

Fund Requirements Report
Through Disbursement Date: 14-MAY-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BALLARD & MULLOWNEY	19-0127-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2019-181936, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART &	19-0040-CP4	22-APR-2019	01.0100.0000.207006.	\$350.00	2019-180475, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY SHERIFF	16-0640-T368	03-MAY-2019	01.0100.0000.341700.	\$150.00	C#19-0053-T368, PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	18-0574-T368	03-MAY-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	CITY OF FLORENCE	APR 19;JP3	06-MAY-2019	01.0100.0000.207029.	\$5.39	ARREST FEES COLLECTED APR 19, JP#3
0100	0000	Default	CITY OF JARRELL	APR 19;JP3	06-MAY-2019	01.0100.0000.207013.	\$10.83	ARREST FEES COLLECTED APR 19, JP#3
0100	0000	Default	DALLAS CTY CONST #5	19-0124-T26	03-MAY-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	DAWN M SALAS	19-0073-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2019-181040, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	18-1158-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2018-178678, AD LITEM FEE, C/CLK
0100	0000	Default	ESTRAYA FALCON POINTE	27462	15-APR-2019	01.0100.0000.209700.	\$280.00	2JE-19-0299, 2JE-19-0300, 2JE-19-0301, OVERPAYMENT REFUND, JP#2
0100	0000	Default	FRED A HELMS	19-0133-CP4	22-APR-2019	01.0100.0000.207006.	\$350.00	2019-181996, AD LITEM FEE, C/CLK
0100	0000	Default	GERALD WINTERS PC	19-0160-CP4	22-APR-2019	01.0100.0000.207006.	\$350.00	2019-182308, AD LITEM FEE, C/CLK
0100	0000	Default	GRANGER HS CLASS OF 2020	6450	22-OCT-2018	01.0100.0000.207009.	\$500.00	REFUND, R#26875, EVENT OVER, PARKS
0100	0000	Default	GUADALUPE CTY SHERIFF	19-0124-T26	03-MAY-2019	01.0100.0000.341700.	\$85.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	HEJL & SCHROEDER PC	19-0270-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2019-183974, AD LITEM FEE, C/CLK
0100	0000	Default	HIDALGO CTY SHERIFF	09-0221-T26	03-MAY-2019	01.0100.0000.341700.	\$60.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	ISPC	2019-23880	26-APR-2019	01.0100.0000.341400.	\$59.00	REF20190416, OVERPAYMENT REFUND, CK 71099, C/CLK
0100	0000	Default	JACKSON LAW FIRM	19-0209-CP4	22-APR-2019	01.0100.0000.207006.	\$350.00	2019-183032, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	18-0591-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2018-168939, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES THORP	04/11/19	11-APR-2019	01.0100.0000.207019.	\$500.00	JP1-2019-00855, REFUND OF CASH BOND, JP#1
0100	0000	Default	JANI-KING OF AUSTIN	2SC-18-0100	17-APR-2019	01.0100.0000.341902.	-\$382.57	FLEX FIT GYM, FEB 27/19, CONST#2
0100	0000	Default	JANI-KING OF AUSTIN	2SC-18-0100	17-APR-2019	01.0100.0000.207022.	\$4,358.27	FLEX FIT GYM, FEB 27/19, CONST#2
0100	0000	Default	KERR CTY SHERIFF	19-0124-T26	03-MAY-2019	01.0100.0000.341700.	\$85.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	KRISTA A CHACONA	19-0208-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2019-182994, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER	18-1208-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2018-179403, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WES	19-0156-CP4	22-APR-2019	01.0100.0000.207006.	\$350.00	2019-182290, AD LITEM FEE, C/CLK

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0100	0000	Default	LAW OFFICES OF DALEY & WES	19-0293-CP4	22-APR-2019	01.0100.0000.207006.	\$350.00	2019-184212, AD LITEM FEE, C/CLK
0100	0000	Default	LLANO CTY SHERIFF	12-0661-T368	03-MAY-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	LONE STAR CAVY CLUB	3572	21-JUN-2017	01.0100.0000.207009.	\$500.00	REFUND, R#25138, EVENT OVER, PARKS
0100	0000	Default	MCCREARY, VESELKA, BRAGG	17-0718-T395	03-MAY-2019	01.0100.0000.341700.	\$220.00	C#18-0139-T395, 18-0310-T368, 18-0675-T395, PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG	APR 19;JP2	07-MAY-2019	01.0100.0000.207017.	\$128.31	COLLECTION FEES DUE APR 19, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG	APR 19;JP3	06-MAY-2019	01.0100.0000.207017.	\$9,317.03	COLLECTION FEES DUE APR 19, JP#3
0100	0000	Default	MCCREARY, VESELKA, BRAGG	MAR 19;JP1	04-APR-2019	01.0100.0000.207017.	\$348.60	COLLECTION AGENCY FEE FOR MONTH OF MAR 19, JP#1
0100	0000	Default	MELINDA RA'SHEL KENDRICK &	2SC-18-0071	23-APR-2019	01.0100.0000.341902.	-\$42.50	JUSTIN MICHAEL LLOYD SHAW, APR 23/19, CONST#2
0100	0000	Default	MELINDA RA'SHEL KENDRICK &	2SC-18-0071	23-APR-2019	01.0100.0000.207022.	\$425.00	JUSTIN MICHAEL LLOYD SHAW, APR 23/19, CONST#2
0100	0000	Default	MIDLAND CTY SHERIFF	18-0139-T395	03-MAY-2019	01.0100.0000.341700.	\$100.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	APR 19;JP2	07-MAY-2019	01.0100.0000.207026.	\$63.79	TOLLS COLLECTED FOR THE MONTH OF APR 19, JP#2
0100	0000	Default	OCHOA-LEEPER WEDDING	5874	22-JUN-2018	01.0100.0000.207009.	\$500.00	REFUND, R#26456, EVENT OVER, PARKS
0100	0000	Default	OMNIBASE SERVICES OF TEXAS	119-001246	03-MAR-2019	01.0100.0000.207009.	\$48.00	2019 1ST QTR ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#1
0100	0000	Default	R.R. BENT TREE HOMEOWNERS	2019-22366	22-APR-2019	01.0100.0000.341400.	\$21.00	REF20190413, OVERPAYMENT REFUND, CK 16198, C/CLK
0100	0000	Default	RACHEL L MESSER	19-0231-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2019-183364, AD LITEM FEE, C/CLK
0100	0000	Default	RICKHOFF LAW FIRM	19-0234-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2019-183430, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	18-1036-CP4	22-APR-2019	01.0100.0000.207006.	\$350.00	2018-176955, AD LITEM FEE, C/CLK
0100	0000	Default	SILVERBLATT LAW OFFICE	2019-23755	26-APR-2019	01.0100.0000.341400.	\$17.00	REF20190415, OVERPAYMENT REFUND, CK 1219-1220, C/CLK
0100	0000	Default	SJPW RANCH INVESTMENTS LL	2019-22848	23-APR-2019	01.0100.0000.341400.	\$20.00	REF20190414, OVERPAYMENT REFUND, CK 2089, C/CLK
0100	0000	Default	SMITH CTY SHERIFF	18-0139-T395	03-MAY-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	TARRANT CTY CONST #4	18-0139-T395	03-MAY-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-07043	24-APR-2019	01.0100.0000.209600.	\$34.00	C#A8210387, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-04410	26-APR-2019	01.0100.0000.209600.	\$48.45	C#A8245527, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-04411	30-APR-2019	01.0100.0000.209600.	\$48.45	C#A8245526, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-04688	02-MAY-2019	01.0100.0000.209600.	\$90.95	C#A8322002, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-04689	02-MAY-2019	01.0100.0000.209600.	\$90.95	C#A8322002, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS TOLLWAYS CSC	APR 19;JP3	06-MAY-2019	01.0100.0000.207027.	\$109.08	TOLLS COLLECTED FOR THE MONTH OF APR 19, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	APR-19	03-MAY-2019	01.0100.0000.341700.	\$2,015.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE	05/07/19	07-MAY-2019	01.0100.0000.207002.	\$4,673.00	JAN-MAR 19, JURY DONATIONS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	18-0203-T395	18-APR-2019	01.0100.0000.207022.	\$4,277.29	WRIT# 18-0203-T395, CEDAR PARK HOSPITAL LACTATION BOUTIQUE & MY PURE DELIVERY, APR 9/19, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	18-0203-T395	18-APR-2019	01.0100.0000.341902.	-\$525.21	WRIT# 18-0203-T395, CEDAR PARK HOSPITAL LACTATION BOUTIQUE & MY PURE DELIVERY, APR 9/19, CONST#2
0100	0000	Default	WORDEN LAW FIRM	18-0788-CP4	26-APR-2019	01.0100.0000.207006.	\$350.00	2018-172310, AD LITEM FEE, C/CLK
Dept Total							\$34,574.11	
0100	0211	COMMISSIONER PCT 1	BESTLINE SOLUTIONS	257;PCT1	01-MAY-2019	01.0100.0211.004211.	\$3.40	DEC 17/18-APR 12/19, PCT#1
Dept Total							\$3.40	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH317441	06-APR-2019	01.0100.0212.004621.	\$54.14	SHARP MX-B355W, MX-CS-14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$54.14 per month. Include Service for 1,500 copies per moth; Overages @\$0.0095 ea.
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	05/03/19	03-MAY-2019	01.0100.0212.004231.	\$102.63	MAR 5-APR 10/19, EXP REIMB, PCT #2
Dept Total							\$156.77	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.003601.	\$40.00	5 YEAR AWARD FOR IFE OYEDOKUN, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.004410.	\$208.25	NOTARY E & O INSURANCE, J WILLIBY, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.004210.	\$82.65	J2 INTERNET E-FAX FEE, FEB 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.004505.	\$21.11	SCHEDULING SOFTWARE, MONTHLY FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.003100.	\$69.84	OFC SUP, BATTERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.004350.	\$214.00	CRISIS PLAN FORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.004999.	\$16.50	JPM, TO BE REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0100.0341.004232.	\$306.94	TRAUMA COMPETENCY CONF DVD'S, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0100.0341.004999.	-\$3.75	JPM, SALES TAX REFUNDED, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0100.0341.004505.	\$6.53	PRACTICEFUSION - TAX (NOT EXEMPT), APR 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0100.0341.004505.	\$25.00	CUSTOMER SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0100.0341.004908.	\$56.00	CLIENT, TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0100.0341.004908.	\$500.00	CLIENT, UTILITIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0100.0341.004999.	\$1.25	JPM, TO BE REFUNDED, MOT

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0100	0341	OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH317446	06-APR-2019	01.0100.0341.004621.	\$182.55	Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ \$0.0070 each. From January 2019 thru September 2019 Note to Supplier: 36 month lease DIR-TSO-3155
Dept Total							\$1,726.87	
0100	0400	COUNTY JUDGE	BESTLINE SOLUTIONS	257;C/JUDGE	01-MAY-2019	01.0100.0400.004211.	\$15.41	APR 19, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH317812	06-APR-2019	01.0100.0400.004621.	\$159.68	Remainder of Renewal FY2019: Sharp MX-M565N, @ \$159.68 per month from Jan 1, 2019 thru Sept 30, 2019.
Dept Total							\$175.09	
0100	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	0000147366	31-MAR-2019	01.0100.0401.004311.	\$120.00	RR LEADER, CTY EVENTS, MAR 7/19, COMM CRT
Dept Total							\$120.00	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	224;HR	01-MAY-2019	01.0100.0402.004211.	\$8.00	APR 19, HR
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	05/01/19	01-MAY-2019	01.0100.0402.004231.	\$34.80	APR 19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;86165	05-APR-2019	01.0100.0402.004232.	\$261.96	JUN 25-28/19, CONF FLIGHT, R CLEMONS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 19;86165	05-APR-2019	01.0100.0402.003100.	\$11.59	OFC SUP, HR
Dept Total							\$316.35	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS	69553433	21-APR-2019	01.0100.0403.004621.	\$78.47	Vitals- Kyocera M3550idn, 78.47/mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed data security comp service incl service, parts, labor, deinstall 60MO FMV per DIR-TSO3092 ID 4181383
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS	69557230	21-APR-2019	01.0100.0403.004621.	\$55.37	Cash Kyocera M3550idn, 60MO FMV Lease, stand, 2 paper trays, Doc Feeder, Data Security Kit, Surge Protector, .0066 after 1500 copies/MO Comprehensive Service and Supplies to include Parts, Labor Supplies deinstall DIR-TSO-3092 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS	69564903	21-APR-2019	01.0100.0403.004621.	\$94.06	Research-Kyocera 3011i, 64.06/mo,.0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector. includes service, parts, labor, deinstall 60MO FMV lease per DIR-TSO-3092 ID 4183778
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH	2008209	03-APR-2019	01.0100.0403.004320.	\$214.11	REMOTE BIRTH ACCESS (118), MAR 19, C/CLK
Dept Total							\$442.01	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 19;96006	05-APR-2019	01.0100.0404.004350.	\$32.00	BUS CARDS, S SOVEREEN, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	APR 19;96006	05-APR-2019	01.0100.0404.003100.	\$397.17	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS	69553434	21-APR-2019	01.0100.0404.004621.	\$55.37	Civil-M3550idn, 55.37/Mo, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feeder,data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies and deinstall per 60mo FMV lease per DIR-TSO-3092 ID 4181370

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Dept Total							\$484.54	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH317437	06-APR-2019	01.0100.0405.004621.	\$183.65	MX-FN27N, MX-DE27N, MX-M3570 for Oct 1, 2018 thru Sep 30, 2019 @ \$160.38 per month. Includes Service for 8,000 copies/prints per month; Overages @ \$0.0070 ea.
Dept Total							\$183.65	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-06934-2	26-APR-2019	01.0100.0425.004134.	\$300.00	JOSEPH FRANKLIN GALVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07047-3	26-APR-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-00662-2	26-APR-2019	01.0100.0425.004134.	\$300.00	JOSE MIGUEL MEDRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04453-2	26-APR-2019	01.0100.0425.004134.	\$300.00	MATTHEW MCCOY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-01280-2	26-APR-2019	01.0100.0425.004134.	\$50.00	WILLIAM LEE SPARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-04728-1	18-APR-2019	01.0100.0425.004134.	\$180.00	ELLEAH CHAPA-WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1J	25-APR-2019	01.0100.0425.004131.	\$200.00	DA, FEB 11-MAR 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1M	25-APR-2019	01.0100.0425.004131.	\$350.00	AH, FEB 8-11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1L	25-APR-2019	01.0100.0425.004131.	\$450.00	CV, AW, FEB 7-MAR 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0122-CPSC1E	25-APR-2019	01.0100.0425.004131.	\$300.00	LD, FEB 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0176-CPSC1B	25-APR-2019	01.0100.0425.004131.	\$400.00	EC, JAN 14-MAR 29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0177-CPSC1D	25-APR-2019	01.0100.0425.004131.	\$900.00	CB, JAN 11-MAR 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0071-CPSC1C	25-APR-2019	01.0100.0425.004131.	\$1,150.00	MMS, JAN 3-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0131-CPSC1B	25-APR-2019	01.0100.0425.004131.	\$750.00	LC, JAN 4-FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0150-CPSC1B	25-APR-2019	01.0100.0425.004131.	\$300.00	AE, AE, JAN 3/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	18-0163-CPSC1A	25-APR-2019	01.0100.0425.004131.	\$600.00	DH, JAN 3-14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03091-2	26-APR-2019	01.0100.0425.004134.	\$300.00	CHRISTIAN OJEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-06224-2	26-APR-2019	01.0100.0425.004134.	\$225.00	C# 18-06225-2, 18-06226-2, JACOB LEE LANDONI, CC#2
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	040919	10-APR-2019	01.0100.0425.004141.	\$200.00	ON SITE TRANSLATION SERVICES, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0102-CPSC1D	23-APR-2019	01.0100.0425.004131.	\$580.00	TB, KJ, JAN 14-FEB 22/19, CC#4
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07376-3	30-APR-2019	01.0100.0425.004134.	\$350.00	C# 19-01419-3, NANCY ELIZABETH BERNON, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0001-CPSC1	25-APR-2019	01.0100.0425.004131.	\$930.00	GB-M, JAN 4-MAR 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0093-CPSC1	25-APR-2019	01.0100.0425.004131.	\$1,520.00	IS, JAN 14-MAR 25/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0096-CPSC1	25-APR-2019	01.0100.0425.004131.	\$300.00	PC, JAN 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0096-CPSC1A	25-APR-2019	01.0100.0425.004131.	\$1,040.00	PC, JAN 21-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0118-CPSC1	25-APR-2019	01.0100.0425.004131.	\$360.00	ET, MAR 6-7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0124-CPSC1	25-APR-2019	01.0100.0425.004131.	\$300.00	IH, FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0142-CPSC1	25-APR-2019	01.0100.0425.004131.	\$1,100.00	E, S, W, JAN 2-MAR 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0160-CPSC1	25-APR-2019	01.0100.0425.004131.	\$380.00	IL, FEB 12-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0161-CPSC1	25-APR-2019	01.0100.0425.004131.	\$360.00	AN, JAN 8-FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0180-CPSC1	25-APR-2019	01.0100.0425.004131.	\$1,703.56	BE, IE, AE, JAN 15-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0189-CPSC1	25-APR-2019	01.0100.0425.004131.	\$300.00	IP, FEB 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0007-CPSC1	25-APR-2019	01.0100.0425.004131.	\$870.00	LM, WM, JAN 22-FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0008-CPSC1	25-APR-2019	01.0100.0425.004131.	\$1,050.00	ME, RE, JAN 27-MAR 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0024-CPSC1	25-APR-2019	01.0100.0425.004131.	\$830.00	KC, SC, MAR 5-28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01975-3	23-APR-2019	01.0100.0425.004134.	\$600.00	C# 19-02050-3, ROBERT SEAN RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	DECLINED;JB	26-APR-2019	01.0100.0425.004134.	\$400.00	JEREMIAH BELLNOA, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-06033-3	29-APR-2019	01.0100.0425.004134.	\$100.00	C# 17-06609-3, GABRIELLA BUENO, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-02374-3	29-APR-2019	01.0100.0425.004134.	\$300.00	JUSTIN PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-03264-3	29-APR-2019	01.0100.0425.004134.	\$300.00	MATTHEW PITTS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-02855-3	23-APR-2019	01.0100.0425.004134.	\$300.00	MORGAN BONVILLIAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-01259-2	26-APR-2019	01.0100.0425.004134.	\$300.00	JOHN IRVING, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-07650-2	26-APR-2019	01.0100.0425.004134.	\$300.00	SERGIO SAMPAYO, CC#2
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	17-05486-2	26-APR-2019	01.0100.0425.004134.	\$1,100.00	C# 18-01840-2, JOSE GOMEZ VALLES, MAR 20-APR 22/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO M	14-07030-3	29-APR-2019	01.0100.0425.004134.	\$350.00	DEAUNDRE TURNER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO M	18-05851-3	29-APR-2019	01.0100.0425.004134.	\$350.00	C# 18-05852-3, IVAN LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO M	19-00383-2	26-APR-2019	01.0100.0425.004134.	\$300.00	TIFFANY THORMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON F	18-01675-3	24-APR-2019	01.0100.0425.004134.	\$300.00	CLAYTON ALLISON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROG	16-07343-3	29-APR-2019	01.0100.0425.004134.	\$350.00	C# 18-05910-3, ARATH MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-02225-3	15-APR-2019	01.0100.0425.004134.	\$350.00	C# 18-02226-3, DEBORAH PETERSON, MAR 20/18-FEB 11/19, CC#3

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0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	11941219	12-APR-2019	01.0100.0425.004141.	\$200.00	APR 12/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	18-00198-3	05-APR-2019	01.0100.0425.004120.	\$1,470.00	MAR 8-24/19, PSYCH EVAL, REVIEW RECORD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-08495-3	22-APR-2019	01.0100.0425.004134.	\$300.00	LAUREN FREEDMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-01676-2	26-APR-2019	01.0100.0425.004134.	\$300.00	RAMON ZUNIGA-ROSALES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-04821-3	24-APR-2019	01.0100.0425.004134.	\$300.00	RODOLPHO FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03579-3	24-APR-2019	01.0100.0425.004134.	\$300.00	LOGAN ARMSTRONG, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01825-2	26-APR-2019	01.0100.0425.004134.	\$300.00	JONTRAYVIOUS JOUBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-07728-2	26-APR-2019	01.0100.0425.004134.	\$350.00	C# 19-00570-2, MATTHEW GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-01878-3	24-APR-2019	01.0100.0425.004134.	\$350.00	GABRIEL MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	18-03070-3	22-APR-2019	01.0100.0425.004134.	\$300.00	DANIEL SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-07975-3	18-APR-2019	01.0100.0425.004134.	\$300.00	JASON SPANN, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-00335-2	26-APR-2019	01.0100.0425.004134.	\$300.00	TRAVOUS TRE'VON ETIENNE, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-02688-3	23-APR-2019	01.0100.0425.004134.	\$300.00	LAURA LOUIS RANDIG, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-02969-2	26-APR-2019	01.0100.0425.004134.	\$300.00	DAVID RODRIQUEZ-PEREA, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-04864-2	26-APR-2019	01.0100.0425.004134.	\$300.00	KATHLEEN SERNA, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05453-3	23-APR-2019	01.0100.0425.004134.	\$300.00	JAMES HORN, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-00582-3	18-APR-2019	01.0100.0425.004134.	\$300.00	KIMBERLY FRANCIS, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-01479-3	24-APR-2019	01.0100.0425.004134.	\$300.00	JARRELL ADAM GOUDEAU, CC#3
Dept Total							\$31,798.56	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	257;CC1	01-MAY-2019	01.0100.0426.004211.	\$4.88	APR 19, CC#1
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	10312211922	28-APR-2019	01.0100.0426.003010.	\$748.57	Computer Desk Top rcre1085600-5062262 OptiPlex 7060 SFF
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	10312211922	28-APR-2019	01.0100.0426.003010.	\$410.00	Dell 34 Curved Monitor-Pe418HW
0100	0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE	APR 19;HALLFORD	30-APR-2019	01.0100.0426.004411.	\$1,500.00	JUN 25/19-JUN 25/20, LIABILITY INSURANCE, HALLFORD, CC#1
Dept Total							\$2,663.45	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	19988020	12-APR-2019	01.0100.0428.004621.	\$118.51	Renewal: CANON iRADV 400iF; \$110.23 per month, from Oct 1, 2018 to Sep 30, 2019
Dept Total							\$118.51	
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH317444	06-APR-2019	01.0100.0429.004621.	\$59.98	SHARP MX-B355W, MX-CS14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$59.98 per month. Includes 1,000 copies per month; Overages @ \$.0095 EA

