

Fund Requirements Report
Through Disbursement Date: 07-MAY-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANDREW AERL	7488	26-FEB-2019	01.0100.0000.347003.	\$215.00	R#27308, PARTIAL REFUND ON DEPOSIT, EVENT CANCELLED, PARKS
0100	0000	Default	BRIAN LEE BURNS	18-0522-K368	25-APR-2019	01.0100.0000.207018.	\$1,075.00	APR 3/19, RESTITUTION, SHANE LOFTIN, D/ATTY
0100	0000	Default	BRINK BENNETT FLAHERTY GOLDEN PLLC	18-0921-CP4	12-APR-2019	01.0100.0000.207006.	\$350.00	2018-174544, AD LITEM FEE, C/CLK
0100	0000	Default	CLYDE DIETRICH SMITH	4TR172580	09-APR-2019	01.0100.0000.207008.	\$305.10	R#193658, CASH BOND REFUND, JP#4
0100	0000	Default	DANIEL A CLARK PLLC	19-0123-CP4	12-APR-2019	01.0100.0000.207006.	\$350.00	2019-181872, AD LITEM, C/CLK
0100	0000	Default	DION W CLARK	18-1116-CP4	12-APR-2019	01.0100.0000.207006.	\$350.00	2018-178007, AD LITEM, C/CLK
0100	0000	Default	DUTCHESS	18-1778-K368	25-APR-2019	01.0100.0000.207018.	\$3,887.88	MAR 12/19, RESTITUTION, RONNEY VERA, D/ATTY
0100	0000	Default	FIFIELD LAW FIRM PLLC	19-0202-CP4	12-APR-2019	01.0100.0000.207006.	\$350.00	2019-182929, AD LITEM, C/CLK
0100	0000	Default	GERALD WINTERS PC	18-1040-CP4	05-APR-2019	01.0100.0000.207006.	\$350.00	2018-176494, AD LITEM FEE, C/CLK
0100	0000	Default	HUTTO ISD	4NT110148	09-APR-2019	01.0100.0000.351304.	\$250.00	R#194235, KAH FOR CZB, JP#4
0100	0000	Default	HUTTO ISD	4NT130172	09-APR-2019	01.0100.0000.351304.	\$50.00	R#193831, JAH FOR TDB, JP#4
0100	0000	Default	HUTTO ISD	4NT130173	09-APR-2019	01.0100.0000.351304.	\$50.00	R#193822, LAC FOR TDB, JP#4
0100	0000	Default	HUTTO ISD	4NT180167	09-APR-2019	01.0100.0000.351304.	\$50.00	R#193791, TWN FOR ALK, JP#4
0100	0000	Default	HUTTO ISD	4NT180168	09-APR-2019	01.0100.0000.351304.	\$50.00	R#193792, RDN FOR ALK, JP#4
0100	0000	Default	HUTTO ISD	4NT180175	09-APR-2019	01.0100.0000.351304.	\$50.00	R#194124, ARB FOR NZB, JP#4
0100	0000	Default	ISPC	2019-19528	08-APR-2019	01.0100.0000.341400.	\$39.00	REF 20190409, OVERPAYMENT REFUND, CK 70674, C/CLK
0100	0000	Default	JANA K MCCOWN	18-0858-CP4	12-APR-2019	01.0100.0000.207006.	\$350.00	2018-173484, AD LITEM, C/CLK
0100	0000	Default	JOSEPH S BABB PLLC	19-0029-CP4	12-APR-2019	01.0100.0000.207006.	\$350.00	2019-183439, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	18-1169-CP4	12-APR-2019	01.0100.0000.207006.	\$350.00	2018-178828, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAR 19;JP4	09-APR-2019	01.0100.0000.207017.	\$5,258.97	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAR 19, JP#4
0100	0000	Default	MARY LYNN PHILLIPS	18-0680-K368A	25-APR-2019	01.0100.0000.207018.	\$12,000.00	APR 10/19, RESTITUTION, DANIEL BEIN JR, D/ATTY
0100	0000	Default	MAX RICHMOND BRICKA	4TR190369	09-APR-2019	01.0100.0000.209700.	\$40.00	R#195214, OVERPAYMENT REFUND, JP#4
0100	0000	Default	MAYRA GUERRA	18-2574-K368	25-APR-2019	01.0100.0000.207018.	\$230.00	MAR 26/19, RESTITUTION, ABIGAIL RITZ, D/ATTY
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 19;JP2	10-APR-2019	01.0100.0000.207017.	\$452.66	PAYMENT OF COLLECTION FEES FOR MAR 19, JP#2
0100	0000	Default	MUNICIPAL SERVICES BUREAU	MAR 19;JP2	10-APR-2019	01.0100.0000.207026.	\$113.00	TOLLS COLLECTED FOR MONTH OF MAR 19, JP#2
0100	0000	Default	O'REILLY AUTO PARTS	18-0535-K368	25-APR-2019	01.0100.0000.207018.	\$3,351.06	MAR 27/19, RESTITUTION, CHRISTIAN STROUD, D/ATTY

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0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	119-002246	10-APR-2019	01.0100.0000.207009.	\$30.04	PAYMENT OF FAILURE TO APPEAR FEES, 1ST QTR 2019, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	119-003246	17-APR-2019	01.0100.0000.207009.	\$2,433.87	1ST QTR ACTIVITY, FAILURE TO APPEAR FEES, JP#3
0100	0000	Default	PRESERVE TITLE COMPANY	2019-20588	11-APR-2019	01.0100.0000.341400.	\$20.00	REF 2019 0412, OVERPAYMENT REFUND, CK 12017, C/CLK
0100	0000	Default	SJPW RANCH INVESTMENTS LLC	2019-20406	11-APR-2019	01.0100.0000.341400.	\$20.00	REF 20190411, OVERPAYMEN REFUND, CK 2062, 2087, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	18-1778-K368	25-APR-2019	01.0100.0000.207018.	\$283.25	MAR 12/19, RESTITUTION, RONNEY VERA, D/ATTY
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	16-3141-K277	25-APR-2019	01.0100.0000.207018.	\$9,250.00	APR 5 & 15/19, RESTITUTION, GODFREDIA DEMPS, D/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-02628	15-APR-2019	01.0100.0000.209600.	\$33.41	C#A8054082, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-12372A	15-APR-2019	01.0100.0000.209600.	\$105.66	C#A8099548, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06275H	18-APR-2019	01.0100.0000.209600.	\$34.00	C#A8245505, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10624	09-APR-2019	01.0100.0000.209600.	\$90.95	C#A8243644, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	MAR 19;JP4	09-APR-2019	01.0100.0000.209600.	\$915.00	FINE PAYMENTS COLLECTED FOR TPWD MAR 19, JP#4
0100	0000	Default	TRUE CONCEPT TITLE INC	2019-19622	08-APR-2019	01.0100.0000.341400.	\$56.00	REF 20190410, OVERPAYMENT REFUND, CK 3967, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0201-T26	11-APR-2019	01.0100.0000.207022.	\$1,290.43	WRIT#18-0201-T26, MR TANKLESS, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0201-T26	11-APR-2019	01.0100.0000.341902.	-\$253.68	WRIT#18-0201-T26, MR TANKLESS, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0291-T395	15-APR-2019	01.0100.0000.341902.	-\$248.85	WRIT#18-0291-T395, TWO WHEEL SPEED & PERFORMANCE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0291-T395	15-APR-2019	01.0100.0000.207022.	\$1,237.32	WRIT#18-0291-T395, TWO WHEEL SPEED & PERFORMANCE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0130-T395	10-APR-2019	01.0100.0000.207021.	\$975.00	WRIT#19-0130-T395, MAF PETROLEUM, CONST#1
0100	0000	Default	YONATAN Z GERBER	04/11/19	11-APR-2019	01.0100.0000.209700.	\$49.50	JP2-2019-01826, OVER PYMNT REFUND, JP#2
Dept Total							\$46,589.57	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	04/26/19	26-APR-2019	01.0100.0212.004231.	\$144.36	MAR 4-29/19, EXP REIMB, PCT#2
Dept Total							\$144.36	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	04/26/19	26-APR-2019	01.0100.0213.004231.	\$110.20	FEB 26 - APR 10/19, EXP REIMB, PCT#3
Dept Total							\$110.20	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH319259	06-APR-2019	01.0100.0214.004621.	\$149.59	SHARP MX-M465N, \$149.59 PER MONTH, FROM 10/01/18 THRU 09/30/19, DIR-TSO-3155, 48 MONTH DIR LEASE
Dept Total							\$149.59	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201903	31-MAR-2019	01.0100.0341.004505.	\$180.00	Monthly Service Fee for Assessment Software - MOT April 2019 through September 2019
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201903	31-MAR-2019	01.0100.0341.004505.	\$60.00	Monthly Service Fee for Assessment Software - MOT, January through March 2019
0100	0341	OUTREACH DEPARTMENT	TEXAS HEALTH & HUMAN SERVICES COMMISSION	04/22/19	22-APR-2019	01.0100.0341.003900.	\$50.00	LICENSED SOCIAL WORKER RENEWAL, APR 30/19-2020, A BURWELL, MOT

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0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9827865548	10-APR-2019	01.0100.0341.004209.	\$395.68	MAR 11-APR 10/19, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9827865548	10-APR-2019	01.0100.0341.004210.	\$531.90	MAR 11-APR 10/19, MOT
Dept Total							\$1,217.58	
0100	0400	COUNTY JUDGE	RUDY XIMENEZ PHOTOGRAPHY	539	02-APR-2019	01.0100.0400.004100.	\$775.00	PORTRAIT, FRAME & MENTORING, B GRAVELL, C/JUDGE
Dept Total							\$775.00	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH319488	06-APR-2019	01.0100.0401.004621.	\$136.53	Renewal: Sharp MX-M565N, \$136.53 per month, from Oct 1, 2018 thru Sep 30, 2019.
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	840038063	31-MAR-2019	01.0100.0401.004210.	\$83.49	
Dept Total							\$220.02	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;92995	05-APR-2019	01.0100.0402.003005.	\$76.99	CHAIR, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;92995	05-APR-2019	01.0100.0402.004216.	\$26.99	PRINT HEAD UNIT, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;92995	05-APR-2019	01.0100.0402.003100.	\$146.68	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;92995	05-APR-2019	01.0100.0402.004350.	\$124.85	BUS CARDS (14), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;92995	05-APR-2019	01.0100.0402.004232.	\$277.78	JUN 22-25/19, CONF LODGING DEP, L DREWRY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;92995	05-APR-2019	01.0100.0402.004216.	\$75.59	RED TONER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;92995	05-APR-2019	01.0100.0402.004232.	\$277.78	JUN 22-25/19, CONF LODGING DEP, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	101941744	02-APR-2019	01.0100.0402.004621.	\$722.40	Ricoh MPC6004; copier, fax, scanner
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	04/02/19	02-APR-2019	01.0100.0402.004705.	\$0.00	
Dept Total							\$1,729.06	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69512006	07-APR-2019	01.0100.0404.004621.	\$146.89	Criminal Kyocera 5002i, 146.89/mo .0007/ea after 8,000 copies/Mo, stand 2 trays doc feeder data security kit comprehensive supplies, 60MO FMV per DIR-TSO- 3092 incs supplies, labor, parts deinstall ID 4186420
Dept Total							\$146.89	
0100	0405	VETERAN SERVICES	Freeman, Geoffrey N	04/24/19	24-APR-2019	01.0100.0405.004232.	\$205.84	APR 9-11/19, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Golden, Sherry A	04/24/19	24-APR-2019	01.0100.0405.004232.	\$205.84	APR 9-11/19, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Harrell, Donna J	04/24/19	24-APR-2019	01.0100.0405.004232.	\$205.84	APR 9-11/19, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 19;54814	05-APR-2019	01.0100.0405.004232.	\$1,842.00	JUN 1-8/19, CONF AIRFARE, S GOLDEN, J SWETNAM, G FREEMAN, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 19;54814	05-APR-2019	01.0100.0405.003006.	\$138.94	CISCO TELEPHONE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 19;54814	05-APR-2019	01.0100.0405.004212.	\$113.10	POSTAGE, VET SVC
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	04/22/19	22-APR-2019	01.0100.0405.004231.	\$43.84	APR 3-17/19, EXP REIMB, VET SVC

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0100	0405	VETERAN SERVICES	Swetnam, Jayson J	04/24/19	24-APR-2019	01.0100.0405.004232.	\$120.00	APR 9-11/19, EXP REIMB, VET SVC
Dept Total							\$2,875.40	
0100	0425	COUNTY COURTS AT LAW	CARLSON LAW FIRM	12-05878-FC1	08-APR-2019	01.0100.0425.004131.	\$450.00	GC, SEP 14-27/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-01996-1	17-APR-2019	01.0100.0425.004134.	\$300.00	SCOUT HODGE, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-02051-2	18-APR-2019	01.0100.0425.004134.	\$300.00	NYDIA SARAH TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07404-2	18-APR-2019	01.0100.0425.004134.	\$300.00	JOSE GUADALUPE ZAMBRANO-CERVANTES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-07489-2	18-APR-2019	01.0100.0425.004134.	\$300.00	EDDIE MICHAEL SANDOVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03367-2	18-APR-2019	01.0100.0425.004134.	\$300.00	SHANIQUA NICOLE KNOTTS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-04419-1	17-APR-2019	01.0100.0425.004134.	\$300.00	CLIFFORD ALLEN FORDHAM JR, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-06510-2	18-APR-2019	01.0100.0425.004134.	\$300.00	YAVIER RIVERA-COLON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-03385-1	17-APR-2019	01.0100.0425.004134.	\$300.00	TIMOTHY PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	18-03663-2	18-APR-2019	01.0100.0425.004134.	\$550.00	C# 18-03664-2, 18-03665-2, 18-03666-2, 18-03667-2, 18-03668-2, VALERIE REY OLALDE, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	16-06224-2	18-APR-2019	01.0100.0425.004134.	\$300.00	ROBERT ALFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	16-07431-2	18-APR-2019	01.0100.0425.004134.	\$300.00	ROBERT N ROLES, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04934-2	18-APR-2019	01.0100.0425.004134.	\$400.00	C#18-04935-2, 18-05372-2, ANGELA ROSE CHRISTY, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06661-2	18-APR-2019	01.0100.0425.004134.	\$300.00	DANNY VAZQUEZ-ROSAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-00556-2	18-APR-2019	01.0100.0425.004134.	\$350.00	C#19-02025-2, ZACHARY MCDONALD, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-01916-2	18-APR-2019	01.0100.0425.004134.	\$350.00	C#19-01919-2, DESHAWN BRANTLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-05377-2	18-APR-2019	01.0100.0425.004134.	\$300.00	MATTHEW WILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03962-2	18-APR-2019	01.0100.0425.004134.	\$350.00	C#18-03963-2, LENNON HERMES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	15-04273-2	18-APR-2019	01.0100.0425.004134.	\$300.00	CAILYN RIGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-05808-2	18-APR-2019	01.0100.0425.004134.	\$300.00	DERWIN CAMPOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1046	11-APR-2019	01.0100.0425.004141.	\$450.00	APR 3-4/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00145-2	18-APR-2019	01.0100.0425.004134.	\$300.00	EMANUEL DE LOERA TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02605-2	18-APR-2019	01.0100.0425.004134.	\$300.00	JOE MCINTOSH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03004-2	18-APR-2019	01.0100.0425.004134.	\$300.00	EDWIN NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05483-1	17-APR-2019	01.0100.0425.004134.	\$300.00	MATTHEW SILVA, CC#1

