004211.	\$38.03	FEB 19, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4359749	01-FEB-2019	01.0545.0545.004300.	\$190.68	FEB 19, ARMORED CAR SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAR 19;88189	25-FEB-2019	01.0545.0545.004211.	\$83.53	FEB 25-MAR 24/19, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A40594338	06-FEB-2019	01.0545.0545.004100.	\$15.00	NO NAME KITTEN, BROEKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1634331	21-FEB-2019	01.0545.0545.003318.	\$6.88	MOP HANDLES, CQC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1634331	21-FEB-2019	01.0545.0545.003318.	\$106.60	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1637498	28-FEB-2019	01.0545.0545.003200.	\$50.06	MASKING TAPE, CP8334
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0545.0545.003318.	\$693.94	JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0545.0545.003318.	\$42.64	GARBAGE CAN LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232466699	20-FEB-2019	01.0545.0545.004968.	\$453.10	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/28/19	28-FEB-2019	01.0545.0545.004100.	\$575.00	FEB 28/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10250354-050	18-FEB-2019	01.0545.0545.003200.	\$118.00	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-050	25-FEB-2019	01.0545.0545.003200.	\$69.00	SYRINGE, .3CC, 751.79912.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.004975.	\$252.00	CANINE HW TEST, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.003200.	\$135.00	FORCEPS, MOSQUITO, 350.03155.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.003200.	\$11.58	IV EXTENSION, 350.78750.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.004975.	\$7.04	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.004975.	\$70.30	ITRAFUNGOL, 405.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.004975.	\$213.80	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.004975.	\$13.86	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.004975.	\$6.39	TRAZODONE, 50MG, 191.63700.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.003200.	\$24.20	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10305675-100	25-FEB-2019	01.0545.0545.004975.	\$17.30	SUCRALFATE, 1GM, 191.61000.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34635557	30-OCT-2018	01.0545.0545.003318.	\$241.45	FREIGHT, LIFT GATE AND CALL FOR APPT, CONTACT JAY MCGILTON OF VAUGHN CONSTRUCTION, 512-820-2308 FOR DELIVERY APPOINTMENT
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34635557	30-OCT-2018	01.0545.0545.003318.	\$1,551.94	DISINFECTANT, VIROX RESCUE, 55 GALLON DRUM, 78927024
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$17.35	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$21.80	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$196.00	VACCINE, RABIES, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$201.25	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$17.35	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$272.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$6.94	EXAM GLOVES, SML, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$10.24	IV DRIP LINES, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34746175	06-NOV-2018	01.0545.0545.004975.	\$278.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34818001	08-NOV-2018	01.0545.0545.003200.	-\$5.96	PO 164518, ANML MED SUP RETURN, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	34818006	09-NOV-2018	01.0545.0545.003200.	\$6.77	PO 164518, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	35148257	03-DEC-2018	01.0545.0545.003200.	\$48.55	SURGICAL DRAPES, MED, 78327753
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$7.52	BREATHING BAG, 1L, 78139193
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$9.30	ENDOTRACHEAL TUBE, 11, 78145358
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$39.75	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$59.09	DISPOSABLE SURGERY DRAPES, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$2.90	ENDOTRACHEAL TUBE, 8, 78722210
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.004975.	\$208.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$5.36	ENDOTRACHEAL TUBE, 10, 78722244
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$28.41	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$2.90	ENDOTRACHEAL TUBES, 4, 78722137
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$7.41	BREATHING BAG, .5L, 78190916

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.004975.	\$17.35	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$38.20	BREATHING CIRCUIT, SURGIVET UNIVERSAL F, 78027067
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.004975.	\$204.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.004975.	\$27.25	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$7.52	BREATHING BAG, 3L, 78355313
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$30.40	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.004975.	\$80.99	CONSIL SYNTHETIC BONE, 78068790
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.003200.	\$286.85	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.004975.	\$10.41	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368431	19-FEB-2019	01.0545.0545.004975.	\$17.35	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368627	19-FEB-2019	01.0545.0545.003200.	\$8.14	BREATHING BAG, 2L, 78187370
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36368627	19-FEB-2019	01.0545.0545.003200.	\$10.29	SHARPS CONTAINER, 78930964
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36369728	19-FEB-2019	01.0545.0545.003200.	\$210.44	CLIPPER, ANDIS, PROCLEAR, 78923148
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$204.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$9.55	FAMOTIDINE, 10MG/ML, 78907011
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$15.33	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$286.85	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$17.35	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004968.	\$83.50	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$9.17	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$3.35	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$30.40	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$6.71	NEEDLES, 22G, 78067568
