

Fund Requirements Report
Through Disbursement Date: 21-MAY-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALLEN MESSINGER	3CR-17-03261	01-MAY-2019	01.0100.0000.209700.	\$57.60	JP3-2019-07118, OVERPAYMENT REFUND, JP#3
0100	0000	Default	AMBER NICOLE BURCH	15-1596-K26	28-NOV-2018	01.0100.0000.207018.	\$255.00	OCT 18/18, RESTITUTION, THOMAS WOODS, D/ATTY
0100	0000	Default	ASHLEY ROSALES	18-03538-3	06-MAY-2019	01.0100.0000.207015.	\$2,540.20	JAN 10/19, RESTITUTION, LUNNA ITZEL BARBONA, C/ATTY
0100	0000	Default	BUDDY'S HOME FURNISHINGS	17-02563-2A	20-AUG-2018	01.0100.0000.207015.	\$522.00	MAY 31/18, RESTITUTION, SAMANTHA LEANN WALLACE, C/ATTY
0100	0000	Default	CHRISTINA ROWLAND	05/01/19;EMS	01-MAY-2019	01.0100.0000.342800.	\$858.36	C# E1340CO, OVER PYMT REFUND, EMS
0100	0000	Default	FABCON PRODUCTS	17-07761-3	06-MAY-2019	01.0100.0000.207015.	\$2,500.00	JAN 15/19, RESTITUTION, ALEXANDR IGOREVIC PAVLOSKI, C/ATTY
0100	0000	Default	FRANCISCO FIERRO	17-01865-2	06-MAY-2019	01.0100.0000.207015.	\$675.00	JAN 10/19, RESTITUTION, DALTON JAMES PHILLIPS, C/ATTY
0100	0000	Default	GB AUTO SERVICE, INC	2019-24527	30-APR-2019	01.0100.0000.370500.	\$9.00	2019-17924, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GREGORY LYNN BROWN	18-01266-1	06-MAY-2019	01.0100.0000.207015.	\$500.00	JAN 15/19, RESTITUTION, ROSALYN DISONGLO BROWN, C/ATTY
0100	0000	Default	HILTON GARDEN INN, ROUND ROCK	18-05415-3	06-MAY-2019	01.0100.0000.207015.	\$250.00	JAN 22/19, RESTITUTION, CRYSTAL NICOLE SAMORA, C/ATTY
0100	0000	Default	JEFFREY LIBERSAT	18-0962-C26	02-APR-2019	01.0100.0000.341700.	\$95.50	REFUND COURT COSTS, D/CLK
0100	0000	Default	LAW OFFICE OF AUSTIN JONES PLLC	17-1022-CP4	02-APR-2019	01.0100.0000.207006.	\$350.00	2017-158542, AD LITEM FEE, C/CLK
0100	0000	Default	MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	2SC-18-0071A	02-MAY-2019	01.0100.0000.341902.	-\$20.00	JUSTIN MICHAEL LLOYD SHAW, MAY 2/19, CONST#2
0100	0000	Default	MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	2SC-18-0071A	02-MAY-2019	01.0100.0000.207022.	\$200.00	JUSTIN MICHAEL LLOYD SHAW, MAY 2/19, CONST#2
0100	0000	Default	MELISSA FIELDS	05/01/19;EMS	01-MAY-2019	01.0100.0000.342800.	\$96.03	C# F10139CC, OVER PYMT REFUND, EMS
0100	0000	Default	NATHANIAL JONES	26306	02-MAY-2019	01.0100.0000.209800.	\$2,500.00	C#17-0179-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	SUNGLASS HUT	18-02878-2	06-MAY-2019	01.0100.0000.207015.	\$700.00	DEC 28/18, RESTITUTION, KENT ALAN KIRKPATRICK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07742-3	06-MAY-2019	01.0100.0000.207015.	\$60.00	JAN 3/19, RESTITUTION, CHARLOTTE ELIZABETH GASSAWAY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01313-2	06-MAY-2019	01.0100.0000.207015.	\$60.00	JAN 3/19, RESTITUTION, MINERVA MENDOZA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02046-2	06-MAY-2019	01.0100.0000.207015.	\$60.00	JAN 22/19, RESTITUTION, TERRELL ZANE GARRETT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02723-2	06-MAY-2019	01.0100.0000.207015.	\$60.00	JAN 3/19, RESTITUTION, RAFAEL MARTIN SAUSEDA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03175-1	06-MAY-2019	01.0100.0000.207015.	\$60.00	DEC 28/18, RESTITUTION, IVAN ALFONSO MORA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03180-1	06-MAY-2019	01.0100.0000.207015.	\$60.00	JAN 10/19, RESTITUTION, CASSANDRA ZAMUDIO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03501-3	06-MAY-2019	01.0100.0000.207015.	\$60.00	JAN 24/19, RESTITUTION, KYLE LYN KRAUSE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04545-3	06-MAY-2019	01.0100.0000.207015.	\$60.00	JAN 24/19, RESTITUTION, TRAVIS MARSHALL HAVENS, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-02628	03-MAY-2019	01.0100.0000.209600.	\$15.04	FINE COLLECTED, JP#3

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0100	0000	Default	WAYNE GING	05/01/19;EMS	01-MAY-2019	01.0100.0000.342800.	\$156.07	C#5C5E1ECB, OVERPAYMENT REFUND, EMS
0100	0000	Default	WILBERT F MCLEMORE	3SC-16-0170	25-APR-2019	01.0100.0000.207023.	\$5,000.00	WRIT#3SC-16-0170, WILBERT F MCLEMORE, FEB 28, MAR 20, APR 8/19, CONST#3
0100	0000	Default	WILBERT F MCLEMORE	3SC-16-0170	25-APR-2019	01.0100.0000.341903.	-\$500.00	WRIT#3SC-16-0170, WILBERT F MCLEMORE, FEB 28, MAR 20, APR 8/19, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0202-T368	30-APR-2019	01.0100.0000.207022.	\$3,632.17	WRIT#18-0202-T368, K&J TRADING INC, APR 30/19, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0202-T368	30-APR-2019	01.0100.0000.341902.	-\$466.56	WRIT#18-0202-T368, K&J TRADING INC, APR 30/19, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0140-T26	02-MAY-2019	01.0100.0000.207022.	\$3,245.31	WRIT#19-0140-T26, ALAM TRADING, MAY 2/19, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0140-T26	02-MAY-2019	01.0100.0000.341902.	-\$150.00	WRIT#19-0140-T26, ALAM TRADING, MAY 2/19, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0141-T368	03-MAY-2019	01.0100.0000.207021.	\$123,195.31	WRIT#19-0141-T368, MAY 3/19, PROPORTION FOODS, CONST#1
Dept Total							\$146,696.03	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/09/19	09-MAY-2019	01.0100.0211.004231.	\$33.64	MAY 8/19, EXP REIMB, PCT #1
Dept Total							\$33.64	
0100	0212	COMMISSIONER PCT 2	BESTLINE SOLUTIONS	257;PCT#2	01-MAY-2019	01.0100.0212.004211.	\$4.81	APR 19, PCT#2
Dept Total							\$4.81	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	05/07/19	07-MAY-2019	01.0100.0214.004231.	\$352.64	APR 19, EXP REIMB, PCT#4
Dept Total							\$352.64	
0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	149;MOT	01-MAY-2019	01.0100.0341.004211.	\$18.14	APR 19, MOT
Dept Total							\$18.14	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	APR 19	02-APR-2019	01.0100.0401.004100.	\$100.00	APR 19, LEGAL CONSULTATION SERVICES, COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	05/01/19	01-MAY-2019	01.0100.0401.004231.	\$182.12	MAR 8-APR 5/19, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH324300	07-MAY-2019	01.0100.0401.004621.	\$136.53	Renewal: Sharp MX-M565N, @ \$136.53 per month, from Oct 1, 2018 thru Sep 30, 2019.
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	04/30/19	30-APR-2019	01.0100.0401.004311.	\$78.00	APR 7/19, MONTHLY EVENTS, COMM CRT
Dept Total							\$496.65	
0100	0402	HUMAN RESOURCES	RICOH USA INC	101941744CR	02-APR-2019	01.0100.0402.004621.	-\$347.52	Ricoh MPC6004; copier, fax, scanner
0100	0402	HUMAN RESOURCES	RICOH USA INC	102067052	02-MAY-2019	01.0100.0402.004621.	\$418.03	Ricoh MPC6004; copier, fax, scanner
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201903-167406	31-MAR-2019	01.0100.0402.004705.	\$13.00	BACKGROUND CHECKS (13), MAR 19, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	200572	22-APR-2019	01.0100.0402.004705.	\$116.00	APR 10-15/19, DRUG SCREENING, HR
Dept Total							\$199.51	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	257;C/CLK	01-MAY-2019	01.0100.0403.004211.	\$11.34	APR 19, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1048831	27-APR-2019	01.0100.0403.004621.	\$400.00	BLANKET - KIP Wide Format Copier

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0100	0403	COUNTY CLERK	Rister, Nancy E	05/14/19	14-MAY-2019	01.0100.0403.004232.	\$445.31	MAR 17-MAY 11/19, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	05/14/19	14-MAY-2019	01.0100.0403.004231.	\$140.94	MAR 17-MAY 11/19, EXP REIMB, C/CLK
Dept Total							\$997.59	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	257;C/CLKA	01-MAY-2019	01.0100.0404.004211.	\$5.32	APR 19, C/CLK
Dept Total							\$5.32	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	255;VET SVC	01-MAY-2019	01.0100.0405.004211.	\$30.98	APR 19, VET SVC
Dept Total							\$30.98	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	109228	25-APR-2019	01.0100.0409.004100.	\$8,898.00	MATTER#000002, PROF SVCS, THRU APR 15/19
0100	0409	NON-DEPARTMENTAL	CITY OF TAYLOR	2019;TIF	08-MAY-2019	01.0100.0409.004604.	\$25,255.01	2019 TAYLOR TAX INCREMENT FINANCE DISTRICT INV, DEBT SVC
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	28902	26-FEB-2019	01.0100.0409.004100.	\$2,050.00	GENERAL LABOR, NOV 2-20/18
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	29889	16-APR-2019	01.0100.0409.004100.	\$350.00	GENERAL LABOR, FEB 13/19
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-2272	29-APR-2019	01.0100.0409.004100.	\$10,000.00	JAN 1-MAR 31/19, INVESTMENT ADVISORY SERVICES
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2346999	30-APR-2019	01.0100.0409.004100.	\$255.50	FILE#12011-5, CURRENT FEES THRU MAR 31/19, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	840	17-APR-2019	01.0100.0409.004100.	\$9,776.50	LANDFILL MATTERS, MAR 1-29/19
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47338	30-APR-2019	01.0100.0409.004100.	\$168.00	MID#1027.0060, WILLIAMSON COUNTY PARKS, MAR 27-APR 9/19, PROF FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47340	30-APR-2019	01.0100.0409.004100.	\$2,019.79	MID#1027.0330, APR 9-25/19, GENERAL, PROF FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47344	30-APR-2019	01.0100.0409.004100.	\$126.00	MID#1027.1201, MAR 17/19-APR 17/19, ECONOMIC DEVELOPMENT, PROF FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47367	30-APR-2019	01.0100.0409.004100.	\$100.00	MID#1027.1902, WMCO/ENTERPRISE PIPELINE BLACKLAND HERITAGE PARK, APR 12-15/19, PROF FEES
0100	0409	NON-DEPARTMENTAL	SUPERIOR MEDIATION INC	18-CV-00049-LY	07-MAY-2019	01.0100.0409.004100.	\$1,000.00	CASE#1:18-CV-00049-LY, MEDIATORS FEE, MAY 6/19
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	CRDD-0004748	06-MAY-2019	01.0100.0409.004100.	\$1,282.20	DOL FEB 16/17, DEDUCTIBLE, EO
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	CRDD-0004749	06-MAY-2019	01.0100.0409.004100.	\$263.00	DOL MAR 1/18, DEDUCTIBLE, MT
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	CRDD-0004755	06-MAY-2019	01.0100.0409.004100.	\$1,600.00	DOL MAR 28/18, DEDUCTIBLE, VA
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004740	06-MAY-2019	01.0100.0409.004100.	\$7,494.70	DOL FEB 25/19, DEDUCTIBLE, MN
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004747	06-MAY-2019	01.0100.0409.004100.	\$80.00	DOL DEC 19/17, DEDUCTIBLE, AM
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250038	30-APR-2019	01.0100.0409.004965.	\$3,200.00	APR 19, FIELD AGREEMENT COLLEGE STATION DIST, TRAPPING
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	03/31/19	11-APR-2019	01.0100.0409.002060.	\$35,626.86	QTR END, MAR 31/19, UNEMPLOYMENT CLAIMS