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0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05726-2	18-APR-2019	01.0100.0425.004134.	\$350.00	C#18-05727-2, JOSEPH SERACUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01607-1	17-APR-2019	01.0100.0425.004134.	\$300.00	WALTER SALAZAR, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04291-2	18-APR-2019	01.0100.0425.004134.	\$300.00	KRISTY MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05620-2	18-APR-2019	01.0100.0425.004134.	\$300.00	ALEX PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05849-2	18-APR-2019	01.0100.0425.004134.	\$300.00	LEN GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-01769-1	17-APR-2019	01.0100.0425.004134.	\$300.00	SHANTYIAH LOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-05645-1	17-APR-2019	01.0100.0425.004134.	\$300.00	ANTHONY CREEL, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-00084-2	18-APR-2019	01.0100.0425.004134.	\$300.00	THOMAS FLYNN, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-01195-2	18-APR-2019	01.0100.0425.004134.	\$300.00	JENNIFER PARTRIDGE, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-01628-2	18-APR-2019	01.0100.0425.004134.	\$300.00	KACEE DUBORD, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-03227-2	18-APR-2019	01.0100.0425.004134.	\$300.00	RUBEN LAZARO TREVINO III, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-03564-2	18-APR-2019	01.0100.0425.004134.	\$300.00	LAVERA JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-04469-2	18-APR-2019	01.0100.0425.004134.	\$300.00	JESSICA MARIE VILLALOBOS, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-04699-1	17-APR-2019	01.0100.0425.004134.	\$300.00	LIZETTE YANEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03966-2	18-APR-2019	01.0100.0425.004134.	\$300.00	GABRIEL ARON MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-06259-2	18-APR-2019	01.0100.0425.004134.	\$300.00	KATEHRINE LOKELANI MOTTA, CC#2
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	19-00608-1	17-APR-2019	01.0100.0425.004134.	\$300.00	JAJUAN AUSTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05740-3	18-APR-2019	01.0100.0425.004134.	\$350.00	C# 18-05741-3, SARAH JEFFERY, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	17-07703-1	12-APR-2019	01.0100.0425.004125.	\$2,166.00	DEC 10-13/18, REPORTER'S RECORD, VOL 1-6, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-00336-3	09-MAY-2018	01.0100.0425.004134.	\$275.00	C#18-00337-3, ERIC JAMES CANNOVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	18-02019-3	09-MAY-2018	01.0100.0425.004134.	\$225.00	C#18-02019-3, GERMAN PATLAN GAMBOA, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-01151-2	18-APR-2019	01.0100.0425.004134.	\$300.00	TERESA BRANNIES, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-02366-2	18-APR-2019	01.0100.0425.004134.	\$450.00	C# 18-02366-2, 18-02367-2, 18-04812-2, 18-04813-2, JUSTIN GRESHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-03259-2	18-APR-2019	01.0100.0425.004134.	\$300.00	RENE CASTRUITA, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-04630-1	17-APR-2019	01.0100.0425.004134.	\$300.00	ANGELICA MCCLENDON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-01921-2	18-APR-2019	01.0100.0425.004134.	\$300.00	EDUARDO GESPAR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-05703-2	18-APR-2019	01.0100.0425.004134.	\$350.00	C# 18-05704-2, MICHAEL CAMPOS, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-05714-2	18-APR-2019	01.0100.0425.004134.	\$300.00	VICTORIA SUE POTTS, CC#2
Dept Total							\$18,766.00	
0100	0428	COUNTY COURT AT LAW 3	Kolohe, Karen G	04/24/19	24-APR-2019	01.0100.0428.003100.	\$7.99	APR 23/19, EXP REIMB, CC#3
Dept Total							\$7.99	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	09-2744-F425	17-APR-2019	01.0100.0435.004131.	\$300.00	ZJZ, ZJK, MAR 13/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1753-K26	22-APR-2019	01.0100.0435.004132.	\$600.00	GERARDO SAMUEL GONZALES, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2074-K26	22-APR-2019	01.0100.0435.004132.	\$800.00	JEROME BRASFIELD, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2256-K277	22-APR-2019	01.0100.0435.004132.	\$600.00	JEFFEREY ALLEN DAVIS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0371-K368	22-APR-2019	01.0100.0435.004132.	\$200.00	LOGAN LANGFORD, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0396-K26	22-APR-2019	01.0100.0435.004132.	\$600.00	WILLIAM LEE SPARKS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0629-K277	22-APR-2019	01.0100.0435.004132.	\$200.00	CHRISTOPHER BLAIR CALHOON, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	16-0187-J277	18-APR-2019	01.0100.0435.004133.	\$750.00	JP, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0221-J277	18-APR-2019	01.0100.0435.004133.	\$750.00	UCD, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	17-1062-K26	18-APR-2019	01.0100.0435.004132.	\$600.00	JUAN DANIEL VENCES, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-1008-K368	10-APR-2019	01.0100.0435.004132.	\$2,500.00	C#18-0901-K368, OCT 22/18-JAN 28/19, LANDON JOSIAH OUTLAW, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0048-CPS425C	18-APR-2019	01.0100.0435.004131.	\$530.00	CB, CB, JAN 14-FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0066-CPS425B	18-APR-2019	01.0100.0435.004131.	\$600.00	OJW, JAN 24-MAR19/19, 425TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1368-K26	18-APR-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-1905-K368	18-APR-2019	01.0100.0435.004132.	\$600.00	JUSTIN PHILLIPS, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0010-CPS425D	17-APR-2019	01.0100.0435.004131.	\$600.00	NB, CE, KE, ME, NE, JAN 10-29/19, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0024-CPS425C	17-APR-2019	01.0100.0435.004131.	\$800.00	LC, JAN 14-FEB 15/19, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0102-CPS425B	17-APR-2019	01.0100.0435.004131.	\$700.00	NO, JAN 8-MAR 28/19, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0157-CPS425A	17-APR-2019	01.0100.0435.004131.	\$500.00	FQ, ZQ, JAN 2-MAR 29/19, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2141-K368	18-APR-2019	01.0100.0435.004132.	\$600.00	AARON LOPEZ, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	11-1412-K368F	16-APR-2019	01.0100.0435.004132.	\$600.00	CORRIN HASTY, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-2722-K277	17-APR-2019	01.0100.0435.004132.	\$600.00	JIMMY TANIGUCHI, OCT 30/18-JAN 22/19, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0112-CPS425F	17-APR-2019	01.0100.0435.004131.	\$340.00	MJR, FEB 26-MAR 28/19, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0066-CPS425C	17-APR-2019	01.0100.0435.004131.	\$1,340.00	OJW, JAN 3-MAR 25/19, 425TH

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0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0157-CPS425A	17-APR-2019	01.0100.0435.004131.	\$980.00	FQ, ZQ, JAN 3-MAR 22/19, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-0200-K368	18-APR-2019	01.0100.0435.004132.	\$600.00	PEDRO ESQUIVEL, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	18-2253-K277	22-APR-2019	01.0100.0435.004132.	\$600.00	KRISTOPHER CABALLERO, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1397-K277	17-APR-2019	01.0100.0435.004132.	\$600.00	JOSE ANGEL MENDEZ, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-1691-K277A	17-APR-2019	01.0100.0435.004132.	\$150.00	SERGIO MARTINEZ-ARELLANOS, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-2386-K277	17-APR-2019	01.0100.0435.004132.	\$600.00	TRISTAN FULLER FARMER, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-1690-K26	22-APR-2019	01.0100.0435.004132.	\$600.00	SIERRA CHERI PARKER, AUG 4/18-APR 18/19, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-2384-K26	22-APR-2019	01.0100.0435.004132.	\$750.00	KATELYN HAGE, NOV 4/18-APR 4/18, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	16-2338-K368	18-APR-2019	01.0100.0435.004132.	\$200.00	ISAIAH SUSTAITA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0049-K277	17-APR-2019	01.0100.0435.004132.	\$250.00	GROVER DAVIS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0657-K277	17-APR-2019	01.0100.0435.004132.	\$250.00	DANIEL CLANCY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	17-1903-K26	22-APR-2019	01.0100.0435.004132.	\$750.00	MICHAEL THOMAS, NOV 30-APR 17/19, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0218-J277	15-APR-2019	01.0100.0435.004133.	\$750.00	KS, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0036-CPS395	18-APR-2019	01.0100.0435.004131.	\$600.00	JS, LM, JUL 30-SEP 14/18, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0293-K277	17-APR-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER SIFUENTES, FEB 11-APR 1/19, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0009-J277	18-APR-2019	01.0100.0435.004133.	\$750.00	EA, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	13-0420-K368	23-APR-2019	01.0100.0435.004132.	\$600.00	JEBEDIAH PRYER, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-0460-K368	23-APR-2019	01.0100.0435.004132.	\$600.00	RAMON ZUNIGA-ROSALES, 368TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-1447-K26	22-APR-2019	01.0100.0435.004132.	\$600.00	JENNA BODENHAMER, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-2239-K368	23-APR-2019	01.0100.0435.004132.	\$600.00	AMELIA SALINAS, 368TH
0100	0435	DISTRICT COURTS	MCLENNAN CTY TREASURER	19-002	28-MAR-2019	01.0100.0435.004100.	\$2,389.32	C#15-2925-K368, PRO TEM SERVICES, AUG 17-DEC 21/18, D/CRT
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2442-K26	22-APR-2019	01.0100.0435.004132.	\$750.00	MARTIN BENITEZ, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-2392-K368	18-APR-2019	01.0100.0435.004132.	\$600.00	JUAN ENRIQUEZ, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0234-K277	22-APR-2019	01.0100.0435.004132.	\$900.00	RAFAEL RENTERIA, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1908-K26	18-APR-2019	01.0100.0435.004132.	\$750.00	CEDRIC HENDERSON, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1927-K368	01-MAY-2019	01.0100.0435.004132.	\$1,350.00	C# 18-1928-K368, GERALD RICASOLO, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1947-K26	18-APR-2019	01.0100.0435.004132.	\$1,200.00	C#18-2241-K26, JACOB LAMBERT, 26TH

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0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-2142-K26	18-APR-2019	01.0100.0435.004132.	\$900.00	MARVIN TELLO, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0006-K26	18-APR-2019	01.0100.0435.004132.	\$600.00	MYNOR HERNANDEZ-GOMEZ, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-1986-K26	18-APR-2019	01.0100.0435.004132.	\$1,000.00	SAMUAL LOZANO, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1809-K368	18-APR-2019	01.0100.0435.004132.	\$1,200.00	C# 18-1209-K368, CHRISTIAN FLAGMEIER, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2666-K368	18-APR-2019	01.0100.0435.004132.	\$600.00	JENSEN ANDERS, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-2781-K26	22-APR-2019	01.0100.0435.004132.	\$750.00	TABETHA LYNN WHITAKER, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1627-K277	17-APR-2019	01.0100.0435.004132.	\$600.00	CAYLIN DE LA CRUZ, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-0201-J277	18-APR-2019	01.0100.0435.004133.	\$750.00	LJ, FEB 5-APR 15/19, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0204-K26	18-APR-2019	01.0100.0435.004132.	\$600.00	BRITTANY SARMIENTO, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0259-K277	22-APR-2019	01.0100.0435.004132.	\$700.00	LISA COLETTE MASSIE, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0522-K368	18-APR-2019	01.0100.0435.004132.	\$700.00	SHANE LOFTIN, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0025-K26	22-APR-2019	01.0100.0435.004132.	\$600.00	KELLY N SHALIFOE, 26TH
Dept Total							\$44,679.32	
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH316019	06-APR-2019	01.0100.0440.004621.	\$198.72	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ \$177.88 per month Includes Service for 4,000 BLK copies, Overages @ \$0.0083 ea and \$1,000 CLR Copies, Overages @ \$0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH317429	06-APR-2019	01.0100.0440.004621.	\$221.89	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ \$221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ \$0.0070 ea.
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840023409	31-MAR-2019	01.0100.0440.004210.	\$480.55	WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840038434	31-MAR-2019	01.0100.0440.004210.	\$250.44	WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840084918	31-MAR-2019	01.0100.0440.004210.	\$419.50	WEST INFO CHRGS, D/ATTY
Dept Total							\$1,571.10	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.004509.	\$2,784.56	SECURITY WINDOW INSTALL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.004350.	\$400.00	ENVELOPES (5000), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.004232.	\$800.00	SEP 10-12/19, CONF REG, E BELL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.004232.	\$725.00	SEP 10/12/19, CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.003005.	\$131.98	MIRROR (2), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.003100.	\$486.00	STAMPS, D/CLK

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0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.003005.	\$664.00	CHAIR, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.003100.	\$427.66	OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.004216.	\$144.19	POSTAGE METER INK CARTRIDGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 19;51370	05-APR-2019	01.0100.0450.003100.	\$966.68	TONER, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH318189	06-APR-2019	01.0100.0450.004621.	\$198.73	SHARP MX-M565N @ \$198.73 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 7,000 copies per month; overages @ \$0.0068 ea.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH318190	06-APR-2019	01.0100.0450.004621.	\$217.53	SHARP MX-M565N @ \$217.53 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0068 ea.
Dept Total							\$7,946.33	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/21/19;AC	21-MAR-2019	01.0100.0451.004192.	\$350.00	ANDREA CAIN, BODY BAG, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/25/19;DP	25-MAR-2019	01.0100.0451.004192.	\$350.00	DAVID PETERS, BODY BAG, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/01/19;MO	01-APR-2019	01.0100.0451.004192.	\$300.00	MICHAELA OTTEN, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/04/19;MS	04-APR-2019	01.0100.0451.004192.	\$350.00	MICHAEL SHAHEEN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH319271	06-APR-2019	01.0100.0451.004621.	\$112.49	Renewal: Sharp M465N @ \$112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH319272	06-APR-2019	01.0100.0451.004621.	\$86.38	Renewal: Sharp M365N, \$86.38 per month from Oct 1, 2018 thru Sep 30, 2019
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	6126648415	07-FEB-2019	01.0100.0451.003901.	\$172.00	PO 170660, LAW BOOKS, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	6127192439	18-MAR-2019	01.0100.0451.003901.	\$196.00	Books, per Order ID Q-00410935
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002166	31-MAR-2019	01.0100.0451.004190.	\$31,900.00	AUTOPSY (11), JP#1
Dept Total							\$33,816.87	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/01/19;JC	01-APR-2019	01.0100.0452.004192.	\$350.00	JENNIFER COMPTON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/02/19;ARW	02-APR-2019	01.0100.0452.004192.	\$300.00	JOHN DOE-ANTHONY RAY WRIGHT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/04/19;CF	04-APR-2019	01.0100.0452.004192.	\$200.00	CAROL FERRINGER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/09/19;RSK	09-APR-2019	01.0100.0452.004192.	\$200.00	ROBERT KIER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;98533	05-APR-2019	01.0100.0452.003100.	\$757.49	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;98533	05-APR-2019	01.0100.0452.003005.	\$311.67	FILE CABINET, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 19;98533	05-APR-2019	01.0100.0452.003006.	\$26.09	DOCKING LAMP, JP#2
Dept Total							\$2,145.25	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	04/16/19	16-APR-2019	01.0100.0453.004232.	\$170.00	APR 7-10/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/29/19;KB	29-MAR-2019	01.0100.0453.004192.	\$350.00	KINDEL BOOTH, BODY BAG, TRANSP, JP#3