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Dept Total							\$59.98	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3862	08-DEC-2018	01.0100.0435.004121.	\$2,243.61	C#17-0293-K26, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5162	06-APR-2019	01.0100.0435.004121.	\$1,951.36	C#17-0293-K26, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1656	01-MAR-2019	01.0100.0435.004125.	\$91.20	C#14-0094-K26, PREPARATION OF REPORTER'S RECORD, VOLUME 7, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERP	0013568	17-APR-2019	01.0100.0435.004141.	\$200.00	APR 17/19, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	19041	12-APR-2019	01.0100.0435.004141.	\$180.00	C#18-0909-K26, APR 11/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-0329-K277	29-APR-2019	01.0100.0435.004132.	\$750.00	GARRETT ETHAN-BLAKE BAYNE, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2635-K277	30-APR-2019	01.0100.0435.004132.	\$600.00	MICHAEL ANDREW AGUILAR, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-0299-K368	26-APR-2019	01.0100.0435.004132.	\$1,200.00	C# 19-0300-K368, RICHARD PHILLIP SPRADLING, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	471	05-APR-2019	01.0100.0435.004125.	\$1,203.38	C#14-0094-K26, COPY OF VOL 1, 8-13, 15-18, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	472	12-APR-2019	01.0100.0435.004125.	\$75.00	C#17-2059-K26, COPY OF VOL 1, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2470-K368	24-APR-2019	01.0100.0435.004132.	\$600.00	JACOB LANDONI, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-2700-K368	26-APR-2019	01.0100.0435.004132.	\$600.00	ROY FORD JR, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-0238-K26	25-APR-2019	01.0100.0435.004132.	\$600.00	TERRANCE MCKEITHAN, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-2598-K277	24-APR-2019	01.0100.0435.004132.	\$600.00	JAMIE TUSING, 26TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER	14-0094-K26	16-APR-2019	01.0100.0435.004125.	\$156.00	REPORTER'S RECORD, VOL 2-6, 26TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	19-0140-K26	08-APR-2019	01.0100.0435.004120.	\$800.00	MAR 20-APR 5/19, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-0773-K277	30-APR-2019	01.0100.0435.004132.	\$600.00	OMAR PENA, 277TH
0100	0435	DISTRICT COURTS	EVANGELINA HERRERA-GARZA	002/19	11-APR-2019	01.0100.0435.004141.	\$297.50	C#17-1706-K26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0150-K368	25-APR-2019	01.0100.0435.004132.	\$600.00	MARK CAVANAUGH, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0151-K368	25-APR-2019	01.0100.0435.004132.	\$600.00	MARK CAVANAUGH, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0357-K277	30-APR-2019	01.0100.0435.004132.	\$600.00	JOHN IRVING, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;CP	25-APR-2019	01.0100.0435.004133.	\$200.00	CP, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	19-0287-K277	30-APR-2019	01.0100.0435.004132.	\$300.00	ROLAND SCHWANDT, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-2181-K277	30-APR-2019	01.0100.0435.004132.	\$600.00	ELIZABETH ELAINE TOWNSEND, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-2664-K277	30-APR-2019	01.0100.0435.004132.	\$600.00	TIMOTHY HASBROUCK COUNTRYMAN, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0789-K368	26-APR-2019	01.0100.0435.004132.	\$600.00	MISAEAL TINOCO, 368TH

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0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-1182-K368	23-APR-2019	01.0100.0435.004132.	\$1,113.27	ANGELA LAUGHLIN, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2786-K368	24-APR-2019	01.0100.0435.004132.	\$750.00	SHAWN ROBBINS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D V	17-0283-K26	24-APR-2019	01.0100.0435.004132.	\$2,000.00	ANTHONY WRIGHT, AR 17/17-APR 3/19, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-2482-K26	23-APR-2019	01.0100.0435.004132.	\$600.00	MARCUS LUCAS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS F	17-0293-K26	24-APR-2019	01.0100.0435.004132.	\$29,460.00	KENDRICK NEWMAN, FEB 15/17-APR 8/19, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-2220-K368	23-APR-2019	01.0100.0435.004132.	\$1,000.00	ANDREW RENTERIA, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;LAG-M	22-APR-2019	01.0100.0435.004133.	\$200.00	LAG-M, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1701-K368	05-APR-2019	01.0100.0435.004120.	\$1,680.00	C#18-1701-K368, MAR 17-18/19, PSYCH EVAL, REVIEW REC, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2765-K26	22-APR-2019	01.0100.0435.004132.	\$600.00	ANTOINE SHANNON, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1908-K26	24-APR-2019	01.0100.0435.004132.	\$600.00	CEDRIC VERNON HENDERSON, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-2073-K26	25-APR-2019	01.0100.0435.004132.	\$850.00	SHANE HART, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2602-K26	25-APR-2019	01.0100.0435.004132.	\$600.00	LAKWAN DUDLEY, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0142-K368	29-APR-2019	01.0100.0435.004132.	\$400.00	C# 19-0553-K368, QUENTIN LOGAN, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0453-K26	25-APR-2019	01.0100.0435.004132.	\$300.00	WARREN MITCHELL, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	17-0177-K368	26-APR-2019	01.0100.0435.004132.	\$4,700.00	AARON DAVIDSON, FEB 12-APR 18/19, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-0958-K26	25-APR-2019	01.0100.0435.004132.	\$1,712.50	KENNETH RENARD BROWN, NOV 29/18-APR1/19, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-1757-K26	24-APR-2019	01.0100.0435.004132.	\$300.00	C# 18-1758-K26, 18-1758-K26, THOMAS HIILL, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-0712-K277	30-APR-2019	01.0100.0435.004132.	\$250.00	GENODEAN BARNETT, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-0270-K368	01-MAY-2019	01.0100.0435.004132.	\$600.00	GRACIE TRAN, 368TH
0100	0435	DISTRICT COURTS	ROBERT M MCCABE	17-0293-K26	24-APR-2019	01.0100.0435.004132.	\$16,012.50	KENDRICK TREMAYNE NEWMAN, AUG 14/17-APR 8/19, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-0370-K277	30-APR-2019	01.0100.0435.004132.	\$600.00	KARL CRUMPTON, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-0640-K277	22-APR-2019	01.0100.0435.004132.	\$200.00	DEDRICK CRITTENDON, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-2721-K277	30-APR-2019	01.0100.0435.004132.	\$900.00	C#18-2720-K277, SCOTT ERIC FISCHER, 277TH
0100	0435	DISTRICT COURTS	SONJA W SMITH	109	17-APR-2019	01.0100.0435.004141.	\$300.00	C#19-0470-K36, APR 16/19, INTERP SVC, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1641-K26	22-APR-2019	01.0100.0435.004132.	\$600.00	ERIC WILSON, 26TH
Dept Total							\$83,176.32	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;47633	05-APR-2019	01.0100.0436.003900.	\$75.00	TACA MEMBERSHIP RENEWAL, D LEWIS, 26TH

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0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;47633	05-APR-2019	01.0100.0436.003100.	\$20.48	TV REMOTE, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;47633	05-APR-2019	01.0100.0436.003900.	\$35.00	WILLAMSON CTY PARALEGAL ASSOC, D LEWIS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;47633	05-APR-2019	01.0100.0436.004232.	-\$850.00	CANCEL APR 7-10/19, CONF REG, D LEWIS, 26TH
Dept Total							-\$719.52	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;87865	05-APR-2019	01.0100.0438.004212.	\$110.00	POSTAGE, 368TH
Dept Total							\$110.00	
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10312723267	01-MAY-2019	01.0100.0439.003010.	\$813.69	Dell Latitude 3390-2-in-1
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10312723267	01-MAY-2019	01.0100.0439.003010.	\$48.99	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10312723267	01-MAY-2019	01.0100.0439.003010.	\$33.29	Dell Urban Briefcase 15
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 19;47185	05-APR-2019	01.0100.0439.003100.	\$102.12	OFFICE SUPPLIES, 395TH
Dept Total							\$998.09	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES IN	19988022	12-APR-2019	01.0100.0440.004621.	\$79.96	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 79.96 PER MONTH. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES IN	19988023	12-APR-2019	01.0100.0440.004621.	\$73.96	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 73.96 PER MONTH. INCLUDES 1,000 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES IN	19988024	12-APR-2019	01.0100.0440.004621.	\$6.64	Overages - budget allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES IN	19988024	12-APR-2019	01.0100.0440.004621.	\$79.98	REMAINDER FY 2019: CANON IMAGE RUNNER-ADV 400iF, FOR APRIL 1 2019 THRU SEPT 30 2019 @ \$79.98 PER MONTH. INCLUDES SERVICE FOR 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES IN	19988024	12-APR-2019	01.0100.0440.004621.	\$0.02	PO 170552, APR 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-524-99501	18-APR-2019	01.0100.0440.004212.	\$14.07	POSTAGE, APR 12/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP55863807	15-APR-2019	01.0100.0440.003301.	\$270.41	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP55934248	29-APR-2019	01.0100.0440.003301.	\$215.55	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19;31474C	05-APR-2019	01.0100.0440.003008.	-\$509.85	FINGERPRINT MAGNIFIER, RIDGE COUNTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 19A;31474	05-APR-2019	01.0100.0440.004932.	\$34.96	C#17-0293-K26, PHOTOS FOR TRIAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS	69550748	21-APR-2019	01.0100.0440.004621.	\$56.76	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	Prezas, John C	05/06/19	06-MAY-2019	01.0100.0440.004232.	\$43.27	MAY 1-3/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	MAY 19;50701	25-APR-2019	01.0100.0440.004210.	\$107.48	MAY 19, D/ATTY

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0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10338	20-MAR-2019	01.0100.0440.004203.	\$558.00	FEB 28/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10339	06-APR-2019	01.0100.0440.004203.	\$978.00	MAR 7/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10340	06-APR-2019	01.0100.0440.004203.	\$918.00	MAR 11/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10341	06-APR-2019	01.0100.0440.004203.	\$558.00	MAR 13/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10342	06-APR-2019	01.0100.0440.004203.	\$558.00	MAR 13/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10343	06-APR-2019	01.0100.0440.004203.	\$558.00	MAR 13/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10344	06-APR-2019	01.0100.0440.004203.	\$708.00	MAR 15/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10345	08-APR-2019	01.0100.0440.004203.	\$918.00	MAR 22/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S A	10346	08-APR-2019	01.0100.0440.004203.	\$558.00	MAR 18/19, SANE EXAM , D/ATTY
0100	0440	DISTRICT ATTORNEY	Ward, William L	05/06/19	06-MAY-2019	01.0100.0440.004232.	\$129.80	APR 1-3/19, EXP REIMB, D/ATTY
Dept Total							\$6,915.01	
0100	0450	DISTRICT CLERK	David, Lisa G	04/30/19	30-APR-2019	01.0100.0450.004232.	\$153.03	APR 25-26/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES RESERVE ACCO	MAY 19;D/CLK	06-MAY-2019	01.0100.0450.004212.	\$20,000.00	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	PRESIDIO NETWORKED SOLUTI	6013119003301	24-APR-2019	01.0100.0450.003006.	\$492.52	Cisco IP Desk Phone 8811 Series
0100	0450	DISTRICT CLERK	Strutz, Helen R	04/30/19	30-APR-2019	01.0100.0450.004231.	\$36.54	APR 1-25/19, EXP REIMB, D/CLK
Dept Total							\$20,682.09	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/19;CH	19-APR-2019	01.0100.0452.004192.	\$350.00	CLIFFORD HOLBROOK, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/19;GN	19-APR-2019	01.0100.0452.004192.	\$300.00	GREGORY NIX, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/19;GS	19-APR-2019	01.0100.0452.004192.	\$200.00	GLEN SIMS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/20/19;RE	20-APR-2019	01.0100.0452.004192.	\$350.00	ROBERT EASTER, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/22/19;HB	22-APR-2019	01.0100.0452.004192.	\$300.00	HAROLD BUNGARD, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/22/19;WS	22-APR-2019	01.0100.0452.004192.	\$200.00	WILLIAM SCHAUER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/23/19;IK	23-APR-2019	01.0100.0452.004192.	\$200.00	IKONIJA KRAJISNIK, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/26/19;LW	26-APR-2019	01.0100.0452.004192.	\$350.00	LAWRENCE WHITE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	05/01/19	01-MAY-2019	01.0100.0452.004231.	\$49.88	APR 3-17/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	05/01/19	01-MAY-2019	01.0100.0452.004999.	\$10.00	APR 3-17/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINAN	3308674816	22-APR-2019	01.0100.0452.004216.	\$138.61	DMK400C Digital Meter, Scale, Maintenance RENEWAL @ \$138.61 per month from Oct 1, 2018 thru Sep 30, 2019

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0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CRE	201900134JP	04-APR-2019	01.0100.0452.004192.	\$395.00	TRANSP, JB, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CRE	201900145JP	09-APR-2019	01.0100.0452.004192.	\$300.00	ES, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH317443	06-APR-2019	01.0100.0452.004621.	\$49.39	Sharp MX-B355W, MX-CS14, MX-DS22 Service for 1,000 Copies Per Month 1,001 + \$0.0095 EA. From Dec 1, 2018 thru Sep 30, 2019
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	840124991	04-APR-2019	01.0100.0452.003901.	\$755.00	SUBSCRIPTION PRODUCT CHARGES, JP#2
Dept Total							\$3,947.88	
0100	0453	J.P. PRECINCT 3	OFFICE DEPOT INC	301578742	11-APR-2019	01.0100.0453.003005.	\$30,386.06	Office Furniture, Quote #448191 dated 2/20/2019
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CRE	201900094JP	13-MAR-2019	01.0100.0453.004192.	\$300.00	TRANSP, WOB, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CRE	201900146JP	11-APR-2019	01.0100.0453.004192.	\$300.00	TRANSP, SV, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CRE	201900165JP	22-APR-2019	01.0100.0453.004192.	\$300.00	TRANSP, QM, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	840105892	04-APR-2019	01.0100.0453.003901.	\$259.00	SUBSCRIPTION PRODUCT CHARGES, JP#3
Dept Total							\$31,545.06	
0100	0454	J.P. PRECINCT 4	Hackenberg, Stacy L	04/12/19	12-APR-2019	01.0100.0454.004232.	\$452.69	MAR 31-APR 11/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;01740	05-APR-2019	01.0100.0454.003010.	\$214.94	KEYBOARD, MOUSE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;01740	05-APR-2019	01.0100.0454.004232.	\$292.10	MAR 18-20/19, CONF LODGING, T MCLAIN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;01740	05-APR-2019	01.0100.0454.003100.	\$434.45	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;01740	05-APR-2019	01.0100.0454.003006.	\$274.71	TABLETOP LETTER FOLDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;01740	05-APR-2019	01.0100.0454.003005.	\$172.99	DESK CHAIR, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;01740	05-APR-2019	01.0100.0454.003120.	\$139.95	PRINTER CARTRIDGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;01740	05-APR-2019	01.0100.0454.004232.	\$534.75	APR 7-10/19, CONF LODGING, J TIEDT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;27816	05-APR-2019	01.0100.0454.003100.	\$77.15	FILE LABELS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;27816	05-APR-2019	01.0100.0454.003100.	\$107.50	STAMPS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;27816	05-APR-2019	01.0100.0454.003100.	\$444.66	FILE FOLDERS, RECYCLE BIN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;27816	05-APR-2019	01.0100.0454.003120.	\$254.88	PRINTER CARTRIDGES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;27816	05-APR-2019	01.0100.0454.004212.	\$18.79	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;27816	05-APR-2019	01.0100.0454.003100.	\$180.08	FILE FOLDERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;27816	05-APR-2019	01.0100.0454.003100.	-\$241.98	OFC SUP RETURN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;33659	05-APR-2019	01.0100.0454.004999.	\$350.00	JPM, TO BE REIM/REFUNDED, C.O.C HUTTO, JP#4

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0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;33659	05-APR-2019	01.0100.0454.004999.	\$100.00	JPM, TO BE REIMB/REFUNDED, C.O.C TAYLOR, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;33659	05-APR-2019	01.0100.0454.003100.	\$16.13	DESK ORGANIZER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;33659	05-APR-2019	01.0100.0454.004999.	\$23.72	JPM, TO BE REFUNDED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;33659	05-APR-2019	01.0100.0454.004232.	\$213.90	MAR 31-APR 2/19, COURSE LODGING, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;33659	05-APR-2019	01.0100.0454.003900.	\$130.00	NAWJ MEMB DUES, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 19;33659	05-APR-2019	01.0100.0454.003005.	\$105.74	PRINTER STAND, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN	45761	11-MAR-2019	01.0100.0454.004232.	\$300.00	APR 7/19, COURSE REG, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN	45824	14-MAR-2019	01.0100.0454.004232.	\$100.00	MAY 15/19, COURSE REG, S HACKENBERG, JP#4
Dept Total							\$4,697.15	
0100	0475	COUNTY ATTORNEY	BESTLINE SOLUTIONS	257;C/ATTY	01-MAY-2019	01.0100.0475.004211.	\$42.13	APR 19, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP55863805	15-APR-2019	01.0100.0475.003301.	\$96.23	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	05/02/19	02-MAY-2019	01.0100.0475.004231.	\$73.78	APR 12-29/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	05/02/19	02-MAY-2019	01.0100.0475.004231.	\$24.59	APR 22/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9827901251	10-APR-2019	01.0100.0475.004210.	\$37.99	Verizon wireless hot spot-blanket PO
Dept Total							\$274.72	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 19;14474	05-APR-2019	01.0100.0477.003005.	\$299.99	OFFICE DESK FOR ASSOC JUDGES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4493561	31-JAN-2019	01.0100.0477.004141.	\$61.67	JAN 19, OVER THE PHONE INTERPRETATION, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4513969	28-FEB-2019	01.0100.0477.004141.	\$108.51	FEB 19, OVER THE PHONE INTERPRETATION, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4534459	31-MAR-2019	01.0100.0477.004141.	\$158.90	MAR 19, OVER THE PHONE INTERPRETATION, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4554956	30-APR-2019	01.0100.0477.004141.	\$16.51	APR 19, OVER THE PHONE INTERPRETATION, MAGISTRATE
Dept Total							\$645.58	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	257;ELEC	01-MAY-2019	01.0100.0492.004211.	\$10.43	APR 19, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1245046	24-APR-2019	01.0100.0492.004100.	\$112.00	APR 2/19, ELECTION WORKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;95977	05-APR-2019	01.0100.0492.004251.	\$63.32	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;95977	05-APR-2019	01.0100.0492.004216.	\$204.00	PO BOX RENEWAL, APR 1/19-MAR 31/20, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 19;95977	05-APR-2019	01.0100.0492.004350.	\$127.50	BUS CARDS, D PLATA, S BLACKMAN, J NEWTON, ELEC
0100	0492	ELECTIONS	Justice, Holly	04/30/19	30-APR-2019	01.0100.0492.004231.	\$29.93	APR 18-29/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	04/23/19;ELEC	23-APR-2019	01.0100.0492.004212.	\$235.00	FIRST CLASS PRESORT, PERMIT#209, ELEC