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$54.50	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$208.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$28.41	SURGICAL GLOVES, SIZE 6.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.004975.	\$13.88	EXAM GLOVES, LRG, 78929746

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$56.82	SURGICAL GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$39.75	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36533985	28-FEB-2019	01.0545.0545.003200.	\$76.16	SURGICAL BLADE, #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36557896	28-FEB-2019	01.0545.0545.003200.	\$45.11	BREATHING BAG, 5L, 78369072
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$5.00	AMOXI-CLAV, 78932723
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$30.40	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$16.98	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$6.70	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$13.88	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$62.19	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$15.08	OK STRIP, 78083871
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$6.00	BREATHING BAG, 1.0L, 78223875
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$9.17	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004968.	\$83.50	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$38.08	SURGICAL BLADE#15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$5.11	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$13.88	EXAM GLOVES, SMALL, 78929244
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$27.76	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.004975.	\$2.68	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$86.10	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$24.18	CHLORHEXIDINE SCRUB, 78684146
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	36670322	05-MAR-2019	01.0545.0545.003200.	\$286.85	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JN191922	31-JAN-2019	01.0545.0545.004810.	\$500.00	MOW & TRIM, JAN 4 & 28/19, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1839527	25-FEB-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	454085	16-FEB-2019	01.0545.0545.003200.	\$6.63	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	39925028	27-FEB-2019	01.0545.0545.004100.	\$15.00	RENTSCH, WOOD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	40021819	07-JAN-2019	01.0545.0545.004100.	\$15.00	PEPPER, MCCANNON, RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	40021839	07-JAN-2019	01.0545.0545.004100.	\$15.00	DOCTOR, MCCANNON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	40161454	08-FEB-2019	01.0545.0545.004100.	\$15.00	AMETHYST, BLAKE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A39774783	12-JAN-2019	01.0545.0545.004100.	\$15.00	DAISY, LAREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40503037	27-FEB-2019	01.0545.0545.004100.	\$15.00	CENA, NIXON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40645716	13-FEB-2019	01.0545.0545.004100.	\$15.00	ZENA, KAVANAUGH, RABIES VAC, ANML SVC
Dept Total							\$10,041.45	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	13119 WHWT-S	31-JAN-2019	01.0546.0546.004975.	\$495.00	HEARTWORM TREATMENT (2), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0546.0546.004999.	\$69.60	MOP HEADS, MBL
0546	0546	ANIMAL SERVICES DONATIONS	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0546.0546.004999.	\$27.52	MOP HANDLES, CQC
0546	0546	ANIMAL SERVICES DONATIONS	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0546.0546.004999.	\$167.82	MOP BUCKET WITH WRINGER, 7580
0546	0546	ANIMAL SERVICES DONATIONS	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0546.0546.004999.	-\$693.94	JAN SUP, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0546.0546.004999.	\$135.60	TRASH CAN DOLLIES, 2640
0546	0546	ANIMAL SERVICES DONATIONS	GULF COAST PAPER CO INC	1637503	28-FEB-2019	01.0546.0546.004999.	\$293.40	TRASH CAN, 2655G
0546	0546	ANIMAL SERVICES DONATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000556506	11-FEB-2019	01.0546.0546.004999.	\$1,942.97	LASER PRINTER, HP LASERJET M631H, COPIER/PRINTER/SCANNER FOR NEW BUILDING LOBBY, HEW-J8J64A#BGJ, EQUOTE 100153285
Dept Total							\$2,437.97	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	269764	11-FEB-2019	01.0777.0200.009007.	\$1,041.89	PO 169313, P#1503-015-03, UTILITY COORD, JAN 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125881	12-FEB-2019	01.0777.0200.009007.	\$0.10	PO 170189, FLEXIBLE BASE, CEDAR HOLLOW, FEB 4-7/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	125881	12-FEB-2019	01.0777.0200.009007.	\$6,503.00	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	125950	19-FEB-2019	01.0777.0200.009007.	\$6,516.13	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	125950	19-FEB-2019	01.0777.0200.009007.	\$0.06	PO 170189, FLEXIBLE BASE, CEDAR HOLLOW, FEB 11-14/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	126063	23-FEB-2019	01.0777.0200.009007.	\$0.01	PO 170189, FLEXIBLE BASE, CEDAR HOLLOW, FEB 19-20/19, R&B

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	INDUSTRIAL ASPHALT LLC	126063	23-FEB-2019	01.0777.0200.009007.	\$3,010.94	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	126153	28-FEB-2019	01.0777.0200.009007.	\$69.25	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	SHEETS & CROSSFIELD, PC	46931	28-FEB-2019	01.0777.0200.009007.	\$817.00	MID#1027.0314, CR 314, JAN 29-FEB 22/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46952	28-FEB-2019	01.0777.0200.009007.	\$478.50	MID#1027.1710, LOST RIVER RANCH, FEB 5-8/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	46953	28-FEB-2019	01.0777.0200.009007.	\$1,047.00	MID#1027.1710-01, LOST RIVER RANCH, FEB 6-21/19, R&B
Dept Total							\$19,483.88	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1898642	18-FEB-2019	01.0777.0211.009007.	\$5,226.50	P#100055376, WA#3, HAIRY MAN ROAD, DEC 31/18-FEB 3/19
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	1/1801-265	31-JAN-2019	01.0777.0211.009007.	\$523,139.40	P#1810-265, NORTH MAYS, JAN 28-31/19