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0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/30/19;MK	30-MAR-2019	01.0100.0453.004192.	\$350.00	MAHAMAD KHALEEL, BODY BAG, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/31/19;AGM	31-MAR-2019	01.0100.0453.004192.	\$350.00	ABIGAIL GONZALES-MORALES, BODY BAG, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/31/19;PE	31-MAR-2019	01.0100.0453.004192.	\$300.00	PEDRO ESQUIVEL, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/03/19;AD	03-APR-2019	01.0100.0453.004192.	\$300.00	ARTHUR DAVIS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/03/19;LD	03-APR-2019	01.0100.0453.004192.	\$300.00	LUCA DEMARCO, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;42745	05-APR-2019	01.0100.0453.003100.	\$570.80	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;42745	05-APR-2019	01.0100.0453.004212.	\$3.20	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;42745	05-APR-2019	01.0100.0453.004999.	\$267.97	PARENTING CLASS VIDEO, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;42745	05-APR-2019	01.0100.0453.003100.	\$560.00	TONER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;42745	05-APR-2019	01.0100.0453.004544.	\$335.97	SERVICE ON TIME STAMP CLOCKS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;42745	05-APR-2019	01.0100.0453.004999.	\$42.00	JPM, TO BE REFUNDED, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.003900.	\$60.00	FEB 1-DEC 31/19, MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.003900.	\$130.00	MAR 25/19-MAR 31/20, MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.003900.	\$35.00	FEB 1-DEC 31/19, MEMB DUES, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.004999.	\$230.00	JUDGE'S ROBE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.004999.	\$350.00	JPM, TO BE REIMB, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.004350.	\$120.00	BROCHURES (500), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.003100.	\$18.99	INTER-OFFICE MAILBOX, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 19;53945	05-APR-2019	01.0100.0453.004232.	\$1,378.34	JUN 24-28/19, CONF REG, LODGING DEP, E MCLEAN, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	04/16/19	16-APR-2019	01.0100.0453.004232.	\$369.52	APR 7-10/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kammerer, Pamela T	04/16/19	16-APR-2019	01.0100.0453.004232.	\$170.00	APR 7-10/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4530547	31-MAR-2019	01.0100.0453.004141.	\$54.18	OVER THE PHONE INTERP, MAR 19, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4535574	31-MAR-2019	01.0100.0453.004141.	\$350.86	OVER THE PHONE INTERP, MAR 19, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	04/02/19	02-APR-2019	01.0100.0453.004231.	\$35.96	MAR 31/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH319257	06-APR-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	SHARP ELECTRONICS CORP	SH319258	06-APR-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	TRAVIS CTY MEDICAL EXAMINER	3300002160	31-MAR-2019	01.0100.0453.004190.	\$14,500.00	AUTOPSY (5), JP#3
Dept Total							\$22,129.27	
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	256;JP4	01-APR-2019	01.0100.0454.004211.	\$36.44	MAR 19, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES RESERVE ACCOUNT	MAY 19;JP4	02-APR-2019	01.0100.0454.004212.	\$0.00	PRE-PAID POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES RESERVE ACCOUNT	MAY 19;JP4	02-APR-2019	01.0100.0454.004212.	\$1,000.00	POSTAGE FOR RESREVE ACCOUNT, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 19;JP4/2	24-APR-2019	01.0100.0454.004232.	\$300.00	MAY 13-15/19, COURSE REG, J BECCA, Z RODRIGUEZ, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002064	28-FEB-2019	01.0100.0454.004190.	\$8,700.00	AUTOPSY (3), JP#4
0100	0454	J.P. PRECINCT 4	Tiedt, Jessica L	04/22/19	22-APR-2019	01.0100.0454.004232.	\$414.76	APR 7-10/19, EXP REIMB, JP#4
Dept Total							\$10,451.20	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-511-09151	04-APR-2019	01.0100.0475.004932.	\$19.71	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000568178	05-APR-2019	01.0100.0475.003006.	\$706.99	HP Laserjet M607dn laser printer
Dept Total							\$726.70	
0100	0491	BUDGET OFFICE	Crain, Sarah E	04/22/19	22-APR-2019	01.0100.0491.004231.	\$24.48	MAR 21-APR 5/19, EXP REIMB, BDGT OFC
Dept Total							\$24.48	
0100	0492	ELECTIONS	T MOBILE WIRELESS	APR 19/72180	15-APR-2019	01.0100.0492.004210.	\$853.64	T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x \$853.64
Dept Total							\$853.64	
0100	0494	PURCHASING DEPT	Fuller, Brenda	04/23/19	23-APR-2019	01.0100.0494.004232.	\$458.37	APR 14-18/19, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;07477	05-APR-2019	01.0100.0494.004232.	\$375.00	JUN 12-14/19, CONF REG, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;07477	05-APR-2019	01.0100.0494.004232.	\$508.61	APR 14-18/19, CONF FLIGHT, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;07477	05-APR-2019	01.0100.0494.004232.	\$745.00	AUG 24-28/19, CONF REG, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;07477	05-APR-2019	01.0100.0494.003900.	\$937.00	NIGP ANNUAL AGENCY DUES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 19;07477	05-APR-2019	01.0100.0494.004232.	\$375.00	JUN 12-14/19, CONF REG, D WEST, PUR
0100	0494	PURCHASING DEPT	RCI TECHNOLOGIES INC	38090	03-APR-2019	01.0100.0494.004100.	\$14,100.00	Blanket - Onsite Services FA including software
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH319282	06-APR-2019	01.0100.0494.004621.	\$182.15	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

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0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	109719017	17-APR-2019	01.0100.0494.004232.	\$435.00	MAY 1-2/19, COURSE REG, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/15/19	15-APR-2019	01.0100.0494.004310.	\$149.43	ADVERT, MAR 31 & APR 7/19, B#1903-304, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/15/19A	15-APR-2019	01.0100.0494.004310.	\$163.71	ADVERT, MAR 31 & APR 7/19, B#1902-297, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/15/1B	15-APR-2019	01.0100.0494.004310.	\$130.05	ADVERT, MAR 31 & APR 7/19, B#1903-303, PUR
Dept Total							\$18,559.32	
0100	0495	COUNTY AUDITOR	Moore, Lisa V	04/29/19	29-APR-2019	01.0100.0495.004232.	\$26.80	APR 25/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	04/29/19	29-APR-2019	01.0100.0495.004232.	\$32.56	APR 10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH319280	06-APR-2019	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY19 (NOV-SEP) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. \$260.15 per month. INcludes 12,000 copies/prints per mo. Excess copies/prints @ \$0.0070 ea. 36 Month DIR-TSO-3155 lease.
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	197819019	30-APR-2019	01.0100.0495.004232.	\$320.00	MAY 7-10/19, CONF REG, J JONES, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321619019	17-APR-2019	01.0100.0495.004232.	\$320.00	MAY 7-10/19, COURSE REG, J KILEY, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321619020	17-APR-2019	01.0100.0495.004232.	\$75.00	MAY 7/19, COURSE REG, J KILEY, AUD
Dept Total							\$1,034.51	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4394979	01-APR-2019	01.0100.0497.004300.	\$5,937.36	APR 19, ARMED SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	258085181	03-APR-2019	01.0100.0497.004621.	\$12.48	Blanket for Copies - Konica BHC-368
Dept Total							\$5,949.84	
0100	0499	CO TAX ASSESSOR COLLECTOR	EVANS, EWAN & BRADY INS AGENCY, INC	353720	19-APR-2019	01.0100.0499.004410.	\$1,687.00	BOND, JAN 1/19-JAN 1/20, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.003120.	\$1,932.76	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.004210.	\$1,200.00	CITRIX - BUSINESS PLAN MAR 1/19-FEB 29/20, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.004232.	\$24.80	APR 1-2/19, CONF LODGING, B WILLIAMS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.004232.	\$30.00	ONLINE TRAINING CLASS, M COOPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.004232.	\$165.60	APR 1-2/19, CONF LODGING, D PEREZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.003100.	\$452.50	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.004232.	\$165.60	APR 1-2/19, CONF LODGING, M MORALES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;28976	05-APR-2019	01.0100.0499.004232.	\$165.60	APR 1-2/19, CONF LODGING, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0100.0499.003010.	\$23.51	HDMI CABLE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0100.0499.004999.	-\$9.45	JPM, REFUNDED, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0100.0499.004232.	\$1,000.00	OCT 14/19, STAFF DEV VENUE & CATERER DEP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0100.0499.004232.	\$140.80	APR 1-2/19, CONF LODGING, B WILLIAMS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0100.0499.004232.	\$165.60	APR 1-2/19, CONF LODGING, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0100.0499.003120.	\$325.88	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0100.0499.003100.	\$270.66	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;99193	05-APR-2019	01.0100.0499.003901.	\$12.46	PROVEN STRATEGIES BOOK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;99193	05-APR-2019	01.0100.0499.003010.	\$113.98	WEBCAM, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;99193	05-APR-2019	01.0100.0499.003010.	\$59.68	HDMI EXTENDER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;99193	05-APR-2019	01.0100.0499.004232.	\$149.00	MAY 14/19, COURSE REG, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;99193	05-APR-2019	01.0100.0499.003120.	\$511.18	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;99193	05-APR-2019	01.0100.0499.003010.	\$37.08	HDMI CABLE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 19;99193	05-APR-2019	01.0100.0499.003100.	\$153.39	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES RESERVE ACCOUNT	APR 19;TAX A/C	23-APR-2019	01.0100.0499.004212.	\$25,000.00	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	04/16/19	16-APR-2019	01.0100.0499.004231.	\$76.56	FEB 27-APR 11/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	04/16/19A	16-APR-2019	01.0100.0499.004232.	\$39.90	MAR 19-26/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	04/16/19A	16-APR-2019	01.0100.0499.004231.	\$24.65	MAR 19-26/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH319252	06-APR-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	SH319252	06-APR-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	SH319252	06-APR-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	SH319252	06-APR-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	SH319275	06-APR-2019	01.0100.0499.004621.	\$0.97	Copy Overages Allowance - Budget
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH319275	06-APR-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	SH319276	06-APR-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	SH319276	06-APR-2019	01.0100.0499.004621.	\$6.96	Copy Overages Allowance

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH319277	06-APR-2019	01.0100.0499.004621.	\$140.87	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
0100	0499	CO TAX ASSESSOR COLLECTOR	Wardlaw, Austin J	04/12/19	12-APR-2019	01.0100.0499.004231.	\$24.82	APR 4-12/19, EXP REIMB, TAX A/C
Dept Total							\$34,924.53	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 19;86033	15-APR-2019	01.0100.0503.004211.	\$26,319.55	APR 15-MAY 14/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 118	09-APR-2019	01.0100.0503.004505.	\$57.64	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10311769161	25-APR-2019	01.0100.0503.004505.	\$3,396.18	VLA VMWARE BASIC SUP/SUB WORKSPACE ONE STND INCLUDES AIRWATCH 1 DEV 1YR (QTY 321 @ \$10.58 EA) PER Q# 1025798149262.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10311769161	25-APR-2019	01.0100.0503.004505.	\$1,300.00	VLA VMWARE BASIC SUP/SUB WORKSPACE ONE STND INCLUDES AIRWATCH 1 DEV 1YR (QTY 200 @ \$6.50 EA) PER Q# 1025798149262.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10311980002	26-APR-2019	01.0100.0503.004505.	\$8,360.70	BEYOND TRUST REMOTE SUPPORT LICENSE QTY 14 (BOMGAR) MAINTENANCE RENEWAL PER Q# 1029692305202.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10311980002	26-APR-2019	01.0100.0503.004505.	\$404.85	BEYOND TRUST B200 LICENSE (BOMGAR) MAINTENANCE RENEWAL PER Q# 1029692305202.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	19031006N	22-APR-2019	01.0100.0503.004211.	\$7,446.01	MAR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	04/22/19	22-APR-2019	01.0100.0503.004232.	\$120.00	APR 16-18/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;04706	13-APR-2019	01.0100.0503.004211.	\$31.26	APR 13-MAY 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;30475	20-APR-2019	01.0100.0503.004211.	\$37.53	MAR 20-APR 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;31038	21-APR-2019	01.0100.0503.004211.	\$268.66	APR 21-MAY 20/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;31089	19-APR-2019	01.0100.0503.004211.	\$137.92	APR 19-MAY 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;55436	13-APR-2019	01.0100.0503.004211.	\$7.81	APR 13-MAY 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;81257	19-APR-2019	01.0100.0503.004211.	\$38.62	APR 19-MAY 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 19;82900	16-APR-2019	01.0100.0503.004211.	\$87.97	APR 16-MAY 15/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;03292	22-APR-2019	01.0100.0503.004211.	\$93.94	APR 22-MAY 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;36657	22-APR-2019	01.0100.0503.004211.	\$101.66	APR 22-MAY 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;47278	22-APR-2019	01.0100.0503.004211.	\$39.81	APR 22-MAY 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;62431	22-APR-2019	01.0100.0503.004211.	\$7.81	APR 22-MAY 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;69819	22-APR-2019	01.0100.0503.004211.	\$7.81	APR 22-MAY 21/19, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;87899	05-APR-2019	01.0100.0503.003011.	\$19.99	MACOS SERVER SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;87899	05-APR-2019	01.0100.0503.003010.	\$533.50	DELL MONITORS(2), ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	808807	25-JAN-2019	01.0100.0503.004509.	\$9,630.86	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	KNIGHT SECURITY SYSTEMS	808807	25-JAN-2019	01.0100.0503.004509.	\$1,246.80	AIMETIS OPTION PLUS INSTALL AND CABLE
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	808808	25-APR-2019	01.0100.0503.004509.	\$1,004.89	AIMETIS OPTION WITH INSTALL AND CABLE
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	808808	25-APR-2019	01.0100.0503.004509.	\$9,466.91	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	810024	07-MAR-2019	01.0100.0503.004509.	\$1,720.00	SECURE PLAN PREMIUM SERVICE LEVEL AGREEMENT
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	295813486001	01-APR-2019	01.0100.0503.003100.	\$52.80	10/1/18-9/30/19 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119000449R	29-MAR-2019	01.0100.0503.004100.	\$300.00	BLOCK OF CONSULTING HOURS - PROJECT MANAGER 2,000 HOURS @ \$150/HR PER Q# 2003119900532-01; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119000450	29-MAR-2019	01.0100.0503.004100.	\$3,500.00	BLOCK OF CONSULTING HOURS - NETWORK ENG SR 40,000 HOURS @ @200/HR PER Q# 2003119900532-01; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100092953	09-APR-2019	01.0100.0503.004210.	\$4,525.00	10/1/18-9/30/19 INTERNET SERVICE FOR JAIL
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	MAY 19;EMS#23	25-APR-2019	01.0100.0503.004210.	\$94.12	10/1/18-9/30/19 INTERNET SERVICE - 200 BAGDAD ST
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	04/22/19	22-APR-2019	01.0100.0503.004232.	\$120.00	APR 16-18/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	19-8123	06-APR-2019	01.0100.0503.004211.	\$50.00	ONE CALL BOARD OF TEXAS CLASS A FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0091799041719	17-APR-2019	01.0100.0503.004210.	\$79.99	BLANKET PO - INTERNET CONNECTIVITY FOR 2604 NORTHLAWN DR.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226041919	19-APR-2019	01.0100.0503.004210.	\$1,087.49	BLANKET PO - INTERNET CONNECTIVITY FOR 8160 CHANDLER RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758042019	20-APR-2019	01.0100.0503.004210.	\$388.71	11/20/18-9/30/19 INTERNET SERVICE (321 ED SCHMIDT BLVD, HUTTO, TX)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143042019	20-APR-2019	01.0100.0503.004210.	\$69.99	BLANKET PO - INTERNET CONNECTIVITY FOR 2721 SAM BASS RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578041319	13-APR-2019	01.0100.0503.004210.	\$761.39	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	002-513346	20-MAR-2019	01.0100.0503.004541.	\$7.25	10/1/18-9/30/19 BLANKET PO FOR CAR WASHES
Dept Total							\$82,925.42	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;13413	05-APR-2019	01.0100.0509.004510.	\$1,692.95	SPRINGS, KEY RING (3), DOOR STOP, SCREWS, LOCKSET, THREAD LOCK, MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.0509.003318.	\$13.77	DRANO, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.0509.003001.	\$190.17	HOLE SAW, SOCKET EXTENSION, DEEP SOCKET, TOOL BAG, TOILET AUGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.0509.004999.	\$30.63	FINGERPRINTS, R MINTER, T GAMBRELL, M MALDOMADO, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.0509.004510.	\$59.32	ANCHORS, SCREWS, WASHERS, TOGGLE STRAP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.0509.003001.	\$25.62	VOLTAGE TESTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.0509.003301.	\$32.21	FUEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.0509.003001.	\$37.91	JABSAW, MAINT
Dept Total							\$2,082.58	
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	232093	10-APR-2019	01.0100.0510.004510.	\$376.50	REPLACEMENT OF UV SLEEVES, QSL-36X420, (INCLUDES LABOR & MATERIALS).
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	232093	10-APR-2019	01.0100.0510.004510.	\$2,125.00	REPLACE/REPAIR UV BULBS AT THE QUARRY SPLASH/WATER PLAY AREA, MP25D. (INCLUDES LABOR & MATERIALS).
0100	0510	PARKS DEPARTMENT	Connally, Laurie L	04/19/19	18-APR-2019	01.0100.0510.004231.	\$214.60	FEB 20 - APR 16/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Holland, Monica L	04/18/19	18-APR-2019	01.0100.0510.004231.	\$64.96	FEB 27-APR 15/19, EXP REIMB, PARKS
Dept Total							\$2,781.06	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	55062	31-MAR-2019	01.0100.0540.004100.	\$196.00	Medical Waste Disposal Service FY19 as approved in court 5/30/2017
0100	0540	EMS	AT&T CORP	APR 19;16515	09-APR-2019	01.0100.0540.004211.	\$34.64	APR 9-MAY 8/19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83161132	02-APR-2019	01.0100.0540.003200.	\$4,328.15	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16147238	08-APR-2019	01.0100.0540.003200.	\$99.50	PEDI NEBULIZER MASK
0100	0540	EMS	DELL COMPUTER CORP	10293155485	18-JAN-2019	01.0100.0540.003010.	\$331.00	Dell 22 Monitor P2219H
0100	0540	EMS	FUELMAN	NP55791344	01-APR-2019	01.0100.0540.003301.	\$1,929.96	Blanket order for fuel FY 19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP55791344	01-APR-2019	01.0100.0540.003301.	\$5,218.13	Blanket order for fuel FY 16 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP55791344	01-APR-2019	01.0100.0540.004541.	\$9.00	PO 170420, 171006, MAR 17-31/19, EMS
0100	0540	EMS	HENRY SCHEIN INC	63908096	04-APR-2019	01.0100.0540.003307.	\$9.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	63908096	04-APR-2019	01.0100.0540.003200.	\$158.25	SAM SPLINT
0100	0540	EMS	HENRY SCHEIN INC	63908096	04-APR-2019	01.0100.0540.003307.	\$37.30	ADENOSINE 6MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	63908096	04-APR-2019	01.0100.0540.003200.	\$88.00	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	63908096	04-APR-2019	01.0100.0540.003200.	\$68.00	BETADINE SOLUTION 1/2OZ
0100	0540	EMS	HENRY SCHEIN INC	63908096	04-APR-2019	01.0100.0540.003200.	\$8.00	SYRINGE 10CC