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0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10399619	02-MAY-2019	01.0100.0409.004181.	\$10,200.00	GOVT AUDIT OMB A-133-2018, FINAL BILL, YEAR END, SEP 30/18, NORTHWOODS ROAD, PEARSON PLACE ROAD, AVERY RANCH ROAD
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	04/21/19	30-APR-2019	01.0100.0409.004310.	\$82.89	FISCAL YR 2019 PROVIDER PARTICIPATION PROGRAM PMTS
Dept Total							\$119,828.45	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19060	02-MAY-2019	01.0100.0425.004141.	\$1,350.00	APR 5-26/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0074M	07-MAY-2019	01.0100.0425.004136.	\$300.00	JB, MAR 12-25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0076M	07-MAY-2019	01.0100.0425.004136.	\$300.00	CC, MAR 12-22/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0078M	07-MAY-2019	01.0100.0425.004136.	\$300.00	MC, MAR 12-28/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0079M	07-MAY-2019	01.0100.0425.004136.	\$300.00	CP, MAR 12-29/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0080M	07-MAY-2019	01.0100.0425.004136.	\$300.00	LC, MAR 14-16/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0081M	07-MAY-2019	01.0100.0425.004136.	\$300.00	SD, MAR 19-29/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0082M	07-MAY-2019	01.0100.0425.004136.	\$300.00	XW, MAR 22-25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0083M	07-MAY-2019	01.0100.0425.004136.	\$300.00	JD, MAR 22-29/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0084M	07-MAY-2019	01.0100.0425.004136.	\$300.00	KC, MAR 25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0085M	07-MAY-2019	01.0100.0425.004136.	\$300.00	GC, MAR 27-APR 5/19, CC#4
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013562	26-APR-2019	01.0100.0425.004141.	\$1,350.00	APR 1-25/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07328-2	03-MAY-2019	01.0100.0425.004134.	\$2,000.00	C#17-07329-2, KIRK RANGEL, SEP 17/18-APR 25/19, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03649-3	30-APR-2019	01.0100.0425.004134.	\$400.00	AARON LANN BROCK, NOV 8/18-APR 19/19, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04878-3	30-APR-2019	01.0100.0425.004134.	\$400.00	NICHOLAS REID MCNEELY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-02281-3	03-MAY-2019	01.0100.0425.004134.	\$300.00	AVERIE CHEYANNE ANDREWS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-05809-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	STEFANY SANTOS-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-05790-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	SKYLOR QUENTON SINCLAIR JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	190425WCC	25-APR-2019	01.0100.0425.004141.	\$250.00	C#18-0117-CPSC1, MAR 11/19, CC#2
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0197-CPSC1K	10-MAY-2019	01.0100.0425.004131.	\$300.00	TE, MAR 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0097-CPSC1E	10-MAY-2019	01.0100.0425.004131.	\$600.00	DB, JAN 15-MAR 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0132-CPSC1E	10-MAY-2019	01.0100.0425.004131.	\$600.00	LC, JAN 14-20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0172-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$600.00	AD, JAN 3-MAR 12/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18--0077-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$950.00	JR, MP, FEB 11-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0004-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$300.00	TD, DA, LA, GA, JAN 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0032-CPSC1D	10-MAY-2019	01.0100.0425.004131.	\$900.00	GH, JAN 7-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0117-CPSC1B	10-MAY-2019	01.0100.0425.004131.	\$400.00	DB, AB, FEB 12-MAR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-01374-CPSC1B	10-MAY-2019	01.0100.0425.004131.	\$400.00	ER, AR, JAN 3-FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0160-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$400.00	HL, FEB 12-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	19-0027-CPSC1	10-MAY-2019	01.0100.0425.004131.	\$600.00	KB, KB, KB, KB, MAR 12-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	050119	01-MAY-2019	01.0100.0425.004141.	\$200.00	ONSITE TRANSLATION SERVICES, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-03715-1	01-MAY-2019	01.0100.0425.004134.	\$300.00	ARNOLD CORTEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0074-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$600.00	LF, JAN 8-MAR 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0116-CPSC1B	10-MAY-2019	01.0100.0425.004131.	\$1,200.00	AB, SB, JAN 11-MAR 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0132-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$1,100.00	JC, CC, DB, NB, JAN 2-MAR 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0144-CPSC1B	10-MAY-2019	01.0100.0425.004131.	\$800.00	RC, JAN 4-MAR 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0165-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$1,000.00	MT, JAN 3-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-0026-CPSC1	10-MAY-2019	01.0100.0425.004131.	\$700.00	MS, ES, ES, MAR 7-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-00675-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	JOHNATHAN RIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-04197-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	DAVID GERLOFF, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-06882-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	SEAN MCNELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	APR 19;DWI/DRUG	03-MAY-2019	01.0100.0425.004134.	\$2,000.00	APR 19 DWI/DRUG CRT, DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-07603-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	STACEY LUJAN, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-01936-2	03-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-02589-2, JOHN FRIZZELL, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-03450-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	MARCELLUS HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-03553-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	TRAMPASS ROBERT SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	17-0176-CPSC1	10-MAY-2019	01.0100.0425.004131.	\$300.00	EC, JAN 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	18-0167-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$400.00	AF, JAN 21-MAR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5179	14-MAR-2019	01.0100.0425.004141.	\$350.00	C#18-3924-FC3, MAR 13/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5200	13-APR-2019	01.0100.0425.004141.	\$87.50	C#19-0641-FC4, APR 12/19, INTERP SVCS, CC#4

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0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5202	13-MAR-2019	01.0100.0425.004141.	\$87.50	C#19-0655-FC3, APR 12/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5205	13-MAR-2019	01.0100.0425.004141.	\$105.00	C#13-1656-FC4, APR 17/19, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-06278-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	OMAR CASTRO-NIETO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-05370-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	JULIAN CARRILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-05614-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	MICHELLE SWEENEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-06501-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	KAITLYN DESELMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0049-CPSC1A	09-MAY-2019	01.0100.0425.004131.	\$1,555.50	SEW, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0032-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$750.00	GH, JAN 7-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0090-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$600.00	JS, JS, JAN 22-MAR 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0096-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$600.00	PC, JAN 22-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0122-CPSC1	10-MAY-2019	01.0100.0425.004131.	\$300.00	CH, MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0130-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$400.00	JMR, JAN 17-23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0164-CPSC1E	10-MAY-2019	01.0100.0425.004131.	\$1,280.00	AG, ZG, JKG, JAN 8-MAR 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0037-CPSC1	10-MAY-2019	01.0100.0425.004131.	\$750.00	JA, IL, MA, KT, JAN 23-MAR 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0085-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$720.00	AR, SR, AR, JAN 8-MAR 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0090-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$810.00	JS, JS, JAN 22-MAR 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1C	10-MAY-2019	01.0100.0425.004131.	\$2,750.00	XS, SX, JAN 9-MAR 29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0124-CPSC1B	10-MAY-2019	01.0100.0425.004131.	\$370.00	JH, FEB 8-12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0130-CPSC1B	10-MAY-2019	01.0100.0425.004131.	\$600.00	JMR, JAN 14-FEB 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0161-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$710.00	AN, FEB 6-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	931	29-APR-2019	01.0100.0425.004141.	\$160.00	C#19-01127-1, 19-01440-1, COURT INTERPRETING SERVICES RENDERED, MAR 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	933	29-APR-2019	01.0100.0425.004141.	\$120.00	C#19-01615-1, COURT INTERPRETING SERVICES RENDERED, APR 10/19, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	937	29-APR-2019	01.0100.0425.004141.	\$160.00	C#19-02161-1, 08-02629-1, 19-02034-1, COURT INTERPRETING SERVICES RENDERED, APR 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-02059-3	03-MAY-2019	01.0100.0425.004134.	\$300.00	KRISTOPHER RIVERA-ROSAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-01715-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	JUAN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-05830-3	07-MAY-2019	01.0100.0425.004134.	\$300.00	SARAH MARGRAVE, CC#3

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0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06429-3	07-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-06430-3, DAVID TAYLOR HABER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-00724-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	AMARI CHACON, C#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-05722-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	WESLEY CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	18-02379-3	06-MAY-2019	01.0100.0425.004134.	\$300.00	JASON HENDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-00034-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	SHANE RYBACKI, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0097M	06-MAY-2019	01.0100.0425.004136.	\$300.00	JM, APR 11-24/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0098M	06-MAY-2019	01.0100.0425.004136.	\$300.00	AR, APR 11-12/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0099M	06-MAY-2019	01.0100.0425.004136.	\$300.00	RK, APR 14-15/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0100M	06-MAY-2019	01.0100.0425.004136.	\$300.00	DK, APR 15-16/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0101M	06-MAY-2019	01.0100.0425.004136.	\$300.00	C#19-0101MA, JM, APR 15-22/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0102M	06-MAY-2019	01.0100.0425.004136.	\$300.00	RS, APR 17-26/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0103M	06-MAY-2019	01.0100.0425.004136.	\$300.00	CJ, APR 18-22/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0104M	06-MAY-2019	01.0100.0425.004136.	\$300.00	NC, APR 22-24/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0105M	06-MAY-2019	01.0100.0425.004136.	\$300.00	RS, APR 22-24/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0106M	06-MAY-2019	01.0100.0425.004136.	\$300.00	VK, APR 23-24/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0107M	06-MAY-2019	01.0100.0425.004136.	\$300.00	DK, APR 23-28/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0108M	06-MAY-2019	01.0100.0425.004136.	\$300.00	JA, APR 23-24/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-03265-3	06-MAY-2019	01.0100.0425.004134.	\$300.00	MARIO PONCE PANTOJA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-05337-3	06-MAY-2019	01.0100.0425.004134.	\$400.00	C#18-06842-3, 19-01799-3, JOHN GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-08298-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	JEREMY BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1054	23-APR-2019	01.0100.0425.004141.	\$710.00	APR 17-18/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-04201-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	MATTHEW MARIN, AUG 22/18-APR 9/19, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	12542819	29-APR-2019	01.0100.0425.004141.	\$200.00	APR 28/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-02291-3	03-MAY-2019	01.0100.0425.004134.	\$300.00	CARLOS GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-06063-2	03-MAY-2019	01.0100.0425.004134.	\$400.00	C#18-01377-2, 18-02155-2, CHELSEA GARNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0102-CPSC1	07-MAY-2019	01.0100.0425.004131.	\$600.00	JG, KJ, FEB 9-MAR 14/19, CC#4
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-02235-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	AUGUSTIN JIMENEZ MARTINZ, CC#2

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0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-04442-3	22-APR-2019	01.0100.0425.004134.	\$210.00	WILLIAM KASE HANSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	18-0188-CPSC1	10-MAY-2019	01.0100.0425.004131.	\$300.00	LE, FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05427-3	03-MAY-2019	01.0100.0425.004134.	\$300.00	JACOB RANDALL LAMBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-07118-2	03-MAY-2019	01.0100.0425.004134.	\$450.00	C#17-07119-2, MARIO ANTONIO PINEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-04768-2	03-MAY-2019	01.0100.0425.004134.	\$450.00	C#18-04768-2, CEDRIC VERNON HENDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-00957-3	03-MAY-2019	01.0100.0425.004134.	\$450.00	C#19-01627-3, JEREMY JONATHAN MANELSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-02212-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	KATRINA AUGUSTINA HIGGINS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-02247-2	03-MAY-2019	01.0100.0425.004134.	\$350.00	CHASE DOUGLAS KINSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	APR 19;VET CRT	03-MAY-2019	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, APR 19, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	DEC 18;VET CRT	03-MAY-2019	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, DEC 18, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	FEB 19;VET CRT	03-MAY-2019	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, FEB 19, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JAN 19;VET CRT	03-MAY-2019	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JAN 19, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	MAR 19;VET CRT	03-MAY-2019	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, MAR 19, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05373-2	03-MAY-2019	01.0100.0425.004134.	\$350.00	C#19-01093-2, DIANA OJEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-01240-3	03-MAY-2019	01.0100.0425.004134.	\$600.00	C#19-02380-3, SARAH FORBES, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-01519-3	02-MAY-2019	01.0100.0425.004134.	\$300.00	MATTHEW CENCI CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-01563-3	02-MAY-2019	01.0100.0425.004134.	\$300.00	MEGAN WETZEL, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-00579-2	03-MAY-2019	01.0100.0425.004134.	\$75.00	DECARLOS ANTONIO GARNER, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-0093-CPSC1	07-MAY-2019	01.0100.0425.004125.	\$988.00	JUN 6/18-JAN 14/19, REPORTER'S RECORD, V1-5, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-03197-3	01-MAY-2019	01.0100.0425.004134.	\$300.00	TASHA RENEE EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-04213-3	01-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-04214-3, ANDREW LEE DELACRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-04660-2	03-MAY-2019	01.0100.0425.004134.	\$300.00	DAVID VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-01322-2	03-MAY-2019	01.0100.0425.004134.	\$270.00	ALANDRA SALAS-HERNANDEZ, MAR 2/18-MAY 1/19, CC#2
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0167-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$750.00	AF, JAN 3-MAR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-02024-3	01-MAY-2019	01.0100.0425.004134.	\$300.00	SHAUN INGALLS, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-01626-2	03-MAY-2019	01.0100.0425.004134.	\$75.00	JASON SETH CROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-04653-3	03-MAY-2019	01.0100.0425.004134.	\$300.00	LANCE LOUIS-MONTE WILLIAMS, CC#3