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1825234-KFO	13-MAR-2019	01.0777.0211.009007.	\$9,007.00	WMCO HAIRY MAN ROAD, PARCEL S5, SMITH
0777	0211	COMMISSIONER PCT 1	JOSEPH PAUL DIMAGGIO	2254750	13-MAR-2019	01.0777.0211.009007.	\$4,750.00	FOREST NORTH DRAINAGE EASEMENT, JOSEPH AND SARAH DIMAGGIO
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1901032	13-FEB-2019	01.0777.0211.009007.	\$35,501.25	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, JAN 1-31/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.02	28-FEB-2019	01.0777.0211.009007.	\$7,567.90	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MNGMT, FEB 1-28/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46938	28-FEB-2019	01.0777.0211.009005.	\$632.50	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, JAN 28-FEB 25/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46943	28-FEB-2019	01.0777.0211.009007.	\$1,160.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, JAN 30-FEB 25/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46947	28-FEB-2019	01.0777.0211.009007.	\$880.00	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, JAN 28-FEB 7/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	46948	28-FEB-2019	01.0777.0211.009007.	\$5,180.61	MID#1027.1575, HAIRY MAN ROAD, JAN 28-FEB 25/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	87278	13-DEC-2018	01.0777.0211.009007.	\$25.00	P#030932.21, WA#21, GREAT OAKS DRIVE, OCT 1-DEC 1/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	87279	13-DEC-2018	01.0777.0211.009007.	\$211.75	P#030932.22, WA#22, HAIRY MAN ROAD, NOV 16-DEC 1/18
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	87280	13-DEC-2018	01.0777.0211.009007.	\$321.50	P#030932.23, WA#23, FOREST NORTH DRAINAGE NORTH, PHASE 3, NOV 6-DEC 1/18
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R566514-18	05-MAR-2019	01.0777.0211.009005.	\$72.06	CAD, RG66514, SAM BASS RD
Dept Total							\$593,675.47	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	8031	31-JAN-2019	01.0777.0212.009007.	\$3,333.00	P#26901-1.39, WA#1, SEWARD JUNCTION, JAN 1-31/19
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-806832	27-FEB-2019	01.0777.0212.009007.	\$250.00	FINAL INSPECTION, 1751 CR 282, LIBERTY HILL

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0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	2/1805-229	31-JAN-2019	01.0777.0212.009007.	\$204,653.21	P#1805-229, BAGDAD RD @ RIVER RANCH PARK, JAN 1-31/19
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	8/2243	31-JAN-2019	01.0777.0212.009007.	\$259,731.44	BAGDAD RD (FM 2243 TO CR 280), INTERLOCAL AGREEMENT, OCT 1/18-JAN 31/19
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-23R	19-FEB-2019	01.0777.0212.009007.	\$67,478.06	P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, FEB 1-28/19
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	190126	05-FEB-2019	01.0777.0212.009007.	\$2,911.44	P#0380, WA#1, SEWARD JUNCTION SW, JAN 1-31/19
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501518-0119	31-JAN-2019	01.0777.0212.009007.	\$1,890.00	P#068501518, WA#7, LAKELINE RTL, JAN 1-31/19
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	10.18.008A	01-OCT-2018	01.0777.0212.009007.	\$409.65	P#1604, CR 200, WA#4, JUL 16-SEP 30/18
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.02	28-FEB-2019	01.0777.0212.009007.	\$4,207.94	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MNGMT, FEB 1-28/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46930	28-FEB-2019	01.0777.0212.009007.	\$580.00	MID#1027.0258, CR 258 EXTENSION, FEB 14/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46940	28-FEB-2019	01.0777.0212.009007.	\$1,062.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, FEB 1-25/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46941	28-FEB-2019	01.0777.0212.009007.	\$62.50	MID#1027.1530, LAKELINE BLVD RIGHT TURN LANE, FEB 11/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46945	28-FEB-2019	01.0777.0212.009007.	\$372.50	MID#1027.1560, CR 200 (SH 29 TO CR 202), JAN 28-FEB 25/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46946	28-FEB-2019	01.0777.0212.009007.	\$37.50	MID#1027.1565, SEWARD JUNCTION SOUTHWEST, FEB 5/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46951	28-FEB-2019	01.0777.0212.009007.	\$62.50	MID#1027.16278, BAGDAD ROAD @ CR 278, FEB 20/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	46957	28-FEB-2019	01.0777.0212.009007.	\$100.00	MID#1027.171F, CORRIDOR F, FEB 22/19
Dept Total							\$547,141.74	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1898643	18-FEB-2019	01.0777.0213.009007.	\$122,896.16	P#100054924, CORRIDOR C SH 29 BYPASS PRELIMINARY ENGINEERING, SURVEYING & ENVIRONMENTAL SVCS, WA#1, DEC 31/18-FEB 3/19
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	34766	07-FEB-2019	01.0777.0213.009007.	\$1,065.50	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, JAN 1-31/19
0777	0213	COMMISSIONER PCT 3	FACILITIES RESOURCE INC	19-088	25-FEB-2019	01.0777.0213.009007.	\$17,472.00	FURNITURE FOR GEORGETOWN ANNEX, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200174390	19-FEB-2019	01.0777.0213.009007.	\$4,605.00	P#10125899, WA#7, SW BYPASS/SH 29, JAN 1-31/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200174544	21-FEB-2019	01.0777.0213.009007.	\$4,665.67	P#10062727, WA#6, SW BYPASS/SH 29, JAN 1-31/19
0777	0213	COMMISSIONER PCT 3	INFAX INC	4676	27-FEB-2019	01.0777.0213.009007.	\$3,630.00	SOFTWARE CONFIG SERVICES TO TRANSFER OVER EXISTING LICENSES
0777	0213	COMMISSIONER PCT 3	INFAX INC	4676	27-FEB-2019	01.0777.0213.009007.	\$12.00	PO 169981, 15RFP108, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	INFAX INC	4676	27-FEB-2019	01.0777.0213.009007.	\$2,014.00	PROJ MNGT SERVICES, FREIGHT/INSURANCE, INSTALLATION, SYSTEM SUPPORT
0777	0213	COMMISSIONER PCT 3	INFAX INC	4676	27-FEB-2019	01.0777.0213.009007.	\$3,063.00	INFAX DIGITAL DISPLAY CONTROLLERS, MONITORS, MOUNTS, CABLES
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	19/AUSTECH	04-FEB-2019	01.0777.0213.009007.	\$1,200.00	P#KAH-1536, GEORGETOWN ANNEX, FEB 4/19, AUSTECH

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0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	19/DV	04-FEB-2019	01.0777.0213.009007.	\$824.80	P#KAH-1536, GEORGETOWN ANNEX, FEB 4/19, DICKENSHEETS AV