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0100	0540	EMS	LIFE ASSIST INC	910773	28-MAR-2019	01.0100.0540.003200.	\$59.00	TRACTION SPLINT
0100	0540	EMS	LIFE ASSIST INC	910773	28-MAR-2019	01.0100.0540.003200.	\$115.50	SWIVEL ELBOWS
0100	0540	EMS	LIFE ASSIST INC	910773	28-MAR-2019	01.0100.0540.003200.	\$721.80	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	910773	28-MAR-2019	01.0100.0540.003200.	\$611.00	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	910773	28-MAR-2019	01.0100.0540.003200.	\$129.48	IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003200.	\$51.84	IGEL SIZE 2.5
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003200.	\$398.16	LUCASE SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003200.	\$62.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003307.	\$15.70	AMIODARONE 150MG VIAL
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003200.	\$59.00	TRACTION SPLINT
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003200.	\$246.00	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003200.	\$721.80	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	911897	03-APR-2019	01.0100.0540.003200.	\$81.00	CPAP MASK LARGE
0100	0540	EMS	QUADMED, INC	148656	04-APR-2019	01.0100.0540.003200.	\$280.20	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	148656	04-APR-2019	01.0100.0540.003200.	\$75.84	SUCTION CONTAINERS
0100	0540	EMS	QUADMED, INC	148656	04-APR-2019	01.0100.0540.003200.	\$89.70	ET TUBE INTRODUCER ADULT BOUGIE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1853348	03-APR-2019	01.0100.0540.003200.	\$280.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SCOTT & WHITE CLINIC	APR 19SCOTT	01-APR-2019	01.0100.0540.004100.	\$16,800.00	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH319266	06-APR-2019	01.0100.0540.004621.	\$288.04	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	SH319267	06-APR-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	SUDDENLINK	MAY 19;EMS#23	25-APR-2019	01.0100.0540.004211.	\$14.00	PO 170009, MAY 19, EMS
0100	0540	EMS	Sefcik, Willis E	04/24/19	24-APR-2019	01.0100.0540.004232.	\$289.68	MAR 29- APR 2/19, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888041219	12-APR-2019	01.0100.0540.004211.	\$198.43	APR 12-MAY 11/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0091799041719	17-APR-2019	01.0100.0540.004211.	\$96.58	PO 169202, APR 17-MAY 16/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143042019	20-APR-2019	01.0100.0540.004211.	\$50.11	PO 169200, APR 20-MAY 19/19, EMS

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0100	0540	EMS	Terrell, Kelly A	04/29/19	29-APR-2019	01.0100.0540.004231.	\$34.05	MAR 25- APR 11/19, EXP REIMB, EMS
0100	0540	EMS	VERIZON WIRELESS	9827857605	10-APR-2019	01.0100.0540.004210.	\$1,747.92	FY19 Verizon Wireless Service
Dept Total							\$36,220.08	
0100	0542	HAZ-MAT	ANDREW F NEAL	APR 19;NEAL	22-APR-2019	01.0100.0542.004228.	\$465.00	APR 9, 15-16/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	ANDREW HEUSTIS	APR 19;HEUSTIS	22-APR-2019	01.0100.0542.004228.	\$890.00	APR 8,11,15, & 18/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BRACKENRIDGE ELKINS	APR 19;ELKINS	22-APR-2019	01.0100.0542.004228.	\$510.00	APR 8 & 10/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BRADFORD A MOORE	APR 19;MOORE	22-APR-2019	01.0100.0542.004228.	\$797.50	APR 10-12/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	CEDAR PARK WRECKER SERVICE INC	08773	24-APR-2019	01.0100.0542.004999.	\$273.00	TOWING SVC, APR 5/19, 2006 LINCOLIN, V#18241, HAZ MAT
0100	0542	HAZ-MAT	DARRYL FANCHES	APR 19;FANCHES	22-APR-2019	01.0100.0542.004228.	\$270.00	APR 15 & 17/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10308538605	08-APR-2019	01.0100.0542.003010.	\$1,799.76	Surface Pro Mobile Precision 3530
0100	0542	HAZ-MAT	GABRIEL MEDINA	APR 19;MEDINA	22-APR-2019	01.0100.0542.004228.	\$887.50	APR 11-12, 17-18/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JAMES WESLEY RUSSELL	APR 19;RUSSELL	22-APR-2019	01.0100.0542.004228.	\$487.50	APR 10,17,19/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JOHN HENRY NICKLES JR	APR 19;NICKLES	22-APR-2019	01.0100.0542.004228.	\$460.00	APR 10,12, & 18/19, INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	MICHAEL A GLANVILLE	APR 19;GLANVILLE	22-APR-2019	01.0100.0542.004228.	\$940.00	APR 10,12,15,18/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	STEPHEN H SULLIVAN JR	APR 19;SULLIVAN	22-APR-2019	01.0100.0542.004228.	\$680.00	APR 12, 15-16/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	STEPHEN RUSSELL STREET	APR 19;STREET	22-APR-2019	01.0100.0542.004228.	\$1,337.50	APR 9-10,15,17-18/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	THOMAS ANTHONY BIZZELL	APR 19;BIZZELL	22-APR-2019	01.0100.0542.004228.	\$520.00	APR 12 & 18/19, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	VERIZON WIRELESS	9827879285	10-APR-2019	01.0100.0542.004210.	\$531.86	Blanket order for cell and internet services for Fire Marshal Spec Ops Department FY19
Dept Total							\$10,849.62	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003311.	\$271.95	APEX PANTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.004350.	\$240.50	PRINTED STICKERS (962), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003311.	\$9.08	PATCH REMOVAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003008.	\$76.05	ABDOMINAL POUCH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.004232.	\$200.00	JUN 24 - JUN 28/19, TRAINING REG, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003008.	\$47.00	PISTOL MOUNT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.004541.	\$43.50	CAR WASH (6), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003311.	\$44.52	PATCH REMOVAL AND REPLACE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.004210.	\$85.03	TIME WARNER, MAR 15-APR 14/19, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003002.	\$69.98	MIC CONVERSION KIT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003004.	\$580.00	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 19;65526	05-APR-2019	01.0100.0551.003008.	\$17.90	TRIGGER GUARD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Lloyd, Ryan P	04/23/19	23-APR-2019	01.0100.0551.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH317442	06-APR-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	THOMSON REUTERS	840038611	31-MAR-2019	01.0100.0551.004210.	\$500.87	BLANKET - CLEAR PROFLEX
Dept Total							\$2,493.47	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	62430856	05-APR-2019	01.0100.0552.004410.	\$50.00	JUN 5/19-JUN 5/20, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	62811928	08-APR-2019	01.0100.0552.004410.	\$50.00	JUN 8/19-JUN 8/20, C HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	298016198001	04-APR-2019	01.0100.0552.003100.	\$183.68	Office Supplies - Blanket PO
Dept Total							\$283.68	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;63817	05-APR-2019	01.0100.0553.003900.	\$125.00	MEMBERSHIP DUES, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 19;63817	05-APR-2019	01.0100.0553.004999.	\$200.00	JPM, TO BE REFUNDED, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114-002-515241	28-MAR-2019	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114-002-515499	29-MAR-2019	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114-002-515550	29-MAR-2019	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
Dept Total							\$346.75	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	256;CON4	01-APR-2019	01.0100.0554.004211.	\$9.13	MAR 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Bell, Bryan A	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Chaidez, Teresa M	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Evans, III, Thomas W	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Herrera, III, Albert V	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	04/25/19	25-APR-2019	01.0100.0554.004232.	\$185.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Moore, David R	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ogas, Raymond E	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4

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0100	0554	CONSTABLE PRECINCT 4	Olson, Brian W	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Reid, Kimberly J	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ruble, Martin D	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Smith, Rashad L	04/25/19	25-APR-2019	01.0100.0554.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	840038604	31-MAR-2019	01.0100.0554.004210.	\$500.87	WEST INFO CHRGS, CONST#4
Dept Total							\$2,565.00	
0100	0560	COUNTY SHERIFF	BRAVE ALLIANCE LLC	1836	10-APR-2019	01.0100.0560.003530.	\$896.00	SANE EXAM, APR 2/19, SHF
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ46729	29-MAR-2019	01.0100.0560.005700.	\$12,495.00	Animal Tote Premier Model w/accessories for 3 2019 Chevy Silverado Extended Cab 1500 being replaced SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1904130132	15-APR-2019	01.0100.0560.004430.	\$86.21	MAR 13-APR 11/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1904130133	15-APR-2019	01.0100.0560.004430.	\$32.95	MAR 13-APR 11/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1904130135	15-APR-2019	01.0100.0560.004430.	\$40.11	MAR 13-APR 11/19, SHF
0100	0560	COUNTY SHERIFF	CENTRAL POLICE SUPPLY LTD	515577	02-APR-2019	01.0100.0560.003003.	\$1,750.00	EP1334EC- WHISPER MIC EARPIECE
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$44.50	PA21-CA COLOR MEDALLION
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$19.80	TS91-CA-XL BLUE LINE TEE XL BLACK
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$150.00	PP21-CA PENCIL GRIPS (50 PACK)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$216.00	ES12-CA 6" RULER -191 (100 PACK)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$19.80	TS91-CA-S BLUE LINE TEE -SMALL (BLACK)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$1,080.00	WB17-CA ENGLISH ELEMENTARY KEEPIN' IT REAL (100 PACK)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$80.00	ES04-CA BOOKMARK PACK OF 500
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$198.15	FREIGHT
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$85.80	TS91-CA-L BLUE LINE TEE -LARGE BLACK
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$180.00	PP10-CA NEON PENCIL ASSORTMENT OF 4 COLORS (144 PACK)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	123718	26-MAR-2019	01.0100.0560.004052.	\$105.60	TS91-CA-M BLUE LINE TEE MEDIUM (BLACK)
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	1-799-99182	29-MAR-2019	01.0100.0560.004212.	\$28.49	POSTAGE, MAR 25/19, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790948	08-MAR-2019	01.0100.0560.003311.	\$18.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0791119	08-MAR-2019	01.0100.0560.003311.	\$13.50	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624

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0100	0560	COUNTY SHERIFF	GALLS LLC	BC0800338	21-MAR-2019	01.0100.0560.003311.	\$5.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0800559	22-MAR-2019	01.0100.0560.003008.	\$950.18	BL733 TAN CTM 00 AXII W/ 2 VISION CARRIER REF QUOTE 12290541
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0802189	25-MAR-2019	01.0100.0560.003311.	\$12.38	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0802282	25-MAR-2019	01.0100.0560.003311.	\$5.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0803757	27-MAR-2019	01.0100.0560.003311.	\$48.00	Embroider Sheriff's Patch
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0803757	27-MAR-2019	01.0100.0560.003311.	\$119.97	5.11 Performance Polo s/s Synthetic Knit -- item #SW724 BLK LG -- qty: 3 -- \$39.99/ea (Roel Alafa) -- BuyBoard #: 507-16 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0803757	27-MAR-2019	01.0100.0560.003311.	\$39.99	5.11 Performance Polo s/s Synthetic Knit -- item #SW724 BLK XL -- qty: 1 -- \$39.99/ea (Joe Sapien)
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0803757	27-MAR-2019	01.0100.0560.003311.	\$79.98	5.11 Performance Polo s/s Synthetic Knit -- item #SW724 BLK MD -- qty: 2 -- \$39.99/ea (Jessyka Vyner)
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0805958	29-MAR-2019	01.0100.0560.003008.	\$950.18	Body Armor Renewal for D. Barnes - AXII W/ 2 Vision Carrier Quote 12404793 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BG0801865	25-MAR-2019	01.0100.0560.003311.	\$99.96	PO 170206, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	190224	20-MAR-2019	01.0100.0560.003002.	\$210.00	5# ABC FIRE EXTINGUISHER RECHARGE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0696564	12-FEB-2019	01.0100.0560.003530.	\$30.50	NIK 6071 NIK TEST A OPIUM ALKALOIDS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0696564	12-FEB-2019	01.0100.0560.003008.	\$27.00	GT-AA AA BATTERY 4PK
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0696564	12-FEB-2019	01.0100.0560.003008.	\$6.50	FREIGHT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0696564	12-FEB-2019	01.0100.0560.003008.	\$300.00	GT-SL2/3A 3V LITHIUM BATTERIES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0696564	12-FEB-2019	01.0100.0560.003530.	\$48.50	NIK 6075 NIK E MARIJUANA TEST KIT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0696564	12-FEB-2019	01.0100.0560.003530.	\$48.50	NIK 6087 NIK TEST U METHAMPHETAMINE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0702798	22-MAR-2019	01.0100.0560.003004.	\$2,261.98	Hornady .308Win 20/bx ELD Match TAP Prec; see QTE0099176. SO Contact: Dep. Derek Trabal 512-352-4833. Please ship to DAWGTC-8160 Chandler Rd., Hutto, TX 78634. S. Hall/T. Carter/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004210.	\$113.99	DIRECT TV, MAR 2-APR 1/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$70.00	JUN 17-19/19, TRAINING REG, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004715.	\$1,360.00	KEYPAD ALARM LOCKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004970.	\$29.04	5 GAL BUCKET AND LID (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004350.	\$637.50	PAMPHLETS (2500), SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$550.00	JUN 23-28/19, CONF REG, L NIEDZIALEK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$555.15	MAR 10-15/19, COURSE LODGING, D NICKEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.003006.	\$115.18	WHITE BOARD, CORK BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004999.	\$354.05	GARMENT BAG, HAT CAN (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$500.00	JUN 23-28/19, CONF REG, R COLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.003100.	\$70.97	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.003008.	\$359.50	RANGE TARGETS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004715.	\$79.05	WORK GLOVES, FLOOR MAT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$450.00	APR 29-MAY 3/19, COURSE REG, T JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.003900.	\$50.00	NIAIA ANNUAL MEMB DUES, S HALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004210.	\$55.57	DISH, MAR 16-APR 15/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$175.00	APR 25-26/19, COURSE REG, T BROGDEN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$600.00	APR 16-19/19, SEMINAR REG, K BOMER, D BOATRIGHT, S PRIOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.004232.	\$2,275.00	JUN 24-27/19, COURSE REG, RC, JB, MK, JG, LG, PK, AP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0100.0560.003900.	\$176.00	ANNUAL MEMB, D BOATRIGHT, M KREIDEL, L MCVADE, S PRIOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$350.00	MAR 19-21/19, SEMINAR REG, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$1,163.57	MAR 26-27/19, COURSE REG, J COX, RES DEP J GLAESER, M LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$330.00	ONLINE COURSE REG (3), A NUNEZ, G UNGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.003008.	\$239.45	VOICE RECORDER, MICROPHONE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.003006.	\$21.58	CARD READER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.003100.	\$73.21	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$695.00	JUL 29/19, TRAINING REG, R PENA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$695.00	JUL 29-AUG 2/19, TRAINING REG, D FOILES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$600.00	MAY 20-24/19, COURSE REG, J POKORNY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004350.	\$24.90	BUS CARDS, C LAWRENCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$897.00	MAR 18-20/19, SEMINAR REG, C SKAGGS, D GARRETT, T RANDIG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$2,875.00	AUG 4-9/19, TRAINING REG, J POKORNY, D GARRETT, C SKAGGS, J COX, S MOORE, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004232.	\$1,013.88	MAY 22-25/19, CONF FLIGHT, M LUERA, D NICKEL, A TORRES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.004210.	\$150.81	SUDDENLINK, MAR 19-APR 18/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;24157	05-APR-2019	01.0100.0560.003010.	\$160.98	HARD DRIVE, DVD WRITER, HDMI CABLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;39249	05-APR-2019	01.0100.0560.004232.	\$1,082.73	MAR 4-8/19, COURSE LODGING, BUS FARE, S DEATON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004232.	\$30.00	APR 11/19, CONF REG, R CHORON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.003006.	\$106.94	CALCULATOR, WHITE BOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004999.	\$26.88	60 QRT ICE COOLER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004232.	\$607.77	MAR 17-20/19, CONF LODGING, R RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.003010.	\$219.98	DVD DRIVE (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004999.	\$200.00	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004350.	\$74.70	BUS CARDS, P LOWTHORP, R CHORON, H NESTORICK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004430.	\$269.42	JONAH WATER, FEB 11-MAR 11/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004210.	\$229.83	SUDDENLINK, MAR 19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.003530.	\$1,567.66	INVESTIGATIVE SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.003900.	\$160.00	ANNUAL MEMB DUES, J BORING, S SELVERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.003100.	\$2,314.59	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004232.	\$150.00	JUL 8-9/19, COURSE REG, B CONNOLLY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.003100.	\$174.25	BATTERIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;52833	05-APR-2019	01.0100.0560.004430.	\$264.13	JONAH WATER, JAN 10-FEB 11/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;69749	05-APR-2019	01.0100.0560.004999.	\$131.67	PROMOTION CEREMONY FOOD, SNACKS, DRINKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;69749	05-APR-2019	01.0100.0560.004212.	\$3.94	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;69749	05-APR-2019	01.0100.0560.004229.	\$4,209.72	MAY 10-16/19, POLICE WEEK FLIGHT, PS, RC, KB, GK, TP, JW, BB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;78271	05-APR-2019	01.0100.0560.004232.	\$1,146.30	MAR 5-7/19, COURSE FLIGHT, BAGGAGE FEE, CAR RENTAL, PARKING, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20190331	31-MAR-2019	01.0100.0560.004210.	\$400.00	MAR 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20190331	31-MAR-2019	01.0100.0560.004210.	\$202.87	MAR 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$86.50	Blauer 4-Pocket Wool Blend Trousers for Dep. David Boatright; see Estimate #11872. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17