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-07883-3	03-MAY-2019	01.0100.0425.004134.	\$300.00	VICTOR MANUEL DELEON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-01287-1	03-MAY-2019	01.0100.0425.004134.	\$75.00	DAVID BRYAN BALLARD, CC#3
Dept Total							\$66,718.50	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	69565519	21-APR-2019	01.0100.0426.004621.	\$77.32	KYOCERA M3660idn @ \$77.32 Per Month Service for 4,000 Copies per Month, 4,001+@0.0051ea. From 12/01/2018 thru 9/30/2019
Dept Total							\$77.32	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH324049	07-MAY-2019	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
Dept Total							\$82.89	
0100	0428	COUNTY COURT AT LAW 3	BILLY RAY STUBBLEFIELD	APR 26/19;CC3	26-APR-2019	01.0100.0428.004010.	\$314.00	APR 26/19, HALF DAY, CC#3
Dept Total							\$314.00	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE SOLUTIONS	161;CC4	01-MAY-2019	01.0100.0429.004211.	\$4.50	JAN-APR 19, CC#4
0100	0429	COUNTY COURT AT LAW 4	TEXAS LAWYERS INSURANCE EXCHANGE	19-20;MCMASTER	14-MAY-2019	01.0100.0429.004411.	\$1,500.00	JUN 24/19-JUN 24/20, JUDICIAL LIABILITY INSURANCE PROGRAM, MCMASTER, CC#4
Dept Total							\$1,504.50	
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	18-2617-K26	25-APR-2019	01.0100.0435.004132.	\$350.00	FRANK DOUBLET, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-0993-K368	08-MAY-2019	01.0100.0435.004132.	\$600.00	JAMES AARON MEDICA, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013569	30-APR-2019	01.0100.0435.004141.	\$925.00	APR 8-29/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013572	30-APR-2019	01.0100.0435.004141.	\$350.00	APR 30/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0008-CPS425A	07-MAY-2019	01.0100.0435.004131.	\$300.00	TS, FEB 4-MAR 25/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0109-CPS425	07-MAY-2019	01.0100.0435.004131.	\$875.00	HJR, FEB 1-19/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0116-CPS425D	07-MAY-2019	01.0100.0435.004131.	\$300.00	MC, JAN 3/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0058-CPS425C	07-MAY-2019	01.0100.0435.004131.	\$600.00	AJ, MAR 7-11/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0072-CPS425C	07-MAY-2019	01.0100.0435.004131.	\$300.00	MM, FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0112-CPS425A	07-MAY-2019	01.0100.0435.004131.	\$300.00	LAD, FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1377-K277	02-MAY-2019	01.0100.0435.004132.	\$1,000.00	ANNIE HUDGINS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0004-J277	08-MAY-2019	01.0100.0435.004133.	\$750.00	ODW, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0025-CPS425	07-MAY-2019	01.0100.0435.004131.	\$300.00	JP, MAR 7/19, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0076-J277	09-MAY-2019	01.0100.0435.004133.	\$1,000.00	SD, 277TH

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0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0423-K368	03-MAY-2019	01.0100.0435.004132.	\$600.00	LARRY PHILLIPS, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0176-J277	01-MAY-2019	01.0100.0435.004133.	\$200.00	MRC, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0185-J277	01-MAY-2019	01.0100.0435.004133.	\$900.00	ASO, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0021-J277	01-MAY-2019	01.0100.0435.004133.	\$200.00	BLS, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2435-K368	09-MAY-2019	01.0100.0435.004132.	\$600.00	DANIELLE KAY POOR, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	19-0156-K368	09-MAY-2019	01.0100.0435.004132.	\$600.00	EMILIANO MUNOZ, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	19988025	12-APR-2019	01.0100.0435.004621.	\$0.13	PO 169565, APR 19, CONTRACT CHARGE, MAR 19, BW USAGE, 425TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	19988025	12-APR-2019	01.0100.0435.004621.	\$219.00	Renewal Canon IRA 6555 Copier @ \$219.00 per month from Oct 1, 2018 thru Sep 30, 2019. Service: Toner inclusive agreement including toner replacement, repair & maint; 5,500 prints, overages @ \$0.0065 ea.
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2356-K368	08-MAY-2019	01.0100.0435.004132.	\$900.00	JOHNTE KENNETH THOMPSON, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	18-2444-K368	08-MAY-2019	01.0100.0435.004132.	\$600.00	CARL BEAL ARDS III, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	474	30-APR-2019	01.0100.0435.004125.	\$372.40	C#15-0893-K26, COPY OF VOLUMES 1-3 & 5-8, 26TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	17-0293-K26	02-APR-2019	01.0100.0435.004141.	\$1,369.93	C#17-0293-K26, APR 1/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	13-1944-K368	13-MAY-2019	01.0100.0435.004132.	\$2,000.00	ANTHONY LEON, DEC 2/18-MAY 12/19, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-0101-CPS425C	02-MAY-2019	01.0100.0435.004131.	\$420.00	LFF, JAN 3-MAR 20/19, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-1628-K368	01-MAY-2019	01.0100.0435.004132.	\$1,950.00	C#19-0280-K368, 19-0281-K368, ZACHARY ADDISON BERRY, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2413-K368	28-MAR-2019	01.0100.0435.004132.	\$600.00	DEVON CONNER, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-1626-K368	08-MAY-2019	01.0100.0435.004132.	\$600.00	ZACHARY SANDERS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	18-0082-CPS425D	02-MAY-2019	01.0100.0435.004131.	\$100.00	BA, MAR 11-20/19 ADDITIONAL PAYMENT, 425TH
0100	0435	DISTRICT COURTS	GEORGE V C PARKER, PHD	18-1173-K26	03-MAY-2019	01.0100.0435.004121.	\$5,000.00	JUL 2/18-MAY 3/19, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5201	13-APR-2019	01.0100.0435.004141.	\$157.50	C#19-0657-F425, APR 12/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5211	25-APR-2019	01.0100.0435.004141.	\$210.00	C#19-0873-F425, 16-2375-F425, APR 24/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0446-K368	01-MAY-2019	01.0100.0435.004132.	\$600.00	WILLIE GALLOWAY, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0808-K368	03-MAY-2019	01.0100.0435.004132.	\$600.00	ERIC FOWLER TERRY, OCT 31/18-JAN 30/19, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0182-CPS425D	29-APR-2019	01.0100.0435.004131.	\$300.00	DB, FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0086-CPS425B	29-APR-2019	01.0100.0435.004131.	\$700.00	SCB, CAB, FEB 19-MAR 18/19, 425TH

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0100	0435	DISTRICT COURTS	HOING LAW PC	19-0020-CPS425	29-APR-2019	01.0100.0435.004131.	\$300.00	LJ, TJ, LJ, MAY 5/19, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0141-K368	01-MAY-2019	01.0100.0435.004132.	\$65.31	ALAN PEREZ, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	NO CAUSE; AMD	09-MAY-2019	01.0100.0435.004133.	\$200.00	AMD, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	929	29-APR-2019	01.0100.0435.004141.	\$80.00	C#17-2338-K368, 18-0551-K368, COURT INTERPRETING SVC, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	930	29-APR-2019	01.0100.0435.004141.	\$180.00	C#17-2278-K26, COURT INTERP SVC, MAR 18/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	932	29-APR-2019	01.0100.0435.004141.	\$80.00	C#18-2225-K277, 17-0762-K277, 19-0317-K277, 18-1612-K277, 19-0091-K277, COURT INTERP SVC, APR 3/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	934	29-APR-2019	01.0100.0435.004141.	\$510.00	C#18-1373-K277, 18-1374-K277, COURT INTERP SVC, APR 15/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	935	29-APR-2019	01.0100.0435.004141.	\$160.00	C#19-0326-K277, 18-2332-K277, 18-2147-K277, 19-0234-K277, COURT INTERP SVC, APR 1/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	936	29-APR-2019	01.0100.0435.004141.	\$450.00	C#18-1811-K277, 18-1812-K277, COURT INTERP SVC, APR 23/19, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;APR 19	01-MAY-2019	01.0100.0435.004133.	\$5,000.00	APR 19, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-2581-K368	08-MAY-2019	01.0100.0435.004132.	\$1,200.00	C#19-0366-K368, DAVID TAYLOR HABER, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	15-0084-CPS425B	30-APR-2019	01.0100.0435.004131.	\$1,887.92	SC, MAR 8-18/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0143-CPS425E	30-APR-2019	01.0100.0435.004131.	\$300.00	KG, RG, JAN 3/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0230-J277	02-MAY-2019	01.0100.0435.004133.	\$1,523.00	CD, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0024-CPS425D	30-APR-2019	01.0100.0435.004131.	\$730.00	LG, LC, JAN 28-FEB 13/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0101-CPS425B	30-APR-2019	01.0100.0435.004131.	\$300.00	LFF, JAN 3/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0160-J277	02-MAY-2019	01.0100.0435.004133.	\$800.00	MG, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-2464-K368	03-MAY-2019	01.0100.0435.004132.	\$1,800.00	C#18-2539-K368, 19-0527-K368, DUSTIN PRUITT, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-0006-CPS425	01-MAY-2019	01.0100.0435.004131.	\$400.00	MDB, MAR 1-18/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-0414-K368	03-MAY-2019	01.0100.0435.004132.	\$600.00	CAMERON ADAM KOVAR, 368TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0091-CPS425B	30-APR-2019	01.0100.0435.004131.	\$600.00	OM, FEB 19-MAR 18/19, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-1971-K368	01-MAY-2019	01.0100.0435.004132.	\$600.00	WENDY EDDLEMAN, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-2741-K26	01-MAY-2019	01.0100.0435.004132.	\$600.00	WENDY EDDLEMAN, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0849-K26A	24-APR-2019	01.0100.0435.004132.	\$2,612.50	C#16-0850-K26, ALVIS JACKSON III, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-1698-K368	01-MAY-2019	01.0100.0435.004132.	\$1,600.00	C#18-1699-K368, AARON BYRNS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	18-0180-J277	07-MAY-2019	01.0100.0435.004133.	\$750.00	EB, 277TH

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0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0662-K368	09-MAY-2019	01.0100.0435.004132.	\$600.00	EVA MAE CARUTHER, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	19-0015-J277	09-MAY-2019	01.0100.0435.004133.	\$750.00	ASNK, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0161-J277A	22-APR-2019	01.0100.0435.004133.	\$200.00	TMH, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2356-K368A	17-APR-2019	01.0100.0435.004120.	\$1,680.00	C#18-2356-K368, APR 16/18, PSYCH EVAL, REVIEW RECORD, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0140-K26	17-APR-2019	01.0100.0435.004120.	\$1,680.00	MAR -APR 7/19, PSYCH EVAL, RECORD REVIEW, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0142-K368	17-APR-2019	01.0100.0435.004120.	\$1,470.00	C#19-0142-K368, APR 15/19, PSYCH EVAL, RECORD REVIEW, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2588-K368	03-MAY-2019	01.0100.0435.004132.	\$200.00	DANIEL ACUNA, 368TH
0100	0435	DISTRICT COURTS	MEANETTE J SALGADO, CSR, RPR	11-C-2019	26-APR-2019	01.0100.0435.004125.	\$75.00	JUL 16/18, REPORTER'S RECORDS, VOL 14, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1778-K368	01-MAY-2019	01.0100.0435.004132.	\$1,500.00	C#18-1799-K368, RONNEY VERA, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-2646-K368	01-MAY-2019	01.0100.0435.004132.	\$750.00	TOMAS WATASON, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0154-CPS425	07-MAY-2019	01.0100.0435.004131.	\$600.00	KC, JAN 22-MAR 18/19, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	18-1912-K368	03-MAY-2019	01.0100.0435.004132.	\$1,000.00	HUNTER GRIMES, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0326-K277	03-MAY-2019	01.0100.0435.004132.	\$900.00	AUGUSTINE GOMEZ-SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-0892-K26A	24-APR-2019	01.0100.0435.004132.	\$750.00	SAMUEL DIAZ-PARRA, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0082-CPS425C	29-APR-2019	01.0100.0435.004131.	\$400.00	BJGA, MAR 9-11/19, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-0358-K368	13-MAY-2019	01.0100.0435.004132.	\$750.00	KENNETH ZOLLER, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-0740-K368	01-MAY-2019	01.0100.0435.004132.	\$200.00	ROBERT BRANDYBURG, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-CPS425G	29-APR-2019	01.0100.0435.004131.	\$600.00	MJM, LJM, JAN 3- FEB 6/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0108-CPS425F	29-APR-2019	01.0100.0435.004131.	\$300.00	JLF, FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0121-CPS425B	29-APR-2019	01.0100.0435.004131.	\$1,250.68	DCL, FEB 16-19/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0133-CPS425B	29-APR-2019	01.0100.0435.004131.	\$300.00	BW, JAN 3/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0006-CPS425	29-APR-2019	01.0100.0435.004131.	\$750.00	MDB, JAN 18-MAR 18/19, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	352-1	22-APR-2019	01.0100.0435.004125.	\$3,517.20	C#16-2046-K368, REPORTER'S RECORDS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	357-1	22-APR-2019	01.0100.0435.004125.	\$4,094.07	C#15-2925-K368, REPORTER'S RECORDS, 368TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0109-CPS425E	07-MAY-2019	01.0100.0435.004131.	\$1,020.00	HCR, JAN 31-FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	TERESA B HALL	04/24/19;26TH	24-APR-2019	01.0100.0435.004125.	\$75.00	C#15-0893-K26, APR 24/19, REPORTER'S RECORDS, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	18-2074-K26	03-MAY-2019	01.0100.0435.004132.	\$150.00	JEROME CARDELL BRASFIELD, 26TH