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0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	04/23/19A;ELEC	23-APR-2019	01.0100.0492.004212.	\$945.00	BRM, MAINT & PERMIT#17000, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9828818598	23-APR-2019	01.0100.0492.004210.	\$180.95	Verizon monthly Internet charges/USB spots.....12 x \$180.95
Dept Total							\$1,908.13	
0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	05/03/19	03-MAY-2019	01.0100.0494.004232.	\$58.00	MAY 1/19, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	TEXAS COMPTROLLER OF PUBL	05/01/19	01-MAY-2019	01.0100.0494.003900.	\$100.00	ANNUAL MEMB DUE, R BARKER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1428	20-MAR-2019	01.0100.0494.004310.	\$152.49	BID#1903-302, COMPREHENSIVE QUALITY ASSURANCE PROGRAM, PUR
Dept Total							\$310.49	
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	154555	10-APR-2019	01.0100.0495.004350.	\$4,164.42	CAFR PRINTING
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	154556	10-APR-2019	01.0100.0495.004350.	\$1,063.50	PAFR PRINTING
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH317813	06-APR-2019	01.0100.0495.004621.	\$204.15	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15 @ \$204.15 per mo. from Mar 2019 thru Sep 30, 2019. Service for 4,000 copies per mo; overages @ \$0.0070 ea.
0100	0495	COUNTY AUDITOR	Stubbs, Miranda K	05/08/19	08-MAY-2019	01.0100.0495.004232.	\$76.56	APR 11 & MAY 7/19, EXP REIMB, AUD
Dept Total							\$5,508.63	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 19;26648	19-APR-2019	01.0100.0503.004211.	\$152.19	APR 19-MAY 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 19;27109	19-APR-2019	01.0100.0503.004211.	\$66.66	APR 19-MAY 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	257;ITS	01-MAY-2019	01.0100.0503.004211.	\$46.41	APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CO	IN638793	16-APR-2019	01.0100.0503.004100.	\$4,625.00	4/1/19-5/24/19 TECHNICAL CONSULTING 160 HRS @ \$185; SERVICENOW IMPLEMENTATION PER Q# 15036755; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	APR 19; 00185	11-APR-2019	01.0100.0503.004211.	\$80.51	APR 11-MAY 10/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	APR 19; 83957	12-APR-2019	01.0100.0503.004210.	\$46.79	BLANKET PO - INTERNET CONNECTIVITY FOR (254) 793-0233 FLORENCE BARN
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10312723080	17-APR-2019	01.0100.0503.003010.	\$1,631.74	DELL LAT 3390 WITH DUAL 27" MONITORS PER Q# 1023103923661 - FOR NEW JUDICIAL ANALYST POSITION; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS C	MAY 19;00040	28-APR-2019	01.0100.0503.004211.	\$53.13	APR 28-MAY 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS C	MAY 19;03109	28-APR-2019	01.0100.0503.004211.	\$322.50	APR 25-MAY 24/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS C	MAY 19;20066	28-APR-2019	01.0100.0503.004211.	\$39.05	APR 28-MAY 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS C	MAY 19;31100	28-APR-2019	01.0100.0503.004211.	\$222.84	APR 28-MAY 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS C	MAY 19;31460	28-APR-2019	01.0100.0503.004211.	\$209.97	APR 28-MAY 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS C	MAY 19;38405	28-APR-2019	01.0100.0503.004211.	\$72.55	APR 24-MAY 23/19, ITS

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0100	0503	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	1100656267	02-APR-2019	01.0100.0503.003012.	\$4,853.68	CISCO VG320 GATEWAY, CABLE, SMARTNET PER Q# 220942504; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 19;14473	05-APR-2019	01.0100.0503.003012.	\$480.00	DELL FORCE CABLES(16), CISCO CABLES(32), ITS
0100	0503	INFORMATION TECHNOLOGY	NOREX INC	641113/0/JDH	03-APR-2019	01.0100.0503.004100.	\$5,620.00	NOREX CLASSIC INFORMATION SERVICES, RECOURSES & EVENTS RENEWAL, JUN 1/19 MAY 31/20, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS	6013119003041	12-APR-2019	01.0100.0503.005741.	\$14,493.40	AKKADIAN APM USER BASED LICENSE TIER 1; APM DEVICE BASE LICENSE TIER 1; APM UBL MAINT TIER 1 - 3YEAR; APM DBL MAINT TIER 1 - 3YEAR; REMOTE DEPLOYMENT SERVICE - 4 HOURS PER Q# 2003119903806-01; TIPS 180501
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS	6013119003273	23-APR-2019	01.0100.0503.004208.	\$5,058.90	PALO ALTO PANDB URL FILTERING SUBSCRIPTION, WILDFIRE PER Q# 2003119902721-02; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS	6013119003382	27-APR-2019	01.0100.0503.004500.	\$79,985.85	WILLIAMSON COUNTY SMARTNET RENEWAL 2019 W/O EA ITEMS PER Q# 2003119902677-02; TEXAS STATE DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH317430	06-APR-2019	01.0100.0503.004621.	\$162.11	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/18-9/30/19. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 A; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00323006	24-APR-2019	01.0100.0503.004505.	\$1,596.00	6/2/19-6/1/20 GEOCORTEX ESSENTIALS ANALYTICS TIER 1 MAINTENANCE PER Q# 16753078; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00323006	24-APR-2019	01.0100.0503.004505.	\$7,447.00	6/2/19-6/1/20 GEOCORTEX ESSENTIALS ENTERPRISE TIER 1 MAINTENANCE PER Q# 16753078; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0166294042419	24-APR-2019	01.0100.0503.004210.	\$701.17	BLANKET PO - INTERNET CONNECTIVITY FOR 412 VANCE ST.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0323920042619	24-APR-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 150 CHURCH PARK RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0775426041819	24-APR-2019	01.0100.0503.004210.	\$167.72	4/18/19-9/30/19 INTERNET SERVICES; 1501 COTTONWOOD CREEK, CEDAR PARK, TX 78613.
0100	0503	INFORMATION TECHNOLOGY	Whetston, Alison K	04/29/19	29-APR-2019	01.0100.0503.004232.	\$367.78	APR 7-10/19, EXP REIMB, ITS
Dept Total							\$128,603.46	
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY CHEVROLET	KJ246716	22-APR-2019	01.0100.0509.005700.	\$400.00	BUYBOARD FEE
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY CHEVROLET	KJ246716	22-APR-2019	01.0100.0509.005700.	\$25,920.00	2019 CHEVROLET TRAVERSE, PER ATTACHED QUOTE. PER BB CONTRACT # 521-16
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY CHEVROLET	KJ246716-002	22-APR-2019	01.0100.0509.005700.	\$16.75	PO 170568, REGISTRATION FEE, 2019 TRAVERSE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.0509.003001.	\$54.96	LADDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.0509.004510.	\$11.65	EPOXY, HOOKS, MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.0509.003001.	\$5.97	TIRE GAUGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;26002	05-APR-2019	01.0100.0509.003001.	\$9.97	SAFETY GLASSES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;26002	05-APR-2019	01.0100.0509.004510.	\$81.52	TIMER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;45909	05-APR-2019	01.0100.0509.003001.	\$104.14	DRILL BITS, SAW BLADE, ROLLER TRAY, WIRE WHEEL, TUBE BENDING TOOL, BRUSH (4), CHISEL HAMMER BIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.0509.003318.	\$212.20	DISPOSABLE GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.0509.004999.	\$10.21	FINGERPRINTS, MLH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.0509.003001.	\$361.47	BEAM LEVEL, SEAT REMOVING KIT, MULTIMETER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.0509.004510.	\$2,519.84	V-BELTS, BATTERIES, FILTERS, LIGHTING, ICE MACHINE PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.0509.004510.	\$9.97	HOSE NOZZLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.0509.003001.	\$225.76	TAPE MEASURER, ABRASIVE CLOTH, NUT DRIVER SET, SOLDER ROD, MC EXCHANGE, OXYGEN EXCHANGE, BRUSH, KNIFE (2), KNIFE SHEATH, FLUSH STARTER KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.0509.003318.	\$80.88	BROOM, SPRAYER, DEGREASER, SPILL ABSORBER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.0509.004510.	\$143.64	AED SIGN (6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.0509.004232.	\$80.00	MAR 21/19, ECM TRAINING, R MINTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.0509.004510.	\$120.00	SIGNS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.0509.003001.	\$54.32	ROLLER, BRUSH, WIREWHEEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.0509.003001.	\$22.29	BUCKET, DRIVER ADAPTER, ROLLER COVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.0509.004510.	\$7.97	TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.0509.003001.	\$12.98	QUICK MIXER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.0509.003318.	\$29.94	SPRAYER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.0509.004510.	\$25.65	CEILING SPRAY, JOINT COMPOUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;90511	05-APR-2019	01.0100.0509.003100.	\$37.92	DIVIDERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;90511	05-APR-2019	01.0100.0509.004232.	\$750.00	MAY 1-2/19, COURSE REG, S MOORE, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;95833	05-APR-2019	01.0100.0509.004510.	\$1,451.74	PADLOCK (2), DOOR HANDLE, DRI-FILM LUBE, CHAIN, KEY BLANKS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 19;95833	05-APR-2019	01.0100.0509.004999.	\$1.96	JPM, TO BE REFUNDED, MAINT

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0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH317440	06-APR-2019	01.0100.0509.004621.	\$273.89	SHARP MX-3570V, MX-DE25N, MX-FN27N, MX-FX15 from Dec 1, 2018 thru Sep 30, 2019 @ \$250.07 per month. Include Service for 1,500 BLK copies and 2,000 CLR copier per month; Overages \$0.0083 BLK ea. and \$0.0510 CLR ea.
Dept Total							\$33,037.59	
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	99;PARKS	01-MAY-2019	01.0100.0510.004211.	\$10.23	APR 19, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;47778	05-APR-2019	01.0100.0510.003670.	\$39.76	FLEX TAPE FOR LTF EVENT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 19;77274A	05-APR-2019	01.0100.0510.003100.	\$430.00	ENVELOPES, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE	APR 19/10724	26-APR-2019	01.0100.0510.004430.	\$189.15	MAR 24-APR 24/19, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING	128304010	11-APR-2019	01.0100.0510.004500.	\$50.00	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS \$25.00 PER BUILDING X 2 FOR \$50.00 PER MONTH
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	05/03/19	03-MAY-2019	01.0100.0510.004231.	\$245.92	APR 1-29/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	05/01/19	01-MAY-2019	01.0100.0510.004231.	\$265.64	APR 1-30/19, EXP REIMB, PARKS
Dept Total							\$1,230.70	
0100	0540	EMS	ARROW INTERNATIONAL	9501085580	14-MAR-2019	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9501085580	14-MAR-2019	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	ARROW INTERNATIONAL	9501161973	08-APR-2019	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	ARROW INTERNATIONAL	9501161973	08-APR-2019	01.0100.0540.003200.	\$250.00	STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	9501161973	08-APR-2019	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	AT&T CORP	MAY 19;49723	23-APR-2019	01.0100.0540.004211.	\$42.35	APR 23-MAY 22/19, EMS
0100	0540	EMS	BESTLINE SOLUTIONS	257;EMS	01-MAY-2019	01.0100.0540.004211.	\$33.19	APR 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83162478	03-APR-2019	01.0100.0540.003200.	\$203.70	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83164014	04-APR-2019	01.0100.0540.003307.	\$439.75	EPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$19.90	SALEM PUMP 10FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$10.60	NPA 26
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$1.40	CURAPLEX SOFT SUCTION 16FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003307.	\$546.00	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003307.	\$84.45	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003307.	\$270.00	NORMAL SALINE 500ML

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003307.	\$523.04	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$1.40	CURAPLEX SOFT SUCTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$7.10	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$204.40	BURETROL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003307.	\$416.00	SALINE FLUSH
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$43.75	GLUCOSE TEST SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	83167215	08-APR-2019	01.0100.0540.003200.	\$4.50	OPA AIRWAY 70
0100	0540	EMS	BOUND TREE MEDICAL LLC	83172478	11-APR-2019	01.0100.0540.003307.	\$4.95	AFRIN
0100	0540	EMS	BOUND TREE MEDICAL LLC	83172478	11-APR-2019	01.0100.0540.003200.	\$62.88	SHARPS SHUTTLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83172478	11-APR-2019	01.0100.0540.003200.	\$174.00	SPO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003200.	\$643.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003307.	\$6.92	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003200.	\$63.50	IV CATHETERS 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003200.	\$2,469.00	ETCO2 NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003200.	\$28.46	INFANT WARMING BLANKET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003307.	\$343.80	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003200.	\$470.40	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003307.	\$439.75	EPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83174085	12-APR-2019	01.0100.0540.003200.	\$30.50	NON-REBREATHER ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83179744	17-APR-2019	01.0100.0540.003307.	\$416.00	SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83179744	17-APR-2019	01.0100.0540.003200.	\$3,045.17	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83179744	17-APR-2019	01.0100.0540.003307.	\$270.00	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83179744	17-APR-2019	01.0100.0540.003307.	\$67.56	DEXTROSE D10
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16046546	21-MAR-2019	01.0100.0540.003200.	\$31.60	STRETCHER STRAP WAIST
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16188190	15-APR-2019	01.0100.0540.003200.	\$75.00	RAZOR
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16196805	16-APR-2019	01.0100.0540.003200.	\$342.00	IV INJECTION SITE TUBING SALINE LOCKS

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0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16196805	16-APR-2019	01.0100.0540.003200.	\$42.24	NEEDLES 21GA
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16196805	16-APR-2019	01.0100.0540.003200.	\$112.50	IV PRESSURE INFUSER BAG
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16237279	23-APR-2019	01.0100.0540.003307.	\$54.18	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16237279	23-APR-2019	01.0100.0540.003200.	\$134.75	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16237279	23-APR-2019	01.0100.0540.003200.	\$130.00	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16239185	23-APR-2019	01.0100.0540.003200.	\$96.48	STERILE WATER FOR IRRIGATION
0100	0540	EMS	CONCORDANCE HEALTHCARE	\$16239185	23-APR-2019	01.0100.0540.003200.	\$10.56	NEEDLES 25GA
0100	0540	EMS	DATA ARMOR LLC	1001412469	22-MAR-2019	01.0100.0540.004100.	\$60.00	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6098	04-APR-2019	01.0100.0540.004101.	\$40,264.25	Billing services FY19 per agreement approved in court 11/12/2012 and current extension 10/312017. 5.75% of mo collections less adjustments. RFP# 13RFP00101
0100	0540	EMS	FUELMAN	NP55863778	15-APR-2019	01.0100.0540.003301.	\$7,711.18	Blanket order for fuel FY 16 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0701788	18-MAR-2019	01.0100.0540.003311.	\$19.99	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702199	19-MAR-2019	01.0100.0540.003311.	\$382.38	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702422	20-MAR-2019	01.0100.0540.003311.	\$271.20	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702425	20-MAR-2019	01.0100.0540.003311.	\$32.86	New Hire Uniforms for Donald Jenkins
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702425	20-MAR-2019	01.0100.0540.003311.	\$2.33	PO170331, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0702427	20-MAR-2019	01.0100.0540.003311.	\$364.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0704334	03-APR-2019	01.0100.0540.003311.	\$380.15	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0704341	03-APR-2019	01.0100.0540.003311.	\$319.80	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0704344	03-APR-2019	01.0100.0540.003311.	\$73.30	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0704345	03-APR-2019	01.0100.0540.003311.	\$187.55	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0704346	03-APR-2019	01.0100.0540.003311.	\$109.85	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0705489	09-APR-2019	01.0100.0540.003311.	\$84.30	PO 170658, BADGES, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0705489	09-APR-2019	01.0100.0540.003311.	\$882.05	Badges and hat pins for promotions
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0705964	12-APR-2019	01.0100.0540.003311.	\$215.70	Uniforms for EMS staff, 137 employees at \$400 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0705967	12-APR-2019	01.0100.0540.003311.	\$83.60	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0705970	12-APR-2019	01.0100.0540.003311.	\$383.95	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0705974	12-APR-2019	01.0100.0540.003311.	\$247.64	New Hire Uniform Package for Erin Vidal
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0705985	12-APR-2019	01.0100.0540.003311.	\$153.57	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV07059991	12-APR-2019	01.0100.0540.003311.	\$1.80	PO 170592, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV07059991	12-APR-2019	01.0100.0540.003311.	\$33.39	New hire uniforms package
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706010	12-APR-2019	01.0100.0540.003311.	\$297.88	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706014	12-APR-2019	01.0100.0540.003311.	\$333.58	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706015	12-APR-2019	01.0100.0540.003311.	\$399.52	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706017	12-APR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706018	12-APR-2019	01.0100.0540.003311.	\$273.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706032	12-APR-2019	01.0100.0540.003311.	\$396.41	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706043	12-APR-2019	01.0100.0540.003311.	\$384.90	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706044	12-APR-2019	01.0100.0540.003311.	\$17.90	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706045	12-APR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706288	16-APR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706291	16-APR-2019	01.0100.0540.003311.	\$105.59	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0706295	16-APR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0035238	11-MAR-2019	01.0100.0540.003311.	-\$23.95	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	HENRY SCHEIN INC	63408671	21-MAR-2019	01.0100.0540.003200.	\$32.73	WALL MOUNT FOR THERMOMETER
0100	0540	EMS	HENRY SCHEIN INC	64070687	10-APR-2019	01.0100.0540.003307.	\$28.50	DEXAMETHASONE MG/ML
0100	0540	EMS	HENRY SCHEIN INC	64290535	16-APR-2019	01.0100.0540.003307.	\$18.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	64290535	16-APR-2019	01.0100.0540.003200.	\$9.00	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	64290535	16-APR-2019	01.0100.0540.003307.	\$20.90	ZOFRAN TABLETS 4MG
0100	0540	EMS	HENRY SCHEIN INC	64290535	16-APR-2019	01.0100.0540.003307.	\$50.00	ZOFRAN VIALS 4MG
0100	0540	EMS	HENRY SCHEIN INC	64290535	16-APR-2019	01.0100.0540.003200.	\$15.00	THERMOMETER PROBES
0100	0540	EMS	HENRY SCHEIN INC	64290535	16-APR-2019	01.0100.0540.003200.	\$146.40	PILLOWS DISPOSABLE

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0100	0540	EMS	HENRY SCHEIN INC	64290535	16-APR-2019	01.0100.0540.003200.	\$75.96	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	912181	04-APR-2019	01.0100.0540.003200.	\$129.60	IGEL SIZE 1
0100	0540	EMS	QUADMED, INC	148927	11-APR-2019	01.0100.0540.003200.	\$77.60	14GA IV CATHETER 5.25"
0100	0540	EMS	ROUND ROCK WELDING SUPPL	1855359	10-APR-2019	01.0100.0540.003200.	\$200.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Richter, Chandler S	04/24/19	24-APR-2019	01.0100.0540.004231.	\$53.94	MAR 13-APR 24/19, EXP REIMB, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569610	11-MAR-2019	01.0100.0540.003200.	\$370.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569698	18-MAR-2019	01.0100.0540.003200.	\$35.60	STRETCHER SHEET FLAT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569948	02-APR-2019	01.0100.0540.003200.	\$664.20	EXTRICATION COLLARS ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01569948	02-APR-2019	01.0100.0540.003200.	\$370.00	ELECTRODES
0100	0540	EMS	TIME WARNER CABLE ENTERPR	0165220041819	18-APR-2019	01.0100.0540.004211.	\$148.51	MAR 18-MAY 17/19, EMS
Dept Total							\$77,236.34	
0100	0541	EMERGENCY MANAGEMENT	McKnight, Kyle T	04/23/19	23-APR-2019	01.0100.0541.004232.	\$170.00	APR 15-18/19, EXP REIMB, EMER MGMT
Dept Total							\$170.00	
0100	0542	HAZ-MAT	EMERGENCY REPORTING	2019_3088	15-APR-2019	01.0100.0542.004505.	\$684.00	Emergency Reporting software upgrade for Fire Marshal's Office
0100	0542	HAZ-MAT	FUELMAN	NP55855015	15-APR-2019	01.0100.0542.003301.	\$87.29	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH317438	06-APR-2019	01.0100.0542.004621.	\$182.01	Model MS-3050V Blanket purchase order for copier services for FY19
Dept Total							\$953.30	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2019-20;BEECHINOR	26-APR-2019	01.0100.0552.004410.	\$50.00	JUN 20/19-20, W BEECHINOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2019-20;FOWLER	26-APR-2019	01.0100.0552.004410.	\$50.00	JUN 22/19-20, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2019-20;HOLT	26-APR-2019	01.0100.0552.004410.	\$50.00	JUN 22/19-20, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Coffman, Richard T	04/30/19	30-APR-2019	01.0100.0552.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST #2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP55863802	15-APR-2019	01.0100.0552.003301.	\$1,331.16	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$179.80	Item #FC-AE9DP-BX, Federal 9mm 50/Bx FMJ 115gr
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$249.70	Item #FOF-FF9R2-BX, Force on Force 9mm 50/BX Red
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$319.20	Item #FC-LE13200-BX, Federal 12 ga 5/BX 00 Buck 9Plts 2-3/4"
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$394.00	Item #FC-AE357S2-BX, Federal .357Sig 50/Bx FMJ 125gr
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$895.00	Item #FC-T223T-BX, Federal .223 Rem(20 Box) 55gr Ballistic Tip