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0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$349.99	Blauer Hi-Vis Supershell Jacket W/Gore-Tex color: Dark Navy with Hi-Vis Yellow for Dep. David Boatright; see Estimate #11872. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$48.00	Black B/B block 1/2" silver 3971 caps for Dep. David Boatright 4/D. BOATRIGHT; 4/SHERIFF; see Estimate #11872. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$119.96	Galls TU197-Black-42 for Dep. D. Boatright; see Estimate #11872. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$64.50	Blauer Long Sleeve Rayon Blend Shirt for Dep. David Boatright; see Estimate #11872. SO Contact: Denise McGlaun. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$148.93	Blauer Colorblock SoftShell Fleece Jacket-Yellow for Dep. David Boatright; see Estimate #11872. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$219.96	Blauer Black Polo Style Shirt Short Sleeve for Dep. David Boatright; see Estimate #11872. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131061	08-MAR-2019	01.0100.0560.003311.	\$24.00	Heat Transfer Reflective One Line for Dep. David Boatright; see Estimate #11872. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	Prior, Stacy C	04/25/19	25-APR-2019	01.0100.0560.004232.	\$170.00	APR 16-19/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH318194	06-APR-2019	01.0100.0560.004621.	\$365.93	New: Sharp MX-3570V; MX-DE26N; MX-TU16; MX-TR20 for Oct 1, 2018 thru Sep 30, 2019 @ \$365.93 per month. Includes Service for 6,000 BLK & 4,000 CLR copies per mo. Overages @ \$0.008 BLK and \$0.050 CLR ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319256	06-APR-2019	01.0100.0560.004621.	\$137.18	Renewal: Sharp MX-M464N; \$137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Copier for Open Records/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319261	06-APR-2019	01.0100.0560.004621.	\$299.78	Renewal: Sharp MX-3570N, \$299.78 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes 4,000 BLK & 2,000 CLR copies per mo -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319263	06-APR-2019	01.0100.0560.004621.	\$343.30	Renewal: Sharp MX-3570N, \$343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ \$0.0065 black and \$0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319265	06-APR-2019	01.0100.0560.004621.	\$170.24	Renewal: Sharp MX-465N, \$170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ \$0.0065 black.SSelvera RRodriguez-Warrants 512-943-1312.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319268	06-APR-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068.; S.Hall 512-943-5270

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319269	06-APR-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; overages @ \$0.0068 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319270	06-APR-2019	01.0100.0560.004621.	\$4.09	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR#: DIR-TSO-3155 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319270	06-APR-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068 ea.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319278	06-APR-2019	01.0100.0560.004621.	\$107.18	6 months blanket for Overages on Sharp MX-4070N; Copier at DAWGTC. DIR-TSO-3155. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH319278	06-APR-2019	01.0100.0560.004621.	\$275.27	SHARP MX-4070N, Jan 1 thru Sep 30, 2019.. Serv for 4,000 BL and 2,000 CLR copies per mo; overages BLK @\$0.0076 & CLR @\$0.0480ea. 48 mo lease began on 6-1-18. SHall/512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	165910	22-FEB-2019	01.0100.0560.003311.	\$628.15	T475 SPORTEK DRY ZONE RAGLAN PLO BLACK REF QUOTE 1690
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	165910	22-FEB-2019	01.0100.0560.003311.	\$15.00	SHIPPING
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	165910	22-FEB-2019	01.0100.0560.003311.	\$38.95	L475 SPORTEK LADIES DRY ZONE POLO SIZE 2XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	165910	22-FEB-2019	01.0100.0560.003311.	\$77.90	T475 SPORTEK DRY ZONE RAGLAN POLO SIZE 2XL
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	165910	22-FEB-2019	01.0100.0560.003311.	\$406.45	L475 SPORTEK LADIES DRY ZONE POLO BLACK
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	165910	22-FEB-2019	01.0100.0560.003311.	\$40.95	T475 SPORTEK DRY ZONE POLO SIZE 3XL
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO022	09-APR-2019	01.0100.0560.004100.	\$2,800.00	MAR 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000389	25-MAR-2019	01.0100.0560.004703.	\$433.00	C#C-1-MH-19-000389, FEB 26/19, MB, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000524	28-MAR-2019	01.0100.0560.004703.	\$433.00	C-1-MH-19-000524, MAR 15/19, FK, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000526	28-MAR-2019	01.0100.0560.004703.	\$433.00	C-1-MH-19-000526, MAR 15/19, FK, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9825967338	10-APR-2019	01.0100.0560.004209.	\$3,546.69	2nd Quarter blanket for 140 cell phones for SO-3 months @ 39.99=119.97 per phone per quarter x 140 phones=16,795.80. Acct #822748185-00003 sselvera-rrodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9825967338	10-APR-2019	01.0100.0560.004209.	\$3,078.31	3rd Quarter Blanket for 140 cell phones for SO 3 months @ \$39.99=123.90 per phone per quarter x 140 cell phones=\$16795.00 DIR TSO 3415 sselvera rrodriquez 512-943-1312
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9827966758	10-APR-2019	01.0100.0560.004209.	\$6,553.65	3rd Quarter Blanket for 140 cell phones for SO 3 months @ \$39.99=123.90 per phone per quarter x 140 cell phones=\$16795.00 DIR TSO 3415 sselvera rrodriquez 512-943-1312

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0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1627	01-APR-2019	01.0100.0560.004541.	\$51.96	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract
Dept Total							\$75,994.57	
0100	0570	COUNTY JAIL	ADAM BARTA	APR 19ADAM	01-APR-2019	01.0100.0570.004116.	\$7,516.30	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000232	03-APR-2019	01.0100.0570.003306.	\$14,164.28	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000233	10-APR-2019	01.0100.0570.003306.	\$13,867.56	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	04/22/19	22-APR-2019	01.0100.0570.004231.	\$70.00	APR 17-18/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	177937	31-MAR-2019	01.0100.0570.003316.	\$484.00	3RD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2019. ***EXPIRES: JUNE 30TH 2019***
0100	0570	COUNTY JAIL	CHARM TEX INC	0187195-IN	27-MAR-2019	01.0100.0570.003001.	\$1,275.60	VINYL BASKET LAUNDRY TRUCK, BLUE, VINYL COVERED NYLON, 16 BUSHEL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201903-0;JAIL	31-MAR-2019	01.0100.0570.003316.	\$4,180.42	MAR 19, JAIL
0100	0570	COUNTY JAIL	Elliott, Curtis J	04/18/19	18-APR-2019	01.0100.0570.004231.	\$70.00	APR 17-18, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	APR 19GHULAM	01-APR-2019	01.0100.0570.004116.	\$6,600.00	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	04/23/19	23-APR-2019	01.0100.0570.004231.	\$70.00	APR 16-17/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.004543.	\$91.17	PARTS FOR WASHER REPAIR, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.004999.	\$22.82	CUPS AND WATER FOR GED GRADUATES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.004100.	\$105.00	GED TESTING FEE FOR INMATES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.003100.	\$90.37	TONER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.003100.	\$49.99	BATTERIES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.003200.	-\$0.95	FUEL SURCHARGE CREDIT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.004543.	\$226.86	REPLACEMENT LOCKS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.003107.	\$62.10	BATTERY FOR AMBULANCE STRETCHER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.003305.	\$705.88	VACUUM SEAL BAGS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;70236	05-APR-2019	01.0100.0570.004232.	\$897.27	MAR 31 - APR 1/19, LODGING FOR TRAINING, PARKING, S HARRIS, A DASS, M TORRES, S JACKSON, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	51705807	10-APR-2019	01.0100.0570.003107.	\$22.73	NEBULIZER, PULMONEB COMPRESSOR (6/CS)

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	51705807	10-APR-2019	01.0100.0570.003107.	\$139.50	TOURNIQUET, COMBAT APPLICATION 1HAND RED TIP BLK NARSCU
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	51705807	10-APR-2019	01.0100.0570.003107.	\$478.90	OXIMETER, PULSE FINGER (6/CS) MGM 16
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	51705807	10-APR-2019	01.0100.0570.003107.	\$0.87	PO 171079, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	51705807	10-APR-2019	01.0100.0570.003107.	\$2,332.66	MONITOR, VITAL SIGNS SPOT ONLY PULSE WA
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	51705807	10-APR-2019	01.0100.0570.003107.	\$635.48	STAND MOBILE W/BASKET WA
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	032019	01-APR-2019	01.0100.0570.003316.	\$1,890.00	MAR 19, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	288114012001	19-MAR-2019	01.0100.0570.003100.	\$72.24	BROTHER TN-630 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	288114012001	19-MAR-2019	01.0100.0570.003100.	\$18.99	BROTHER TZE-231 BLACK-ON-WHITE TAPES, 0.5"X26.2", PACK OF 2
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	288114012001	19-MAR-2019	01.0100.0570.003100.	\$25.48	ALLSOP MEMORY FOAM MOUSE PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	291536044001	22-MAR-2019	01.0100.0570.003100.	\$153.69	DELL M11XH RETURN PROGRAM BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	291536044001	22-MAR-2019	01.0100.0570.003100.	\$52.69	LEXMARK 52D0Z00 RETURN PROGRAM IMAGING UNIT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	291536044001	22-MAR-2019	01.0100.0570.003100.	\$20.88	ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, BOX OF 24
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	291899453001	29-MAR-2019	01.0100.0570.003101.	\$1.58	NOTEBOOK FILLER PAPER, WIDE-RULED, 8"X10 1/2" 3-HOLE PUNCHED WHITE, PACK OF 150 SHEETS
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	238661	01-MAR-2019	01.0100.0570.004232.	\$650.00	APR 1-2/19, TRAINING REG, B LLOYD, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	RANDY'S WRECKER SERVICE	19-26003	09-APR-2019	01.0100.0570.004541.	\$605.70	V#25216, 17 FORD ESCAPE GRAY, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH319253	06-APR-2019	01.0100.0570.004621.	\$117.60	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 12 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA.Exp:9/30/19
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH319254	06-APR-2019	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, stand w/ (3) 500 Sheet Drawers, 12 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/19
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH319255	06-APR-2019	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 12 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA.Exp:9/30/19

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0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	APR 19;JAIL/6	05-APR-2019	01.0100.0570.004232.	\$150.00	ON-SITE ADMIN FEE (6), JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	APR 19TODD	01-APR-2019	01.0100.0570.003317.	\$7,791.66	COUNTY DENTIST
0100	0570	COUNTY JAIL	ULINE	106966146	21-MAR-2019	01.0100.0570.003305.	\$94.00	tubular plastic hangers- 5/16"
0100	0570	COUNTY JAIL	ULINE	106966146	21-MAR-2019	01.0100.0570.003305.	-\$0.74	PO 170943, HANGER, JAIL
0100	0570	COUNTY JAIL	ULINE	106966146	21-MAR-2019	01.0100.0570.003305.	\$21.87	SHIPPING
0100	0570	COUNTY JAIL	Williams, Jeffrey L	04/12/19	12-APR-2019	01.0100.0570.004232.	\$170.00	APR 7-10/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	04/25/19	25-APR-2019	01.0100.0570.004231.	\$70.00	APR 16-17/19, EXP REIMB, JAIL
Dept Total							\$66,528.61	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-03-2019	05-APR-2019	01.0100.0576.004100.	\$1,600.00	PSYCH SVCS, MAR 19, JUV
0100	0576	JUVENILE SERVICES	CEDAR CREST HOSPITAL & RTC	MAR 19;JUV	05-APR-2019	01.0100.0576.004102.	\$10,250.00	PURCHASE RESIDENTIAL SERVICES-KR-MAR 1-31, 2019
0100	0576	JUVENILE SERVICES	CNA SURETY	2019-20;JUV BOARD	09-APR-2019	01.0100.0576.004410.	\$100.00	JUN 2/2019-2020, JUV
0100	0576	JUVENILE SERVICES	DISA GLOBAL SOLUTIONS LLC	83882	31-MAR-2019	01.0100.0576.004108.	\$1,491.31	BLANKET PURCHASE DRUG TESTING SERVICES
0100	0576	JUVENILE SERVICES	DISA GLOBAL SOLUTIONS LLC	83882	31-MAR-2019	01.0100.0576.004108.	-\$1,491.31	PO 170684, DRUG TESTING, MAR 19, JUV
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	04/02/19	02-APR-2019	01.0100.0576.004718.	\$570.00	MAR 7-APR 2/19, PRE-EMP PHYSICALS (6), JUV
Dept Total							\$12,520.00	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	19031006N	22-APR-2019	01.0100.0581.004430.	\$653.74	MAR 19, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	134635	25-JAN-2019	01.0100.0581.004500.	\$5,500.00	PO 167435, E COMM NATL ANNUAL LICENSE RENEWAL, FEB 1/2019-20, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	NP55819599	08-APR-2019	01.0100.0581.003301.	\$76.95	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	HAM RADIO OUTLET	T1-152232	18-MAR-2019	01.0100.0581.003003.	\$2,699.75	Kenwood TM-D710H
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	298862595001	08-APR-2019	01.0100.0581.003100.	\$112.20	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	298865843001	08-APR-2019	01.0100.0581.003100.	\$15.29	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	PURVIS SYSTEMS INC	20670	16-MAR-2019	01.0100.0581.004500.	\$11,500.00	PURVIS Systems automated station alerting system (Ref Quote # PC2018-71); Renewal period 4/13/2019 - 4/12/20
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH317428	06-APR-2019	01.0100.0581.004621.	\$397.88	Renewal SHARP MX-3570N, \$347.41 PER MONTH, FROM Oct 1, 2018 thru Sep 30, 2019.
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH317436	06-APR-2019	01.0100.0581.004621.	\$166.12	Renewal SHARP MX-M565N; @ 166.12 PER MONTH, FROM OCT 1, 2018 THRU SEP 30, 2019
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-137	20-APR-2019	01.0100.0581.004209.	\$11.26	Sprint service
0100	0581	911 COMMUNICATIONS	Smith Fontenot, Mary Sue	04/25/19	25-APR-2019	01.0100.0581.004232.	\$121.80	APR 9-11/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TRAINING 911 HEROES	2019-1003	26-APR-2019	01.0100.0581.004232.	\$560.00	MAY 2-3/19, TCIC/NCIC COURSES (20), 911 COMM