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	19/HCE	04-FEB-2019	01.0777.0213.009007.	\$11,682.06	P#KAH-1536, GEORGETOWN ANNEX, FEB 4/19, HCE
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	19/JQ	04-FEB-2019	01.0777.0213.009007.	\$1,831.26	P#KAH-1536, GEORGETOWN ANNEX, FEB 4/19, JQ
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	19/KAH	04-FEB-2019	01.0777.0213.009007.	\$25,485.21	P#KAH-1536, GEORGETOWN ANNEX, FEB 4/19, KAH
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	19/SBCE	04-FEB-2019	01.0777.0213.009007.	\$1,010.33	P#KAH-1536, GEORGETOWN ANNEX, FEB 4/19, SBCE
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	19/SJCF	04-FEB-2019	01.0777.0213.009007.	\$2,588.05	P#KAH-1536, GEORGETOWN ANNEX, FEB 4/19
0777	0213	COMMISSIONER PCT 3	MOTOROLA SOLUTIONS INC	41263566	28-FEB-2019	01.0777.0213.009007.	\$1,156,519.20	Motorola SOW Florence Tower #5 Relocation Project
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.02	28-FEB-2019	01.0777.0213.009007.	\$17,261.90	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MNGMT, FEB 1-28/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46933	28-FEB-2019	01.0777.0213.009007.	\$893.00	MID#1027.0401, ARTERIAL H TCEQ VIOLATION, JAN 30-FEB 21/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46935	28-FEB-2019	01.0777.0213.009007.	\$220.00	MID#1027.1010, RONALD REAGAN, FEB 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46936	28-FEB-2019	01.0777.0213.009007.	\$2,340.50	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, JAN 28-FEB 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46942	28-FEB-2019	01.0777.0213.009007.	\$1,353.00	MID#1027.1540, SW BYPASS (SNEAD LOOP), JAN 29-FEB 15/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46944	28-FEB-2019	01.0777.0213.009007.	\$60.00	MID#1027.1555, LEFT TURN LANE @ WILCO WAY, FEB 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46949	28-FEB-2019	01.0777.0213.009007.	\$735.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), FEB 6-13/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46954	28-FEB-2019	01.0777.0213.009007.	\$2,398.00	MID#1027.17176, CR 176 @ FM 2243, JAN 30-FEB 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46956	28-FEB-2019	01.0777.0213.009007.	\$833.00	MID#1027.171C, CORRIDOR C, JAN 30/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	46958	28-FEB-2019	01.0777.0213.009007.	\$2,331.20	MID#1027.1729, ROAD BONDS/SH 29 @ DB WOOD, JAN 29-FEB 25/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	87276	13-DEC-2018	01.0777.0213.009007.	\$103.75	P#030932.03, WA#03, SW BYPASS, NOV 5-DEC 1/18
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	87277	13-DEC-2018	01.0777.0213.009007.	\$818.50	P#030932.17, WA#17, DB WOOD @ SH 29, NOV 5-DEC 1/18
0777	0213	COMMISSIONER PCT 3	TECHCENTER DESIGN INC	19-63217	26-FEB-2019	01.0777.0213.009007.	\$55,162.00	FURNITURE INSTALLATION, GEORGETOWN ANNEX, PALLAS
Dept Total							\$1,445,074.09	
0777	0214	COMMISSIONER PCT 4	BGE INC	1-190560	31-JAN-2019	01.0777.0214.009007.	\$90,322.44	P#00004745-02, SOUTHEAST CORRIDOR, WA#2, DEC 29-JAN 25/19
0777	0214	COMMISSIONER PCT 4	INFAX INC	4686	07-MAR-2019	01.0777.0214.009007.	\$3,075.00	INFAX HARDWARE; DIGITAL DISPLAY CONTROLLERS, 32" MONITOR, 43" MONITOR, WALL MOUNTS, CABLES PER Q# TXWC4669; 15RFP108
0777	0214	COMMISSIONER PCT 4	INFAX INC	4686	07-MAR-2019	01.0777.0214.009007.	\$1,643.00	INFAX SERVICES; PROJECT MANAGEMENT, ON-SITE INSTALLATION, FREIGHT, 1YR BASIC SYSTEM SUPPORT PER Q# TXWC4669; 15RFP108

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0777	0214	COMMISSIONER PCT 4	INFAX INC	4686	07-MAR-2019	01.0777.0214.009007.	\$7,500.00	INFAX SOFTWARE; JUDICIAL SUITE SITE LICENSE, CONFIGURATION SERVICES, CONTROLLER LICENSE PER Q# TXWC4669; 15RFP108
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	67181	31-JAN-2019	01.0777.0214.009007.	\$81,650.00	P#14.3903.02, HORSE BARN, JAN 1-31/19
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	67455	08-MAR-2019	01.0777.0214.009007.	\$5,375.00	P#14.3903.02, HORSE BARN, FEB 1-28/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.02	28-FEB-2019	01.0777.0214.009007.	\$9,593.17	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MNGMT, FEB 1-28/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	46950	28-FEB-2019	01.0777.0214.009007.	\$801.00	MID#1027.16101, CR 101 (US 79 TO W CHANDLER RD), FEB 6-13/19
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1477376	31-OCT-2018	01.0777.0214.009007.	\$5,405.00	P#222010775, WA#2, CR 119, SEP 25-OCT 19/18
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1477384	27-NOV-2018	01.0777.0214.009007.	\$4,861.50	P#222010775, WA#2, CR 119, OCT 22-NOV 9/18
0777	0214	COMMISSIONER PCT 4	TYLER TECHNOLOGIES INC	20-19233	19-FEB-2019	01.0777.0214.009007.	\$11,013.75	JP4 - FULL CONVERSION SERVICES
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	17-1883-CC3	13-MAR-2019	01.0777.0214.009007.	\$35,537.00	WMCO CR 101, PARCEL 28 AWARD OF SPECIAL COMMISSIONERS
Dept Total							\$256,776.86	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL LLC	1/0188-073	18-FEB-2019	01.0777.0401.009007.	\$6,075.00	P#0118-073, JUSTICE CENTER SERVER BUILDING, JAN 14-FEB 12/19
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	806081	01-OCT-2018	01.0777.0401.009007.	\$2,152.00	INSTALLATION OF ADDITIONAL SECURITY SYSTEM ADD ONS WITH MONITORING AT SHERIFF'S OFFICE TRAINING CENTER. PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	806081	01-OCT-2018	01.0777.0401.009007.	\$1,076.00	Installation of Surveillance system for Sheriff's office training center, per attached quote
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119001431	21-FEB-2019	01.0777.0401.009007.	\$1,548.60	CISCO IP PHONE 8811 SERIES PER Q# 2003119901556-02; DIR-TSO-4167
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.02	28-FEB-2019	01.0777.0401.009005.	\$335.00	P#WC155, FEB 1-28/19, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46934	28-FEB-2019	01.0777.0401.009007.	\$92.00	MID#1027.0801, SH 29, FUTURE ROW, JAN 29-FEB 14/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	46955	28-FEB-2019	01.0777.0401.009007.	\$808.50	MID#1027.171B, CORRIDOR B, JAN 30-FEB 13/19
Dept Total							\$12,087.10	