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0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$365.00	Item #FC-AE45A-BX, Federal .45Auto 50/Bx FMJ 230gr
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$486.75	Item #FC-XM193-BX, Federal 5.56mm 20/Bx FMJ BT 55gr
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0698777	26-APR-2019	01.0100.0552.003004.	\$330.00	Item #FC-AE40R1-BX, Federal .40S&W 50/BX FMJ 180gr
0100	0552	CONSTABLE PRECINCT 2	Tijerina, Robert	04/30/19	30-APR-2019	01.0100.0552.004232.	\$170.00	APR 14-17/19, EXP REIMB, CONST #2
Dept Total							\$5,040.61	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	257;CON3	01-MAY-2019	01.0100.0553.004211.	\$4.65	APR 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DELL COMPUTER CORP	10310903189	20-APR-2019	01.0100.0553.003010.	\$418.74	DELL 24" MONITOR P2419H - SKU - 210-AQDX
Dept Total							\$423.39	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	257;CON4	01-MAY-2019	01.0100.0554.004211.	\$4.15	APR 19, CONST#4
Dept Total							\$4.15	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SER	52709	24-APR-2019	01.0100.0560.004541.	\$110.00	TAHOE POLICE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SER	52727	28-APR-2019	01.0100.0560.004541.	\$170.00	2019-04-01290, 4 WHEELER, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SER	P-52703	25-APR-2019	01.0100.0560.004541.	\$125.00	2013 CHEV TAHOE, C1500 POLICE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SER	P-52748	03-MAY-2019	01.0100.0560.004541.	\$150.00	2019-05-00118, 2002 CHEV IMPALA BASE, SHF
0100	0560	COUNTY SHERIFF	ADAPTIVE DIGITAL SYSTEMS IN	20182	08-APR-2019	01.0100.0560.005008.	\$125.00	AC to DC converter for the RAVENS
0100	0560	COUNTY SHERIFF	ADAPTIVE DIGITAL SYSTEMS IN	20182	08-APR-2019	01.0100.0560.005008.	\$8,950.00	Video/audio recorder. Used for body worn covert audio/video recording and live monitoring during undercover operations. Quote #RM-02142019-1 -- MJohnson/JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X04272019	19-APR-2019	01.0100.0560.004210.	\$30.00	Yearly Blanket for Covert Track Air Card 737-215-7466 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	BODE CELLMARK FORENSICS	30305	31-MAR-2019	01.0100.0560.004100.	\$9,995.00	DNA TESTING, LEVEL 1 CASEWORK PACKAGE, SHF
0100	0560	COUNTY SHERIFF	BRAVE ALLIANCE LLC	1839	18-APR-2019	01.0100.0560.003530.	\$935.00	SANE EXAM, APR 13/19, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26698	08-APR-2019	01.0100.0560.004541.	\$110.00	SB1728, 2017 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26700	07-APR-2019	01.0100.0560.004541.	\$145.00	SB1701, 2017 FORD ESCAPE, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26710	12-APR-2019	01.0100.0560.004541.	\$150.00	SB1631, 2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26752	17-APR-2019	01.0100.0560.004541.	\$480.00	SC1490, 2014 DODGE CARAVAN, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	APR 19;36255	04-APR-2019	01.0100.0560.004210.	\$82.83	Internet service at the Firing Range at 86.00 per month x 9=774.00 sselvera rrodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	Cox, Jason K	04/29/19	29-APR-2019	01.0100.0560.004232.	\$220.00	APR 21-25/19, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	23720	04-MAR-2019	01.0100.0560.005700.	\$1,709.40	Gamber Johnson Console Kit, 2015+ Tahoe Console Box w/Rest & Cup Holder, Wire/Cable Chase Estimate 24421 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	23720	04-MAR-2019	01.0100.0560.005700.	\$104.40	Gamber Johnson Console Side Storage Pocket #7160-0464
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	23720	04-MAR-2019	01.0100.0560.005700.	\$23.40	Gamber Johnson Console Chevrolet Tahoe/Silverado 12 Volt Relocation Panel #15250
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	23720	04-MAR-2019	01.0100.0560.005700.	\$108.00	Shipping of Above Gamber Johnson Parts
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-511-61595	04-APR-2019	01.0100.0560.004212.	\$11.78	POSTAGE, MAR 29/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-518-24588	11-APR-2019	01.0100.0560.004212.	\$28.96	POSTAGE, APR 2/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-524-99475	18-APR-2019	01.0100.0560.004212.	\$28.87	POSTAGE, APR 5-9/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-532-91536	25-APR-2019	01.0100.0560.004212.	\$5.31	POSTAGE, APR 16/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP55863779	15-APR-2019	01.0100.0560.003301.	\$25,297.03	2nd Quarter blanket for Fuel-Jan, Feb & March 2019. S. Hall/Admin 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	GALLS LLC	012403402	05-APR-2019	01.0100.0560.003311.	\$13.80	ZH384D J2 GLD J SERIES NAME BAR WITH NT006 DROPSHIP NAME PLATE ENGRAVING
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0767996	06-FEB-2019	01.0100.0560.003311.	\$66.99	PO 170633, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0783366	28-FEB-2019	01.0100.0560.003311.	\$36.00	UX420S BLK BLK EMBROIDERABLE BLANK RECTANGLE 1 X 5 APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0783366	28-FEB-2019	01.0100.0560.003311.	\$74.97	TU197 BLK 42 X 36 UNIFORM TACTICAL TROUSER
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0783366	28-FEB-2019	01.0100.0560.003311.	\$164.97	SJ417 BLK 2XL TALL BLAUER PERFORMANCE PATROL POLO WITH WILCO SO DEPUTY BADGE PATCH
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790328	08-MAR-2019	01.0100.0560.003311.	\$12.00	UX420S EMBROIDERABLE BLANK RECTANGLE 1 X 5
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790328	08-MAR-2019	01.0100.0560.003311.	\$29.99	TU197 BLK 36 X 32 TACTICAL TROUSER
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790328	08-MAR-2019	01.0100.0560.003311.	\$64.50	SH457 STN 16 X 37BLAUER ST GEAR POLY/RAY L/S CLASS A SHIRT W/ ZIPPER APPLICATION WITH WILCO SO SHOULDER PATCHES
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790328	08-MAR-2019	01.0100.0560.003311.	\$54.99	SJ4174 BLK MD REG BLAUER PERFORMANCE PATROL POLO WITH SHOULDER PATCHES EACH SLEEVE
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790328	08-MAR-2019	01.0100.0560.003311.	\$76.50	TU312 BLK 35 OB BLAUER CLASS ACT PANT POLY/WOOL
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790328	08-MAR-2019	01.0100.0560.003311.	\$20.00	STR01 SINGLE STRIPING ROYAL BLUE
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0790328	08-MAR-2019	01.0100.0560.003311.	\$9.89	HEMMING ADJUST WAIST IN OR OUT AND LOWER BELT

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0100	0560	COUNTY SHERIFF	GALLS LLC	BC0792476	12-MAR-2019	01.0100.0560.003311.	\$16.00	1/2 in namestrip Monogram J. JOHNSON
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0792476	12-MAR-2019	01.0100.0560.003311.	\$99.98	Blauer TenX L/S BDU shirt - OD Green for J. Johnson Quote # 12336411vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0792476	12-MAR-2019	01.0100.0560.003311.	\$59.98	Uniform Tactical Trouser
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0792476	12-MAR-2019	01.0100.0560.003311.	\$16.00	1/2 in namestrip Monogram SHERIFF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0810988	05-APR-2019	01.0100.0560.003311.	\$11.99	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0818854	16-APR-2019	01.0100.0560.003311.	\$7.50	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0821315	19-APR-2019	01.0100.0560.003008.	\$2,850.54	BL733 TAN CTM 00/BP0002 AXII W/ 2 VISION CARRIER MALE CUSTOM VEST
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$64.50	Blauer St Gear Poly/Ray LS Shirt -- item #: SH457 STN 16 33 -- qty: 1 -- \$64.50/ea ****Buyboard # 507-16 **** quote #12165700 -- MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$10.00	PO 170451, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$6.00	Seam Seal -- item #: LA249 WP -- qty: 1 -- \$3.00/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$134.99	Blauer ColorBlock Softshell Fleece Jacket -- item #: JA333 LMBK LG Reg -- qty: 1 -- \$134.99/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$10.00	3/8" Poly Cloth Stripping Southeastern -- item #: UB990 RBT 38in -- qty: 1 -- \$10.00/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$36.00	Miller's 1 Line Heat Press -- item #: HT10099 RSIL 312IN -- qty: 1 -- \$18.00/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$76.50	Blauer Classact Pant 75/25 Poly/Wool -- item #: TU312 BLK 34 OB -- qty: 1 -- \$76.50/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$219.96	Blauer Performance Patrol Polo -- item #: SJ417 BLK LG Reg -- qty: 4 -- \$54.99/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$48.00	Embroiderable Blank Rectangle 1x5 applied -- item #: UX420S Blk Blk -- qty: 4 -- \$6.00/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$119.96	Uniform Tactical Trouser -- item #: TU197 BLK 34 32 -- qty: 4 -- \$29.99/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823234	23-APR-2019	01.0100.0560.003311.	\$310.01	Supershell Jacket w/Gortex -- item #: JA250 YLDN LG Reg -- qty: 1 -- \$310.01/ea
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823243	23-APR-2019	01.0100.0560.003008.	\$780.32	BP1480 PB OMEGA 8 X 10 ICW SPECIAL THREAT PLATE SAPI 1.47 LBS
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823295	23-APR-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN MD REG SUPERSHELL JACKET W/ GORTEX HEAT PRESS W/ SEAM SEAL W/DEPT PATCHES BOTH SLEEVES

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0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823295	23-APR-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK SM REG BLAUER PERFORMANCE PATROL POLO WITH NAME STRIP AND SHERIFF NAMESTRIP WITH DEPUTY BADGE PATCH WITH SHOULDER PATCH BOTH SLEEVES
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823295	23-APR-2019	01.0100.0560.003311.	\$64.50	SH457 STN 15 33 BALUER STREET GEAR POLY/RAY L/S SHIRT WITH ZIPPER APPLICATION W/DEPT PATCH BOTH SLEEVES
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823295	23-APR-2019	01.0100.0560.003311.	\$152.99	JA333 LMBK MD REG BLAUER COLORBLOCK SOFTSHELL FLEECE JACKET W/ HEAT PRESS/ WITH DEPT PATCHES BOTH SLEEVES
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823295	23-APR-2019	01.0100.0560.003311.	\$119.96	TU197 BLK 32 32 UNIFORM TACTICAL TROUSER
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823295	23-APR-2019	01.0100.0560.003311.	\$96.50	TU312 BLK 31 OB BLAUER CLASSACT PANT 75/25 POLY/WOOL SERGE 4 POCKET WITH 3/8 IN POLY CLOTH STRIPING ROYAL BLUE
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0823295	23-APR-2019	01.0100.0560.003311.	-\$29.85	PO 170923, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0704690	04-APR-2019	01.0100.0560.003008.	\$15.00	FREIGHT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0704690	04-APR-2019	01.0100.0560.003008.	\$450.00	SW-350103 SMITH AND WESSON MOD 100 NICKEL CUFFS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0704690	04-APR-2019	01.0100.0560.003008.	\$392.00	STL-75375 STREAMLIGHT STINGER BATTERY NiMH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0704690	04-APR-2019	01.0100.0560.003530.	\$242.50	NIK-6074 NIK TEST "D" LSD KIT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0706529	17-APR-2019	01.0100.0560.003008.	\$91.44	STL-69271 STREAMLIGHT 3V CR 1/3 N LITHIUM BATTERIES, 2 PER PACK
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0706844	19-APR-2019	01.0100.0560.003008.	\$1,145.60	STL-75454 STREAMLIGHT STINGER DS HL AC/DC 2 HOLDERS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707065	22-APR-2019	01.0100.0560.003008.	\$60.00	EFA-6051 ELITE FIRST AID CPR MASK W/ POUCH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707065	22-APR-2019	01.0100.0560.003008.	\$6.50	FREIGHT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-36 X 32 VERTX FUSION TACTICAL PANT OD GREEN SIZE 36 X 32 FOR ABDUL-AZIZ
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-38 X 34 VERTX FUSION TACTICAL PANT OD GREEN SIZE 38 X 34 FOR CONNALLY
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-36 X 32 VERTX FUSION TACTICAL PANT OD GREEN FOR HOLMES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-36 X 30 VERTX FUSION TACTICAL PANT OD GREEN SIZE 36 X 30 HEM TO 29" INSEAM FOR M. PANIAGUA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-L FECH VERTX COMBAT SHIRT L/S LARGE OD GREEN FOR GARRETSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-S FECH-VERTX COMBAT SHIRT LS SMALL OD GREEN FOR J. JOHNSON

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-L FECH-VERTEX COMBAT SHIRT L/S LARGE OD GREEN FOR ALAFA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-XL FECH-VERTEX COMBAT SHIRT L/S X-LARGE OD GREEN FOR ABDUL-AZIZ
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$326.44	FECH-VTX8526MC-M FECH- VERTX COMBAT SHIRT L/S MEDIUM MULTICAM FOR D TRABAL
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-34 X 34 VERTX FUSION TACTICAL PANT OD GREEN SIZE 34 X 34 FOR M LUERA HEM PANTS TO 34 INSEAM
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-36 X 30 VERTX FUSION TACTICAL PANT OD GREEN SIZE 36 X 30 FOR WHINNERY
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-38 X 32 VERTX FUSION TACTICAL PANT OD GREEN SIZE 38 X 32 FOR L. VEST
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$482.64	FECH-VTX1900MC-32 X 30 VERTX RECON MULTICAM PANTS SIZE 32 X 30 FOR A TORRES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$70.96	FECH-VTX8525OD-M FECH VERTX COMBAT SHIRT LS MEDIUM OD GREEN FOR OBERG
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-XL FECH-VERTEX COMBAT SHIRT L/S X-LARGE OD GREEN FOR CONNALLY
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-XL FECH-VERTEX COMBAT SHIRT L/S X-LARGE OD GREEN FOR VEST
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-L VERTX COMBAT SHIRT LS LARGE OD GREEN FOR DICKERSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-L FECH-VERTEX COMBAT SHIRT L/S LARGE OD GREEN FOR NICKEL
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-30 X 34 VERTX FUSION TACTICAL PANT OD GREEN SIZE 30 X 34 FOR JAMES JOHNSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-34 X 30 VERTX FUSION TACTICAL PANT OD GREEN SIZE 34 X 30 HEM TO 28 INSEAM FOR J. KOPTA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-34 X 34 VERTX FUSION TACTICAL PANT OD GREEN SIZE 34 X 34 FOR T. JOHNSON HEM PANTS TO 31"
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-38 X 32 VERTX FUSION TACTICAL PANT OD GREEN SIZE 38 X 32 HEM PANTS TO 31" INSEAM FOR ALAFA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-34 X 30 VERTX FUSION TACTICAL PANT OD GREEN HEM TO 27.5 INSEAM FOR DICKERSON

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-L FECH-VERTEX COMBAT SHIRT L/S LARGE OD GREEN FOR WHINNERY
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-34 X 30 VERTX FUSION TACTICAL PANT OD GREEN SIZE 34 X 30 FOR J. DALTON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-36 X 34 VERTX FUSION TACTICAL PANT OD GREEN SIZE 36 X 34 FOR WAYNE PASSAILIAGUE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$482.64	FECH-VTX1900MC-34 X 34 VERTX RECON MULTICAM PANTS SIZE 34 X 34 FOR D. TRABAL
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-32X32 VERTX FUSION TACTICAL PANT OD GREEN 32 X 32 HEM PANTS TO 30.5 INSEAM FOR OBERG
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-36 X 32 VERTX FUSION TACTICAL PANT OD GREEN 36 X 32 FOR GARRETSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-34 X 36 VERTX FUSION TACTICAL PANT OD GREEN SIZE 34 X 36 FOR K. PENCE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-36 X 30 VERTX FUSION TACTICAL PANT OD GREEN SIZE 36 X 30 FOR K. WILLIS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-L FECH-VERTEX COMBAT SHIRT LS LARGE OD GREEN FOR HOLMES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$283.84	FECH-VTX8525OD-L FECH-VERTEX COMBAT SHIRT L/S LARGE OD GREEN FOR K. WILLIS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$326.44	FECH-VTX8526MC-M FECH- VERTX COMBAT SHIRT L/S MEDIUM MULTICAM FOR A TORRES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0707744	25-APR-2019	01.0100.0560.003311.	\$227.04	FECH-VTX1200OD-34 X 30 VERTX FUSION TACTICAL PANT OD GREEN SIZE 34 X 30 FOR JASON JOHNSON
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS	INV0028292	29-MAR-2019	01.0100.0560.005700.	\$11,797.02	Panasonic Arbitrator MK3, HD Camera, 256 GB SSD, Wireless 1 Integrated Option for (3) SRO Tahoes; see QT0036622. SO Contact: Micah Koite 512-943-3373. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4025.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS	INV0028292	29-MAR-2019	01.0100.0560.005700.	\$737.61	Common Trigger Box (CTB) with Power Cable. (No Antenna) for (3) SRO Tahoes; see QT0036622. DIR-TSO-4025.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS	INV0028292	29-MAR-2019	01.0100.0560.005700.	\$411.60	Panasonic In-Car Video, UEMS1, On Prem Storage Bundle Per Device Year 1,2 & 3 (Includes Device License, Helpdesk) for (3) SRO Tahoes; see QT0036622. DIR-TSO-4025.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS	INV0028292	29-MAR-2019	01.0100.0560.005700.	\$609.33	Panasonic BWC MK3 In-Vehicle Pairing Dock w/Wiring Harness/Mounting Bracket for (3) SRO Tahoes; see QT0036622. DIR-TSO-4025.

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0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS	INV0028292	29-MAR-2019	01.0100.0560.005700.	\$1,166.19	Panasonic Back Seat Camera, Includes Cable for (3) SRO Tahoes; see QT0036622. DIR-TSO-4025.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS	INV0028292	29-MAR-2019	01.0100.0560.005700.	\$1,539.81	Panasonic 900 MHz Wireless Microphone Full Kit for (3) SRO Tahoes; see QT0036622. DIR-TSO-4025.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS	INV0028292	29-MAR-2019	01.0100.0560.005700.	\$667.08	G-Force Sensor For Arbitrator Vehicle, Includes Cables for (3) SRO Tahoes; see QT0036622. DIR-TSO-4025.
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 018-JJ	15-APR-2019	01.0100.0560.004100.	\$200.48	C#1999-03-00323, TRANSCRIPTS, MAR 27-APR 9/19, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 018-JJ	15-APR-2019	01.0100.0560.004210.	\$0.00	
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828A	05-APR-2019	01.0100.0560.003530.	\$65.85	WEIGHT BOATS DISH, CAMERA LENS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 19;67828A	05-APR-2019	01.0100.0560.003398.	\$98.12	DVD-R SPINDLE (8), SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS	69524026	07-APR-2019	01.0100.0560.004621.	\$357.53	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo -- DIR-TSO-3092 - MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS	69524026	07-APR-2019	01.0100.0560.004621.	\$170.01	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; \$170.11/mo;
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS	69524026	07-APR-2019	01.0100.0560.004621.	\$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan'; \$112.02/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS	69524026	07-APR-2019	01.0100.0560.004621.	\$0.10	Overages
0100	0560	COUNTY SHERIFF	Kelley, Charles T	04/26/19	26-APR-2019	01.0100.0560.004232.	\$120.00	APR 23-25/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS	123482	18-OCT-2018	01.0100.0560.003311.	\$36.50	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS	123500	18-OCT-2018	01.0100.0560.003311.	\$15.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS	123765	22-OCT-2018	01.0100.0560.003311.	\$59.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS	124032	24-OCT-2018	01.0100.0560.003311.	\$24.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS	124044	24-OCT-2018	01.0100.0560.003311.	\$47.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS	128500	18-DEC-2018	01.0100.0560.003311.	\$217.00	PO 168063, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS	129549	04-JAN-2019	01.0100.0560.003311.	\$99.96	Galls Item# TU197 -- Black - 30

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0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	295135237001	05-APR-2019	01.0100.0560.003100.	\$77.17	OFFICE DEPOT BRAND OD26A (HP 26A/CF226A) REMANUFACTURED BLACK TONER CARTRIDGE
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	295135237001	05-APR-2019	01.0100.0560.003100.	\$115.67	OFFICE DEPOT BRAND 0D4700Y (HP 643A/Q5952A) REMANUFACTURED YELLOW TONER CARTRIDGE
0100	0560	COUNTY SHERIFF	Randig, Travis B	04/29/19	29-APR-2019	01.0100.0560.004232.	\$250.00	APR 21-25/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3697955	09-APR-2019	01.0100.0560.004623.	\$5,413.75	3rd Quarter (April-June 2019) Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm Agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREH	IN-000569972	15-APR-2019	01.0100.0560.003011.	\$109.33	Pinnacle Studio v.22.0 Ultimate-Box Pack-1 User-Video Editing-English, French-PC PNST22ULEFAM for the DAWGTC; see Quote #100160791. SO Contact: Sgt. Leonard Stewart 512-352-4827. S. Hall/Spec Ops 512-943-5270. BuyBoard 579-19
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0014383-IN	16-APR-2019	01.0100.0560.003002.	\$3,691.04	9' Stop Stick Rack Kit - Black See Quote #2019-5072. SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW E	19-0045	06-MAY-2019	01.0100.0560.004232.	\$225.00	JUN 3/19, BPOC EXAM (9), SHF
0100	0560	COUNTY SHERIFF	TEXAS DARE OFFICERS ASSOC	JUL 19;KREIDEL	17-APR-2019	01.0100.0560.004232.	\$250.00	JUL 9-11/19, TRAINING REG, M KREIDEL, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFET	913154	22-APR-2019	01.0100.0560.004100.	\$20,926.40	REIMB EVIDENCE TESTING, FEB 19, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	199535	04-APR-2019	01.0100.0560.004705.	\$90.00	MAR 22-28/19, DRUG TEST, SHF
Dept Total							\$116,831.61	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9086552788	13-MAR-2019	01.0100.0570.003200.	\$99.52	3RD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2019 ***EXPIRES JUNE 30TH, 2019***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9087057420	27-MAR-2019	01.0100.0570.003200.	\$118.78	3RD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2019 ***EXPIRES JUNE 30TH, 2019***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9961067281	31-MAR-2019	01.0100.0570.003200.	\$290.52	3RD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2019 ***EXPIRES JUNE 30TH, 2019***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$62.60	TOS-3XL SHIRT, ORANGE, TRISTITCH 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$159.20	TOT-M TROUSERS ORANGE TRISTITCH SZ M
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$318.40	TOT-XL TROUSERS ORANGE TRISTITCH SZ 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$500.80	TOS-XL SHIRT, ORANGE TRISTITCH SZ XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$250.40	TOS-L SHIRT, ORANGE TRISTITCH SZ L