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0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-0126-K368	01-MAY-2019	01.0100.0435.004132.	\$600.00	JOE ANGEL MUNOZ, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-0508-K368	03-MAY-2019	01.0100.0435.004132.	\$600.00	JASON SETH CROSS, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-0772-K26	03-MAY-2019	01.0100.0435.004132.	\$150.00	YE KYAW, 26TH
0100	0435	DISTRICT COURTS	WALKER GATES VELA	18-1755-K277	30-APR-2019	01.0100.0435.004132.	\$1,500.00	LEE M OGDEN, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	18-0221-J277	09-MAY-2019	01.0100.0435.004133.	\$200.00	UCD, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;AC	09-MAY-2019	01.0100.0435.004133.	\$200.00	AC, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1312-K368	03-MAY-2019	01.0100.0435.004132.	\$600.00	HERNANDO ZUNIGA, 368TH
Dept Total							\$80,489.64	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	257;368TH	01-MAY-2019	01.0100.0438.004211.	\$4.99	APR 19, 368TH
Dept Total							\$4.99	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	257;D/ATTY	01-MAY-2019	01.0100.0440.004211.	\$79.54	APR 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	Davis, Michael P	05/13/19	13-MAY-2019	01.0100.0440.004232.	\$262.68	MAY 8-10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH320918	07-MAY-2019	01.0100.0440.004621.	\$182.74	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ \$177.88 per month Includes Service for 4,000 BLK copies, Overages @ \$0.0083 ea and \$1,000 CLR Copies, Overages @ \$0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH322286	07-MAY-2019	01.0100.0440.004621.	\$221.89	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ \$221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ \$0.0070 ea.
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/06/19	06-MAY-2019	01.0100.0440.004231.	\$4.29	APR 10/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9829487963	04-MAY-2019	01.0100.0440.004209.	\$50.08	Blanket PO for Verizon Telephone Bill
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9829487963	04-MAY-2019	01.0100.0440.004209.	\$0.09	PO 170255, APR 5-MAY 4/19, D/ATTY
Dept Total							\$801.31	
0100	0441	425TH DISTRICT COURT	JOHN K DIETZ	04/24/19;425TH	24-APR-2019	01.0100.0441.004010.	\$136.88	JAN 31-APR 25/19, VISITING JUDGE MILEAGE, 425TH
Dept Total							\$136.88	
0100	0450	DISTRICT CLERK	4D INSURANCE AGENCY LLC	020296	01-MAY-2019	01.0100.0450.004410.	\$59.00	MAY 1/19-JAN 1/20, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	257;DCLK	01-MAY-2019	01.0100.0450.004211.	\$18.23	APR 19, D/CLK
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	013357	26-APR-2019	01.0100.0450.003100.	\$37.50	Name plates for new employees
Dept Total							\$114.73	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/17/19;CDE	17-APR-2019	01.0100.0451.004192.	\$350.00	CLEVELAND DESHAWN ELLIOTT, TRANSP, BODY BAG, JP#1

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0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002274	30-APR-2019	01.0100.0451.004190.	\$11,600.00	AUTOPSY (4), JP#1
Dept Total							\$11,950.00	
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	257;JP2	01-MAY-2019	01.0100.0452.004211.	\$15.00	APR 19, JP#2
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033436508	05-APR-2019	01.0100.0452.004350.	\$25.00	Business Cards - Chloe Cofty
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033436508	05-APR-2019	01.0100.0452.004350.	\$82.50	Business Cards (Judge)
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033436508	05-APR-2019	01.0100.0452.004350.	\$27.50	Business Cards - Beckye Estill
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033436508	05-APR-2019	01.0100.0452.004350.	\$27.50	Business Cards - Dakota Stewart
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH324040	07-MAY-2019	01.0100.0452.004621.	\$148.26	Sharp MX-M465N w/finisher, stand, and two additional paper drawers \$148.26 per month from October 2018 - September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH324040	07-MAY-2019	01.0100.0452.004621.	\$163.88	Sharp MX456N w/ finisher, stand, and two additional drawers, \$162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002240	30-APR-2019	01.0100.0452.004190.	\$5,800.00	AUTOPSY (2), JP#2
Dept Total							\$6,289.64	
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	257;JP3	01-MAY-2019	01.0100.0453.004211.	\$47.00	APR 19, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4556097	30-APR-2019	01.0100.0453.004141.	\$265.62	OVER THE PHONE INTERP, APR 19, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	05/13/19	13-MAY-2019	01.0100.0453.004231.	\$32.60	APR 25/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH324046	07-MAY-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH324047	07-MAY-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17,MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+@\$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	TECHCENTER DESIGN INC	19-63225	24-APR-2019	01.0100.0453.003005.	\$7,020.00	700 Series Lateral File, 2H, 36W x 18D x 27H
Dept Total							\$7,791.70	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/06/19;CP	06-APR-2019	01.0100.0454.004192.	\$350.00	CARI PAPICK, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/22/19;AR	22-APR-2019	01.0100.0454.004192.	\$350.00	ARNOLD REED, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	257;JP4	01-MAY-2019	01.0100.0454.004211.	\$35.38	APR 19, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4535242	31-MAR-2019	01.0100.0454.004141.	\$191.07	BLANKET Translation for First Warrant Warning Letter
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH317431	06-APR-2019	01.0100.0454.004621.	\$229.92	SHARP MX-M565N, \$229.92 PER MO, FROM 10/01/18 THRU 09/30/19, SERVICE FOR 9,000 COPIES PER MONTH; OVERAGES @ \$0.0068 EA.

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0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH317432	06-APR-2019	01.0100.0454.004621.	\$90.62	SHARP MX-M356N, \$90.62 PER MO., FROM 10/01/18 THRU 09/30/19, SERVICE FOR 2,000 COPIES PER MONTH; OVERAGES @ \$0.0090 EA.
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	18232	08-APR-2019	01.0100.0454.003900.	\$75.00	2019 MEMB DUES, J TIEDT, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	18233	08-APR-2019	01.0100.0454.003900.	\$75.00	2019 MEMB DUES, B JOHNSON, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	18234	08-APR-2019	01.0100.0454.003900.	\$75.00	2019 MEMB DUES, Z RODRIGUEZ, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	18235	08-APR-2019	01.0100.0454.003900.	\$75.00	2019 MEMB DUES, TC MCLAIN, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	18236	08-APR-2019	01.0100.0454.003900.	\$75.00	2019 MEMB DUES, KK KUBATZKY, JP#4
0100	0454	J.P. PRECINCT 4	THOMSON REUTERS	840123478	04-APR-2019	01.0100.0454.003901.	\$416.00	SUBSCRIPTION PRODUCT CHRGS, JP#4
Dept Total							\$2,037.99	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19988016	12-APR-2019	01.0100.0475.004621.	\$310.11	Renewal: Canon IR6255 \$310.11 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 15,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19988017	12-APR-2019	01.0100.0475.004621.	\$143.39	Renewal: Canon IR4235 \$143.39 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 5,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	19988021	12-APR-2019	01.0100.0475.004621.	\$223.20	Renewal: Canon IR4251 \$223.20 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies.
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-518-24618	11-APR-2019	01.0100.0475.004932.	\$14.27	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-532-67940	25-APR-2019	01.0100.0475.004932.	\$7.22	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP55934246	29-APR-2019	01.0100.0475.003301.	\$69.28	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1900000276	23-APR-2019	01.0100.0475.004210.	\$1,196.00	APR 19, SUBSCRIPTION, C/ATTY
0100	0475	COUNTY ATTORNEY	LOBBYGUARD SOLUTIONS LLC	28285	12-APR-2019	01.0100.0475.004505.	\$1,000.00	Lobbyguard management software renewal
0100	0475	COUNTY ATTORNEY	Villanueva, Christian	05/07/19	07-MAY-2019	01.0100.0475.004231.	\$98.37	MAR 11-APR 1/19, EXP REIMB, C/ATTY
Dept Total							\$3,061.84	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	258272424	20-APR-2019	01.0100.0492.004621.	\$87.32	Renewal PO...supplies & services for the C654E... Serv/Maint. program for the Bizhub C654E...period 10/01/18 thru 09/30/18...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) serv. rates...no min on CPS maint. serv. invoiced on monthly basis
0100	0492	ELECTIONS	Plata, Dawn H	04/30/19	30-APR-2019	01.0100.0492.004231.	\$18.56	APR 18-29/19, EXP REIMB, ELEC
Dept Total							\$105.88	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	160;PUR	01-MAY-2019	01.0100.0494.004211.	\$12.35	APR 19, PUR
0100	0494	PURCHASING DEPT	Fuller, Brenda	05/13/19	13-MAY-2019	01.0100.0494.004232.	\$435.86	MAY 6-10/19, EXP REIMB, PUR

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0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH324071	07-MAY-2019	01.0100.0494.004621.	\$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/04/19	04-APR-2019	01.0100.0494.004310.	\$180.03	BID#1903-307, FOOD SVC FOR WILCO JUV SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1441	17-APR-2019	01.0100.0494.004310.	\$164.22	MEDICAL SUPPLIES FOR WILCO JAIL, PUR
Dept Total							\$972.01	
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	257;AUD	01-MAY-2019	01.0100.0495.004211.	\$17.30	APR 19, AUD
0100	0495	COUNTY AUDITOR	Jones, Jerri	05/13/19	13-MAY-2019	01.0100.0495.004232.	\$49.18	MAY 9-10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/13/19	13-MAY-2019	01.0100.0495.004232.	\$80.36	MAY 7-10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/13/19	13-MAY-2019	01.0100.0495.004231.	\$14.52	MAY 7-10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/15/19	15-MAY-2019	01.0100.0495.004231.	\$22.50	MAY 14/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	05/14/19	14-MAY-2019	01.0100.0495.004231.	\$18.56	APR 10-MAY 1/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH324069	07-MAY-2019	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY19 (NOV-SEP) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. \$260.15 per month. Includes 12,000 copies/prints per mo. Excess copies/prints @ \$0.0070 ea. 36 Month DIR-TSO-3155 lease.
Dept Total							\$462.57	
0100	0497	COUNTY TREASURER	SAFECHECKS	0535651	19-APR-2019	01.0100.0497.004219.	\$2,874.00	SuperBusinessCheck, Laser Legal 14", Second Panel Item L14Q2SBZ
0100	0497	COUNTY TREASURER	SAFECHECKS	0535651	19-APR-2019	01.0100.0497.004219.	\$126.43	Shipping
Dept Total							\$3,000.43	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/22/19	22-APR-2019	01.0100.0499.004232.	\$370.88	APR 7-9/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/30/19	30-APR-2019	01.0100.0499.004231.	\$234.84	APR 24-26/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/30/19A	30-APR-2019	01.0100.0499.004231.	\$51.27	APR 12-18/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	257;TAX A/C	01-MAY-2019	01.0100.0499.004211.	\$119.96	APR 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	30733	26-APR-2019	01.0100.0499.004350.	\$1,455.00	Printing of ten cases of No. 9 green reply envelopes with tax assessor/collector's address and verbiage on back of envelope for customers.
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10313545478	05-MAY-2019	01.0100.0499.003010.	\$7,680.36	Purchase of 12 OptiPlex 7060 desktop computers with Windows 10 Pro, with wired keyboard and mouse. No monitors. Replacing old computers as recommended by Technology Services.