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0100	0581	911 COMMUNICATIONS	TRAINING 911 HEROES	2019-1004	26-APR-2019	01.0100.0581.004232.	\$840.00	MAY 8-10/19, TLETS BASIC OPERATOR'S COURSES (6), 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	124528	10-APR-2019	01.0100.0581.003120.	\$2,810.77	Toner for printers
Dept Total							\$25,465.76	
0100	0583	EMERGENCY SERVICES DEPARTMENT	SOUTHERN COMPUTER WAREHOUSE	IN-000566184	27-MAR-2019	01.0100.0583.003010.	\$107.00	HP Officejet Pro 8210 Color Inkjet printer
Dept Total							\$107.00	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 19;95939	05-APR-2019	01.0100.0587.004999.	\$10.21	MAR 14/19, FINGER PRINTS, D MORALES, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 19;95939	05-APR-2019	01.0100.0587.004999.	\$10.21	MAR 27/19, FINGER PRINTS, W COCO, W COMM
Dept Total							\$20.42	
0100	0630	HEALTH DISTRICT	AT&T CORP	APR 19;83252	07-APR-2019	01.0100.0630.004211.	\$83.22	MAR 8-APR 5/19, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAY 19WCCHC	01-MAY-2019	01.0100.0630.004704.	\$105,417.25	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$105,500.47	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	APR 19BLUE	01-APR-2019	01.0100.0640.004703.	\$42,750.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR 19HOPE	01-APR-2019	01.0100.0640.004967.	\$6,250.00	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 19RA	01-MAY-2019	01.0100.0640.004611.	\$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 19SN	01-MAY-2019	01.0100.0640.004614.	\$3,750.00	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 19HC	01-MAY-2019	01.0100.0640.004720.	\$19,760.42	COUNTY MUSEUM AGREEMENT
Dept Total							\$75,343.76	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4019060406	28-MAR-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	4019471968	04-APR-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	290963305001	22-MAR-2019	01.0100.0661.003100.	\$66.59	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH319281	06-APR-2019	01.0100.0661.004621.	\$78.58	PO 169760, APR 17 CONTRACT, MAR 19 COLOR, OSSF
Dept Total							\$155.65	
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	04/22/19	22-APR-2019	01.0100.0665.004221.	\$620.00	MAR 3-15/19, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH319273	06-APR-2019	01.0100.0665.004621.	\$530.11	Sharp MX5070N
Dept Total							\$1,150.11	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	APR 19/69	12-APR-2019	01.0100.1003.004430.	\$192.17	MAR 14-APR 12/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.1003.004510.	\$144.84	FAUCET, TAY HEALTH
Dept Total							\$337.01	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 19/85461	18-APR-2019	01.0100.1005.004430.	\$72.07	MAR 20-APR 18/19, RR ANX A

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0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1904120736	15-APR-2019	01.0100.1005.004430.	\$846.34	MAR 12-APR 10/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 19/6664	11-APR-2019	01.0100.1005.004430.	\$248.36	MAR 1-APR 1/19, RR ANX A
Dept Total							\$1,166.77	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 19/87021	18-APR-2019	01.0100.1006.004430.	\$74.47	MAR 20-APR 18/19, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1904120735	15-APR-2019	01.0100.1006.004430.	\$707.34	MAR 12-APR 10/19, RR ANX B
Dept Total							\$781.81	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 19;13413	05-APR-2019	01.0100.1009.004510.	\$5.97	TUBING (3), CRIM JUST
Dept Total							\$5.97	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 19;26010	05-APR-2019	01.0100.1026.004509.	\$1,954.70	INSULATION, CAULK, DOOR JAMB & SLAB (2), HINGES (3), LABOR, LITE KIT, TEMPERED GLASS, TAPE, LOCK, WALL STOP, SCREWS, CENT MAINT
Dept Total							\$1,954.70	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 19/8973	18-APR-2019	01.0100.1032.004430.	\$559.73	MAR 13-APR 11/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 19/236250	23-APR-2019	01.0100.1032.004430.	\$218.81	MAR 8-APR 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 19/642090	23-APR-2019	01.0100.1032.004430.	\$276.75	MAR 8-APR 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;13413	05-APR-2019	01.0100.1032.004510.	\$167.00	CARD READER REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;26010	05-APR-2019	01.0100.1032.005300.	\$2,250.00	STAIR TREAD INSTALL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.1032.004510.	\$312.76	TOGGLE BOLT, TOGGLE STRAP, FAUCET, HANDLE ASSEMBLY (2), VACUUM BREAKER, SEAL, CP ANX
Dept Total							\$3,785.05	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	APR 19/16309	12-APR-2019	01.0100.1033.004430.	\$505.31	MAR 14-APR 12/19, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1033.005300.	\$16.10	GANG BOX, COVER, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1033.005300.	\$3,472.00	LED LIGHTS (8), TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1033.005300.	\$4.99	TUBING, TAY ANX
Dept Total							\$3,998.40	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	APR 19/5533	12-APR-2019	01.0100.1034.004430.	\$120.44	MAR 4-APR 3/19, EMS#41
Dept Total							\$120.44	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	APR 19/1120840	16-APR-2019	01.0100.1037.004430.	\$82.05	MAR 6-APR 8/19, EMS#23
Dept Total							\$82.05	
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	6863111	10-APR-2019	01.0100.1042.004430.	\$473.20	PO 169244, WATER HEATER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.1042.004510.	\$1.85	J-BEND, GRAINGER
Dept Total							\$475.05	

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0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	APR 19/4291	12-APR-2019	01.0100.1044.004430.	\$214.57	MAR 4-APR 3/19, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.1044.004510.	\$9.29	FLUSH LEVER, SHF EAST
Dept Total							\$223.86	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.1045.004510.	\$431.65	FAUCET SEAT, SPINDLE ASSEMBLY, SPUD WASHERS, CLOSET SPUD, COUPLING ASSY, LAMP, SCREWS, LAG SHIELD, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1045.004510.	\$23.68	WIRE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1045.004510.	\$5.86	STRUT STRAP, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1045.004510.	\$435.85	PARTS, JUV JUST
Dept Total							\$897.04	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	APR 19/3373	12-APR-2019	01.0100.1048.004430.	\$453.08	MAR 14-APR 12/19, JP#4
Dept Total							\$453.08	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	APR 19/2056	18-APR-2019	01.0100.1055.004430.	\$47.01	MAR 6-APR 1/19, SO NARC
Dept Total							\$47.01	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	APR 19/96685	16-APR-2019	01.0100.1059.004430.	\$191.18	MAR 5-APR 4/19, COMM#3
Dept Total							\$191.18	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1904120744	15-APR-2019	01.0100.1062.004430.	\$108.08	MAR 11-APR 10/19, HUTTO ANX
Dept Total							\$108.08	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 19/24448	18-APR-2019	01.0100.1066.004430.	\$744.18	MAR 20-APR 17/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 19/1808	11-APR-2019	01.0100.1066.004430.	\$148.28	MAR 1-APR 1/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 19/32034	11-APR-2019	01.0100.1066.004430.	\$377.67	FEB 28-APR 1/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 19/3471	11-APR-2019	01.0100.1066.004430.	\$254.34	MAR 1-APR 1/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1066.004510.	\$1,075.91	ELECTRICAL PARTS, JESTER ANX
Dept Total							\$2,600.38	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	B1904120738	15-APR-2019	01.0100.1073.004430.	\$1,308.34	MAR 12-APR 10/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	APR 19/1137	11-APR-2019	01.0100.1073.004430.	\$161.81	MAR 1-APR 1/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	APR 19/340	11-APR-2019	01.0100.1073.004430.	\$42.08	MAR 1-APR 1/19, WCCHD
Dept Total							\$1,512.23	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	B1904120675	15-APR-2019	01.0100.1075.004430.	\$951.12	MAR 13-APR 11/19, SOTC
Dept Total							\$951.12	

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.1079.004510.	\$14.10	ELECTRICAL PARTS, NCFG VEH IMP
Dept Total							\$14.10	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 19;13413	05-APR-2019	01.0100.1080.004510.	\$18.00	KEY, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 19;43697	05-APR-2019	01.0100.1080.004510.	\$4.74	ADAPTER, GEO ANX
Dept Total							\$22.74	
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000492743	03-APR-2019	01.0100.3002.003305.	\$161.28	PURCHASE QUOTE#UT1000440733-BOXERS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009477	03-APR-2019	01.0100.3002.003317.	\$98.00	APR 2-3/19, BITEWING IMAGE, ORAL EVAL, TL, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009478	03-APR-2019	01.0100.3002.003317.	\$98.00	APR 2-3/19, BITEWING IMAGE, ORAL EVAL, TR, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	MAR 19;JUV	31-MAY-2018	01.0100.3002.003316.	\$101.30	MAR 19, LAB WORK, TC, TR, JUV
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS LLC	83882	31-MAR-2019	01.0100.3002.004108.	\$372.83	PO 170684, DRUG TESTING, MAR 19, JUV
Dept Total							\$831.41	
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS LLC	83882	31-MAR-2019	01.0100.3003.004108.	\$521.95	PO 170684, DRUG TESTING, MAR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SEARCH INSTITUTE	IN-15573	01-APR-2019	01.0100.3003.004232.	\$745.00	PURCHASE KEEP CONNECTED INSTITUTE FOR STRENGTHENING FAMILY RELATIONSHIPS-GRACY LOPEZ-MAR 26-27, 2019-AUSTIN, TX
0100	3003	TRIAD/CORE-POST-SECURE	WENDY CASTILLO	0003	01-FEB-2019	01.0100.3003.004106.	\$422.50	FEB 13-27/19, COUNSELING SVCS, JUV
Dept Total							\$1,689.45	
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS LLC	83882	31-MAR-2019	01.0100.3004.004108.	\$149.13	PO 170684, DRUG TESTING, MAR 19, JUV
Dept Total							\$149.13	
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS LLC	83882	31-MAR-2019	01.0100.3005.004108.	\$372.83	PO 170684, DRUG TESTING, MAR 19, JUV
0100	3005	PROBATION	SEARCH INSTITUTE	IN-15573	01-APR-2019	01.0100.3005.004232.	\$745.00	PURCHASE KEEP CONNECTED INSTITUTE FOR STRENGTHENING FAMILY RELATIONSHIPS-THEA BARRAGAN-MAR-MAR 26-27, 2019-AUSTIN, TX
Dept Total							\$1,117.83	
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS LLC	83882	31-MAR-2019	01.0100.3007.004108.	\$74.57	PO 170684, DRUG TESTING, MAR 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	SEARCH INSTITUTE	IN-15573	01-APR-2019	01.0100.3007.004232.	\$1,640.00	PURCHASE KEEP CONNECTED INSTITUTE FOR STRENGTHENING FAMILY RELATIONSHIPS-KAITLIN MUENCH-MARY KATHERINE ACHOR-MAR 26-27, 2019-AUSTIN, TX
Dept Total							\$1,714.57	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	39563	05-APR-2019	01.0100.3101.003554.	\$12.95	PO 170148, WEED KILLER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	APR 19/33000	19-APR-2019	01.0100.3101.004430.	\$236.60	MAR 11-APR 10/19, BSP
Dept Total							\$249.55	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;44788	05-APR-2019	01.0100.3103.004510.	-\$250.00	REBATE FOR BREAKER , SWP
Dept Total							-\$250.00	

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0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	APR 19/3000	19-APR-2019	01.0100.3104.004430.	\$45.65	MAR 11-APR 10/19, BLP
Dept Total							\$45.65	
0100	3107	RIVER RANCH	GRAINGER	9137780616	08-APR-2019	01.0100.3107.003318.	\$9.71	RR - Blanket Janitorial Supplies
0100	3107	RIVER RANCH	GRAINGER	9139290408	08-APR-2019	01.0100.3107.003001.	\$3,223.77	Hoshizaki Ice Maker 31XC50
0100	3107	RIVER RANCH	GRAINGER	9139290408	08-APR-2019	01.0100.3107.003001.	\$1,198.93	Hoshizaki Ice Bin, stores 360 31XC15
Dept Total							\$4,432.41	
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	APR 19	29-MAR-2019	01.0200.0210.004232.	\$24,000.00	JAN 14-MAR 14/19, HEAVY EQUIP OP TRAINING (24), R&B
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	MAR 19	29-MAR-2019	01.0200.0210.004232.	\$4,800.00	ASPHALT DISTRIBUTOR OPERATOR TRAINING
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	APR 19;52311	07-APR-2019	01.0200.0210.004211.	\$137.45	APR 17-MAY 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	0551018638	20-MAR-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	0551024935	26-MAR-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	0551024936	26-MAR-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904042278	05-APR-2019	01.0200.0210.004430.	\$14.69	MAR 4-APR 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4019060357	28-MAR-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4019060811	28-MAR-2019	01.0200.0210.003311.	\$333.46	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4019471956	04-APR-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4019472466	04-APR-2019	01.0200.0210.003311.	\$422.48	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9047403389	28-MAR-2019	01.0200.0210.003311.	-\$28.65	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 19/97	09-APR-2019	01.0200.0210.004430.	\$21.07	MAR 5-25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	22388	08-APR-2019	01.0200.0210.003553.	\$585.00	36" X 36" 10 MM COROPLAST W/ SHEETING AND BOARDER BID ITEM 11.02 HIP ORANGE FRESH OIL
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	22388	08-APR-2019	01.0200.0210.003553.	\$585.00	36" X 36" 10 MM COROPLAST W/ SHEETING AND BOARDER BID ITEM 11.02 HIP ORANGE LOOSE GRAVEL
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	22388	08-APR-2019	01.0200.0210.003553.	\$840.00	60" X 30" 10 MM COROPLAST W/ SHEETING AND BOARDER HIP WHITE ROAD CLOSED TO THRU TRAFFIC R11-4
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	22388	08-APR-2019	01.0200.0210.003553.	\$585.00	36" X 36" 10 MM COROPLAST W/ SHEETING AND BOARDER BID ITEM 11.02 HIP ORANGE ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	22388	08-APR-2019	01.0200.0210.003553.	\$840.00	60" X 30" 10 MM COROPLAST W/ SHEETING AND BOARDER HIP WHITE ROAD CLOSED R11-2 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402012271	28-MAR-2019	01.0200.0210.003550.	\$120.00	DEMURRAGE CHARGES