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$125.20	TOS-M SHIRT, ORANGE TRISTITCH SZ M
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$38.80	TOS-6XL SHIRT, ORANGE TRSTITCH 6XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$250.40	TOS-2XL SHIRT, ORANGE TRISTITCH SZ 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$37.56	TOS-5XL SHIRT, ORANGE TRISTITCH 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$318.40	TOT-L TROUSERS ORNAGE TRISTITCH SZ L
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$636.80	TOT-XL TROUSERS ORANGE TRISTITCH SZ XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489099	26-MAR-2019	01.0100.0570.003305.	\$46.56	TOS-7XL SHIRT, ORANGE TRISTITCH 7XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489100	26-MAR-2019	01.0100.0570.003305.	\$64.60	TBWS-XL SHIRT BLACK/WHITE STRIPE SZ XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489100	26-MAR-2019	01.0100.0570.003305.	\$163.40	TBWT-XL TROUSERS BLACK/WHITE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489100	26-MAR-2019	01.0100.0570.003305.	\$326.80	TBWT-M TROUSERS BLACK/WHITE STRIPE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489100	26-MAR-2019	01.0100.0570.003305.	\$64.60	TBWS-2XL SHIRT BLACK/WHITE SZ 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489100	26-MAR-2019	01.0100.0570.003305.	\$129.20	TBWS-L SHIRT BLACK/WHITE STRIPE SZ L
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489100	26-MAR-2019	01.0100.0570.003305.	\$326.80	TBWT-2XL TROUSERS BLACK/WHITE STRIPE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489100	26-MAR-2019	01.0100.0570.003305.	\$326.80	TBWT-L TROUSERS BLACK/WHITE STRIPE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489101	26-MAR-2019	01.0100.0570.003305.	\$159.20	TWT-L TROUSERS WHITE TRISTITCH
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489101	26-MAR-2019	01.0100.0570.003305.	\$318.40	TWT-XL TROUSERS WHITE TRISTITCH
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489101	26-MAR-2019	01.0100.0570.003305.	\$125.20	TWS-XL SHIRT WHITE TRISTITCH SZXL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489101	26-MAR-2019	01.0100.0570.003305.	\$159.20	TWT-M TROUSERS WHITE TRISTITCH
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000489867	25-MAR-2019	01.0100.0570.003305.	\$59.16	TROUSER, HOT PINK TRISTITCH 7XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000492021	27-MAR-2019	01.0100.0570.003311.	\$47.40	PO 169963, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	Buckley, Reba C	04/29/19	29-APR-2019	01.0100.0570.004231.	\$70.00	APR 23-24/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0187664-IN	04-APR-2019	01.0100.0570.003009.	\$1,716.00	FLAT SHEET, COTTON/POLYESTER, MUSLIN T130, WHITE, SIZE 66"X104"
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODU	2063913	08-APR-2019	01.0100.0570.003107.	\$362.21	LAERDAL POCKET MASK W/GLOVES, WIPES YELLOW HARD CS 1/EA 10EA
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODU	2063913	08-APR-2019	01.0100.0570.003107.	\$375.95	ZOLL AED PLUS TRAINER2
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODU	2065121	11-APR-2019	01.0100.0570.003107.	\$979.80	5.11 PUSH PCK, BLACK
0100	0570	COUNTY JAIL	FUELMAN	NP55863779	15-APR-2019	01.0100.0570.003301.	\$352.02	1ST QUARTER BLANKET FOR GASOLINE

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0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$66.99	BLAUER PERFORMANCE PATROL POLO FOR KERRY MITCHELL (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$62.00	BLAUER 4-POCKET POLYESTER TROUSERS BLK 40 FOR JESSICA ABERNATHY INCLUDES COST FOR SINGLE STRIPING-\$10.00; 3/8 IN POLY CLOTH-\$10.00 & HEMMING
0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$66.99	BLAUER PERFORMANCE PATROL POLO FOR JESSICA ABERNATHY (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$66.99	BLAUER PERFORMANCE PATROL POLO FOR ZACHARY JOHNSON (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$66.99	BLAUER PERFORMANCE PATROL POLO FOR CHRISTINE KNOPF (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$66.99	BLAUER PERFORMANCE PATROL POLO FOR ROGER TERRELL (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$66.99	BLAUER PERFORMANCE PATROL POLO FOR ERIK URANGA (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012291784	25-MAR-2019	01.0100.0570.003311.	\$62.00	BLAUER 4-POCKET POLYESTER TROUSERS BLK 34 FOR CHRISTINE KNOPF INCLUDES COST FOR SINGLE STRIPING-\$10.00; 3/8 IN POLY CLOTH-\$10.00 & HEMMING
0100	0570	COUNTY JAIL	GALLS LLC	BC0801665	25-MAR-2019	01.0100.0570.003311.	\$8.00	SHERIFF WILLIAMSON COUNTY TEXAS BADGE
0100	0570	COUNTY JAIL	GALLS LLC	BC0801665	25-MAR-2019	01.0100.0570.003311.	\$39.99	5.11 WOMENS PERFORMANCE S/S POLO FOR STACIE SIMPSON
0100	0570	COUNTY JAIL	GALLS LLC	BC0802867	26-MAR-2019	01.0100.0570.003008.	\$809.90	LEATHER RESTRAINT BELT
0100	0570	COUNTY JAIL	GALLS LLC	BC0802867	26-MAR-2019	01.0100.0570.003008.	\$409.90	SMITH WESSON NICKLE LEG IRONS NO ENGRAVING
0100	0570	COUNTY JAIL	GALLS LLC	BC0802867	26-MAR-2019	01.0100.0570.003008.	\$219.90	SMITH WESSON NICKEL CUFFS NO ENGRAVING LEATHER RESTRAINT BELT
0100	0570	COUNTY JAIL	GALLS LLC	BC0803657	27-MAR-2019	01.0100.0570.003311.	\$2,150.00	WILLIAMSON COUNTY SHERIFF CUSTOM 5 POINT BADGE W/ TX/ US FLAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1653566	02-APR-2019	01.0100.0570.003001.	\$360.00	STEEL DOLLY 36X24
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655274	04-APR-2019	01.0100.0570.003318.	\$227.00	BROWN GROCERY BAGS 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655296	04-APR-2019	01.0100.0570.003318.	\$185.94	AJAX OXYGEN BLCH CLNS 24/21OZ
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655296	04-APR-2019	01.0100.0570.003318.	\$146.24	6081 CLN/FRE STERIPHENE DISF 12/15

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655296	04-APR-2019	01.0100.0570.003318.	\$35.97	PURE BRIGHT ULTRA BLEACH 6/1 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655296	04-APR-2019	01.0100.0570.003318.	\$130.90	B737155555XK 30X36 BLK MW 20-30GL 250/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655296	04-APR-2019	01.0100.0570.003318.	\$825.50	NATURAL MULTIFLD TWL 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655296	04-APR-2019	01.0100.0570.003318.	\$639.50	40X48 16MC NAT HI-D 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655296	04-APR-2019	01.0100.0570.003318.	\$720.40	NATURAL 8" ROLL TOWEL 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1655298	04-APR-2019	01.0100.0570.003009.	\$3,400.00	RETAIN 500 2PLY BATH TISSUE 4"X3.25" 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1658753	11-APR-2019	01.0100.0570.003200.	\$774.00	GL-N106FL/FDGNPRXL1M XLRG BLUE PWD- FREE NITRILE GLV 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1658753	11-APR-2019	01.0100.0570.003200.	\$516.00	GL-N106FX/FDGNPRXL1M XLRG BLUE PWD- FREE NITRILE GLOVE 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1658753	11-APR-2019	01.0100.0570.003200.	\$516.00	GL-N106FM/FDGNPRM1M MED BLUE PWD- FREE NITRILE GLOVE 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1658753	11-APR-2019	01.0100.0570.003200.	\$516.00	GL-N106FS/FDGNPRSM1M SML BLUE PWD- FREE NITRILE GLOVE 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1658754	11-APR-2019	01.0100.0570.003318.	\$136.20	BROWN GROCERY BAGS 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1662360	17-APR-2019	01.0100.0570.003318.	\$90.80	BROWN GROCERY BAGS 500/BA
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;10217	05-APR-2019	01.0100.0570.004231.	\$149.70	MAR 6-7/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;10217	05-APR-2019	01.0100.0570.004231.	\$257.62	MAR 19-20/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;10217	05-APR-2019	01.0100.0570.003301.	\$31.56	MAR 6/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$6.52	APR 3/19, FUEL FOR TRAINING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$39.50	MAR 31- APR 3/19, PARKING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$292.44	MAR 31 - APR 3/19, LODGING FOR TRAINING, B LOYD, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$172.08	MAR 31 - APR 3/19, DEPOSIT FOR LODGING FOR TRAINING, B LOYD, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$60.00	AIRLINE BAG CHECK IN, B LOYD, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$63.00	FOOD HANDLER COURSE (10), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$28.00	FOOD HANDLER COURSE (4), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004992.	\$14.96	DISP EARPLUGS (80 PK), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 19;53858	05-APR-2019	01.0100.0570.004232.	\$285.39	MAR 31- APR 3/19, RENTAL CAR, B LOYD, JAIL
0100	0570	COUNTY JAIL	Keeton, Gary W	04/29/19	29-APR-2019	01.0100.0570.004231.	\$70.00	APR 23-24/19, EXP REIMB, JAIL

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0100	0570	COUNTY JAIL	LAKE COUNTRY CHEVROLET IN	F67004	15-APR-2019	01.0100.0570.005700.	\$32,619.00	2019 Tahoe PPV 2wd, power windows/locks;rear view camera assist entry, front aux dome light, left hand spot light, exterior-black; interior - black. Bid Item: ALT 6 Goodbuy 19 8F000. PBraun/RFikac/512-943-1316
0100	0570	COUNTY JAIL	LAKE COUNTRY CHEVROLET IN	F69565	15-APR-2019	01.0100.0570.005700.	\$32,619.00	2019 Tahoe PPV 2wd, power windows/locks;rear view camera assist entry, front aux dome light, left hand spot light, exterior-black; interior - black. Bid Item: ALT 6 Goodbuy 19 8F000. PBraun/RFikac/512-943-1316
0100	0570	COUNTY JAIL	LAKE COUNTRY CHEVROLET IN	F72754	15-APR-2019	01.0100.0570.005700.	\$32,619.00	2019 Tahoe PPV 2wd, power windows/locks;rear view camera assist entry, front aux dome light, left hand spot light, exterior-black; interior - black. Bid Item: ALT 6 Goodbuy 19 8F000. PBraun/RFikac/512-943-1316
0100	0570	COUNTY JAIL	LAKE COUNTRY CHEVROLET IN	F72754	15-APR-2019	01.0100.0570.005700.	\$300.00	Contract fee
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	50322799	25-MAR-2019	01.0100.0570.003200.	\$99.60	PO 170553, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52286044	17-APR-2019	01.0100.0570.003107.	\$310.53	TOOL, TRTMT JUNCTIONAL EMERGENCY JETT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52286044	17-APR-2019	01.0100.0570.003107.	\$12.29	PO 171079, CPR EQUIP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52286044	17-APR-2019	01.0100.0570.003107.	\$92.85	PRACTI-VALVE, CPR TRAINING MASK (10EZ/PK)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$7.20	FINGER SPLINT SAM BLU/ORG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$48.45	SPLINT SAM GRY 4 1/4"X36"
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$0.87	PO 171166, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$30.40	SOD CHL IVSOL PVC DEHP FREE 0.9% 500ML
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$37.25	ATOMIZATION DEVICE MUCOSAL TELFLX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$23.72	MASK RESPIRATOR N95
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$68.74	BANDAGE COBAN ELAS TAN
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$25.98	BANDAGE ELAS SLF-CLSR PREM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICA	52459896	19-APR-2019	01.0100.0570.003200.	\$23.60	TRACH CARE KIT, W/FCP
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	291893304001	02-APR-2019	01.0100.0570.003101.	\$0.78	SWINGLINE STANDARD STAPLES, 1/4", FULL STRIP BOX OF 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	291893304001	02-APR-2019	01.0100.0570.003101.	\$72.95	ASHLEY 3" WINDUP TIMER- DESKTOP- FOR TESTING, GAMES, CLASSROOM- SILVER, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	295135237001	05-APR-2019	01.0100.0570.003100.	\$115.67	OFFICE DEPOT BRAND 0D4700B (HP 643A/Q5950A) REMANUFACTURED BLACK TONER CARTRIDGE

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	300503604001	11-APR-2019	01.0100.0570.003005.	\$528.60	OFFICE CHAIR, BLACK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	CM-116360	28-MAR-2019	01.0100.0570.003100.	-\$97.42	PO 170902, OFC SUP, JAIL
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1353169	11-APR-2019	01.0100.0570.003100.	\$88.45	TONER, DELL 3760 YL
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1353169	11-APR-2019	01.0100.0570.003100.	\$88.45	TONER, DELL 3760 MG
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1353169	11-APR-2019	01.0100.0570.003100.	\$90.39	TONER, DELL 3760 CN
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1353169	11-APR-2019	01.0100.0570.003100.	\$87.24	TONER, DELL 3760 BLACK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1353670	16-APR-2019	01.0100.0570.003100.	\$114.48	TONER DELL 5330 BLK
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1353685	16-APR-2019	01.0100.0570.003100.	\$352.78	DELL 8HM13/DELL S5840CDN/CYAN
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	199535	04-APR-2019	01.0100.0570.004705.	\$348.00	MAR 22-28/19, DRUG TEST, JAIL
Dept Total							\$124,964.38	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22182958	17-APR-2019	01.0100.0576.004232.	\$90.00	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1024	17-APR-2019	01.0100.0576.004106.	\$5,909.09	7TH INSTALLMENT FOR SCHOOL BASED MENTAL HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	299150102001	08-APR-2019	01.0100.0576.003100.	\$244.11	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	300457642001	10-APR-2019	01.0100.0576.003100.	\$69.18	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	300486335001	10-APR-2019	01.0100.0576.003100.	\$166.24	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
Dept Total							\$6,478.62	
0100	0581	911 COMMUNICATIONS	Benedict, Aaron T	04/29/19	29-APR-2019	01.0100.0581.004232.	\$250.16	APR 22-26/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PER	135338	17-APR-2019	01.0100.0581.004705.	\$25.00	ECOMM NAT'L SCORING SVC, APR 12/19, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	NP55886732	22-APR-2019	01.0100.0581.003301.	\$10.45	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	GALLS LLC	012086608	28-FEB-2019	01.0100.0581.003311.	\$311.88	ST204 NAV 4X; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012086608	28-FEB-2019	01.0100.0581.003311.	\$237.93	ST204 NAV 6X; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012086608	28-FEB-2019	01.0100.0581.003311.	\$216.93	ST204 NAV 5X; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012099494	01-MAR-2019	01.0100.0581.003311.	\$74.97	ST204 NAV 3X; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012099494	01-MAR-2019	01.0100.0581.003311.	\$99.95	ST204 NAV XL; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012099494	01-MAR-2019	01.0100.0581.003311.	\$25.99	ST204 NAV 4X; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012099497	01-MAR-2019	01.0100.0581.003311.	\$80.97	SQ189 NAV 3X; Ladies Polytech Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012266035	21-MAR-2019	01.0100.0581.003311.	\$139.93	ST204 NAV XL; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012266035	21-MAR-2019	01.0100.0581.003311.	\$379.81	ST204 NAV Med; M315 Harriton PMens Polo

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0100	0581	911 COMMUNICATIONS	GALLS LLC	012266035	21-MAR-2019	01.0100.0581.003311.	\$279.86	ST204 NAV Large; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012266035	21-MAR-2019	01.0100.0581.003311.	\$53.98	SQ189 NAV 3X; Ladies Polytech Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012266035	21-MAR-2019	01.0100.0581.003311.	\$0.00	ST204 NAV 5X; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012266035	21-MAR-2019	01.0100.0581.003311.	\$59.97	Buyboard # 507-16: ST204 NAV Small; M315 Harriton PMens Polo
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509731	18-APR-2019	01.0100.0581.003311.	\$49.99	JX333 Port Authority Soft Shell Jacket Med
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509731	18-APR-2019	01.0100.0581.003311.	\$207.96	JX333 Port Authority Soft Shell Jacket 2X
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509731	18-APR-2019	01.0100.0581.003311.	\$99.98	JX333 Port Authority Soft Shell Jacket Large
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509731	18-APR-2019	01.0100.0581.003311.	\$107.98	JX333 Port Authority Soft Shell Jacket 3X
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509731	18-APR-2019	01.0100.0581.003311.	\$89.98	JX285 Port Authority Soft Shell Jacket 3XLT
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509731	18-APR-2019	01.0100.0581.003311.	\$45.99	JX285 Port Authority Soft Shell Jacket 4XLT
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509731	18-APR-2019	01.0100.0581.003311.	\$99.98	JX333 Port Authority Soft Shell Jacket XL
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509735	18-APR-2019	01.0100.0581.003311.	\$42.99	JX285 Port Authority Soft Shell Jacket 2XLT
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509735	18-APR-2019	01.0100.0581.003311.	\$99.96	JX862 Port Authority Soft Shell Jacket Large
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509735	18-APR-2019	01.0100.0581.003311.	\$109.98	JX333 Port Authority Soft Shell Jacket 4X
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509735	18-APR-2019	01.0100.0581.003311.	\$155.94	JX862 Port Authority Soft Shell Jacket 2X
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509735	18-APR-2019	01.0100.0581.003311.	\$49.98	Buyboard #507-16; JX862 Port Authority Soft Shell Jacket Medium
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509735	18-APR-2019	01.0100.0581.003311.	\$149.94	JX862 Port Authority Soft Shell Jacket XL
0100	0581	911 COMMUNICATIONS	GALLS LLC	012509735	18-APR-2019	01.0100.0581.003311.	\$57.98	JX862 Port Authority Soft Shell Jacket 4X
0100	0581	911 COMMUNICATIONS	Patschke, Craig M	04/30/19	30-APR-2019	01.0100.0581.004232.	\$121.80	APR 9-11/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	04/30/19	30-APR-2019	01.0100.0581.004232.	\$434.08	APR 21-26/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Roller, Nancy H	05/06/19	06-MAY-2019	01.0100.0581.004232.	\$263.50	APR 22-26/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	C0342771Q	30-APR-2019	01.0100.0581.004209.	\$195.50	SPOK-pager rentals
0100	0581	911 COMMUNICATIONS	Stubblefield, Terri R	05/06/19	06-MAY-2019	01.0100.0581.004232.	\$220.00	APR 22-26/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	200395	22-APR-2019	01.0100.0581.004705.	\$90.00	APR 10-12/19, PRE-EMP DRUG SCREENS(2), 911 COMM
Dept Total							\$4,941.29	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	05/01/19	01-MAY-2019	01.0100.0583.004231.	\$113.68	APR 19, EXP REIMB, ESD
Dept Total							\$113.68	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0100.0587.003311.	\$155.47	BELT, PANTS , W COMM