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0100	0499	CO TAX ASSESSOR COLLECTOR	GRAMMARLY INC	KD562019	06-MAY-2019	01.0100.0499.003011.	\$1,900.00	Renewal of subscription of Grammarly Premium Writing support suite for 11 accounts, valid from 05/10/2019 to 05/09/2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	04/24/19	24-APR-2019	01.0100.0499.004231.	\$27.61	APR 23/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	04/30/19	30-APR-2019	01.0100.0499.004231.	\$15.66	ARR 4/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324041	07-MAY-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, for \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324041	07-MAY-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, for \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324041	07-MAY-2019	01.0100.0499.004621.	\$107.99	Renewal: for \$76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324041	07-MAY-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-465N, for \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324064	07-MAY-2019	01.0100.0499.004621.	\$2.94	Copy Overages Allowance - Budget
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324064	07-MAY-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$102.22 per month. Includes Service for 2,500 copies/prints per mo, Overages @ \$0.0069ea. TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324065	07-MAY-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N, for Oct 1, 2018 thru Sep 30, 2019 @ \$101.22 per month. Include service for 2,500 copies/prints per month; overages @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324065	07-MAY-2019	01.0100.0499.004621.	\$36.83	Copy Overages Allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH324066	07-MAY-2019	01.0100.0499.004621.	\$145.28	SHARP MX-M3570, MX-FN27N, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$138.12 per month. Includes Service for 5,500 copies/prints per month; overages @ \$0.0069 eac. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000573802	02-MAY-2019	01.0100.0499.003006.	\$4,020.66	Purchase for three HP LaserJet M609dn Laser printer-monochrome, duplex, envelope, high volume to replace old printers.
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000573802	02-MAY-2019	01.0100.0499.003006.	\$706.99	Purchase of one HP laserjet enterprise M607dn printer with medium volume. Will replace old printer.
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000573848	02-MAY-2019	01.0100.0499.003006.	\$967.50	HP LaserJet M652dn laser printer, color. Replacing old printer in the Information Services department.
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	124913	24-APR-2019	01.0100.0499.003100.	\$1,210.68	Purchase of pens, staplers, desk trays, sign holders and various other office supplies for the Cedar Park tax office.
Dept Total							\$19,778.63	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	210858017	03-MAY-2019	01.0100.0503.004208.	\$506.73	10/1/18-9/30/19 AWS CLOUD HOSTING; DIR-TSO-2733

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0100	0503	INFORMATION TECHNOLOGY	CARASOFT TECHNOLOGY CORPORATION	IN642884	01-MAY-2019	01.0100.0503.004100.	\$5,457.50	4/1/19-5/24/19 TECHNICAL CONSULTING 160 HRS @ \$185; SERVICENOW IMPLEMENTATION PER Q# 15036755; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10314763983	10-MAY-2019	01.0100.0503.003010.	\$1,707.59	DELL LAT 5590 PER Q# 1024455176700; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;24714	04-MAY-2019	01.0100.0503.004211.	\$20.04	MAY 4-JUN 3/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;31118	01-MAY-2019	01.0100.0503.004211.	\$126.20	MAY 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;32925	01-MAY-2019	01.0100.0503.004211.	\$227.33	MAY 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;73050	01-MAY-2019	01.0100.0503.004210.	\$102.98	10/1/18-9/30/19 INTERNET SERVICE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;77132	01-MAY-2019	01.0100.0503.004211.	\$39.05	MAY 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;81189	01-MAY-2019	01.0100.0503.004211.	\$11,654.46	MAY 19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11441782	23-APR-2019	01.0100.0503.004100.	\$247.50	UPGRADE EXISTING ON-PREMISE WF CENTRAL SOLUTION FROM V6.3 TO V8.1 PER Q# 2018-43893
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11442201	24-APR-2019	01.0100.0503.004211.	\$92.63	PO 160135, WORKSTAFF TELESTAFF IVR SVC, MAR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11443122	25-APR-2019	01.0100.0503.004100.	\$1,665.00	UPGRADE EXISTING ON-PREMISE WF CENTRAL SOLUTION FROM V6.3 TO V8.1 PER Q# 2018-43893
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11444546	26-APR-2019	01.0100.0503.004100.	\$1,102.50	UPGRADE EXISTING ON-PREMISE WF CENTRAL SOLUTION FROM V6.3 TO V8.1 PER Q# 2018-43893
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	110868	01-MAY-2019	01.0100.0503.004505.	\$81,212.77	11/1/18-10/31/19 ORACLE MAINT RENEWAL; PYMT 3 OF 5; MYTHICS Q# 103116-JDB-01; DIR-TSO-2548
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119003709	07-MAY-2019	01.0100.0503.004500.	\$93,472.80	COLLABORATION FLEX 5 YEAR PLAN PER Q# 2003119902251-04, START DATE 4/21/19; DIR-TSO-4167. TOTAL ANNUAL COST \$106,912.80
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100106192	01-MAY-2019	01.0100.0503.004210.	\$4,500.00	10/1/18-9/30/19 INTERNET SERVICE - 1821 SE INNER LOOP
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0101101050119	01-MAY-2019	01.0100.0503.004210.	\$99.99	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0176335050219	02-MAY-2019	01.0100.0503.004210.	\$704.86	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0225679050119	01-MAY-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282306050219	02-MAY-2019	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0521178050219	02-MAY-2019	01.0100.0503.004210.	\$75.06	10/1/18-9/30/19 INTERNET SERVICE (1570 CYPRESS CREEK RD, CEDAR PARK TX)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524865050119	01-MAY-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DEEPWOOD
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524873050119	01-MAY-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0578044050119	02-MAY-2019	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.

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0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-19518	15-MAR-2019	01.0100.0503.004100.	\$1,155.00	ABLETERM PROSECUTOR, SHERIFF AND LAW ENFORCEMENT DATA EXTRACT
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1241066	11-APR-2019	01.0100.0503.004544.	\$219.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1246765	23-APR-2019	01.0100.0503.004544.	\$129.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9829184005	01-MAY-2019	01.0100.0503.004210.	\$75.98	PO 169182, APR 2-MAY 1/19, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9829184005	01-MAY-2019	01.0100.0503.004210.	\$227.94	10/2-10/1/19 QTY 6 UNLIMITED BROADBAND AIRCARD ACCESS @ \$37.99 PER MO.; DIR-TSO-3415
Dept Total							\$207,137.30	
0100	0509	WMSN CTY BUILDINGS	BESTLINE SOLUTIONS	257;MAINT	01-MAY-2019	01.0100.0509.004211.	\$7.12	APR 19, MAINT
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	6884949	18-APR-2019	01.0100.0509.004510.	\$201.12	PLUMBING PARTS & SUPPLIES, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	298249756001	08-APR-2019	01.0100.0509.003105.	\$10,520.24	DOMTAR COPY PAPER PALLET, LETTER SIZE
0100	0509	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	16263	23-APR-2019	01.0100.0509.004510.	\$598.00	BLANKET FOR EMERGENCY ROOF REPAIRS AS NEEDED, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.0509.004810.	\$1,230.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
0100	0509	WMSN CTY BUILDINGS	RUDY XIMENEZ PHOTOGRAPHY	549	26-APR-2019	01.0100.0509.004999.	\$50.00	HEADSHOTS FOR DALE BUTLER.
0100	0509	WMSN CTY BUILDINGS	TECHCENTER DESIGN INC	18-63212	28-NOV-2018	01.0100.0509.004510.	\$1,690.00	RELOCATION OF MODULAR FURNISHINGS. INCLUDES DISMANTLE, TRANSPORT AND REINSTALL.
0100	0509	WMSN CTY BUILDINGS	TEST EQUIPMENT DEPOT	0689077-IN	12-APR-2019	01.0100.0509.005003.	\$10,130.00	FLIR T530-24 THERMAL IMAGING CAMERA.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9828954591	25-APR-2019	01.0100.0509.004210.	\$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9828954591	25-APR-2019	01.0100.0509.004209.	\$13.35	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
Dept Total							\$24,667.77	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 19;61592	25-APR-2019	01.0100.0510.004211.	\$161.40	APR 25-MAY 24/19, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	83106	30-APR-2019	01.0100.0510.003541.	\$14,688.90	ONE YEAR RENEWAL FOR GROUNDS MAINTENANCE (MOWING, TRIMMING, ETC.) FOR PARKS DEPARTMENT FOR OCTOBER 2018 TO APRIL 2019
Dept Total							\$14,850.30	
0100	0540	EMS	ARROW INTERNATIONAL	9501085579	14-MAR-2019	01.0100.0540.003107.	\$598.00	EZ-IO DRILLS
0100	0540	EMS	ARROW INTERNATIONAL	9501217518	25-APR-2019	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	ARROW INTERNATIONAL	9501217518	25-APR-2019	01.0100.0540.003200.	\$250.00	STABILIZER DRESSINGS
0100	0540	EMS	ARROW INTERNATIONAL	9501217518	25-APR-2019	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	AT&T CORP	MAY 19;91735	01-MAY-2019	01.0100.0540.004211.	\$41.41	MAY 19, EMS
0100	0540	EMS	AT&T MOBILITY	83807246X04202019	12-APR-2019	01.0100.0540.004209.	\$1,348.67	Fiscal Year 2019 EMS Cell Service

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83186268	23-APR-2019	01.0100.0540.003307.	\$1,382.80	FENTANYL 0.05MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83189402	25-APR-2019	01.0100.0540.003307.	\$68.30	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83192141	29-APR-2019	01.0100.0540.003200.	\$4,089.82	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83192141	29-APR-2019	01.0100.0540.003307.	\$6.92	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83193812	30-APR-2019	01.0100.0540.003200.	\$271.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83193813	30-APR-2019	01.0100.0540.003200.	\$0.00	
0100	0540	EMS	BOUND TREE MEDICAL LLC	83193813	30-APR-2019	01.0100.0540.003200.	\$203.70	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	COMPLIANCeline LLC	15593	01-MAY-2019	01.0100.0540.004100.	\$1,196.00	ANNUAL SUB, MAY 15/2019-20, STATE & FED DATABASE, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16096066	29-MAR-2019	01.0100.0540.003200.	\$15.25	EMERGENCY BANDAGE ISRAELI
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16096066	29-MAR-2019	01.0100.0540.003200.	\$260.00	ADULT NEBULIZER MASK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16096066	29-MAR-2019	01.0100.0540.003200.	\$75.00	IV PRESSURE INFUSER BAG
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16096066	29-MAR-2019	01.0100.0540.003307.	\$72.24	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16096066	29-MAR-2019	01.0100.0540.003200.	\$161.70	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16096066	29-MAR-2019	01.0100.0540.003200.	\$684.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16096066	29-MAR-2019	01.0100.0540.003200.	\$66.40	4X4 NON-STERILE GAUZE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16097782	29-MAR-2019	01.0100.0540.003200.	\$10.56	NEEDLES 25GA
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16260816	26-APR-2019	01.0100.0540.003200.	\$900.00	STRETCHER SHEETS BLUE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16270398	29-APR-2019	01.0100.0540.003200.	\$10.56	NEEDLES 21GA
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16278908	30-APR-2019	01.0100.0540.003200.	\$140.00	OXYGEN REGULATOR D TANK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16278912	30-APR-2019	01.0100.0540.003200.	\$153.00	THERMOVENT HME DEVICE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16279020	30-APR-2019	01.0100.0540.003200.	\$342.00	IV INJECTION TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16279020	30-APR-2019	01.0100.0540.003200.	\$66.40	NON-STERILE 4X4
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16280814	30-APR-2019	01.0100.0540.003200.	\$14.97	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	DATA ARMOR LLC	1001412471	02-MAY-2019	01.0100.0540.004100.	\$60.00	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	DELL COMPUTER CORP	10312771851	01-MAY-2019	01.0100.0540.003010.	\$3,267.47	Dell 5290 2-in-1
0100	0540	EMS	FUELMAN	NP55934220	29-APR-2019	01.0100.0540.003301.	\$8,206.71	Blanket order for fuel FY 16 per TCPNR161501 with Fleetcor Technologies dba Fuelman