0831	0231	ADMIN/MGMT	Dansevich, Connor G	03/08/19-DANSEVICH	08-MAR-2019	01.0831.0231.004231.	\$5.22	MILEAGE TO ARPEGGIOS, FEB 14/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	03/06/19-HEPWORTH	06-MAR-2019	01.0831.0231.004231.	\$45.24	MILEAGE, FEB 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/06/19-HERNANDEZ	06-MAR-2019	01.0831.0231.004231.	\$125.28	MILEAGE, FEB 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180464	25-FEB-2019	01.0831.0231.004100.	\$1,781.25	GENERAL IT SVCS, FEB 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	03/06/19A-JOHNSON	06-MAR-2019	01.0831.0231.004231.	\$13.68	TOLLS, DEC 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	03/06/19B-JOHNSON	06-MAR-2019	01.0831.0231.004231.	\$6.72	TOLLS, JAN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-04012019	11-MAR-2019	01.0831.0231.004610.	\$22,273.25	OFC RENT & OP EXP, APR 2019, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Miers, Doise C	03/05/19-MIERS	05-MAR-2019	01.0831.0231.004231.	\$57.42	MILEAGE, JAN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/06/19-MIERS	06-MAR-2019	01.0831.0231.004231.	\$137.34	MILEAGE, DEC 18, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000010	21-FEB-2019	01.0831.0231.004231.	\$524.00	PARKING VALIDATIONS, JAN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000015	09-MAR-2019	01.0831.0231.004231.	-\$39.94	REFUND SALES TAX, INV#10, JAN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	03/06/19-PETTY	06-MAR-2019	01.0831.0231.004231.	\$31.32	MILEAGE, MAR 1/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/31/18	31-OCT-2018	01.0831.0231.003670.	\$8.94	HEB FRITOS FOR CHILI COOKOFF, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	03/12/19-PORTER	12-MAR-2019	01.0831.0231.004231.	\$88.74	MILEAGE, FEB 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9C-106	01-MAR-2019	01.0831.0231.004100.	\$6,450.00	LEGAL SVC, FEB 19, CAMPO ADMIN
Dept Total							\$31,508.46	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1293551	20-FEB-2019	01.0831.0236.009005.	\$48,560.15	P#CAO17297, JAN 19, GPC
Dept Total							\$48,560.15	
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R474390	31-JAN-2019	01.0831.0237.004100.	\$15,839.90	P#610401, JAN 2019, CONGESTION MGMT & SAFETY PGM, SPECIAL PROJECTS
Dept Total							\$15,839.90	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	46980	28-FEB-2019	01.0855.0856.004100.	\$126.00	MID#1368.1002, NORTHWOODS ROAD DISTRICT, FEB 4-8/19, PROF FEES
Dept Total							\$126.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528904546616	14-FEB-2019	01.0882.0882.003523.	\$59.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528904546621	14-FEB-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	3528905037429	19-FEB-2019	01.0882.0882.003523.	\$156.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905046793	19-FEB-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905127579	20-FEB-2019	01.0882.0882.003523.	\$30.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905127598	20-FEB-2019	01.0882.0882.003523.	\$11.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905146836	20-FEB-2019	01.0882.0882.003523.	\$166.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905246849	21-FEB-2019	01.0882.0882.003522.	\$125.84	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905246850	24-FEB-2019	01.0882.0882.003523.	\$18.18	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	3528905246860	21-FEB-2019	01.0882.0882.003523.	\$44.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905246866	21-FEB-2019	01.0882.0882.003523.	\$3.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905246867	21-FEB-2019	01.0882.0882.003523.	\$33.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905246877	21-FEB-2019	01.0882.0882.003522.	\$125.84	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905246879	21-FEB-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905372903	22-FEB-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	3528905372904	22-FEB-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	3528905537598	24-FEB-2019	01.0882.0882.003523.	\$231.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905627780	25-FEB-2019	01.0882.0882.003522.	\$530.16	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905646961	25-FEB-2019	01.0882.0882.003523.	\$22.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905646989	25-FEB-2019	01.0882.0882.003522.	\$111.77	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905672920	25-FEB-2019	01.0882.0882.003523.	-\$40.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905672921	25-FEB-2019	01.0882.0882.003523.	\$11.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905747029	26-FEB-2019	01.0882.0882.003523.	\$5.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905747034	26-FEB-2019	01.0882.0882.003523.	\$248.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905747046	26-FEB-2019	01.0882.0882.003523.	\$8.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905747050	26-FEB-2019	01.0882.0882.003523.	\$208.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905772939	26-FEB-2019	01.0882.0882.003523.	-\$147.10	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	3528905772940	26-FEB-2019	01.0882.0882.003523.	\$124.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905772941	26-FEB-2019	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905827846	27-FEB-2019	01.0882.0882.003001.	\$11.02	2 Caulk Guns ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905847072	27-FEB-2019	01.0882.0882.003523.	\$51.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905847074	27-FEB-2019	01.0882.0882.003523.	\$33.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905937721	28-FEB-2019	01.0882.0882.003523.	\$6.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528905947139	28-FEB-2019	01.0882.0882.003523.	\$144.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528906047178	01-MAR-2019	01.0882.0882.003523.	\$137.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528906072963	01-MAR-2019	01.0882.0882.003522.	\$9.36	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528906072964	01-MAR-2019	01.0882.0882.003523.	\$99.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6254453	19-FEB-2019	01.0882.0882.003303.	