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0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0100.0587.003311.	\$163.48	WORK SHIRT, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0100.0587.003001.	\$228.97	TOOL BOX, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0100.0587.003523.	\$474.80	PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9828803019	23-APR-2019	01.0100.0587.004210.	\$75.98	MONTHLY WIFI SERVICES
Dept Total							\$1,098.70	
0100	0661	ON-SITE SEWAGE FACILITIES	CARAHSOFT TECHNOLOGY CO	IN624427	21-FEB-2019	01.0100.0661.004208.	\$68,893.00	ACCELA CIVIC PLATFORM SILVER-SUBSCRIPTION USER RENEWAL-12 MONTHS (1ST RENEWAL TERM) START DATE: 12/18/18 END DATE: 12/17/19
0100	0661	ON-SITE SEWAGE FACILITIES	CARAHSOFT TECHNOLOGY CO	IN624427	21-FEB-2019	01.0100.0661.004208.	\$11,400.76	ACCELA CITIZEN ACCESS-SUBSCRIPTION POPULATION RENEWAL-12 MONTHS (1ST RENEWAL TERM) START DATE: 12/18/18 END DATE: 12/17/19
0100	0661	ON-SITE SEWAGE FACILITIES	CARAHSOFT TECHNOLOGY CO	IN624427	21-FEB-2019	01.0100.0661.004208.	\$3,727.02	ACCELA CITIZEN ACCESS-SUBSCRIPTION POPULATION RENEWAL -12 MONTHS (1ST RENEWAL TERM) START DATE: 9/1/18 END DATE: 8/31/19
0100	0661	ON-SITE SEWAGE FACILITIES	CARAHSOFT TECHNOLOGY CO	IN624427	21-FEB-2019	01.0100.0661.004208.	\$33,068.64	ACCELA CIVIC PLATFORM SILVER-SUBSCRIPTION USER RENEWAL-12 MONTHS (1ST RENEWAL TERM) START DATE: 9/01/18 END DATE: 8/31/19 ***PLEASE EMAIL INVOICES RELATED TO THIS PO TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4019847990	11-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	CINTAS CORP #2	4020321893	18-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	VERIZON WIRELESS	9828774655	23-APR-2019	01.0100.0661.004210.	\$151.96	BLANKET FOR OSSF WIFI SERVICES
Dept Total							\$117,251.86	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	257;EXT SVC	01-MAY-2019	01.0100.0665.004211.	\$17.66	APR 19, EXT SVC
Dept Total							\$17.66	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.1000.004510.	\$7.85	ANCHOR, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.1000.004510.	\$42.98	BANNER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.1000.004510.	\$10.48	FABRIC, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 19;90511	05-APR-2019	01.0100.1000.004500.	\$71.83	BOILER FEES, CERT OF OPERATIONS, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1000.004962.	\$2,671.37	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTEN	129512	01-APR-2019	01.0100.1000.004962.	\$1,594.52	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
Dept Total							\$4,399.03	

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0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1001.004962.	\$456.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$456.00	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.1002.004510.	\$92.97	CAR STOP (3), GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1002.004962.	\$816.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$908.97	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1003.004962.	\$1,938.12	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,938.12	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXA	5691020-2161-9	25-APR-2019	01.0100.1005.004430.	\$118.92	MAY 19, RR ANX A
Dept Total							\$118.92	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1006.004962.	\$2,880.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,880.00	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;45909	05-APR-2019	01.0100.1008.003318.	\$19.94	CLR CLEANER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;45909	05-APR-2019	01.0100.1008.004510.	\$765.16	LIGHT BULBS, RIVETS, ACRYLIC SHEETS, WIRE NUT, PAINT, BALLAST, MISC NUTS & BOLTS, FAUCET, SINK TRAP & STRAINER, PPUTTY, LUMBER, FIBERGLASS, WEAVE, SEALANT, WAX RING, BOLT, CONCRETE PATCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1008.004510.	\$992.99	DRINKING FOUNTAIN HEAD, WATER CHAMBER ASSEMBLY, DIAPHRAGM TOILET KIT, SPUD COUPLING, INLET SPUD, HEAT STRIPS, SMOKE DETECTORS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1008.004510.	\$65.59	SAND PAPER, PUTTY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1008.004962.	\$2,385.84	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$4,229.52	
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES L	W655529A	31-DEC-2018	01.0100.1009.004510.	\$1,502.94	PO 169871, BAL FOR ANNUAL FIRE ALARM INSPECTION DEFICIENCY REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1009.004510.	\$324.63	FAN BLADE, BRACKET, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1009.004510.	\$76.27	PAINT, CAULK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 19;90511	05-APR-2019	01.0100.1009.004500.	\$143.41	BOILER FEES, CERT OF OPERATIONS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1009.004962.	\$20,930.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$22,977.25	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOP	APR 19;38459	25-APR-2019	01.0100.1010.004430.	\$94.19	MAR 23-APR 23/19, LH ANX
Dept Total							\$94.19	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1011.004962.	\$570.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.

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Dept Total							\$570.00	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1017.004962.	\$57.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$57.00	
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES	W700906	15-APR-2019	01.0100.1026.004510.	\$349.39	PO 169871, REPLACE DUCT DETECTOR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 19;26002	05-APR-2019	01.0100.1026.004510.	\$11.59	HEATING ELEMENT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 19;26002	05-APR-2019	01.0100.1026.004510.	\$15.98	THERMOSTAT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.1026.004510.	\$58.29	VENT PIPE (2), DUCT, VENT PIPE RETURN, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1026.004510.	\$310.11	PAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1026.004509.	\$174.00	PAINT, TAPE, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1026.004962.	\$2,812.34	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$3,731.70	
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.1029.004999.	\$27.00	FEES FOR DEED TRANSFER ON SALE OF PROPERTY, EMS/RADIO
Dept Total							\$27.00	
0100	1032	CEDAR PARK ANNEX	CENTRAL TEXAS COMMERCIAL	174755	04-MAR-2019	01.0100.1032.004510.	\$9,600.00	EMERGENCY RENTAL OF CHILLER UNIT FOR CEDAR PARK ANNEX UNTIL NEW UNIT IS RECEIVED AND INSTALLED.
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.1032.004510.	\$74.28	SAFETY FENCE, BELT, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1032.004510.	\$85.35	PAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 19;95833	05-APR-2019	01.0100.1032.004510.	\$140.00	DOOR REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1032.004962.	\$3,617.64	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOP	APR 19;26383	25-APR-2019	01.0100.1032.004430.	\$4,864.64	MAR 23-APR 23/19, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXA	5691205-2161-6	25-APR-2019	01.0100.1032.004430.	\$986.10	MAY 19, CP ANX
Dept Total							\$19,368.01	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 19;26002	05-APR-2019	01.0100.1033.004510.	\$19.74	CABLE TIE, SPRING LINK, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1033.004510.	\$41.92	PAINT, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1033.004962.	\$1,938.12	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,999.78	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.1037.004510.	\$3.38	HINGE, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOP	APR 19;97323	25-APR-2019	01.0100.1037.004430.	\$151.78	MAR 23-APR 23/19, EMS#23
Dept Total							\$155.16	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.1042.004510.	\$26.94	VCT ADHESIVE, GRANGER

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0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.1042.004510.	\$89.98	TILE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1042.004510.	\$34.19	DRYWALL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.1042.004510.	\$46.36	CAPACITOR, GRANGER
Dept Total							\$197.47	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.1043.004999.	-\$149.00	JPM, REFUND, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1043.004962.	\$5,073.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$4,924.00	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.1044.004510.	\$294.15	LIGHT BULB, LIGHT FIXTURE, TAPE, COUPLING (4), P-TRAP, SAFETY SWITCH, STARTER KIT, FOAM BLOCK, DRAIN PAN, ELBOW (3), SEALANT, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1044.004962.	\$159.96	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$454.11	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1045.004510.	\$41.67	SHEETROCK, MUD, MESH TAPE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1045.004500.	\$61.52	WATER SOFTENER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;47078	05-APR-2019	01.0100.1045.004510.	\$8.15	CAPACITOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1045.004510.	\$34.87	PAINT, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1045.004962.	\$8,969.35	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$9,115.56	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1046.004962.	\$40.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$40.00	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 19;26002	05-APR-2019	01.0100.1047.004510.	\$3.54	CLAMP, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1047.004962.	\$1,014.60	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTEN	129512	01-APR-2019	01.0100.1047.004962.	\$797.26	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
Dept Total							\$1,815.40	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1048.004510.	\$47.17	PAINT, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1048.004962.	\$450.12	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$497.29	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1050.004962.	\$227.88	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$227.88	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1051.004510.	\$34.27	ELECTRONIC BALLAST, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1051.004962.	\$1,765.32	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.

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Dept Total							\$1,799.59	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 19;HUTTO ANXA	25-APR-2019	01.0100.1062.004430.	\$22.19	APR 25/19, GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	APR 19;677250	02-MAY-2019	01.0100.1062.004430.	\$126.99	MAR 25-APR 25/19, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1062.004962.	\$203.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$352.18	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1063.004510.	\$1,273.19	PUMP REBUILT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.1063.004510.	\$81.84	ACRYLIC SHEET, HANGER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1063.004962.	\$456.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTEN	129512	01-APR-2019	01.0100.1063.004962.	\$1,026.31	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
Dept Total							\$2,837.34	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1064.004962.	\$627.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$627.00	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1066.004510.	\$97.35	THERMOSTAT TIMER, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 19;49179	05-APR-2019	01.0100.1066.004510.	\$98.00	GENIE REMOTE, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 19;82163	05-APR-2019	01.0100.1066.004510.	\$104.61	PAINT, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1066.004962.	\$3,691.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTEN	129407	31-MAR-2019	01.0100.1066.004962.	\$120.00	PO 169392, JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPR	0165238042219	22-APR-2019	01.0100.1066.004211.	\$47.31	APR 22-MAY 21/19, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXA	5691605-2161-7	25-APR-2019	01.0100.1066.004430.	\$255.34	MAY 19, JESTER ANX
Dept Total							\$4,413.61	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 19;72816	05-APR-2019	01.0100.1071.004510.	\$500.00	CARPET INSTALL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1071.004962.	\$2,160.00	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,660.00	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1072.004962.	\$338.64	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTEN	129512	01-APR-2019	01.0100.1072.004962.	\$1,195.89	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
Dept Total							\$1,534.53	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.1073.004510.	\$36.14	VAC BREAKER, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	APR 19;25848	05-APR-2019	01.0100.1073.004510.	-\$28.50	RETURN, VAC BREAKER, WCCHD

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1073.004962.	\$2,816.76	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTEN	129512	01-APR-2019	01.0100.1073.004962.	\$12,128.53	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXA	5693061-2161-1	25-APR-2019	01.0100.1073.004430.	\$344.06	MAY 19, WCCHD
Dept Total							\$15,296.99	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1075.004962.	\$2,733.24	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXA	5693148-2161-6	25-APR-2019	01.0100.1075.004430.	\$172.61	MAY 19, SOTC
Dept Total							\$2,905.85	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1077.004962.	\$1,137.84	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,137.84	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1078.004962.	\$4,086.72	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$4,086.72	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1079.004962.	\$637.32	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$637.32	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0100.1080.004510.	\$152.96	FAUCET, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	APR 19;95833	05-APR-2019	01.0100.1080.004510.	\$138.51	KEY CABINET, KEYS, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1080.004962.	\$4,197.67	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTEN	129041	31-MAR-2019	01.0100.1080.004962.	\$1,915.58	INCREASE PO 169337. THIS INCREASE WILL COVER JANITORIAL CONTRACT SERVICES THROUGH THE END OF THE FY.
Dept Total							\$6,404.72	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SER	200354300-000223	10-APR-2019	01.0100.3002.003306.	\$2,639.14	PO 170733, MEAL SVC, APR 4-10/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SER	200354300-000224	17-APR-2019	01.0100.3002.003306.	\$3,108.29	PO170733, MEAL SVC, APR 11-17/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	APR 19;28657	19-APR-2019	01.0100.3002.004211.	\$25.00	APR 19-MAY 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS C	MAY 19;12398	22-APR-2019	01.0100.3002.004211.	\$14.42	APR 22-MAY 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FIN	63091278	06-APR-2019	01.0100.3002.004621.	\$165.50	PO 169821, APR 19, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008537422	01-MAY-2019	01.0100.3002.003316.	\$50.57	MAY 19, JUV
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUC	15799	23-APR-2019	01.0100.3002.003311.	\$1,350.00	PURCHASE UNIFORM SHIRTS FOR DETENTION STAFF MEMBERS-SEE ATTACHED ORDER FORM FOR COLORS & SIZES
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUC	15799	23-APR-2019	01.0100.3002.003311.	\$32.50	SHIPPING

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Dept Total							\$7,385.42	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SER	200354300-000223	10-APR-2019	01.0100.3003.003306.	\$4,754.79	PO 170733, MEAL SVC, APR 4-10/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SER	200354300-000224	17-APR-2019	01.0100.3003.003306.	\$4,719.68	PO170733, MEAL SVC, APR 11-17/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	APR 19;28657	19-APR-2019	01.0100.3003.004211.	\$10.00	APR 19-MAY 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS C	MAY 19;12398	22-APR-2019	01.0100.3003.004211.	\$5.77	APR 22-MAY 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	04/11/19	11-APR-2019	01.0100.3003.004106.	\$1,040.00	APR 10-11/19, COUNSELING SVCS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	04/15/19	15-APR-2019	01.0100.3003.004106.	\$130.00	MAR 11 & MAR 15/19, COUNSELING SVCS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	04/23/19	23-APR-2019	01.0100.3003.004106.	\$1,040.00	APR 17-18/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FIN	63091278	06-APR-2019	01.0100.3003.004621.	\$82.75	PO 169821, APR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SHOAL CREEK COUNSELING PL	MAY 19;FINN	29-APR-2019	01.0100.3003.004232.	\$850.00	MAY 3-5 & MAY 10-12/19, COURSE REG, L FINN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008537422	01-MAY-2019	01.0100.3003.003316.	\$33.71	MAY 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	THRIFT TEX BUSINESS PRODUC	15799	23-APR-2019	01.0100.3003.003311.	\$1,350.00	PURCHASE UNIFORM SHIRTS FOR CORE STAFF MEMBERS
0100	3003	TRIAD/CORE-POST-SECURE	THRIFT TEX BUSINESS PRODUC	15799	23-APR-2019	01.0100.3003.003311.	\$32.50	SHIPPING
Dept Total							\$14,049.20	
0100	3004	COURT-ADMIN	AT&T CORP	APR 19;28657	19-APR-2019	01.0100.3004.004211.	\$39.99	APR 19-MAY 18/19, JUV
0100	3004	COURT-ADMIN	Castillo, Rebekah M	05/02/19	02-MAY-2019	01.0100.3004.004232.	\$70.00	APR 8-10/19, EXP REIMB, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS C	MAY 19;12398	22-APR-2019	01.0100.3004.004211.	\$23.08	APR 22-MAY 21/19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FIN	63091278	06-APR-2019	01.0100.3004.004621.	\$827.50	PO 169821, APR 19, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	APR 19;93701	18-APR-2019	01.0100.3004.003101.	\$237.60	BLANKET PURCHASE CABLE/INTERNET SERVICES FOR JUVENILE SERVICES
Dept Total							\$1,198.17	
0100	3005	PROBATION	AT&T CORP	APR 19;28657	19-APR-2019	01.0100.3005.004211.	\$20.00	APR 19-MAY 18/19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS C	MAY 19;12398	22-APR-2019	01.0100.3005.004211.	\$11.54	APR 22-MAY 21/19, JUV
0100	3005	PROBATION	Hall, Brooke B	04/26/19	26-APR-2019	01.0100.3005.004232.	\$622.40	APR 14-17/19, EXP REIMB, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FIN	63091278	06-APR-2019	01.0100.3005.004621.	\$413.75	PO 169821, APR 19, JUV
Dept Total							\$1,067.69	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	APR 19;28657	19-APR-2019	01.0100.3006.004211.	\$2.50	APR 19-MAY 18/19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS C	MAY 19;12398	22-APR-2019	01.0100.3006.004211.	\$1.44	APR 22-MAY 21/19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FIN	63091278	06-APR-2019	01.0100.3006.004621.	\$82.75	PO 169821, APR 19, JUV
Dept Total							\$86.69	

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0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	APR 19;28657	19-APR-2019	01.0100.3007.004211.	\$2.50	APR 19-MAY 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS C	MAY 19;12398	22-APR-2019	01.0100.3007.004211.	\$1.44	APR 22-MAY 21/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FIN	63091278	06-APR-2019	01.0100.3007.004621.	\$82.75	PO 169821, APR 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	Kessel, Lynn A	05/01/19	01-MAY-2019	01.0100.3007.004232.	\$120.00	APR 21-23/19, EXP REIMB, JUV
Dept Total							\$206.69	
0100	3101	BERRY SPRINGS PK & PRESERVE	HELENA CHEMICAL CO	152181462	15-APR-2019	01.0100.3101.003554.	\$345.00	BB#529-17, BLANKET FOR ZINC, ALUMINUM SULFATE, BROAD CAST & MOUNT TREATMENT FOR ANTS, SPEED ZONE, REMEDY, FOR GROUND AND TREES AT BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 19;47778	05-APR-2019	01.0100.3101.004510.	\$1,350.00	REPLACED PUMP IN SEPTIC SYSTEM, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOP	APR 19/1497	26-APR-2019	01.0100.3101.004430.	\$86.51	MAR 24-APR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOP	APR 19/21890	26-APR-2019	01.0100.3101.004430.	\$40.39	MAR 24-APR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOP	APR 19/30357	26-APR-2019	01.0100.3101.004430.	\$68.70	MAR 24-APR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOP	APR 19/39450	26-APR-2019	01.0100.3101.004430.	\$73.37	MAR 24-APR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOP	APR 19/44569	26-APR-2019	01.0100.3101.004430.	\$94.75	MAR 24-APR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOP	APR 19/47696	26-APR-2019	01.0100.3101.004430.	\$63.04	MAR 24-APR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOP	APR 19/8899	26-APR-2019	01.0100.3101.004430.	\$41.51	MAR 24-APR 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS IRRIGATION SUPPLY LLC	S3298779.001	12-APR-2019	01.0100.3101.004542.	\$62.60	IRRIGATION REPAIRS FOR BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS IRRIGATION SUPPLY LLC	S3298779.001	12-APR-2019	01.0100.3101.004542.	\$0.06	PO 170310, IRRIGATION REPAIRS, BSP
Dept Total							\$2,225.93	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	APR 19/1405310	30-APR-2019	01.0100.3102.004430.	\$318.79	MAR 15-APR 15/19, CP
Dept Total							\$318.79	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAY 19;SWP	25-APR-2019	01.0100.3103.004430.	\$265.44	MAY 19, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	APR 19/18247	25-APR-2019	01.0100.3103.004430.	\$544.54	MAR 15-APR 17/19, RR
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;47778	05-APR-2019	01.0100.3103.003001.	\$1,099.99	AIR COMPRESSOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 19;47778	05-APR-2019	01.0100.3103.003001.	\$699.00	3-POINT PLASTIC SEEDER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOP	APR 19/14748	26-APR-2019	01.0100.3103.004430.	\$1,210.77	MAR 24-APR 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOP	APR 19/20689	26-APR-2019	01.0100.3103.004430.	\$2,507.72	MAR 24-APR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOP	APR 19/28642	26-APR-2019	01.0100.3103.004430.	\$56.40	MAR 24-APR 24/19, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOP	APR 19/2984	26-APR-2019	01.0100.3103.004430.	\$149.59	MAR 24-APR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOP	APR 19/45362	26-APR-2019	01.0100.3103.004430.	\$312.46	MAR 24-APR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOP	APR 19/8349	26-APR-2019	01.0100.3103.004430.	\$89.55	MAR 23-APR 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOP	APR 19/897	26-APR-2019	01.0100.3103.004430.	\$69.52	MAR 23-APR 24/19, SWP
Dept Total							\$7,004.98	
0100	3106	EXPO CENTER	BESTLINE SOLUTIONS	30;EXPO	01-MAY-2019	01.0100.3106.004211.	\$11.37	APR 19, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTEN	129403	31-MAR-2019	01.0100.3106.004962.	\$795.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTEN	129404	31-MAR-2019	01.0100.3106.003318.	\$237.95	Cleaning supplies needed for events at Expo when cleaning services are used: paper goods, trash liners, cleaning agents.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTEN	129405	31-MAR-2019	01.0100.3106.004962.	\$40.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTEN	129406	31-MAR-2019	01.0100.3106.003318.	\$79.34	Cleaning supplies needed for events at Expo when cleaning services are used: paper goods, trash liners, cleaning agents.
0100	3106	EXPO CENTER	T F HARPER & ASSOCIATES LP	L04-116	15-APR-2019	01.0100.3106.004510.	\$3,351.00	Blanket PO for RV Park Trash Receptacles - 0100.3106.004510
0100	3106	EXPO CENTER	T MOBILE WIRELESS	APR 19;EXPO	15-APR-2019	01.0100.3106.004210.	\$30.21	MAR 15-APR 16/19, EXPO
Dept Total							\$4,544.87	
0100	3107	RIVER RANCH	GRAINGER	9144857449	12-APR-2019	01.0100.3107.003318.	\$45.14	RR - Blanket Janitorial Supplies
Dept Total							\$45.14	
0200	0210	UNIFIED ROAD SYSTEM	ACT PIPE & SUPPLY INC	S100355136.001	10-APR-2019	01.0200.0210.003599.	\$651.13	M53-Plain inlet ring & cover foreign
0200	0210	UNIFIED ROAD SYSTEM	ACT PIPE & SUPPLY INC	S100355136.001	10-APR-2019	01.0200.0210.003599.	\$110.63	M53- Inlet lock complete domestic **Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org or at 512 943-3360. **
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION G	11756	17-APR-2019	01.0200.0210.004100.	\$8,873.50	WA 1 ON CALL SMALL DRAINAGE & ROADWAY DESIGN ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION G	11772	22-APR-2019	01.0200.0210.004100.	\$8,013.75	WA 5 ENGINEERING DESIGN SERVICES FOR DRAINAGE IMP PHILLIP LN, CR 426 & CR 331 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION G	2493	17-APR-2019	01.0200.0210.004100.	\$9,977.75	P#EGDV-2018.0046, WA#2, PO 169753, ENGINEERING DESIGN SVCS FOR THE RECONSTRUCTION OF WALBURG HEIGHTS & BLUEBONNET DRIVE, FEB 25-MAR 31/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	19002A-1	08-APR-2019	01.0200.0210.003599.	\$203,114.50	1810-268 Fall 2018 Fog Seal Cimarron Hills ***Please email invoices to rbprojects@wilco.org.For more information regarding this PO, contact Vicky at 512-943- 3362.***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X04272019	19-APR-2019	01.0200.0210.003109.	\$38.49	MAR 20-APR 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT	11367	18-APR-2019	01.0200.0210.003597.	\$14,384.46	HYDRATED LIME SLURRY FOR CR 493 *PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY REGARDING THIS PO, CONTACT JWARD@WILCO.ORG OR AT 512- 943-5289.*
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT	11367	18-APR-2019	01.0200.0210.003597.	\$15,948.90	HYDRATED LIME SLURRY FOR CR 493 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT	11367	18-APR-2019	01.0200.0210.003597.	\$1.42	PO 171012, 170499, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61698342	15-APR-2019	01.0200.0210.003553.	\$432.00	24" X 100 YARDS- CLEAR APPLICATION TAPE BID ITEM 7.16
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61698342	15-APR-2019	01.0200.0210.003553.	\$180.00	30" X 100 YARDS- CLEAR APPLICATION TAPE BID ITEM 7.17
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61698342	15-APR-2019	01.0200.0210.003553.	\$216.00	12" X 100 YARDS-CLEAR APPLICATION TAPE BID ITEM 7.15
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904140085	15-APR-2019	01.0200.0210.004430.	\$33.60	MAR 14-APR 12/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904140086	15-APR-2019	01.0200.0210.004430.	\$27.39	MAR 14- APR 12/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904180202	18-APR-2019	01.0200.0210.004430.	\$173.94	MAR 18-APR 16/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904280120	29-APR-2019	01.0200.0210.004430.	\$15.09	MAR 27- APR 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904280121	29-APR-2019	01.0200.0210.004430.	\$33.32	MAR 27- APR 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904280123	29-APR-2019	01.0200.0210.004430.	\$99.23	MAR 27- APR 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	1900366281	18-APR-2019	01.0200.0210.003311.	\$314.28	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4019848065	11-APR-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4019848669	11-APR-2019	01.0200.0210.003311.	\$418.48	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4020321894	18-APR-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4020322163	18-APR-2019	01.0200.0210.003311.	\$366.08	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 19/235972	01-MAY-2019	01.0200.0210.004430.	\$828.77	MAR 20-APR 22/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	APR 19/4291900	15-APR-2019	01.0200.0210.004430.	\$170.62	MAR 15-APR 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 19/576	26-APR-2019	01.0200.0210.004430.	\$85.58	MAR 20-APR 17/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES	270897	10-APR-2019	01.0200.0210.004100.	\$3,970.00	P#1503-015-03, WILCO R&B, WA#3, MAR 1-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$85.80	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY I (THERMO, 90 MIL) FOR CR 117 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$3,568.10	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$280.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$354.75	REFL PAV MRK (W) 8" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$17,653.68	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 404 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$16,746.48	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$160.00	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$76.70	REFL PAV MRKR TY I-C BID ITEM 33 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$219.60	REFL PAV MRK (Y) 4" (BRK) BID ITEM 2 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$706.20	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-3	30-APR-2019	01.0200.0210.003542.	\$15,275.52	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CHANDLER RD EAST OF FM 1660 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2019-74	23-APR-2019	01.0200.0210.004150.	\$19,320.00	WA 8 SUP 1 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS	9402024598	21-APR-2019	01.0200.0210.003550.	\$11,548.13	HFRS-2 BID ITEM 1 FOR CR 319 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS	9402024598	21-APR-2019	01.0200.0210.003550.	\$0.01	PO 169649, HFRS-2, R&B