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0707746	26-APR-2019	01.0100.0540.003311.	\$139.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0707767	28-APR-2019	01.0100.0540.003311.	\$64.83	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0708350	30-APR-2019	01.0100.0540.003311.	\$367.59	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0708358	30-APR-2019	01.0100.0540.003311.	\$319.05	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0708379	30-APR-2019	01.0100.0540.003311.	\$395.58	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0708396	30-APR-2019	01.0100.0540.003311.	\$393.53	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0708473	30-APR-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0708792	02-MAY-2019	01.0100.0540.003311.	\$254.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0708794	02-MAY-2019	01.0100.0540.003311.	\$365.40	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709074	06-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709075	06-MAY-2019	01.0100.0540.003311.	\$153.57	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709076	06-MAY-2019	01.0100.0540.003311.	\$146.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709079	06-MAY-2019	01.0100.0540.003311.	\$381.07	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709080	06-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709083	06-MAY-2019	01.0100.0540.003311.	\$398.87	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	HENRY SCHEIN INC	64179090	12-APR-2019	01.0100.0540.003200.	\$213.72	BVM SMART BAG
0100	0540	EMS	HENRY SCHEIN INC	64582212	25-APR-2019	01.0100.0540.003307.	\$50.00	ZOFAN VIALS 4MG
0100	0540	EMS	HENRY SCHEIN INC	64582212	25-APR-2019	01.0100.0540.003200.	\$204.60	VENT CIRCUITS
0100	0540	EMS	HENRY SCHEIN INC	64582212	25-APR-2019	01.0100.0540.003200.	\$24.00	SYRINGE 3CC
0100	0540	EMS	HENRY SCHEIN INC	64582212	25-APR-2019	01.0100.0540.003200.	\$8.00	SYRINGE 10CC
0100	0540	EMS	HENRY SCHEIN INC	64582212	25-APR-2019	01.0100.0540.003200.	\$88.00	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	64582212	25-APR-2019	01.0100.0540.003200.	\$46.56	HAND SANITIZER LIQUID
0100	0540	EMS	HENRY SCHEIN INC	64789820	02-MAY-2019	01.0100.0540.003307.	\$219.10	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	64807002	02-MAY-2019	01.0100.0540.003200.	\$9.00	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	64807002	02-MAY-2019	01.0100.0540.003200.	\$68.80	SUCTION TIP
0100	0540	EMS	HENRY SCHEIN INC	64807002	02-MAY-2019	01.0100.0540.003200.	\$175.68	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	64807002	02-MAY-2019	01.0100.0540.003200.	\$126.60	SAM SPLINT

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0100	0540	EMS	HENRY SCHEIN INC	64807002	02-MAY-2019	01.0100.0540.003307.	\$37.30	ADENOSINE 6MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	64807002	02-MAY-2019	01.0100.0540.003307.	\$18.00	ALBUTEROL 0.083%
0100	0540	EMS	Ketchum, Daniel L	05/14/19	14-MAY-2019	01.0100.0540.004232.	\$232.00	MAY 6-9/19, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	914248	16-APR-2019	01.0100.0540.003307.	\$25.50	HALDOL 5MG VIAL
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003307.	\$39.25	AMIODARONE 150MG VIAL
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003200.	\$164.00	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003200.	\$102.25	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003200.	\$64.74	IGEL 4
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003307.	\$44.50	MAG SULFATE 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003307.	\$28.50	LIDOCAINE 100MG PFS
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003307.	\$131.96	NITRO TABLETS 0.4MG BOTTLE
0100	0540	EMS	LIFE ASSIST INC	914250	16-APR-2019	01.0100.0540.003200.	\$611.00	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	914878	18-APR-2019	01.0100.0540.003200.	\$280.92	ADULT BVM SMART BAG
0100	0540	EMS	LIFE ASSIST INC	914879	18-APR-2019	01.0100.0540.003200.	\$280.92	BVM SMART BAG WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	914880	18-APR-2019	01.0100.0540.003200.	\$280.92	BVM SMART BAG WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	915537	23-APR-2019	01.0100.0540.003307.	\$79.32	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	915537	23-APR-2019	01.0100.0540.003200.	\$599.00	QUANTUM ACR CHILD RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	915537	23-APR-2019	01.0100.0540.003200.	\$5.80	SCALPEL
0100	0540	EMS	LIFE ASSIST INC	915537	23-APR-2019	01.0100.0540.003200.	\$721.80	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	915537	23-APR-2019	01.0100.0540.003307.	\$94.40	SODIUM BICARB 8.4% PFS
0100	0540	EMS	LIFE ASSIST INC	915537	23-APR-2019	01.0100.0540.003307.	\$20.00	STERILE WATER FOR INJECTION
0100	0540	EMS	LIFE ASSIST INC	915537	23-APR-2019	01.0100.0540.003200.	\$246.00	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	917317	02-MAY-2019	01.0100.0540.003200.	\$26.00	PEEP DIVERTER
0100	0540	EMS	LIFE ASSIST INC	917355	02-MAY-2019	01.0100.0540.003200.	\$26.00	PEEP DIVERTER
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003307.	\$263.92	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003200.	\$118.00	TRACTION SPLINT

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0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003307.	\$118.98	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003200.	\$163.60	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003200.	\$115.50	SWIVEL ELBOW
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003200.	\$62.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003307.	\$255.25	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003200.	\$81.00	CPAP LARGE
0100	0540	EMS	LIFE ASSIST INC	917370	02-MAY-2019	01.0100.0540.003200.	\$721.80	CPAP KIT
0100	0540	EMS	Nauman, Cole A	05/09/19	09-MAY-2019	01.0100.0540.004231.	\$51.62	MAR 14-APR 11/19, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	05/14/19	14-MAY-2019	01.0100.0540.004231.	\$38.40	MAY 3-13/19, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$280.20	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$18.45	COBAN TAPE 2"
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$59.00	IV ADMIN SET 60 GTT
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$59.80	ADULT BOUGIE 15FR
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$19.00	COBAN TAPE 1"
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$40.80	CONFORMING ROLLER BANDAGE
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$125.00	BLANKETS DISPOSABLE YELLOW
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$156.00	PHILIPS PAPER FOR MONITOR
0100	0540	EMS	QUADMED, INC	147968	30-APR-2019	01.0100.0540.003200.	\$51.84	BACKBOARD RESTRAINT STRAPS
0100	0540	EMS	QUADMED, INC	149235	17-APR-2019	01.0100.0540.003200.	\$9.50	TAPE COBAN 1"
0100	0540	EMS	QUADMED, INC	149235	17-APR-2019	01.0100.0540.003200.	\$560.40	PHILIPS MULTI-FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	149235	17-APR-2019	01.0100.0540.003200.	\$18.45	TAPE COBAN 2"
0100	0540	EMS	QUADMED, INC	149235	17-APR-2019	01.0100.0540.003200.	\$62.50	BLANKETS YELLOW DISPOSABLE
0100	0540	EMS	QUADMED, INC	149235	17-APR-2019	01.0100.0540.003200.	\$51.84	BACKBOARD RESTRAINT STRAPS
0100	0540	EMS	QUADMED, INC	149760	30-APR-2019	01.0100.0540.003200.	\$140.10	MULTI-FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	149760	30-APR-2019	01.0100.0540.003200.	-\$8.10	PO 171255, MED SUP, EMS
0100	0540	EMS	QUADMED, INC	149760	30-APR-2019	01.0100.0540.003200.	\$75.84	SUCTION CONTAINERS

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0100	0540	EMS	QUADMED, INC	149760	30-APR-2019	01.0100.0540.003200.	\$59.80	ET TUBE INTRODUCER ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	149760	30-APR-2019	01.0100.0540.003200.	\$125.00	YELLOW BLANKETS
0100	0540	EMS	QUADMED, INC	149760	30-APR-2019	01.0100.0540.003200.	\$27.20	CONFORMING ROLLER BANDAGE
0100	0540	EMS	QUADMED, INC	149760	30-APR-2019	01.0100.0540.003200.	\$140.10	MULTI-FUNCTION PADS PEDI
0100	0540	EMS	QUALITY TEXAS FOUNDATION	WTF-2018-048	27-APR-2019	01.0100.0540.004232.	\$6,000.00	Leadership Training for 10 Commanders and Lieutenants
0100	0540	EMS	QUALITY TEXAS FOUNDATION	WTF-2018-068	27-APR-2019	01.0100.0540.004232.	\$1,800.00	APR 24-26/19, PRE EXAMINER TRAINING, ISBELL, GONZALES, FARRIS, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1857457	17-APR-2019	01.0100.0540.003200.	\$186.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1859689	24-APR-2019	01.0100.0540.003200.	\$204.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1861624	01-MAY-2019	01.0100.0540.003200.	\$233.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	458927	16-APR-2019	01.0100.0540.003200.	\$910.14	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Richter, Russel W	05/13/19	13-MAY-2019	01.0100.0540.004231.	\$9.28	MAY 13/19, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH324055	07-MAY-2019	01.0100.0540.004621.	\$262.14	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, \$233.84/Mo, FY19. Includes 3000 blk copies/mo Overages @\$0.0080ea, 1000 color copies/mo Overages @\$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH324056	07-MAY-2019	01.0100.0540.004621.	\$188.32	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY19. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	IN-000569011	10-APR-2019	01.0100.0540.003010.	\$199.36	HP LaserJet Pro M227fdw
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570166	17-APR-2019	01.0100.0540.003200.	\$1,110.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570166	17-APR-2019	01.0100.0540.003200.	\$29.80	PILLOWCASES DISPOSABLE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570166	17-APR-2019	01.0100.0540.003200.	\$680.00	SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570166	17-APR-2019	01.0100.0540.003200.	\$72.96	CAVI DISINFECTING WIPES
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0101101050119	01-MAY-2019	01.0100.0540.004211.	\$114.68	PO 169206, MAY 19, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	JAN-MAR 19	26-APR-2019	01.0100.0540.004211.	\$300.00	PHONE AND INTERNET SVCS FOR MEDIC 25, JAN-MAR 19, EMS
Dept Total							\$54,709.83	
0100	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	205680	02-APR-2019	01.0100.0541.003311.	\$360.00	Darley-AC512 Wldland helmet, white
0100	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	205680	02-APR-2019	01.0100.0541.003311.	\$345.00	CFE-50084G, Green Forestry bag, 18x12x12
0100	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	205680	02-APR-2019	01.0100.0541.003311.	\$240.00	Darley - BK-088 Hot Shield
0100	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	205680	02-APR-2019	01.0100.0541.003311.	\$180.00	ESS-740-0283, Striketeam XTO, one peice, with foam

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0100	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	205680	02-APR-2019	01.0100.0541.003311.	\$131.00	PO 170048, UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	205680	02-APR-2019	01.0100.0541.003311.	\$852.00	PGI-7501672-C4 Yellow Tecasafe classic wildland pants: (3) size 2X regular, (1) size 2X Tall, (1) Size 3X tall, and (1) XL regular
0100	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	205680	02-APR-2019	01.0100.0541.003311.	\$840.00	PGI-2201672-C4, Yellow Tecasafe Classic Wildland Coat (3) Size 3x, (1) Size XL, and (2) Size XXL
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH317445	06-APR-2019	01.0100.0541.004621.	\$186.23	SHARP MX-M5070, MX-DE26N, MX-FN27N, MX-PN14B, MX-FX15 for Jan 1, 2019 thru Sep 30, 2109 @ \$186.23 per month. Include Service for 4,000 copies per month; Overages @ \$0.0070 ea.
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672Q	10-MAY-2019	01.0100.0541.004209.	\$23.10	10 months pager service
0100	0541	EMERGENCY MANAGEMENT	Thomas, Jarred R	04/29/19	29-APR-2019	01.0100.0541.004232.	\$170.00	APR 15-18/19, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Thomas, Jarred R	04/29/19A	29-APR-2019	01.0100.0541.004232.	\$244.08	MAR 25-29/19, EXP REIMB, EMER MGMT
Dept Total							\$3,571.41	
0100	0542	HAZ-MAT	CEDAR PARK FIRE DEPT	MAY 19;HAZ MAT/12	10-MAY-2019	01.0100.0542.004718.	\$2,400.00	HALF COST OF HAZ MAT TECH MEMBERS (12) PHYSICALS, HAZ MAT
0100	0542	HAZ-MAT	CITY OF GEORGETOWN	MAY 19;HAZ MAT/12	10-MAY-2019	01.0100.0542.004718.	\$2,400.00	HALF COST OF HAZ MAT TECH MEMBERS (12) PHYSICALS, HAZ MAT
0100	0542	HAZ-MAT	CITY OF TAYLOR	MAY 19;HAZ MAT/12	10-MAY-2019	01.0100.0542.004718.	\$2,400.00	HALF COST OF HAZ MAT TECH MEMBERS (12) PHYSICALS, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	NP55926042	29-APR-2019	01.0100.0542.003301.	\$80.11	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	GARY MCDONALD	MAY 119;HAZ MAT	14-MAY-2019	01.0100.0542.004232.	\$368.51	MAY 7-8/19, FIRE INVESTIGATION TRAINER, 24 EMP, HAZ MAT
0100	0542	HAZ-MAT	QUALITY TEXAS FOUNDATION	QTF-2018-067	27-APR-2019	01.0100.0542.004232.	\$1,800.00	APR 24-26/19, PRE-EXAMINER TRAINING, P AYERS, T HERNANDEZ, M WOFFARD, HAZ MAT
0100	0542	HAZ-MAT	SOUTHERN COMPUTER WAREHOUSE	IN-000570473	16-APR-2019	01.0100.0542.003010.	\$51.06	PO 170854, APPLECCARE, HAZ MAT
0100	0542	HAZ-MAT	SPOK	C0341672Q	10-MAY-2019	01.0100.0542.004209.	\$23.40	8 months pager service for FMSO
Dept Total							\$9,523.08	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE SOLUTIONS	257;CON1	01-MAY-2019	01.0100.0551.004211.	\$11.89	APR 19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10296219098	04-FEB-2019	01.0100.0551.003010.	\$33.74	Dell Stereo Soundbar - AC511M
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10296219098	04-FEB-2019	01.0100.0551.003010.	\$748.57	OptiPlex 7060 SFF
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10296219098	04-FEB-2019	01.0100.0551.003010.	\$519.46	Dell 27 Monitor: P2719H
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP55933641	29-APR-2019	01.0100.0551.003301.	\$2,709.28	Blanket - Fuel
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0028632	08-APR-2019	01.0100.0551.003010.	\$1,494.98	#DS-PAN-422-2 DOCKING STATION FOR PANASONIC CF-54
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0028632	08-APR-2019	01.0100.0551.003010.	\$579.02	#CF-VEB541AU PANASONIC DESKTOP PORT REPLICATOR FOR CF-54MK1