\$148.68	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6257456	20-FEB-2019	01.0882.0882.003303.	\$382.84	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6260252	21-FEB-2019	01.0882.0882.003303.	\$2,254.34	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6262718	22-FEB-2019	01.0882.0882.003523.	\$97.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6265271	25-FEB-2019	01.0882.0882.003523.	\$28.23	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6266583	25-FEB-2019	01.0882.0882.003303.	\$57.24	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6268716	26-FEB-2019	01.0882.0882.003523.	\$28.23	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6269508	26-FEB-2019	01.0882.0882.003303.	\$147.55	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6271858	27-FEB-2019	01.0882.0882.003303.	\$157.32	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6272452	27-FEB-2019	01.0882.0882.003523.	\$64.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6277850	01-MAR-2019	01.0882.0882.003523.	\$129.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	194;FLEET	01-MAR-2019	01.0882.0882.004211.	\$12.58	FEB 19, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	03/04/19	04-MAR-2019	01.0882.0882.004232.	\$73.31	FEB 27-28/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2296552	20-FEB-2019	01.0882.0882.003523.	\$542.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2296558	20-FEB-2019	01.0882.0882.003523.	\$8.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2296859	27-FEB-2019	01.0882.0882.003523.	\$626.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2296920	27-FEB-2019	01.0882.0882.003523.	\$53.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26432	23-FEB-2019	01.0882.0882.003524.	\$180.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26447	27-FEB-2019	01.0882.0882.003524.	\$75.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4016678999	14-FEB-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	4016679043	14-FEB-2019	01.0882.0882.003311.	\$59.40	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4017065124	21-FEB-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	4017065184	21-FEB-2019	01.0882.0882.003311.	\$59.40	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879277	19-FEB-2019	01.0882.0882.003523.	\$163.44	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879278	19-FEB-2019	01.0882.0882.003523.	\$157.08	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879278X1	20-FEB-2019	01.0882.0882.003523.	\$94.60	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879496	20-FEB-2019	01.0882.0882.003523.	\$140.29	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879513	20-FEB-2019	01.0882.0882.003523.	\$323.40	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879521	20-FEB-2019	01.0882.0882.003523.	\$58.36	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879584	22-FEB-2019	01.0882.0882.003523.	\$75.17	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879829	22-FEB-2019	01.0882.0882.003523.	\$1,303.62	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	879837	22-FEB-2019	01.0882.0882.003523.	\$141.90	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	880032	25-FEB-2019	01.0882.0882.003523.	\$58.36	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	880212	26-FEB-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	880334	26-FEB-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	880576	27-FEB-2019	01.0882.0882.003523.	\$168.84	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	880578	27-FEB-2019	01.0882.0882.003523.	\$202.10	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	880740	28-FEB-2019	01.0882.0882.003523.	\$36.77	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	880745	28-FEB-2019	01.0882.0882.003523.	\$146.28	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	880780	01-MAR-2019	01.0882.0882.003523.	\$91.69	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM877112	15-FEB-2019	01.0882.0882.003523.	-\$128.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3900429	04-MAR-2019	01.0882.0882.003523.	\$226.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	03/04/19	04-MAR-2019	01.0882.0882.004232.	\$73.31	FEB 27-28/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	03/04/19	04-MAR-2019	01.0882.0882.004232.	\$73.31	FEB 27-28/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9103392685	01-MAR-2019	01.0882.0882.003001.	\$116.72	AIR OPERATED GREASE GUN PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	697719	20-FEB-2019	01.0882.0882.003523.	\$212.75	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	844242	28-FEB-2019	01.0882.0882.004500.	\$105.00	Automotive shop and equipment maintenance ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0037325	25-FEB-2019	01.0882.0882.003522.	-\$199.29	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0298961	14-FEB-2019	01.0882.0882.003523.	\$281.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0298962	14-FEB-2019	01.0882.0882.003523.	\$242.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0298963	14-FEB-2019	01.0882.0882.003522.	\$202.29	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0299173	18-FEB-2019	01.0882.0882.003523.	\$92.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0299626	22-FEB-2019	01.0882.0882.003523.	\$197.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0300142	27-FEB-2019	01.0882.0882.003523.	\$49.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	458818	21-FEB-2019	01.0882.0882.003523.	\$785.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304006716:01	21-FEB-2019	01.0882.0882.003523.	\$77.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304006805:01	26-FEB-2019	01.0882.0882.003523.	\$67.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304006873:01	04-MAR-2019	01.0882.0882.003523.	\$15.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306465631	05-FEB-2019	01.0882.0882.003523.	\$46.10	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306484252	12-FEB-2019	01.0882.0882.003523.	\$9.31	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550001999:01	12-FEB-2019	01.0882.0882.003524.	\$1,549.87	UNIT#UAT1137 SUBLET REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550009924:01	25-FEB-2019	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550009670:01	20-FEB-2019	01.0882.0882.003523.	