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0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	26271	05-APR-2019	01.0200.0210.003101.	\$39.99	VGA 12' - 12' VGA Cable
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	26271	05-APR-2019	01.0200.0210.003101.	\$1,999.99	D-966HD - Vivitek D966HD-WT 1080p Multimedia Projector (White)
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	26271	05-APR-2019	01.0200.0210.003101.	\$165.00	INSTALLATION & PROGRAMMING WITH MISC MATERIALS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	26271	05-APR-2019	01.0200.0210.003101.	\$29.99	VGA/HDMI Wallplate - 75-642 HDMI/VGA/3.5MM Wallplate ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR INFO. REGARDING THIS PO, CONTACT KMURPHY@WILCO.ORG OR AT 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	25135	08-APR-2019	01.0200.0210.003599.	\$2,236.60	4" x 8" ROCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126456	26-MAR-2019	01.0200.0210.003550.	\$0.24	PO 170824, HOT MIX COLD LAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126456	26-MAR-2019	01.0200.0210.003550.	\$29,941.80	HOT MIX COLD LAY BLACK BASE TYPE B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 12 FOR CR 201 (DELIVERED) ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126581	30-MAR-2019	01.0200.0210.003551.	\$1,572.56	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	126581	30-MAR-2019	01.0200.0210.003551.	\$31.30	PO 170540, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126690	09-APR-2019	01.0200.0210.003551.	\$0.00	
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126690	09-APR-2019	01.0200.0210.003551.	\$514.38	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	126690	09-APR-2019	01.0200.0210.003551.	\$0.01	PO 170540, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	290962355001	21-MAR-2019	01.0200.0210.003006.	\$49.49	BLANKET FOR OFFICE EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	294456286001	28-MAR-2019	01.0200.0210.003100.	\$55.26	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	161	25-MAR-2019	01.0200.0210.003599.	\$46,806.75	1803-220 CRACK SEAL SERVICES ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	162	25-MAR-2019	01.0200.0210.003599.	\$15,822.00	1803-220 CRACK SEAL SERVICES ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	3643	08-JAN-2019	01.0200.0210.003550.	\$15,708.00	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT RROBERTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH317433	06-APR-2019	01.0200.0210.004621.	\$160.81	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N EQUIPMENT # 63460 INCLUDES: 1,500 BLK COPIES/MO. 1,501+ @ \$0.0080 EAS & ALL CLR COPIES/MO. @ \$0.051 EA. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH317434	06-APR-2019	01.0200.0210.004621.	\$445.87	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070 N EQUIPMENT # 63427 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH317435	06-APR-2019	01.0200.0210.004621.	\$265.68	BLANKET FOR THE SIGN SHOP COPIER: SHARP MX-3050N EQUIPMENT # 63428 INCLUDES: 2,500 BLK COPIES/MO 2,501+ @ \$0.0080 EA & ALL CLR COPIES/MO @ \$0.051 EA ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH317435	06-APR-2019	01.0200.0210.004621.	\$21.55	Blanket for the Sign Copier: Sharp MX-3050 N Equipment # 63428 Includes 2,500 Black copies/mo. 2,501+ @ \$0.0080 ea & all clr copies/mo. @ \$0.051 ea.
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH319281	06-APR-2019	01.0200.0210.004621.	\$512.32	COPIER BLANKET: SHARP MX-5070V, MX-DE27N, MX-FN28, MX-RB25N, MX-PN15B, MX-FX15 SERVICE FOR: 4,300 BLK COPIES/MO AND 4,301+ @ \$0.0085 EA. 5,200 CLR COPIES/MO & 5,201+ @ \$0.0532 EA. 48 MONTH DIR TSO 3155 LEASE
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	IN-000566289	28-MAR-2019	01.0200.0210.003010.	\$398.72	HP LASERJET PRO M227FDW LASER MULTIFUNCTION PRINTER QUOTE #: 100165909 Please email invoice to rbaccounting@wilco.org. For more information regarding this PO, contact Kelly Murphy or Daribel Texidor at 512-943-3330.
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	732194	12-MAR-2019	01.0200.0210.003552.	\$39.68	PO 170772, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	732194	12-MAR-2019	01.0200.0210.003552.	\$267.50	PORTLAND CEMENT TYPE I/II FOR YARD SIHLO ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	732195	12-MAR-2019	01.0200.0210.003552.	-\$1,991.54	PORTLAND CEMENT TYPE I/II FOR YARD SIHLO ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	732196	12-MAR-2019	01.0200.0210.003552.	\$3,343.75	PORTLAND CEMENT TYPE I/II FOR YARD SIHLO ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	732196	12-MAR-2019	01.0200.0210.003552.	\$4.01	PO 170772, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS PATCHER	41119	11-APR-2019	01.0200.0210.004543.	\$4,402.00	TAYLOR LIQUID ASPHALT TANK REPAIRS ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055652199222	09-APR-2019	01.0200.0210.004430.	\$99.29	MAR 8-APR 7/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9827901099	10-APR-2019	01.0200.0210.004210.	\$759.80	BLANKET FOR R&B MIFI SERVICES 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61888289	08-APR-2019	01.0200.0210.003550.	\$0.50	PO 170496, LIMESTONE ROCK ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61888289	08-APR-2019	01.0200.0210.003550.	\$47,344.44	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 424 & CR 434 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT GWOODARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6681993-2161-7	16-APR-2019	01.0200.0210.004991.	\$418.82	APR 19, R&B
Dept Total							\$204,978.06	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9827901099	10-APR-2019	01.0250.0250.004210.	\$341.91	TRAFFIC COUNTER SERVICES 250-250-4210
Dept Total							\$341.91	
0350	0680	LAW LIBRARY	THOMSON REUTERS	840039660	31-MAR-2019	01.0350.0680.003030.	\$4,519.54	WEST INFO CHRGS, MAR 19, LAW LIB
Dept Total							\$4,519.54	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/10/19;CC1	10-APR-2019	01.0355.0355.004135.	\$412.00	REPORTING SERVICES, APR 9/18, CC#1
Dept Total							\$412.00	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9827992415	10-APR-2019	01.0361.0453.004210.	\$37.99	Monthly Broadband Usage, 1 @ \$37.99 Monthly
Dept Total							\$37.99	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	840038064	31-MAR-2019	01.0372.0451.004210.	\$667.85	WEST INFO CHRGS, JP#1
Dept Total							\$667.85	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9827992415	10-APR-2019	01.0372.0453.004210.	\$151.96	Monthly Broadband Usage - 4 Devices @ \$37.99 each
Dept Total							\$151.96	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	ANEF814	31-MAR-2019	01.0386.0386.004550.	\$292.73	APR 19, VAULT STORAGE, D/CLK
Dept Total							\$292.73	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8126988976	31-MAR-2019	01.0390.0390.004100.	\$87.42	10/1/18-9/30/19 BLANKET PO FOR SHREDDING SERVICES (DIST ATTY)
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8127017072	07-APR-2019	01.0390.0390.004100.	\$250.14	Shredding services renewal for FY 2019 beginning October 1, 2018 through September 30, 2019 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR and CP, 2 bins once monthly for Taylor.
Dept Total							\$337.56	
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2019-00783	28-MAR-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, CHRISTOPHER ALLEN CRUMLEY
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2019-00812	28-MAR-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JARED KEVIN RADY
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2019-00896	14-MAR-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JEREMY FRANCIS PETERS
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2019-00968	14-MAR-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, AMBER LYNN CARELL
Dept Total							\$60.00	

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0408	0698	DIST ATTY ASSETS FORFEITURES	McMillin, John H	04/25/19	25-APR-2019	01.0408.0698.004232.	\$438.77	APR 14-18/19, EXP REIMB, D/ATTY
Dept Total							\$438.77	
0410	0411	SO-JUSTICE	FEED STORE	39543	01-APR-2019	01.0410.0411.003104.	\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
Dept Total							\$53.35	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0410.0413.003008.	\$86.67	HYDRATION PACK, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0410.0413.003900.	\$250.00	US MARTIAL ARTS HALL OF FAME INDUCTION FEE, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0410.0413.003311.	\$18.95	UNIFORM SHIPPING, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0410.0413.003001.	\$907.80	FLOOR JACK (10), WRENCH (10), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0410.0413.004999.	\$1,066.97	DEP DAWG MASCOT UNIFORM, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 19;06311	05-APR-2019	01.0410.0413.004231.	\$446.49	JUL 19-21/19, HALL OF FAME INDUCTION FLIGHT, B SCHAEFER, SHF
0410	0413	SO-STATE AND LOCAL	MAJOR POLICE SUPPLY	102314 GSA	28-MAR-2019	01.0410.0413.004500.	\$10.00	PO 170705, INVESTIGATIVE DATA PLATFORM, SHF
0410	0413	SO-STATE AND LOCAL	MAJOR POLICE SUPPLY	102314 GSA	28-MAR-2019	01.0410.0413.004500.	\$17,445.92	Annual access to commercial data; IDP Tier 2 Investigative Data Platform; Annual subscription for 101 to 200 Sworn; Part #VS-IDP-02 ***GSA contract # GS-35F-0574X **** MJohnson / JBrinkmann 512.943.1313
0410	0413	SO-STATE AND LOCAL	STANARD & ASSOCIATES INC	SA000039774A	24-JAN-2019	01.0410.0413.004100.	\$10,000.00	Physical ability test development and validation services. Develop 2 job simulation based physical ability test for LE and Corrections. PBraun/RChody/512-943-1316
Dept Total							\$30,232.80	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	APR 19;57618	05-APR-2019	01.0490.0490.003601.	\$56.00	RETIREMENT GIFT, ENGRAVING, C FARMER, EMP FUND
Dept Total							\$56.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904130134	15-APR-2019	01.0507.0507.004430.	\$266.77	MAR 13-APR 11/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	19031006N	22-APR-2019	01.0507.0507.004430.	\$653.74	MAR 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	MAY 19FTL	01-MAY-2019	01.0507.0507.004610.	\$1,828.50	FINAL PAYMENT FOR FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;95939	05-APR-2019	01.0507.0507.003001.	\$944.80	SCREWDRIVER, PLIERS , TAPE MEASURE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;95939	05-APR-2019	01.0507.0507.003100.	\$130.19	OFFICE SUPPLIES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	LJ POWER INC	7663	31-JAN-2019	01.0507.0507.004545.	\$450.00	Annual Generator Service for Tower Rd
Dept Total							\$4,274.00	

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0508	0508	WMSN CO CONSERVATION DEPT	INSTITUTE FOR ECOLOGICAL HEALTH	NOV 19;WCCF/4	24-APR-2019	01.0508.0508.004231.	\$600.00	NOV 13-15/19, NHCPC ANNUAL MEETING EARLY BIRD REGISTRATION, COVEY, LONG, BARKER, BOYD, WCCF
Dept Total							\$600.00	
0545	0545	ANIMAL SERVICES	BALCONES ANIMAL HOSPITAL	40434046	29-MAR-2019	01.0545.0545.004100.	\$15.00	MARTHA MAY, MCDONALD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BALCONES ANIMAL HOSPITAL	40434048	29-MAR-2019	01.0545.0545.004100.	\$15.00	MISS ROU WHO, MCDONALD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4394979	01-APR-2019	01.0545.0545.004300.	\$190.68	APR 19, ARMED SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	41140132	05-APR-2019	01.0545.0545.004100.	\$15.00	DIESEL, BRISON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	40654117	26-MAR-2019	01.0545.0545.004100.	\$15.00	MACARONI, BRAUN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	40776756	22-MAR-2019	01.0545.0545.004100.	\$15.00	BRUCE, SOEFYE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232722019	27-MAR-2019	01.0545.0545.004968.	\$241.28	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232774566	03-APR-2019	01.0545.0545.004968.	\$301.60	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/04/19	04-APR-2019	01.0545.0545.004100.	\$500.00	APR 4/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10422390-050	02-APR-2019	01.0545.0545.004975.	\$95.15	MELOXIDYL ORAL, 153.00942.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-050	01-APR-2019	01.0545.0545.003200.	\$27.60	SYRINGE, U100, 751.79912.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$8.23	METHIMAZOLE, 2.5MG, 193.19800.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$41.40	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.003200.	\$41.40	SYRINGE, U100, 751.79912.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$23.34	AZITHROMYCIN, TABLETS, 250MG, 191.19200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$10.32	LEVOTHYROXINE, .5MG, 193.77713.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.003200.	\$7.00	COOL CARE PLUS, 046.15000.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$27.03	AZITHROMYCIN, SUSP, 191.19000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$13.50	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$252.00	HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$6.51	TRAZODONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10460495-100	01-APR-2019	01.0545.0545.004975.	\$16.80	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$25.55	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$144.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.003200.	\$294.38	DEXMEDETOMIDINE, 78931801

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$72.81	LYSINE POWDER, 78452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.003200.	\$76.16	SURGICAL BLADE, #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$10.41	EXAM GLOVES, SML, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$13.88	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$6.83	NITRILE GOVES, LRG, 78924284
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$147.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$27.25	PILL POCKES, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$6.83	NITRILE GLOVES, MED, 78924285
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.004975.	\$86.00	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036862392	19-MAR-2019	01.0545.0545.003318.	\$109.00	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036946384	25-MAR-2019	01.0545.0545.003200.	\$17.72	REVERSE NEEDLE, 3/8 CIR, SIZE 12, 78462399
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036950106	25-MAR-2019	01.0545.0545.003318.	\$127.04	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036950106	25-MAR-2019	01.0545.0545.004975.	\$8.49	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037059838	01-APR-2019	01.0545.0545.004975.	\$144.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037059838	01-APR-2019	01.0545.0545.003200.	\$15.08	OK STRIPS, 78083871
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037059838	01-APR-2019	01.0545.0545.004975.	\$16.60	VET WRAP, 2", 78501207
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037059838	01-APR-2019	01.0545.0545.004975.	\$147.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037059838	01-APR-2019	01.0545.0545.004975.	\$19.14	VET WRAP, 4", 78924259
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037059838	01-APR-2019	01.0545.0545.004975.	\$14.30	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037060882	01-APR-2019	01.0545.0545.003200.	\$17.72	NEEDLE, SIZE 10, 78462381
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.003200.	\$52.50	SUTURE CASSETTE SIZE 2-0, 78910066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.003200.	\$59.00	SUTURE CASSETTE, SIZE 3-0, 78910098
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.004975.	\$5.11	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.004975.	\$3.95	STRETCH GAUZE, 78477166
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.004975.	\$147.50	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.004975.	\$156.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.004975.	\$14.30	CAST PADDING, 78072336

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.004975.	\$144.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.003318.	\$84.45	SHOE COVERS, 78672428
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.003200.	\$7.95	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.004975.	\$16.60	VET WRAP, 2", 78501207
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.003200.	\$15.64	CLIPPER BLADE, ANDIS, #50, 78583977
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.003200.	\$28.55	CLIPPER BLADE, ANDIS, #40, 78492719
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037178844	08-APR-2019	01.0545.0545.003200.	\$361.41	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	FB190403	28-FEB-2019	01.0545.0545.004810.	\$500.00	FEB 12 & 25/19, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1852880	02-APR-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
Dept Total							\$5,037.99	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	022819 WHWT-V	28-FEB-2019	01.0546.0546.004975.	\$802.00	HEARTWORM EVAL & TREATMENT (6), ANML SVC
Dept Total							\$802.00	
0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030.00-1	11-APR-2019	01.0777.0211.009007.	\$3,448.35	P#WLSM1900030, WA#1, POND SPRINGS DRAINAGE STUDY, MAR 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1902026	06-MAR-2019	01.0777.0211.009007.	\$1,358.22	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, JAN 24-FEB 28/19
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201905459	05-APR-2019	01.0777.0211.009007.	\$3,332.50	P#2291-1801, WA#3, NORTH MAYS EXTENSION, MAR 2-31/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47135	31-MAR-2019	01.0777.0211.009005.	\$699.50	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, FEB 26-APR 20/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	92855	18-APR-2019	01.0777.0211.009007.	\$1,062.75	P#030932.22, WA#22, HAIRY MAN ROAD, MAR 11-APR 6/19
Dept Total							\$9,901.32	
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	4/1805-229	31-MAR-2019	01.0777.0212.009007.	\$137,964.55	P#1805-229, BAGDAD ROAD, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	4/1805-232	31-MAR-2019	01.0777.0212.009007.	\$264,196.63	P#1805-232, CR 200 @ SH 29, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	61609	10-APR-2019	01.0777.0212.009007.	\$16,590.90	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1902030	06-MAR-2019	01.0777.0212.009007.	\$936.19	P#0380, WA#1, SEWARD JUNCTION, FEB 1-28/19
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501518-0219	28-FEB-2019	01.0777.0212.009007.	\$3,210.00	P#068501518, WA#7, FEB 1-28/19, LAKELINE BLVD
0777	0212	COMMISSIONER PCT 2	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10987-002-1	16-APR-2019	01.0777.0212.009007.	\$11,637.50	P#140-10987-002, WA#2, BAGDAD RD @ CR 278, OCT 18/18-APR 5/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	5/315	01-APR-2019	01.0777.0212.009007.	\$778,256.02	P#02-18010, RIVER RANCH COUNTY PARK, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	5/351	01-APR-2019	01.0777.0212.009007.	\$508,933.65	P#02.18010, RIVER RANCH ROAD, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	2/1809-259	03-APR-2019	01.0777.0212.009007.	\$60,186.83	P#1809-259, LAKELINE BLVD RIGHT TURN LANE, FEB 28-APR 3/19
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	277	20-MAR-2019	01.0777.0212.009007.	\$159.12	BID#1903-301, CR 258, FROM US 183 TO SUNSET RIDGE,

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Dept Total							\$1,782,071.39	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	35378	15-APR-2019	01.0777.0213.009007.	\$3,319.75	P#201803, WA#3, RONALD REAGAN BRIDGE @ IH 35, JAN 1-FEB 28/19
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	35379	15-APR-2019	01.0777.0213.009007.	\$431.00	P#201803, WA#3, RONALD REAGAN BRIDGE @ IH 35, MAR 1-31/19
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1451	31-MAR-2019	01.0777.0213.009007.	\$140.00	CORRIDOR D, MAR 1-31/19, WA#9
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	22593	31-MAR-2019	01.0777.0213.009007.	\$4,362.18	P#03331.001, WA#1, REAGAN BLVD EXTENSION, FEB 26-MAR 24/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200182502	05-APR-2019	01.0777.0213.009007.	\$1,673.75	P#10062605, WA#5, FEB 1-28/19, SW BYPASS/SH 29
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200182503	05-APR-2019	01.0777.0213.009007.	\$853.75	P#10062727, WA#6, SW BYPASS, FEB 1-28/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200186533	17-APR-2019	01.0777.0213.009007.	\$2,701.51	P#10125899, WA#7, SW BYPASS/SH 29, MAR 1-31/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200186886	05-APR-2019	01.0777.0213.009007.	\$1,316.25	P#10062605, WA#5, SW BYPASS/SH 29, MAR 1-31/19
0777	0213	COMMISSIONER PCT 3	INDEPENDENCE TITLE	1725413-GTN	24-APR-2019	01.0777.0213.009007.	\$717.00	WMCO-CR 176 @ RM 2243, PARCEL 8 (KNIPPER), TITLE POLICY INVOICE
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A030391	12-APR-2019	01.0777.0213.009007.	\$240.00	P#AAD1610400, WA#1, NORTH CAMPUS, MAR 25-30/19
0777	0213	COMMISSIONER PCT 3	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16452694	11-APR-2019	01.0777.0213.009007.	\$8,891.00	ADDITIONAL ACCESS CONTROL WIRING AND CRASH BAR INSTALLATION AT GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	92853	18-APR-2019	01.0777.0213.009007.	\$186.75	P#030932.03, WA#3, SW BYPASS STRATEGY, MAR 5-APR 6/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	92854	18-APR-2019	01.0777.0213.009007.	\$249.00	P#030932.17, WA#17, DB WOOD @ SH 29, MAR 5-APR 6/19
0777	0213	COMMISSIONER PCT 3	TEXAS DOCUMENT SOLUTIONS INC	CM37743	07-MAR-2019	01.0777.0213.009007.	-\$125.00	CREDIT MEMO FOR VETERAN SERVICES COPIER MOVE
0777	0213	COMMISSIONER PCT 3	TEXAS DOCUMENT SOLUTIONS INC	INV619304A	07-MAR-2019	01.0777.0213.009007.	\$87.50	NEW INVOICE TO REPLACE INVOICE INV619304
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005AE	28-FEB-2019	01.0777.0213.009007.	\$72,672.25	P#INV-15-005, WA#2, SH 29 @ DB WOOD, APR 10/18 FEB 28/19
Dept Total							\$97,716.69	
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1839886-KFO	17-APR-2019	01.0777.0214.009007.	\$2,500.00	WMCO-CR 110 MIDDLE, PARCEL 1M PART 6, NORTH PALOMA LAKE DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	16/1708-186	31-MAR-2019	01.0777.0214.009007.	\$921,976.40	P#1708-186, CR 119, MAR 1-31/19
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-110	15-APR-2019	01.0777.0214.009007.	\$57,780.00	P#16-1813-003, WA#3, PRELIMINARY ENGINEERING FOR TRANSPORTATION CORRIDOR, INVERTED T PLANNING, ROUTE STUDY, ENVIRONMENTAL SERVICES, PUBLIC INVOLVEMENT, MAR 1-31/19
0777	0214	COMMISSIONER PCT 4	PAVETEX	0021767	20-FEB-2019	01.0777.0214.009007.	\$758.18	P#170547, WA#10, CR 119, JAN 28/19
0777	0214	COMMISSIONER PCT 4	TYLER TECHNOLOGIES INC	20-19824	16-APR-2019	01.0777.0214.009007.	\$43,507.50	JP4 - FULL CONVERSION SERVICES
Dept Total							\$1,026,522.08	
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12256	15-JAN-2019	01.0777.0401.009007.	\$28,902.50	P#16042, EXTERIOR DOG KENNEL EXPANSION, DEC 1-31/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12306	01-FEB-2019	01.0777.0401.009007.	\$4,525.00	P#16042, EXTERIOR DOG KENNEL EXPANSION, JAN 1-31/19