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126456A	26-MAR-2019	01.0200.0210.003550.	\$59,694.00	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11(DELIVERED) FOR CR 424 & 434. *PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT, CONTACT GWOODARD@WILCO.ORG OR AT 512-943-3735*
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126601	16-APR-2019	01.0200.0210.003551.	\$0.03	PO 170540, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126601	16-APR-2019	01.0200.0210.003551.	\$2,536.00	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	126689	09-APR-2019	01.0200.0210.003597.	\$5,060.38	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126689	09-APR-2019	01.0200.0210.003597.	\$0.04	PO 170208, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126797	16-APR-2019	01.0200.0210.003550.	\$1,241.76	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICKED UP) FOR FISCHER RD & CR 130 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126800	16-APR-2019	01.0200.0210.003597.	\$148.44	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	298237019001	05-APR-2019	01.0200.0210.003120.	\$90.44	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	298932800001	08-APR-2019	01.0200.0210.003100.	\$115.38	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	300155003001	10-APR-2019	01.0200.0210.003100.	\$73.91	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	30161458001	12-APR-2019	01.0200.0210.003100.	\$50.62	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	19030500	11-APR-2019	01.0200.0210.004100.	\$7,586.13	PO 169754, P#1501-03, WA#3, CR 363, 482, 322, 323, MAR 1-29/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANS	SMT199585	10-APR-2019	01.0200.0210.003544.	\$8,779.44	HAULING 15.1 TO 46 MILES FOR CR 214 TO INNER LOOP **PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR FURTHER INSTRUCTION REGARDING THIS PO,PLEASE CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293**

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANS	SMT199585	10-APR-2019	01.0200.0210.003544.	\$5,350.56	HAULING 15.1 TO 46 MILES (\$4.71 PER TON X 5000 TONS) FOR CR 214 TO INNER LOOP ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANS	SMT200075	17-APR-2019	01.0200.0210.003544.	\$791.28	HAULING 15.1 TO 46 MILES FOR CR 214 TO INNER LOOP **PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR FURTHER INSTRUCTION REGARDING THIS PO,PLEASE CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293**
0200	0210	UNIFIED ROAD SYSTEM	STEGE & BIZZELL, INC	1005815	09-APR-2019	01.0200.0210.004100.	\$465.50	WA 4 PROFESSIONAL ENGINEERING DESIGN SERVICES FOR CULVERTS 1607-104 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	734696	09-APR-2019	01.0200.0210.003597.	\$0.69	PO 170503, CEMENT, SPREAD FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	734696	09-APR-2019	01.0200.0210.003597.	\$200.88	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	734696	09-APR-2019	01.0200.0210.003597.	\$3,446.91	PORTLAND CEMENT TYPE I & II FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	199743	04-APR-2019	01.0200.0210.004705.	\$116.00	PRE-EMP DRUG SCREEN, DR, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATE	61892012	15-APR-2019	01.0200.0210.003550.	\$17,552.54	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	VULCAN CONSTRUCTION MATE	61895322	22-APR-2019	01.0200.0210.003550.	\$17,509.64	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	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$554.50	6" X 36" FLAT (H.I.P.-WHITE) BID ITEM 5.04
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$1,140.00	24" X 30" (H.I.P.) (REGULATORY) WHITE SHEETING ONLY BID ITEM 1.19
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$1,850.00	6" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$4,104.00	18" X 24" (H.I.P.) (REGULATORY) BID ITEM 1.16 WHITE SHEETING ONLY ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$1,386.00	9" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.06
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$830.00	9" X 36" FLAT (H.I.P.-WHITE) BID ITEM 5.07
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$2,236.00	9" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339062	09-APR-2019	01.0200.0210.003553.	\$747.00	6" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.02
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS IN	75042A	18-APR-2019	01.0200.0210.004150.	\$360.00	WA 7 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS IN	75047A	24-APR-2019	01.0200.0210.004150.	\$8,052.50	WA 7 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXA	6682263-2161-4	01-MAY-2019	01.0200.0210.004991.	\$282.61	APR 16-30/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXA	6682502-2161-5	01-MAY-2019	01.0200.0210.004991.	\$989.84	APR 19, R&B
Dept Total							\$507,847.90	
0350	0680	LAW LIBRARY	THOMSON REUTERS	840039330	31-MAR-2019	01.0350.0680.003030.	\$5,887.97	WEST INFO CHGS, MAR 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840117886	04-APR-2019	01.0350.0680.003030.	\$603.89	WEST INFO CHGS, MAR 5-APR 4/19, LAW LIB
Dept Total							\$6,491.86	
0355	0355	COURT REPORTER SERVICE	KATHERINE A BUCHHORN CSR	19-246	15-APR-2019	01.0355.0355.004135.	\$206.00	APR 11/19, CRT REPORTER, CC#3
Dept Total							\$206.00	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	BC0796584	18-MAR-2019	01.0360.0360.003008.	\$950.18	PO 170555, AXII W 2 VISION CARRIER, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	GALLS LLC	BC0796584	18-MAR-2019	01.0360.0360.003311.	-\$950.18	PO 170555, AXII W 2 VISION CARRIER, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	GALLS LLC	BC0796584	18-MAR-2019	01.0360.0360.003311.	\$950.18	AXII W/ 2 VISION CARRIER FOR JEFF LOWRY
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$125.96	OFFICE DEPOT BRAND PRESSBOARD CLASSIFICATION FOLDERS WITH FASTENERS, 2 DIVIDERS LETTER SIZE
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$6.71	CLOROX DISINFECTING WIPES, 35 WIPES PER TUB, PACK OF 3 TUBS
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$3.01	OFFICE DEPOT BRAND BINDER CLIPS, SMALL, 3/4IN WIDE
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$8.82	OFFICE DEPOT BRAND WHITE INKJET/LASER ADDRESS LABELS
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$1.85	OFFICE DEPOT BRAND PAPER CLIPS, NO. 1 REGULAR SILVER 100 CLIPS PER BOX, PACK OF 10 BOXES
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$6.81	OFFICE DEPOT BRAND HEAVY DUTY 2 HOLE PUNCH
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$3.31	OFFICE DEPOT BRAND STANDARD STAPLES, 1/4, 5,000 STAPLES. PER PACK

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0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$1.31	HIGHMARK HAND SANITIZER WITH ALOE, 8OZ
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	295061817001	05-APR-2019	01.0360.0360.003100.	\$22.10	SCOTCH MAGIX GREENER INVISIBLE TAPE, WITH C38 DISPENSER, 3/4 X900, PACK OF 10
Dept Total							\$1,130.06	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X04272019	19-APR-2019	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage
Dept Total							\$37.99	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20190331	31-MAR-2019	01.0372.0453.004210.	\$47.50	MAR 19, ONLINE SEARCHES, JP#3
Dept Total							\$47.50	
0375	0375	ELECTION SVS CONTRACT	DENNIS J DOMANSKI	04/30/19	30-APR-2019	01.0375.0375.004231.	\$109.62	APR 23-30/19, MILEAGE REIMB, ELECTION FIELD TECH, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1244864	17-APR-2019	01.0375.0375.004100.	\$640.08	APR 13/19, ELECTION WORKERS, D DOMANSKI, L MARTIN, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1245046	24-APR-2019	01.0375.0375.004100.	\$3,371.61	APR 2/19, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1245236	01-MAY-2019	01.0375.0375.004100.	\$33,702.47	APR 27/19, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	JOHN G COLLINS JR	04/30/19	30-APR-2019	01.0375.0375.004231.	\$125.86	APR 22-30/19, MILEAGE REIMB, ELECTION FIELD TECH, ELEC
0375	0375	ELECTION SVS CONTRACT	Justice, Holly	04/30/19	30-APR-2019	01.0375.0375.004231.	\$23.66	APR 18-29/19, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Proud, Kay F	04/29/19	29-APR-2019	01.0375.0375.004231.	\$80.33	APR 22-29/19, EXP REIMB, ELEC
Dept Total							\$38,053.63	
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	JUL 19;ELEC/13	03-MAY-2019	01.0377.0377.004232.	\$2,730.00	JUL 29-31/19, SEMINAR REG (13), ELEC
Dept Total							\$2,730.00	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0382.004232.	\$424.98	JUL 13-24/19, FLIGHT FOR CONF, S STILZ, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0382.004232.	\$745.00	JUL 14-17/19, REG FOR CONF, S STILZ, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0382.004232.	\$315.00	APR 8-10/19, REG FOR CONF, E KLEIN, DRUG CRT
Dept Total							\$1,484.98	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0383.004232.	\$485.96	JUL 13-17/19, FLIGHT FOR CONF, F GARCIA, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0383.004232.	\$485.96	JUL 13-17/19, FLIGHT FOR CONF, L BARKER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0383.004232.	\$745.00	JUL 14-17/19, REG FOR CONF, L BARKER, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0383.004232.	\$485.96	JUL 13-17/19, FLIGHT FOR CONF, M ALFARO, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0383.004232.	\$745.00	JUL 14-17/19, REG FOR CONF, P GARCIA, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0383.004232.	\$745.00	JUL 14-17/19, REG FOR CONF, M ALFARO, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0382.0383.004232.	\$745.00	JUL 14-17/19, REG FOR CONF, B COOPER, VET CRT
Dept Total							\$4,437.88	

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0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10310160070	17-APR-2019	01.0385.0385.003010.	\$11,256.03	OptiPlex 7060 SFF
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCH	305405	12-APR-2019	01.0385.0385.004550.	\$305.90	MICROFILM, MAR 19, C/CLK
Dept Total							\$11,561.93	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404517	02-MAY-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001406031	02-MAY-2019	01.0390.0390.004100.	\$260.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410338	02-MAY-2019	01.0390.0390.004100.	\$140.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410471	02-MAY-2019	01.0390.0390.004100.	\$40.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413824	02-MAY-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002647	02-MAY-2019	01.0390.0390.004100.	\$95.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
Dept Total							\$605.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	156393	19-APR-2019	01.0408.0698.004999.	\$148.10	Blanket PO for Grand Jury snacks and coffee from Parks Coffee
Dept Total							\$148.10	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29502	28-MAR-2019	01.0410.0411.003104.	\$24.00	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29759	02-APR-2019	01.0410.0411.003104.	\$24.00	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29760	02-APR-2019	01.0410.0411.003104.	\$24.00	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	30205	09-APR-2019	01.0410.0411.003104.	\$68.43	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	HILL COUNTRY DOG CENTER	03/21/19	21-MAR-2019	01.0410.0411.003104.	\$19,720.00	DOG & HANDLER TRAINING (4), LODGING, SHF
Dept Total							\$19,860.43	
0410	0413	SO-STATE AND LOCAL	CENTRAL TEXAS POWERSPORT	4476861	28-MAR-2019	01.0410.0413.003008.	\$2,199.96	Neotec II Black - Large pbraun/rchody/512-943-1316
0410	0413	SO-STATE AND LOCAL	CENTRAL TEXAS POWERSPORT	4476861	28-MAR-2019	01.0410.0413.003008.	\$549.99	Neotec II Black - XXL Large pbraun/rchody/512-943-1316
0410	0413	SO-STATE AND LOCAL	FOA BODY & EQUIPMENT	055722	25-APR-2019	01.0410.0413.005700.	\$400.00	Buyboard Fee
0410	0413	SO-STATE AND LOCAL	FOA BODY & EQUIPMENT	055722	25-APR-2019	01.0410.0413.005700.	\$7,599.00	ADD TO P.O. 170531. Additional funds needed original vehicle requested was not available. This is for a 2019 Sprinter Passenger Van instead of a 2018. PBraun/RChody/512-943-1316. Buyboard #521-16
0410	0413	SO-STATE AND LOCAL	FOA BODY & EQUIPMENT	055722	25-APR-2019	01.0410.0413.005700.	\$46,900.00	2018 Freightliner Sprinter F2PV46 passenger van, 144" wheelbase, high roof, rear roof mounted, HVAC system, rear view camera, navigation system, color Jet Black. Buyboard Contract #521-16. PBraun/RChody/512-943-1316 will pick up from dealer
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0697024	15-FEB-2019	01.0410.0413.003008.	\$4,023.48	Protech Delta 4 HC w/R2S Liner - LG/XL - Buyboard 524.17, quote QTE0099656 pbraun/rchody/512-943-1316

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0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9827966757	10-APR-2019	01.0410.0413.004209.	\$529.40	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = \$7678.08 yearly. DIR TSO 3415. PBraun/RChody512-943-1316
Dept Total							\$62,201.83	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904280122	29-APR-2019	01.0507.0507.004430.	\$282.51	MAR 27-APR 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1904280124	29-APR-2019	01.0507.0507.004430.	\$338.68	MAR 27-APR 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 19/2772	01-MAY-2019	01.0507.0507.004430.	\$9.49	MAR 20-APR 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 19/99469	01-MAY-2019	01.0507.0507.004430.	\$1,046.13	MAR 20-APR 22/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS C	MAY 19/3668	01-MAY-2019	01.0507.0507.004430.	\$170.90	MAY 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERV	03312019-WILCO	16-APR-2019	01.0507.0507.004100.	\$187.50	BLANKET PO RCS FAA & FCC FREQUENCY COORDINATION SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERV	04302019-WILCO	03-MAY-2019	01.0507.0507.004100.	\$377.50	BLANKET PO RCS FAA & FCC FREQUENCY COORDINATION SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERV	04302019-WILCO	03-MAY-2019	01.0507.0507.004100.	\$672.50	PO 169800, STA EXHIBIT RESEARCH FCC RULES, WC RADIO, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.004543.	\$473.00	CALIBRATION SERVICE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.004541.	\$100.00	TOWING FOR REPAIRS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.003010.	\$78.95	LAPTOP BACKPACK, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.004541.	\$381.34	FOB, BACK UP KEY, FORD EXPLORER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.004543.	\$488.02	GENERATOR REPAIRS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.003100.	\$310.73	OFFICE SUPPLIES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.004545.	\$1,060.05	CAPACITOR (21), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 19;86148	05-APR-2019	01.0507.0507.004545.	\$736.95	TRANSFORMER, DUAL BEACON, INDUCTOR, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9828803019	23-APR-2019	01.0507.0507.004210.	\$37.99	ANNUAL MIFI SERVICES
Dept Total							\$6,752.24	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A40377580	09-APR-2019	01.0545.0545.004100.	\$15.00	KAYLIE, MOEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A40654124	09-APR-2019	01.0545.0545.004100.	\$15.00	OREO, MOEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS	24196	15-APR-2019	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM \$200 per month from Oct 1, 2018 thru Sep 30, 2019, BLANKET PO
0545	0545	ANIMAL SERVICES	Fine, Alexis L	04/29/19	29-APR-2019	01.0545.0545.004232.	\$78.16	APR 14-18/19, EXP REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	41226441	15-APR-2019	01.0545.0545.004100.	\$15.00	SUNSHINE, WALLACE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232827949	10-APR-2019	01.0545.0545.004968.	\$87.57	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232827950	10-APR-2019	01.0545.0545.004968.	\$287.97	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232827950	10-APR-2019	01.0545.0545.004968.	\$73.95	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE	129041	31-MAR-2019	01.0545.0545.004962.	\$643.80	BLANKET - JANITORIAL SERVICES BLANKET PO, ANIMAL SHELTER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/11/19	11-APR-2019	01.0545.0545.004100.	\$500.00	APR 4/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/18/19	18-APR-2019	01.0545.0545.004100.	\$500.00	APR 18/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.003318.	\$86.68	AVAGARD, SURGICAL SCRUB
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$252.00	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$9.51	ANIMAX OINTMENT, 193.02810.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$50.40	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$106.90	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$41.66	DOXYCYCLINE TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$20.75	CETIRIZINE, 10MG, 191.32510.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$95.15	MELOXIDYL, ORAL, 153.00942.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$13.31	CLINDAMYCIN, 300MG, 191.35540.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$13.50	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$18.22	GABAPENTIN, 300MG, 191.45630.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-000	08-APR-2019	01.0545.0545.004975.	\$28.16	AMOXICILLIN, 724.08420.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10492113-050	08-APR-2019	01.0545.0545.003318.	\$35.89	GOWNS, DISPOSABLE, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-000	15-APR-2019	01.0545.0545.004975.	\$106.90	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-000	15-APR-2019	01.0545.0545.003200.	\$95.15	MELOXIDYL, 153.00942.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-000	15-APR-2019	01.0545.0545.004975.	\$127.15	SIMPLICEF, 100MG, 193.73440.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-000	15-APR-2019	01.0545.0545.004975.	\$252.00	CANINE HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-000	15-APR-2019	01.0545.0545.004975.	\$17.05	SYRINGE, 60CC, 193.75870.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-000	15-APR-2019	01.0545.0545.004975.	\$81.72	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-000	15-APR-2019	01.0545.0545.004975.	\$247.05	SIMPLICEF, 200MG, 193.73444.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314017	15-APR-2019	01.0545.0545.004975.	\$11.20	SHARPS CONTAINER, 2 GALLON, 78930964
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$7.95	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.004975.	\$216.00	VACCINES, INTRA-TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$2.68	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$5.45	TATTOO INK, 78570770
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.004975.	\$215.00	VACCINES, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.004975.	\$13.40	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$206.52	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$30.40	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$54.16	SYRINGE, 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.004975.	\$10.41	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.004968.	\$208.75	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.004975.	\$147.50	VACCINES, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.004975.	\$40.88	SYRINGE 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003318.	\$127.04	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPP	0037314469	15-APR-2019	01.0545.0545.003200.	\$8.30	SURGICAL CAPS, 78069865
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH317909	06-APR-2019	01.0545.0545.004621.	\$146.95	COPIER RENTAL BLANKET FOR SHARP MX-M3550 COPIERS, DIR-TSO-3155 LEASE
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH319594	06-APR-2019	01.0545.0545.004621.	\$148.97	COPIER RENTAL BLANKET FOR SHARP MX-M3550 COPIERS, DIR-TSO-3155 LEASE