\$323.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550009877:01	22-FEB-2019	01.0882.0882.003523.	\$50.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550010173:01	27-FEB-2019	01.0882.0882.003523.	\$245.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1073523	04-FEB-2019	01.0882.0882.003523.	\$152.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1078393	19-FEB-2019	01.0882.0882.003523.	\$118.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1078487	19-FEB-2019	01.0882.0882.003523.	\$130.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1079537	22-FEB-2019	01.0882.0882.003523.	\$17.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1079668	22-FEB-2019	01.0882.0882.003523.	\$691.59	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	1080026	25-FEB-2019	01.0882.0882.003523.	\$333.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1080423	26-FEB-2019	01.0882.0882.003523.	\$326.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1080452	26-FEB-2019	01.0882.0882.003523.	\$85.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1080495	26-FEB-2019	01.0882.0882.003523.	\$252.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1080600	26-FEB-2019	01.0882.0882.003523.	\$21.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1080854	27-FEB-2019	01.0882.0882.003523.	\$290.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1081028	27-FEB-2019	01.0882.0882.003523.	\$156.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1081176	28-FEB-2019	01.0882.0882.003523.	\$3.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1081395	28-FEB-2019	01.0882.0882.003523.	\$21.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	683565	27-FEB-2019	01.0882.0882.003524.	\$914.92	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1073523	15-FEB-2019	01.0882.0882.003523.	-\$152.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1075942	15-FEB-2019	01.0882.0882.003523.	-\$417.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1079668	25-FEB-2019	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1080026	25-FEB-2019	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80240	28-NOV-2018	01.0882.0882.003523.	\$38.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80257	29-NOV-2018	01.0882.0882.003523.	\$26.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	80273	30-NOV-2018	01.0882.0882.003523.	\$198.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	528130	28-FEB-2019	01.0882.0882.003523.	\$154.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	30230S	21-FEB-2019	01.0882.0882.003523.	\$924.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	400169S	07-FEB-2019	01.0882.0882.003524.	\$650.00	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	400169S	07-FEB-2019	01.0882.0882.003524.	\$2,845.07	SUBLET LABOR BLANKET PO *ADD FUNDS TO PO#170421
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	271526104001	11-FEB-2019	01.0882.0882.003100.	\$17.99	PO 170581, MEMO PAD, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	271526546001	08-FEB-2019	01.0882.0882.003100.	\$161.33	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	28228	28-DEC-2018	01.0882.0882.003523.	-\$101.15	PO 170043, PUMP REPAIR KIT, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1365487	12-FEB-2019	01.0882.0882.003301.	\$14,854.14	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1365728	12-FEB-2019	01.0882.0882.003301.	\$3,855.35	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1367794	16-FEB-2019	01.0882.0882.003301.	\$14,189.02	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1370687	26-FEB-2019	01.0882.0882.003301.	\$15,503.16	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I088184	22-FEB-2019	01.0882.0882.003524.	\$218.77	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I088245	25-FEB-2019	01.0882.0882.003524.	\$325.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I088305	26-FEB-2019	01.0882.0882.003524.	\$356.91	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I088329	27-FEB-2019	01.0882.0882.003524.	\$325.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107111475	21-FEB-2019	01.0882.0882.003523.	\$78.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107111476	21-FEB-2019	01.0882.0882.003523.	\$551.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107111480	21-FEB-2019	01.0882.0882.003523.	\$14.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/38865950	12-FEB-2019	01.0882.0882.003001.	\$8.97	PO 170620, ADAPTOR, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/38865950	12-FEB-2019	01.0882.0882.003001.	\$30.45	SOCKET ADAPTER-SMALL TOOL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Steglich, Jeremy L	03/04/19	04-MAR-2019	01.0882.0882.004232.	\$73.31	FEB 27-28/19, EXP REIMB, FLEET

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10318334	25-FEB-2019	01.0882.0882.003523.	\$15.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10319870	26-FEB-2019	01.0882.0882.003523.	-\$88.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10322720	28-FEB-2019	01.0882.0882.003523.	-\$1,254.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10322818	28-FEB-2019	01.0882.0882.003523.	\$63.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10322855	28-FEB-2019	01.0882.0882.003523.	\$677.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10322864	28-FEB-2019	01.0882.0882.003523.	\$1,644.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10322876	28-FEB-2019	01.0882.0882.003523.	\$73.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10322896	28-FEB-2019	01.0882.0882.003523.	-\$73.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	740757	15-FEB-2019	01.0882.0882.003523.	\$38.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	740856	15-FEB-2019	01.0882.0882.003523.	-\$38.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	745225	21-FEB-2019	01.0882.0882.003523.	\$136.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	746455	22-FEB-2019	01.0882.0882.003523.	\$47.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	751419	28-FEB-2019	01.0882.0882.003523.	\$11.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1151649	29-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	1161495	14-FEB-2019	01.0882.0882.003525.	-\$139.62	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1165056	22-FEB-2019	01.0882.0882.003525.	-\$331.24	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	283671	21-FEB-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	283968	25-FEB-2019	01.0882.0882.003525.	\$1,434.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	283982	26-FEB-2019	01.0882.0882.003525.	\$206.70	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	284094	26-FEB-2019	01.0882.0882.003525.	\$553.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	284297	28-FEB-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	284381	28-FEB-2019	01.0882.0882.003525.	\$2,130.40	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$80,748.16	