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0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12335	01-MAR-2019	01.0777.0401.009007.	\$6,569.30	P#16042, ANML SHELTER, JAN 1-31/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12336	17-APR-2019	01.0777.0401.009007.	\$1,535.00	P#16042, EXTERIOR DOG KENNEL EXPANSION, FEB 1-25/19
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;87899	05-APR-2019	01.0777.0401.009007.	\$961.97	GTS INVOICE 27874, ARBITRATOR IN-CAR CAMERA VC35
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11146	02-APR-2019	01.0777.0401.009007.	\$475.90	INSTALL LADDER RACK AND GROUND ACCORDINGLY, RE-ROUTE CABLE TO INSTRUCTOR WORK STATION; TERMINATE, FACEPLATE, TEST AND LABEL - ESOC PROJECT; DIR-TSO-3710
0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11148	02-APR-2019	01.0777.0401.009007.	\$3,120.00	CAT 6 PLENUM CABLE
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023119000440	28-MAR-2019	01.0777.0401.009007.	\$39,630.00	Phone system upgrade; Presidio Q# 2003117700620-09; DIR-TSO-2542 (2014 Cap project funding)
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47127	31-MAR-2019	01.0777.0401.009007.	\$777.00	MID#1027.0060, PARK LAND ACQUISITIONS, MAR 11-25/19/19
0777	0401	COMMISSIONERS COURT	TEXAS DOCUMENT SOLUTIONS INC	604970A	13-FEB-2019	01.0777.0401.009007.	\$125.00	EQUIPMENT RELOCATION FEE, SO LOTT PROJECT
0777	0401	COMMISSIONERS COURT	UPLIFT DESK	83601	18-MAR-2019	01.0777.0401.009007.	\$1,332.00	Furniture Installation in Sim Lab
Dept Total							\$87,953.67	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	72138-A	04-APR-2019	01.0831.0231.004231.	\$1.19	COMMUTER EXPRESS, FEB 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	72249	04-APR-2019	01.0831.0231.004231.	\$11.06	BUS PASS USE, MAR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	212456R	17-APR-2019	01.0831.0231.003005.	\$735.38	HEIGHT ADJUSTABLE TABLE FOR TDM, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	04/23/19A-LOFTON	23-APR-2019	01.0831.0231.004231.	\$86.60	MILEAGE & LUNCH FOR KTMPO MTG, APR 9/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	04/23/19B-LOFTON	23-APR-2019	01.0831.0231.004231.	\$26.68	MILEAGE TO RAP UPDATE, APR 4/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	30761	15-APR-2019	01.0831.0231.004181.	\$4,000.00	PROGRESS BILL, FY 18, AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/17/19A-MIERS	17-APR-2019	01.0831.0231.004231.	\$30.16	MILEAGE FOR MTA W/JUDGE GRAVELL, MAR 21/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/17/19B-MIERS	17-APR-2019	01.0831.0231.004231.	\$18.00	PARKING @ CONNECT MTG, MAR 27/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000038	19-APR-2019	01.0831.0231.004231.	\$524.00	PARKING VALIDATIONS, MAR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	4/25/19-VED	25-APR-2019	01.0831.0231.004231.	\$103.46	MILEAGE & TOLLS, MARCH 2019, CAMPO ADMIN
Dept Total							\$5,536.53	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1295342	22-APR-2019	01.0831.0236.009005.	\$76,951.46	P#CA017297, MAR 19, GPC
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	31907	09-APR-2019	01.0831.0236.009005.	\$19,352.19	P#7757, MAR 2-31/19, LULING RELIEF ROUTE
Dept Total							\$96,303.65	

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909429261	04-APR-2019	01.0882.0882.003523.	\$161.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909429266	04-APR-2019	01.0882.0882.003523.	\$14.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909448701	04-APR-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	3528909448722	04-APR-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	3528909448723	04-APR-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	3528909529298	05-APR-2019	01.0882.0882.003523.	\$12.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909529308	05-APR-2019	01.0882.0882.003523.	\$100.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909539367	05-APR-2019	01.0882.0882.003523.	\$155.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909539368	05-APR-2019	01.0882.0882.003523.	\$83.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909539398	05-APR-2019	01.0882.0882.003522.	\$527.79	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909539399	05-APR-2019	01.0882.0882.003523.	\$112.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909539403	05-APR-2019	01.0882.0882.003523.	\$78.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909548754	05-APR-2019	01.0882.0882.003523.	\$61.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909548770	05-APR-2019	01.0882.0882.003523.	-\$7.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909548773	05-APR-2019	01.0882.0882.003523.	\$31.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909848846	08-APR-2019	01.0882.0882.003522.	\$397.62	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909929440	09-APR-2019	01.0882.0882.003523.	\$31.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909929451	09-APR-2019	01.0882.0882.003523.	\$160.00	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	3528909939521	09-APR-2019	01.0882.0882.003523.	\$31.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909939524	09-APR-2019	01.0882.0882.003523.	\$5.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909939536	09-APR-2019	01.0882.0882.003523.	\$191.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909948876	09-APR-2019	01.0882.0882.003523.	\$36.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909973199	09-APR-2019	01.0882.0882.003523.	\$63.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909973200	09-APR-2019	01.0882.0882.003523.	\$67.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910039598	10-APR-2019	01.0882.0882.003523.	\$3.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910039608	10-APR-2019	01.0882.0882.003523.	\$75.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6362102	04-APR-2019	01.0882.0882.003303.	\$3,434.32	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6371778	09-APR-2019	01.0882.0882.003523.	\$50.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6371785	09-APR-2019	01.0882.0882.003303.	\$449.34	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6374067	10-APR-2019	01.0882.0882.003303.	\$127.70	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2298889	09-APR-2019	01.0882.0882.003523.	\$17.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26701	09-APR-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	4019060419	28-MAR-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	4019060468	28-MAR-2019	01.0882.0882.003311.	\$59.66	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4019472003	04-APR-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	4019472087	04-APR-2019	01.0882.0882.003311.	\$61.66	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10307584697	02-APR-2019	01.0882.0882.003006.	\$258.59	TELEVISION FOR SERVICE CUSTOMER WAITING AREA **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885949	05-APR-2019	01.0882.0882.003523.	\$311.09	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885952	05-APR-2019	01.0882.0882.003523.	\$497.76	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	886098	05-APR-2019	01.0882.0882.003523.	\$302.48	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	886212	08-APR-2019	01.0882.0882.003523.	\$25.29	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	886241	08-APR-2019	01.0882.0882.003523.	\$49.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	886292	08-APR-2019	01.0882.0882.003523.	\$161.38	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	886437	09-APR-2019	01.0882.0882.003523.	\$834.75	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	886506	09-APR-2019	01.0882.0882.003523.	\$49.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM884292	02-APR-2019	01.0882.0882.003523.	-\$37.02	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM885952	09-APR-2019	01.0882.0882.003523.	-\$41.92	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	05/11/18	11-MAY-2018	01.0882.0882.004232.	\$16.46	MAR 8/18, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER110757	04-APR-2019	01.0882.0882.003523.	\$3.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-96197	05-APR-2019	01.0882.0882.003525.	\$1,029.56	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TMS	190303496	31-MAR-2019	01.0882.0882.004211.	\$23.04	MAR 19, FLEET
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	853663	04-APR-2019	01.0882.0882.004500.	\$70.00	Automotive shop and equipment maintenance ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0037632	02-APR-2019	01.0882.0882.003523.	-\$428.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0037669	04-APR-2019	01.0882.0882.003523.	-\$343.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0303557	01-APR-2019	01.0882.0882.003523.	\$344.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0303757	03-APR-2019	01.0882.0882.003523.	\$129.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0303758	03-APR-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	PIMP0303759	03-APR-2019	01.0882.0882.003523.	\$709.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0303865	04-APR-2019	01.0882.0882.003523.	\$106.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0303866	04-APR-2019	01.0882.0882.003523.	\$93.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304102	08-APR-2019	01.0882.0882.003523.	\$117.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304147	09-APR-2019	01.0882.0882.003523.	\$121.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304212	09-APR-2019	01.0882.0882.003523.	\$90.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	94400	04-APR-2019	01.0882.0882.004513.	\$197.90	PRESSURE WASHER HOSES PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301042516:01	05-APR-2019	01.0882.0882.003523.	\$240.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007453:01	10-APR-2019	01.0882.0882.003523.	\$946.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007472:01	10-APR-2019	01.0882.0882.003523.	\$82.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306603511	29-MAR-2019	01.0882.0882.003523.	\$185.22	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	S550013523:01	10-APR-2019	01.0882.0882.003523.	\$247.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550013037:01	05-APR-2019	01.0882.0882.003523.	\$48.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550013137:01	05-APR-2019	01.0882.0882.003523.	\$48.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550013171:01	05-APR-2019	01.0882.0882.003523.	\$23.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1092838	04-APR-2019	01.0882.0882.003523.	\$23.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1092849	04-APR-2019	01.0882.0882.003523.	\$62.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1093260	08-APR-2019	01.0882.0882.003523.	\$65.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1093731	09-APR-2019	01.0882.0882.003523.	\$81.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1094033	09-APR-2019	01.0882.0882.003523.	\$1,159.87	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	1094353	10-APR-2019	01.0882.0882.003523.	\$59.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1094564	10-APR-2019	01.0882.0882.003523.	\$115.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	AUSINV0000886	05-APR-2019	01.0882.0882.003523.	\$147.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1385654	03-APR-2019	01.0882.0882.003301.	\$17,588.52	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1386243	04-APR-2019	01.0882.0882.003301.	\$3,928.21	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1387331	05-APR-2019	01.0882.0882.003301.	\$15,651.26	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I089269	03-APR-2019	01.0882.0882.003524.	\$325.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10372413	09-APR-2019	01.0882.0882.003523.	\$13.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10372417	09-APR-2019	01.0882.0882.003523.	\$383.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10372421	09-APR-2019	01.0882.0882.003523.	\$25.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	288089	05-APR-2019	01.0882.0882.003525.	\$1,015.95	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	288411	09-APR-2019	01.0882.0882.003525.	\$212.04	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	288469	10-APR-2019	01.0882.0882.003525.	\$814.74	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$55,234.91	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	04/24/19	24-APR-2019	01.0885.0000.210206.	\$143.28	LIFE PREMIUM PAYMENTS, OCT 31/18-APR 10/19, BNFTS
Dept Total							\$143.28	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0045962886	07-MAR-2019	01.0885.0885.004040.	-\$393.75	FEB 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0045962886	07-MAR-2019	01.0885.0885.004050.	\$4,988.32	FEB 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046018160	02-APR-2019	01.0885.0885.004060.	\$6.24	JAN 19, VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046018161	02-APR-2019	01.0885.0885.004060.	-\$110.96	FEB 19, STOP LOSS, CREDIT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046018162	02-APR-2019	01.0885.0885.004060.	-\$110.96	MAR 19, STOP LOSS, CREDIT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046023678	05-APR-2019	01.0885.0885.004050.	\$7,064.30	MAR 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046023678	05-APR-2019	01.0885.0885.004040.	\$1,187.26	MAR 19, SHARED SAVINGS, BNFTS

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Dept Total							\$12,630.45	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	101941744	02-APR-2019	01.0885.0886.004621.	\$722.40	Ricoh MPC6004; copier, fax, scanner
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	101941744	02-APR-2019	01.0885.0886.004621.	-\$0.01	PO 169457, MAR 27-APR 26/19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W042019	02-APR-2019	01.0885.0886.004208.	\$5,587.20	APR 19, BENEFIT ADMINISTRATION SERVICES (1940), BNFTS
Dept Total							\$6,309.59	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201903	31-MAR-2019	01.0999.0341.009007.	\$30.00	Monthly Service Fee for Assessment Software used by CRR - July 2018 through April 2019
0999	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9827865548	10-APR-2019	01.0999.0341.009007.	\$262.35	MAR 11-APR 10/19, TTOR
Dept Total							\$292.35	
0999	0401	COMMISSIONERS COURT	Alfaro, Maria E	04/16/19	16-APR-2019	01.0999.0401.009005.	\$385.33	APR 10-12/19, EXP REIMB, VETERAN'S COURT GRANT
0999	0401	COMMISSIONERS COURT	Cooper, Brian D	04/16/19	16-APR-2019	01.0999.0401.009005.	\$120.00	APR 10-12/19, EXP REIMB, VETERAN'S COURT GRANT
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	06;FY17ISC	12-APR-2019	01.0999.0401.009005.	\$1,734.72	FY 17 CDBG INTERAGENCY SUPPORT COUNCIL, MAR 1-29/19, HUD
0999	0401	COMMISSIONERS COURT	POLLY J ROBERTSON	04/25/19	25-APR-2019	01.0999.0401.009005.	\$1,003.43	APR 10-12/19, STATE SPECIALTY COURT CONF, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9212043	31-MAR-2019	01.0999.0401.009005.	\$952.00	MAR 19, SCRAM FEES, VETERAN'S COURT GRANT
0999	0401	COMMISSIONERS COURT	SRI MONOGRAMMING INC	166843	10-APR-2019	01.0999.0401.009007.	\$137.50	Vt ht blue Jerzees 50/50 t-shirt-SM; see Order #166843. 20-S, 5-LG. SO Contact: Sgt. Stacy Prior. S. Hall/Spec Ops 512-943-5270. Off Contract
0999	0401	COMMISSIONERS COURT	SRI MONOGRAMMING INC	166843	10-APR-2019	01.0999.0401.009007.	\$632.50	Vt ht blue Jerzees Youth 50/50 t-shirt -SM for Jr. Deputy Academy; see Order #166843. 10-S, 25-M, 40-LG, 40-XL. SO Contact: Sgt. Stacy Prior. S. Hall/Spec Ops 512-943-5270. Off Contract
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	04/23/19	23-APR-2019	01.0999.0401.009005.	\$684.81	APR 10-12/19, STATE SPECIALTY COURT CONF, 2019 VETERAN'S GRANT
Dept Total							\$5,650.29	
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	30472	14-FEB-2019	01.0999.0541.009005.	\$20,658.73	Annual contract for hazardous and radiological materials detection equipment maintenance.
Dept Total							\$20,658.73	
0999	0582	911 ADDRESSING	Likon, Christopher K	04/29/19	29-APR-2019	01.0999.0582.009005.	\$404.63	APR 21-26/19, EXP REIMB, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	SHI INTERNATIONAL CORP	GB00323519	29-APR-2019	01.0999.0582.009005.	\$338.00	ADOBE ACROBAT PRO DC FOR TEAMS PER Q# 17033334; BUYBOARD 579-19
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9827901369	10-APR-2019	01.0999.0582.009005.	\$113.97	MAR 11-APR 10/19, 2019 911 ADDRESSING
Dept Total							\$856.60	
Grand Total							\$4,251,662.14	