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Dept Total							\$5,760.21	
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONS	6/1804-222	30-APR-2019	01.0777.0211.009007.	\$1,314.65	P#1804-222, PEARSON @ NEENAH SIGNAL, APR 1-30/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.04	30-APR-2019	01.0777.0211.009007.	\$9,365.68	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, APR 1-30/19
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE A	319203	25-APR-2019	01.0777.0211.009005.	\$1,254.49	P#RIV14004226, BRUSHY CREEK TRAIL, PHASE V, MAR 1-31/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47346	30-APR-2019	01.0777.0211.009005.	\$828.00	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, MAR 29-APR 25/19
0777	0211	COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	12/1710-194	12-APR-2019	01.0777.0211.009007.	\$22,335.36	P#1710-194, NEENAH AVE WIDENING, DEC 31/18-APR 12/19
Dept Total							\$35,098.18	
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	283237	16-APR-2019	01.0777.0212.009007.	\$46,581.23	P#0A442-0002-00, WA#4, CR 200, FEB 23-MAR 29/19
0777	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	APR 19;47778	05-APR-2019	01.0777.0212.009007.	\$1,650.00	6 PEDERNALES ELECTRIC METERS AT RIVER RANCH
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.04	30-APR-2019	01.0777.0212.009007.	\$8,908.09	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTR	6/315	30-APR-2019	01.0777.0212.009007.	\$607,190.74	P#02.18010, RIVER RANCH COUNTY PARK, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTR	6/351	30-APR-2019	01.0777.0212.009007.	\$111,690.56	P#02.18010, RIVER RANCH ROAD, APR 1-31/19
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LAB	2019148	16-APR-2019	01.0777.0212.009007.	\$4,965.00	CR 200 @ HWY 29, WA#7, FEB 1-MAR 31/19
Dept Total							\$780,985.62	
0777	0213	COMMISSIONER PCT 3	BELSON OUTDOORS LLC	174107	30-APR-2019	01.0777.0213.009007.	\$7,114.52	8 PICNIC TABLES FOR GEORGETOWN ANNEX, PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD,	17/1706-168	31-MAR-2019	01.0777.0213.009007.	\$257,229.38	P#1706-168, INNER LOOP IMPROVEMENTS, MAR 1-31/19, PARTIAL RETAINAGE
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD,	17/1706-168	31-MAR-2019	01.0777.0213.009007.	\$242,769.02	P#1706-168, INNER LOOP @ WILCO WAY, MAR 1-31/19, PARTIAL RETAINAGE
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 19;46719	05-APR-2019	01.0777.0213.009007.	\$207.32	FAUCET, FERGUSON, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 19;95833	05-APR-2019	01.0777.0213.009007.	\$175.46	COMMERCIAL SHELVING, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.04	30-APR-2019	01.0777.0213.009007.	\$5,954.18	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LAB	2019162	16-APR-2019	01.0777.0213.009007.	\$1,634.50	SW BYPASS, SEGMENT 2, WA#6, MAR 1-31/19
0777	0213	COMMISSIONER PCT 3	SIGN RESOURCE MANAGEMEN	2942	06-MAY-2019	01.0777.0213.009007.	\$2,320.00	DEDICATION PLAQUE FOR GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTAT	MTD00000126	15-APR-2019	01.0777.0213.009007.	\$1,685.87	CSJ 2017-0065-CIP, AGREEMENT 46-SILF6015, SW BYPASS
Dept Total							\$519,090.25	
0777	0214	COMMISSIONER PCT 4	ALLIANCE ENGINEERING GROU	AC18-0405-06	30-NOV-2018	01.0777.0214.009007.	\$4,801.00	P#AC18-0405, EXPO CENTER RV PARK, SEP 26-NOV 25/19
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	6/R-2017-4595	08-APR-2019	01.0777.0214.009007.	\$58,408.40	ILA KENNEY FORD BLVD, SEG 2 & 3, CT 1/18-JAN 31/19

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0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-14	26-MAR-2019	01.0777.0214.009007.	\$29,758.50	P#17207030, WA#1, CR 366, WIDENING, JAN 1-25/19
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-15	26-MAR-2019	01.0777.0214.009007.	\$2,564.26	P#17207030, WA#1, CR 366, WIDENING, FEB 1-22/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.04	30-APR-2019	01.0777.0214.009007.	\$8,740.24	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, APR 1-30/19
Dept Total							\$104,272.40	
0777	0401	COMMISSIONERS COURT	CITY OF CEDAR PARK	20190430-P467	20-FEB-2019	01.0777.0401.009007.	\$400,000.00	ILA-CITY OF CEDAR PARK FIRE STATION #5 PROJECT
0777	0401	COMMISSIONERS COURT	GTS TECHNOLOGY SOLUTIONS	29142	30-APR-2019	01.0777.0401.009007.	\$3,966.08	BWC MK3 1ST PLATE 5 PACK CLIPS FOR BODY CAMERAS PER Q# QT0037489; DIR-TSO-4025
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LL	249101-015	31-MAR-2019	01.0777.0401.009007.	\$186,997.00	P#249101, ANIMAL SHELTER, MAR 1-31/19
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;72816	05-APR-2019	01.0777.0401.009007.	\$994.00	DOYLE ELECTRIC INVOICE 883 TV INSTALL,ESOC PROJECT
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;72816	05-APR-2019	01.0777.0401.009007.	\$1,281.82	MOVE SOLUTIONS INVOICE 167635AI, ANIMAL SHELTER
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;72816	05-APR-2019	01.0777.0401.009007.	\$1,897.00	ADAM HEATH INVOICE 1474,REMODEL,ESOC PROJECT
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;90511	05-APR-2019	01.0777.0401.009007.	\$2,112.30	24 MATS, ANIMAL SHELTER
0777	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	20-19942	30-APR-2019	01.0777.0401.009007.	\$12,788.40	SOFTCODE (CONSTABLE) - CIVILSERVE \$158,435.00; PROFESSIONAL SERVICES \$127,884.00; TRAVEL EXPENSES \$6,625
Dept Total							\$610,036.60	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/01/19-HERNANDEZ	01-MAY-2019	01.0831.0231.004231.	\$60.32	MILEAGE, APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/02/19-HERNANDEZ	02-MAY-2019	01.0831.0231.004231.	\$36.60	TOLLS, OCT 2018-APR 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PA	TW002115-06012019	01-MAY-2019	01.0831.0231.004610.	\$22,279.34	OFC RENT & OP EXPENSE, JUN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	04/24/19-LOFTON	24-APR-2019	01.0831.0231.004232.	\$484.00	MEALS/BAGGAGE/TRANSIT FOR APA CONF, APRIL 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	05/06/19-PORTER	06-MAY-2019	01.0831.0231.004232.	\$6.96	MILEAGE TO AIR & HEALTH SYMPOSIUM, FEB 19/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9E-107	01-MAY-2019	01.0831.0231.004100.	\$10,084.00	LEGAL SVC, APRIL 2019, CAMPO ADMIN
Dept Total							\$32,951.22	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528903746341	06-FEB-2019	01.0882.0882.003522.	-\$54.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909939549	09-APR-2019	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528909939551	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	3528910139631	11-APR-2019	01.0882.0882.003523.	\$59.52	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	3528910139632	11-APR-2019	01.0882.0882.003523.	\$124.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910149013	11-APR-2019	01.0882.0882.003522.	\$130.17	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910149014	11-APR-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910230082	22-APR-2019	01.0882.0882.003522.	\$260.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910239683	12-APR-2019	01.0882.0882.003522.	\$87.65	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910239690	12-APR-2019	01.0882.0882.003522.	-\$110.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910239691	12-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	3528910249029	12-APR-2019	01.0882.0882.003523.	\$158.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910529719	15-APR-2019	01.0882.0882.003523.	\$190.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910549096	15-APR-2019	01.0882.0882.003523.	\$13.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910549111	15-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	3528910649145	16-APR-2019	01.0882.0882.003523.	\$210.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910673242	16-APR-2019	01.0882.0882.003523.	\$124.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910739884	17-APR-2019	01.0882.0882.003523.	\$233.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910749201	17-APR-2019	01.0882.0882.003523.	\$80.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910749203	17-APR-2019	01.0882.0882.003523.	\$80.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528910749218	17-APR-2019	01.0882.0882.003523.	\$54.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911230068	22-APR-2019	01.0882.0882.003523.	\$22.94	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	3528911230078	22-APR-2019	01.0882.0882.003523.	\$15.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911230083	22-APR-2019	01.0882.0882.003523.	\$30.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911330111	23-APR-2019	01.0882.0882.003523.	\$5.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911330137	23-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	3528911349376	23-APR-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911349419	23-APR-2019	01.0882.0882.003522.	\$260.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911449464	24-APR-2019	01.0882.0882.003523.	\$42.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6160341	08-JAN-2019	01.0882.0882.003303.	\$243.00	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6378550	11-APR-2019	01.0882.0882.003525.	\$369.74	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6379202	11-APR-2019	01.0882.0882.003303.	\$2,209.33	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6385645	15-APR-2019	01.0882.0882.003523.	\$44.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6385649	15-APR-2019	01.0882.0882.003303.	\$351.42	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6392014	17-APR-2019	01.0882.0882.003523.	\$12.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6394506	18-APR-2019	01.0882.0882.003303.	-\$243.00	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6400929	22-APR-2019	01.0882.0882.003523.	\$7.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6403793	23-APR-2019	01.0882.0882.003525.	\$80.24	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6404624	23-APR-2019	01.0882.0882.003523.	\$79.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P19198	12-MAR-2019	01.0882.0882.003523.	\$339.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P19333	14-MAR-2019	01.0882.0882.003523.	\$60.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P21223	18-APR-2019	01.0882.0882.003523.	\$63.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF	2299367	18-APR-2019	01.0882.0882.003523.	\$27.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26485	13-MAR-2019	01.0882.0882.003524.	\$220.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26718	15-APR-2019	01.0882.0882.003524.	\$60.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4019848058	11-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	4019848151	11-APR-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	4020321898	18-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	4020321963	18-APR-2019	01.0882.0882.003311.	\$59.66	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00006	18-APR-2019	01.0882.0882.003523.	-\$29.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48732	05-APR-2019	01.0882.0882.003523.	\$179.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48790	08-APR-2019	01.0882.0882.003523.	\$2,155.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48897	01-APR-2019	01.0882.0882.003523.	\$450.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48932	05-APR-2019	01.0882.0882.003523.	\$77.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN48995	22-APR-2019	01.0882.0882.003523.	\$325.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49008	11-APR-2019	01.0882.0882.003523.	\$196.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	561362	05-APR-2019	01.0882.0882.003301.	\$974.31	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	886643	10-APR-2019	01.0882.0882.003523.	\$146.28	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	886661	10-APR-2019	01.0882.0882.003523.	\$185.31	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	886756	11-APR-2019	01.0882.0882.003523.	\$25.44	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	886976	11-APR-2019	01.0882.0882.003523.	\$463.26	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887004	12-APR-2019	01.0882.0882.003523.	\$112.99	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887040	12-APR-2019	01.0882.0882.003523.	\$121.30	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887125	12-APR-2019	01.0882.0882.003523.	\$15.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887269	15-APR-2019	01.0882.0882.003523.	\$133.20	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887279	15-APR-2019	01.0882.0882.003523.	\$470.38	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887340	15-APR-2019	01.0882.0882.003523.	\$22.60	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887343	19-APR-2019	01.0882.0882.003523.	\$536.65	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887396	15-APR-2019	01.0882.0882.003523.	\$249.71	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887485	16-APR-2019	01.0882.0882.003523.	\$290.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887529	16-APR-2019	01.0882.0882.003523.	\$15.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	887947	18-APR-2019	01.0882.0882.003523.	\$188.25	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	888329	22-APR-2019	01.0882.0882.003523.	\$291.08	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	888814	24-APR-2019	01.0882.0882.003523.	\$43.83	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	888825	24-APR-2019	01.0882.0882.003523.	\$29.88	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	CM882459	26-MAR-2019	01.0882.0882.003523.	-\$146.28	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BU	CM887396	17-APR-2019	01.0882.0882.003523.	-\$45.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER110916	12-APR-2019	01.0882.0882.003523.	\$330.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9135583814	03-APR-2019	01.0882.0882.003523.	-\$7.26	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0704603	04-APR-2019	01.0882.0882.003523.	\$175.75	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0037742	17-APR-2019	01.0882.0882.003523.	-\$88.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304479	11-APR-2019	01.0882.0882.003523.	\$18.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304480	11-APR-2019	01.0882.0882.003523.	\$10.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304481	11-APR-2019	01.0882.0882.003523.	\$5.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304569	11-APR-2019	01.0882.0882.003523.	\$1,414.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304570	12-APR-2019	01.0882.0882.003523.	\$279.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304803	15-APR-2019	01.0882.0882.003523.	\$81.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304804	15-APR-2019	01.0882.0882.003523.	\$81.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304890	16-APR-2019	01.0882.0882.003523.	\$352.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304957	16-APR-2019	01.0882.0882.003523.	\$113.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0304958	16-APR-2019	01.0882.0882.003523.	\$79.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0305355	19-APR-2019	01.0882.0882.003523.	\$256.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007304:01	29-MAR-2019	01.0882.0882.003523.	-\$99.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007307:01	29-MAR-2019	01.0882.0882.003523.	-\$89.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007502:01	11-APR-2019	01.0882.0882.003523.	\$443.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007537:01	15-APR-2019	01.0882.0882.003523.	\$101.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007565:01	16-APR-2019	01.0882.0882.003523.	\$105.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007659:01	22-APR-2019	01.0882.0882.003523.	\$34.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007692:01	23-APR-2019	01.0882.0882.003523.	\$15.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306636504	11-APR-2019	01.0882.0882.003523.	\$306.16	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306636505	11-APR-2019	01.0882.0882.003523.	\$130.46	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013423:01	09-APR-2019	01.0882.0882.003523.	-\$49.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013643:01	11-APR-2019	01.0882.0882.003523.	\$146.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013729:01	12-APR-2019	01.0882.0882.003523.	\$146.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013773:01	12-APR-2019	01.0882.0882.003523.	\$362.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013786:01	15-APR-2019	01.0882.0882.003523.	\$168.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013790:01	12-APR-2019	01.0882.0882.003523.	\$146.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013831:01	12-APR-2019	01.0882.0882.003523.	\$241.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550013932:01	15-APR-2019	01.0882.0882.003523.	-\$146.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550014163:01	23-APR-2019	01.0882.0882.003523.	\$230.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550014196:01	19-APR-2019	01.0882.0882.003523.	-\$120.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550014230:01	18-APR-2019	01.0882.0882.003523.	\$68.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEM	X550014506:01	23-APR-2019	01.0882.0882.003523.	-\$292.02	PO 171149,PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1095047	11-APR-2019	01.0882.0882.003523.	\$3.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1095229	12-APR-2019	01.0882.0882.003523.	\$18.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1095401	12-APR-2019	01.0882.0882.003523.	\$19.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1097068	18-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	MAC HAIK FORD LINCOLN	1097203	18-APR-2019	01.0882.0882.003523.	\$396.87	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	1098434	23-APR-2019	01.0882.0882.003523.	\$303.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1098435	23-APR-2019	01.0882.0882.003523.	\$22.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1098680	23-APR-2019	01.0882.0882.003523.	\$117.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1099059	24-APR-2019	01.0882.0882.003523.	\$8.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1086663	12-APR-2019	01.0882.0882.003523.	-\$22.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	82367	22-APR-2019	01.0882.0882.003523.	\$40.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	532944	16-APR-2019	01.0882.0882.003523.	\$105.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	534053	23-APR-2019	01.0882.0882.003523.	\$7.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	30503S	17-APR-2019	01.0882.0882.003523.	\$495.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	299612377001	09-APR-2019	01.0882.0882.003100.	\$218.19	office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPO	1389555	12-APR-2019	01.0882.0882.003301.	\$15,809.42	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPO	1391888	18-APR-2019	01.0882.0882.003301.	\$17,961.18	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1089760	23-APR-2019	01.0882.0882.003524.	\$225.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10375551	11-APR-2019	01.0882.0882.003523.	\$1,380.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10380847	15-APR-2019	01.0882.0882.003523.	\$44.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10380867	15-APR-2019	01.0882.0882.003523.	\$195.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10380897	15-APR-2019	01.0882.0882.003523.	\$391.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10380918	15-APR-2019	01.0882.0882.003523.	\$195.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10380941	15-APR-2019	01.0882.0882.003523.	\$328.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10383208	16-APR-2019	01.0882.0882.003523.	-\$12.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10383214	16-APR-2019	01.0882.0882.003523.	\$227.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10384274	17-APR-2019	01.0882.0882.003523.	\$24.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10390434	22-APR-2019	01.0882.0882.003523.	\$327.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10390439	22-APR-2019	01.0882.0882.003523.	\$13.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10390471	22-APR-2019	01.0882.0882.003523.	\$712.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10390487	22-APR-2019	01.0882.0882.003523.	\$416.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10390490	22-APR-2019	01.0882.0882.003523.	\$80.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LI	1563238	01-APR-2019	01.0882.0882.004621.	\$83.71	Copier Lease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	287713	01-APR-2019	01.0882.0882.003524.	\$115.28	After hours service ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	288412	09-APR-2019	01.0882.0882.003525.	\$2,945.70	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	288569	10-APR-2019	01.0882.0882.003525.	\$1,434.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	288703	11-APR-2019	01.0882.0882.003525.	\$45.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	288737	11-APR-2019	01.0882.0882.003525.	\$695.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	288815	12-APR-2019	01.0882.0882.003525.	\$1,011.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	289243	17-APR-2019	01.0882.0882.003525.	\$2,072.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE &	289377	17-APR-2019	01.0882.0882.003525.	\$1,127.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$68,817.09	

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0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO19-03	18-MAR-2019	01.0885.0885.003600.	\$3,515.00	MAR 19, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO19-04	18-APR-2019	01.0885.0885.003600.	\$3,529.80	APR 19, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICE	0046063517	20-APR-2019	01.0885.0885.004060.	\$50.76	MAY 19, VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICE	MAY 19;ASF	05-MAY-2019	01.0885.0885.004057.	\$97,702.95	MAY 19, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICE	MAY 19;ASF	05-MAY-2019	01.0885.0885.004056.	\$4,499.04	MAY 19, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICE	MAY 19;ASF	05-MAY-2019	01.0885.0885.004066.	\$36,905.53	MAY 19, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICE	MAY 19;ASF	05-MAY-2019	01.0885.0885.004054.	\$80,004.33	MAY 19, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICE	MAY 19;ASF	05-MAY-2019	01.0885.0885.004059.	\$2,959.44	MAY 19, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICE	MAY 19;ASF	05-MAY-2019	01.0885.0885.004065.	\$2,056.50	MAY 19, ADMIN SVC FEES, BNFTS
Dept Total							\$231,223.35	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	257;BNFTS	01-MAY-2019	01.0885.0886.004211.	\$29.06	APR 19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCI	496091	16-APR-2019	01.0885.0886.004100.	\$6,666.67	APR 19, CONSULTING, BNFTS
Dept Total							\$6,695.73	
0999	0000	Default	JP MORGAN CHASE BANK	APR 19;21346	05-APR-2019	01.0999.0000.106000.	\$29.99	JPM, TO BE REIMB, 911 ADDRESSING
Dept Total							\$29.99	
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;68253	05-APR-2019	01.0999.0341.009007.	\$7.89	SCHEDULING SOFTWARE, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;88440	05-APR-2019	01.0999.0341.009007.	\$7.00	VEHICLE WASH; MB1250; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;88440	05-APR-2019	01.0999.0341.009007.	\$16.00	CLIENT TEXAS ID; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;88440	05-APR-2019	01.0999.0341.009007.	\$265.83	CLIENT MEDICATION; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0999.0341.009007.	\$99.00	MEDICAL SOFTWARE- APR 2019; TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 19;97735	05-APR-2019	01.0999.0341.009007.	\$57.00	CLIENT TRANSPORTATION, TTOR
Dept Total							\$452.72	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0999.0401.009005.	\$315.00	APR 8-10/19, REG FOR CONF, M ALFARO, VET GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 19;47060	05-APR-2019	01.0999.0401.009005.	\$315.00	APR 8-10/19, REG FOR CONF, B COOPER, VET GRANT
Dept Total							\$630.00	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 19;21346	05-APR-2019	01.0999.0582.009005.	\$725.74	MAR 29-APR 4/19; TX PUBLIC SAFETY CONF; 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 19;21346	05-APR-2019	01.0999.0582.009005.	\$23.00	APCO INT'L ADDITIONAL LEVEL MEMBERSHIP; 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 19;51593	05-APR-2019	01.0999.0582.009005.	\$25.00	FME WORLD TOUR REG FEE; 2019 911 ADDRESSING
Dept Total							\$773.74	
Grand Total							\$4,075,644.31	