0885	0000	Default	IVAH SORBER	02/25/19	25-FEB-2019	01.0885.0000.367201.	\$47.50	REFUND OF DENTAL PREMIUMS FROM DEC 21/18 PAYDATE, QLE DROPPING BNFTS 01/01/19 DUE TO GAIN OF COVERAGE, BNFTS
Dept Total							\$47.50	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO19-01	18-JAN-2019	01.0885.0885.003600.	\$3,483.55	JA 19, EAPS SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004056.	\$4,421.04	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004059.	\$2,926.40	FLEX ADMIN - NOV INCLUDED
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004054.	\$15,717.24	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004054.	\$65,882.20	NEXUS OPEN ACCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004054.	-\$3,072.00	CREDIT FOR BUNDLED ANCILLARY PRODUCTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004057.	\$95,892.48	COMPOSITE PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004064.	\$34,446.76	VISION - ACTIVE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 19;ASF	06-MAR-2019	01.0885.0885.004064.	\$1,967.34	VISION - RETIREE
Dept Total							\$221,665.01	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	255;BNFTS	01-MAR-2019	01.0885.0886.004211.	\$41.10	FEB 19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	INTERNATIONAL FOUNDATION OF EMPLOYEE	2019;CLEMONS	08-MAR-2019	01.0885.0886.003900.	\$195.00	MEMB DUES, R CLEMONS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W032019	01-MAR-2019	01.0885.0886.004208.	\$5,535.36	MAR 19, BENEFIT ADMIN SVCS (1922), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WCACA2019	01-MAR-2019	01.0885.0886.004208.	\$4,158.00	1095C PRINT & FULLFILMENT (2079), BNFTS
Dept Total							\$9,929.46	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201901	31-JAN-2019	01.0999.0341.009007.	\$30.00	Monthly Service Fee for Assessment Software used by CRR - July 2018 through April 2019
Dept Total							\$30.00	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201902WC	15-FEB-2019	01.0999.0401.009005.	\$117.00	FEB 19, INTERLOCK SERVICE, 2019 VETERAN'S GRANT

Fund Requirements Report
Through Disbursement Date: 19-MAR-2019

0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	138864	30-DEC-2018	01.0999.0401.009005.	\$3,387.82	NOTICE OF PUBLIC POSTING AND PUBLIC HEARING FOR WILLIAMSON COUNTY/HUD CDBG GRANT
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	31311C	31-JUL-2018	01.0999.0401.009005.	-\$2,922.54	NOTICE OF PUBLIC POSTING AND PUBLIC HEARING FOR WILLIAMSON COUNTY/HUD CDBG GRANT
0999	0401	COMMISSIONERS COURT	BESTLINE SOLUTIONS	169;HUD	01-MAR-2019	01.0999.0401.009005.	\$3.59	FEB 19, HUD
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	3944	13-DEC-2018	01.0999.0401.009005.	\$918.75	WM COUNTY, HUD CDBG GRANT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT HEARING
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	04FY17;ISC	19-FEB-2019	01.0999.0401.009005.	\$1,315.87	FY 17 CDBG INTERAGENCY SUPPORT CENTER, DEC 5/18-FEB 6/19, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9198748	28-FEB-2019	01.0999.0401.009005.	\$928.00	SCRAM MONITORING, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9198751	28-FEB-2019	01.0999.0401.009005.	\$40.00	FEB 19, SCRAM FEES, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520192	28-FEB-2019	01.0999.0401.009005.	\$36.00	FEB 19, SCREENING, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	SAFE MONITORING SOLUTIONS LLC	726	28-FEB-2019	01.0999.0401.009005.	\$239.28	FEB 19, SCRAM, DAILY MONITORING, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	SAM HOUSTON STATE UNIVERSITY	03/11/19	11-MAR-2019	01.0999.0401.009005.	\$300.00	ANNUAL CONF, VTC PROJECT TEAM TRAINING, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_28	01-MAR-2019	01.0999.0401.009005.	\$1,290.00	FEB 19, PROF SVC FEES, TEXAS VETERAN'S COMM GRANT
Dept Total							\$5,653.77	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	61220B	12-FEB-2019	01.0999.0514.009005.	\$5,330.00	JAN 19, PROF SVCS, INTERPRETIVE CENTER
Dept Total							\$5,330.00	
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	30559	27-FEB-2019	01.0999.0541.009007.	\$3,000.00	Trace capability (Narcotics only) utilizing QuickDetect and DetectaChem's MobileDetect Pouches (pouches sold separately)
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	30559	27-FEB-2019	01.0999.0541.009007.	\$148.50	Rigaku ResQ Protective Boot; 1017860
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	30559	27-FEB-2019	01.0999.0541.009007.	\$742.50	Rigaku ResQ Vial Holder; 1012438
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	30559	27-FEB-2019	01.0999.0541.009007.	\$346.50	Rigaku ResQ Bottle Adapter; 1013313
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	30559	27-FEB-2019	01.0999.0541.009007.	\$13,662.00	Rigaku ResQ 3-year Extended Warranty; 1006234-3yr
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	30559	27-FEB-2019	01.0999.0541.009007.	\$45,540.00	Rigaku ResQ 1064 Raman; 1006877
Dept Total							\$63,439.50	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	3895	04-MAR-2019	01.0999.0573.009005.	\$1,489.27	PROJECT EXPENSES, MATERIALS, SUPPLIES, HOPEWELL PROJECT, JUV
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	02/28/19	05-MAR-2019	01.0999.0573.009005.	\$3,975.00	FEB 19, MENTORING PROGRAM, JUV
Dept Total							\$5,464.27	
0999	0582	911 ADDRESSING	BESTLINE SOLUTIONS	255;911 ADD	01-MAR-2019	01.0999.0582.009005.	\$21.38	FEB 19, 2019 911 ADDRESSING
Dept Total							\$21.38	
Grand Total							\$8,805,555.29	