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0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0028632	08-APR-2019	01.0100.0551.003010.	\$668.62	#CF-SVCPSY4 4TH YR PUBLIC SAFETY ADD ON
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0028632	08-APR-2019	01.0100.0551.003010.	\$6,379.12	#CF-54J2-16VM PANASONIC CF-54 TOUGHBOOK SEE SPECS
Dept Total							\$13,144.68	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	257;CON2	01-MAY-2019	01.0100.0552.004211.	\$5.48	APR 2-24/19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	ISLA GRAND BEACH RESORT	JUN 19;HARRELL	01-MAY-2019	01.0100.0552.004232.	\$1,632.20	JUN 23-28/19, CONF LODGING, R HARRELL, CONST#3
0100	0552	CONSTABLE PRECINCT 2	ISLA GRAND BEACH RESORT	JUN 19;STINSON	01-MAY-2019	01.0100.0552.004232.	\$1,632.20	JUN 23-28/19, CONF LODGING, M STINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	ISLA GRAND BEACH RESORT	JUN 19;TIJERINA	01-MAY-2019	01.0100.0552.004232.	\$1,632.20	JUN 23-28/19, CONF LODGING, R TIJERINA, CONST#2
Dept Total							\$4,902.08	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	020298	01-MAY-2019	01.0100.0553.004410.	\$50.00	MAY 11/19-MAY 11/20, G TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	020299	01-MAY-2019	01.0100.0553.004410.	\$50.00	JUN 3/19-JUN 3/20, A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	020300	01-MAY-2019	01.0100.0553.004410.	\$50.00	JUN 26/19-JUN 26/20, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-12680-1	30-APR-2019	01.0100.0553.003100.	\$13.35	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-12680-1	30-APR-2019	01.0100.0553.003100.	\$62.12	PO 169710, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	258461339	30-APR-2019	01.0100.0553.004621.	\$21.22	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	258616229	01-MAY-2019	01.0100.0553.004621.	\$246.50	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	840208163	30-APR-2019	01.0100.0553.004210.	\$1,085.24	APR 19, WEST INFO CHARGES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9827988541	10-APR-2019	01.0100.0553.004210.	\$493.91	BLANKET ORDER FOR VEHICLE AIR CARD FEES
0100	0553	CONSTABLE PRECINCT 3	Wilkie, Kevin B	05/09/19	09-MAY-2019	01.0100.0553.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#3
Dept Total							\$2,242.34	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	52764	05-MAY-2019	01.0100.0560.004541.	\$110.00	2013 FORD F150 SUPER CAB, SHF
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1587693	23-APR-2019	01.0100.0560.003008.	\$3,498.00	11004 WARRANTY, 4 YEAR, X26 P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1587693	23-APR-2019	01.0100.0560.003008.	\$682.00	22012 TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER X2/X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1587693	23-APR-2019	01.0100.0560.003008.	\$11,242.00	11003 YELLOW X26P CEW, HANDLE
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1587693	23-APR-2019	01.0100.0560.003008.	\$122.00	11504 LEFT-HAND HOLSTER, X26P, BLACKHAWK
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1587693	23-APR-2019	01.0100.0560.003008.	\$549.00	11501 RIGHT-HAND HOLSTER, X26P, BLACKHAWK
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1587693	23-APR-2019	01.0100.0560.003008.	\$704.00	44203 25 FT STANDARD CARTRIDGE, X2/X26P
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	257;SHF	01-MAY-2019	01.0100.0560.004211.	\$239.76	APR 19, SHF

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0100	0560	COUNTY SHERIFF	FEED STORE	39631	29-APR-2019	01.0100.0560.004968.	\$11.25	Blanket Purchase Order for Livestock Supplies. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP5534221	29-APR-2019	01.0100.0560.003301.	\$24,229.80	2nd Quarter blanket for Fuel-Jan, Feb & March 2019. S. Hall/Admin 512-943-5270. TCPN #R161501
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0795463	15-MAR-2019	01.0100.0560.003311.	\$144.00	Logo Only Design, Sheriff Williamson County Texas Badge for Peer Support Polos; see Quote #12254448. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0795463	15-MAR-2019	01.0100.0560.003311.	\$899.82	S/S Polyester Bike Patrol Polos for Peer Support Group; see Quote #12254448. SO Contact: Sgt. Joe Waring. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0795463	15-MAR-2019	01.0100.0560.003311.	\$324.00	Heat Transfer for Peer Support Polo Shirts; see Quote#12254448. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	72590	13-APR-2019	01.0100.0560.004541.	\$3,256.46	Annual Blanket for Tires and Brakes for 5 motorcycles. S. Hall/T. Carter/Spec Ops 512-943-5270. Exempt from Contract.
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 019-JJ	02-MAY-2019	01.0100.0560.004100.	\$456.38	C#2019-03-00071, TRANSCRIPTIONS, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20190430	30-APR-2019	01.0100.0560.004210.	\$400.00	APR 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20190430	30-APR-2019	01.0100.0560.004210.	\$202.87	APR 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$20,071.35	Blauer Black Polo Style Shirt Short Sleeve Bulk Order
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$952.50	Black B/B block 1/2" caps silver 3971 FIRST INITIAL LAST NAME
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$1,508.00	Shirt Alteration Add Tails
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$35.40	Black B/B silver 3971 Wilco Collar Patch 1 star 0.75"
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$123.90	LT Collar Insignia Cloth Insignia LT silver/black
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$879.84	Blauer Black Polo Style Shirt Short Sleeve Bulk Order Estimate #11432 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$952.50	Black B/B block 1/2" caps silver 3971 SHERIFF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$11.80	Black B/B silver 3971 Wilco Collar Patch 4 stars 0.75"
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$11.80	Black B/B silver 3971 Wilco Collar Patch 3 stars 0.75"
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131357	02-MAY-2019	01.0100.0560.003311.	\$11.80	Black B/B silver 3971 Wilco Collar Patch 2 stars 0.75"
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	MAY 19;SHF	14-MAY-2019	01.0100.0560.004212.	\$4,000.00	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	37709	30-APR-2019	01.0100.0560.005700.	\$18.62	Shipping Cost

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0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	37709	30-APR-2019	01.0100.0560.005700.	\$730.00	Liberator Wireless Transmitter for R 1250 RT-P BMW motorcycles. Use with Integrated handlebar pushbutton push-to-talk powered by battery. Waterproof transmitter enclosure (IP-X8); see Estimate#927567. S. Hall/512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166943	12-APR-2019	01.0100.0560.003311.	\$94.90	T475 BLACK SPORT TEK DRY ZONE RAGLAN POLO (2XL) WITH AGENCY MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166943	12-APR-2019	01.0100.0560.003311.	\$125.85	LST241 BLACK SPORT TEK SPORT WICK FLEECE FULL ZIP JACKET (1 MED/ 2 LG) WITH MINI SHOULDER PATCH EMBROIDERED LEFT SHOULDER
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166943	12-APR-2019	01.0100.0560.003311.	\$25.00	SHIPPING AND HANDLING
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166943	12-APR-2019	01.0100.0560.003311.	\$863.55	L475 BLACK SPORT TEK DRY ZONE RAGLAN POLO (2SM/ 2 MED/ 12 LG/ 3 XL) WITH AGENCY MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166943	12-APR-2019	01.0100.0560.003311.	\$409.05	T475 BLACK SPORT TEK DRY ZONE RAGLAN POLO (2 MED/ 3 LG/ 4 XL) WITH AGENCY MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	166943	12-APR-2019	01.0100.0560.003311.	\$142.35	L475 BLACK SPORT TEK DRY ZONE RAGLAN POLO 3 x 2XL WITH MINI SHOULDER PATCH EMBROIDERED LEFT CHEST
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO023	03-MAY-2019	01.0100.0560.004100.	\$3,710.00	APR 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	200572	22-APR-2019	01.0100.0560.004705.	\$45.00	APR 10-15/19, DRUG SCREENING, SHF
Dept Total							\$81,794.55	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000234	17-APR-2019	01.0100.0570.003306.	\$14,644.62	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000235	24-APR-2019	01.0100.0570.003306.	\$14,177.10	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN ORTHOPEDICS AND SPORTS	9X713538006	25-MAR-2019	01.0100.0570.003316.	\$50.01	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700073065	07-APR-2019	01.0100.0570.003316.	\$12.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2404037	17-APR-2019	01.0100.0570.003316.	\$8.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35815154	30-SEP-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35815154A	30-SEP-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35815154B	30-SEP-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35817752	30-SEP-2018	01.0100.0570.003316.	\$138.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35817752A	30-SEP-2018	01.0100.0570.003316.	\$8.77	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35817752B	30-SEP-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35817752C	30-SEP-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35920786	20-APR-2019	01.0100.0570.003316.	\$10.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35921615	17-APR-2019	01.0100.0570.003316.	\$96.02	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-602515	20-APR-2019	01.0100.0570.003316.	\$87.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-877883	27-SEP-2018	01.0100.0570.003316.	\$9.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-877883A	27-SEP-2018	01.0100.0570.003316.	\$8.43	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-877883B	27-SEP-2018	01.0100.0570.003316.	\$8.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-877883C	27-SEP-2018	01.0100.0570.003316.	\$22.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-877883D	27-SEP-2018	01.0100.0570.003316.	\$42.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	159;JAIL	01-MAY-2019	01.0100.0570.004211.	\$104.35	APR 19, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	278115F10035405CHCA	05-APR-2019	01.0100.0570.003316.	\$12.70	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	05/06/19	06-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 1-2/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	05/07/19	07-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 6-7/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	2067356	22-APR-2019	01.0100.0570.003107.	\$262.29	LAERDAL POCKET MASK W/GLOVES, WIPES YELLOW HARD CS 1/EA 10EA
0100	0570	COUNTY JAIL	FUELMAN	NP5534221	29-APR-2019	01.0100.0570.003301.	\$444.29	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GALLS LLC	012291810	25-MAR-2019	01.0100.0570.003311.	\$62.00	BLAUER 4-POCKET POLYESTER TROUSERS BLK 36 FOR ZACHARY JOHNSON INCLUDES COST FOR SINGLE STRIPING-\$10.00; 3/8 IN POLY CLOTH-\$10.00 & HEMMING
0100	0570	COUNTY JAIL	GALLS LLC	012380717	02-APR-2019	01.0100.0570.003311.	-\$6.00	UNAPPLIED NAME STRIPS (SHEROUSE, PFENDLER, ENGLISH, JOHNSON, RODRIGUEZ)
0100	0570	COUNTY JAIL	GALLS LLC	012403193	05-APR-2019	01.0100.0570.003311.	\$267.96	PO 170225, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	012403206	05-APR-2019	01.0100.0570.003311.	\$59.98	UNIFORM TACTICAL TROUSER FOR ERIK URANGA W / HEMMING
0100	0570	COUNTY JAIL	GALLS LLC	012403206	05-APR-2019	01.0100.0570.003311.	\$59.98	UNIFORM TACTICAL TROUSER FOR ROGER TERRELL
0100	0570	COUNTY JAIL	GALLS LLC	012403206	05-APR-2019	01.0100.0570.003311.	\$59.98	UNIFORM TACTICAL TROUSER FOR KERRY MITCHELL W / HEMMING
0100	0570	COUNTY JAIL	GALLS LLC	012403206	05-APR-2019	01.0100.0570.003311.	\$59.98	UNIFORM TACTICAL TROUSER FOR CHRISTINE KNOPF W / HEMMING
0100	0570	COUNTY JAIL	GALLS LLC	012403206	05-APR-2019	01.0100.0570.003311.	\$59.98	UNIFORM TACTICAL TROUSER FOR ZACHARY JOHNSON
0100	0570	COUNTY JAIL	GALLS LLC	012403206	05-APR-2019	01.0100.0570.003311.	\$59.98	UNIFORM TACTICAL TROUSER FOR JESSICA ABERNATHY

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0100	0570	COUNTY JAIL	GALLS LLC	012403207	05-APR-2019	01.0100.0570.003311.	\$62.00	BLAUER 4-POCKET POLYESTER TROUSERS BLK 30 FOR KERRY MITCHELL INCLUDES COST FOR SINGLE STRIPING-\$10.00; 3/8 IN POLY CLOTH-\$10.00 & HEMMIING
0100	0570	COUNTY JAIL	GALLS LLC	012403208	05-APR-2019	01.0100.0570.003311.	\$62.00	BLAUER 4-POCKET POLYESTER TROUSERS BLK 30 FOR ERIK URANGA INCLUDES COST FOR SINGLE STRIPING-\$10.00; 3/8 IN POLY CLOTH-\$10.00 & HEMMIING
0100	0570	COUNTY JAIL	GALLS LLC	012403320	05-APR-2019	01.0100.0570.003311.	\$64.50	BLAUER ST GEAR POLY/RAY L/S SHIRT FOR KERRY MITCHELL (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE# 12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012403320	05-APR-2019	01.0100.0570.003311.	\$59.99	L/S RAYON BLEND SHIRTS FOR CHRISTINE KNOFF (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012403320	05-APR-2019	01.0100.0570.003311.	\$64.50	BLAUER ST GEAR POLY/RAY L/S SHIRT FOR ROGER TERRELL (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE# 12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012403332	05-APR-2019	01.0100.0570.003311.	\$62.00	BLAUER 4-POCKET POLYESTER TROUSERS BLK 42 FOR ROGER TERRELL INCLUDES COST FOR SINGLE STRIPING-\$10.00; 3/8 IN POLY CLOTH-\$10.00 & HEMMIING
0100	0570	COUNTY JAIL	GALLS LLC	012403341	05-APR-2019	01.0100.0570.003311.	\$64.50	BLAUER ST GEAR POLY/RAY L/S SHIRT FOR ROGER TERRELL (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE# 12524853)
0100	0570	COUNTY JAIL	GALLS LLC	012403341	05-APR-2019	01.0100.0570.003311.	\$64.50	BLAUER ST GEAR POLY/RAY L/S SHIRT FOR JESSICA ABERNATHY (INCLUDES ADDITIONAL INSTRUCTIONS REF: QUOTE#12524853)
0100	0570	COUNTY JAIL	GALLS LLC	131334	29-APR-2019	01.0100.0570.003008.	\$950.18	PO 169887, SHIELDS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	BC0790338	08-MAR-2019	01.0100.0570.003311.	\$84.00	EMBROIDERABLE BLANK RECTANGLE 1 X 5 NOT APPLIED ; 1/2 IN NON APPLIED NAMESTRIP MONOGRAM
0100	0570	COUNTY JAIL	GALLS LLC	BC0790338	08-MAR-2019	01.0100.0570.003311.	\$6.00	EMBROIDERABLE BLANK RECTANGLE 1 X 5 NOT APPLIED ; 1/2 IN NON APPLIED NAMESTRIP MONOGRAM ***ref:quote#12208444***
0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$6.00	EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIES
0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$274.95	BLAUER PERFORMANCE PATROL POLO
0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$6.00	EMBROIDERABLE BLANK RECTANGLE 1 X 5 APPLIED
0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$60.00	MILLERS MADE BDU STARS W/BORDER
0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$12.00	MILLER MADE BDU STARS W/BORDER

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0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$48.00	EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$12.00	MILLERS MADE BDU STARS W/ BORDER
0100	0570	COUNTY JAIL	GALLS LLC	BC0801639	25-MAR-2019	01.0100.0570.003311.	\$12.00	MILLER MADE BDU STARS W/BORDER ***REF:QUOTE#12363655***
0100	0570	COUNTY JAIL	GALLS LLC	BC0810784	05-APR-2019	01.0100.0570.003311.	\$144.00	EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0570	COUNTY JAIL	GALLS LLC	BC0810784	05-APR-2019	01.0100.0570.003311.	\$659.88	BLAUER PERFORMANCE PATROL POLO
0100	0570	COUNTY JAIL	GALLS LLC	BC0810784	05-APR-2019	01.0100.0570.003311.	\$66.00	EMBROIDERABLE BLANK RECTANGLE 1X5 NOT APPLIED
0100	0570	COUNTY JAIL	GALLS LLC	BC0810784	05-APR-2019	01.0100.0570.003311.	\$149.95	PROPPER WOMENS UNIFORM TROUSER
0100	0570	COUNTY JAIL	GALLS LLC	BC0810784	05-APR-2019	01.0100.0570.003311.	\$539.82	UNIFORM TACTICAL TROUSER
0100	0570	COUNTY JAIL	GALLS LLC	BC0810871	05-APR-2019	01.0100.0570.003311.	\$30.00	BLACKINTON SMALL LIEUTENANT BARS - PAIR
0100	0570	COUNTY JAIL	GALLS LLC	BC0823445	23-APR-2019	01.0100.0570.003311.	\$499.80	PROPER UNIFORM TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	BC0823445	23-APR-2019	01.0100.0570.003311.	\$0.00	
0100	0570	COUNTY JAIL	GALLS LLC	BC0823445	23-APR-2019	01.0100.0570.003311.	\$99.96	PROPPER UNIFORM TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	BC0823514	23-APR-2019	01.0100.0570.003311.	\$54.00	UNAPPLIED NAME STRIPS (SHEROUSE, PFENDLER, ENGLISH, JOHNSON, RODRIGUEZ)
0100	0570	COUNTY JAIL	Garza, Feliberto	05/06/19	06-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 1-2/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	HOLIDAY INN DOWNTOWN MARINA	JUN 19;JAIL2	22-JAN-2019	01.0100.0570.004232.	\$1,315.00	JUN 16-21/19, CONF LODGING, S BELL, P WHITE, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	05/07/19	07-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 6-7/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	52493522	22-APR-2019	01.0100.0570.003200.	\$31.89	SPLINT HAND AND WRIST ADLT
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	05/08/19;SIMPSON	08-MAY-2019	01.0100.0570.004410.	\$102.75	NOTARY RENEWAL APPLICATION, S SIMPSON, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	301663201001	16-APR-2019	01.0100.0570.003100.	\$96.37	PO171156, SANITIZER, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	302403509001	16-APR-2019	01.0100.0570.003100.	\$51.92	PLASTIC PAPER CLIPS EXTRA LARGE ASSORTED COLORS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1353955	18-APR-2019	01.0100.0570.003100.	\$352.78	DELL 4CJ0K/DELL S5840CDN/MAGENTA
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	033468418	25-APR-2019	01.0100.0570.004350.	\$224.10	BUSINESS CARDS FOR JAMES ROSE, DEANNA LEWIS, REBEKA ESPITIA, DANIELLE WHITE, MELISSA WALLACE, BETTY DAVENPORT, TERRY HARGROVE, SHAWN WILLIAMS & KATHERINE WOLF (250 PER SET)
0100	0570	COUNTY JAIL	SECURITY 101 AUSTIN	1020	17-APR-2019	01.0100.0570.004500.	\$745.00	SECURITY REPAIR, SVC CALL, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074574522	17-APR-2019	01.0100.0570.003316.	\$1,917.00	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH319279	06-APR-2019	01.0100.0570.004621.	\$167.76	SHARP MX-M5050, MX-FN27N, MX-DE27N for Nov 1, 2018 thru SEP 30, 2019 @ \$167.76 per month. Includes Service for 9,700 copies/prints per month. Overages @ \$0.0070 EA.
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85641843	14-APR-2019	01.0100.0570.003316.	\$248.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ULINE	107838759	18-APR-2019	01.0100.0570.003008.	\$50.88	PO 171196, INSP MIRROR, JAIL
0100	0570	COUNTY JAIL	ULINE	107838759	18-APR-2019	01.0100.0570.003008.	\$396.00	INSPECTION MIRROR-DELUXE 12" DIAMETER
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9828758586	23-APR-2019	01.0100.0570.004209.	\$494.60	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22288	22-APR-2019	01.0100.0570.003307.	\$3,570.02	ADDITIONAL BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22288	22-APR-2019	01.0100.0570.003307.	\$36,796.80	BLANKET FOR PHARMACY SUPPLIES AND SERVICES - ADDITIONAL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	22288	22-APR-2019	01.0100.0570.003200.	\$108.81	PO 170207, 170564, PHARM & MED SUP, JAIL
Dept Total							\$82,044.75	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000226	01-MAY-2019	01.0100.0576.003306.	\$7,910.81	BLANKET PURCHASE FOOD SERVICES-JUV SERVICES
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-04-2019	02-MAY-2019	01.0100.0576.004100.	\$1,850.00	PSYCH SVCS, APR 19, JUV
0100	0576	JUVENILE SERVICES	CEDAR CREST HOSPITAL & RTC	APR 19;JUV	22-APR-2019	01.0100.0576.004102.	\$6,150.00	BLANKET PURCHASE RESIDENTIAL SERVICES-KR-APR 1-16, 2019
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11307	01-MAY-2019	01.0100.0576.004100.	\$5,300.00	APR 19, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-539-09379	02-MAY-2019	01.0100.0576.004212.	\$17.15	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/30/19	30-APR-2019	01.0100.0576.004106.	\$1,040.00	APR 24-25/19, IND & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4556100	30-APR-2019	01.0100.0576.004100.	\$274.99	APR 19, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-190430-WC	06-MAY-2019	01.0100.0576.004106.	\$580.00	MAR 6-APR 17/19, GROUP & IND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	304625207001	18-APR-2019	01.0100.0576.003100.	\$78.04	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	MAY 19;JUV	05-MAY-2019	01.0100.0576.004100.	\$2,500.00	APR 19, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	0004	24-APR-2019	01.0100.0576.004106.	\$552.50	MAR 6-29/19, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	0005	24-APR-2019	01.0100.0576.004106.	\$276.25	APR 3-24/19, COUNSELING SVCS, JUV
Dept Total							\$26,529.74	
0100	0581	911 COMMUNICATIONS	3D GRAPHIX LLC	042319-EC	23-APR-2019	01.0100.0581.005700.	\$2,150.00	PO 171241, DULLY REFLECTIVE MARKINGS, EMERG SVC LOGO, 911 COMM
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X04272019	19-APR-2019	01.0100.0581.004209.	\$148.00	FirstNet
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	256;911 COMM	01-MAY-2019	01.0100.0581.004211.	\$205.10	APR 19, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10314525040	09-MAY-2019	01.0100.0581.003010.	\$181.23	Dell USB Soundbar; AC511

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0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10314525040	09-MAY-2019	01.0100.0581.003010.	\$4,681.32	DIR-TSO-3763; Dell 22 Monitor P221pH
0100	0581	911 COMMUNICATIONS	Draper, Carolyn R	05/14/19	14-MAY-2019	01.0100.0581.004231.	\$49.94	APR 17-MAY 14/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	NP55926025	29-APR-2019	01.0100.0581.003301.	\$22.25	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	305306909001	22-APR-2019	01.0100.0581.003100.	\$90.29	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	305307384001	22-APR-2019	01.0100.0581.003100.	\$2.99	Office Supplies Blanket PO
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10345587	01-MAY-2019	01.0100.0581.004705.	\$25.00	911 DISPATCHER ASSESSMENT SVCS, APR 19, 911 COMM
0100	0581	911 COMMUNICATIONS	SRI MONOGRAMMING INC	166431	08-APR-2019	01.0100.0581.003311.	\$313.00	Off Contract: SRI button down uniformed shirts; burgundy w/ gold embroidery (S508, TLS508, L508)
0100	0581	911 COMMUNICATIONS	SRI MONOGRAMMING INC	167245	08-MAY-2019	01.0100.0581.003311.	\$1,196.50	Off Contract: SRI button down uniformed shirts; burgundy w/ gold embroidery (S508, TLS508, L508)
0100	0581	911 COMMUNICATIONS	SUDDENLINK	MAY 19;911 COMM	25-APR-2019	01.0100.0581.004430.	\$203.55	MAY 3-JUN 2/19, 911 COMM
Dept Total							\$9,269.17	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9829239584	01-MAY-2019	01.0100.0583.004210.	\$113.97	Blanket order for cell and internet services for Emergency Services FY19
Dept Total							\$113.97	
0100	0587	WIRELESS COMMUNICATION	BESTLINE SOLUTIONS	154;WCOMM	01-MAY-2019	01.0100.0587.004211.	\$6.85	APR 19, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	16046864	02-APR-2019	01.0100.0587.005730.	\$33,180.00	Aeroflex 8800S Analog & Digital Radio Test Set, Model DS8800SXMSI, soft side case, spare battery, antenna kit, and 60 months extended warranty with scheduled calibrations; per quote # scc11619b
Dept Total							\$33,186.85	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	05/06/19;MILEAGE	06-MAY-2019	01.0100.0636.004542.	\$130.50	MILEAGE FOR CEMETARY CLEANING & MAINT, APR 19, HIST COMM
Dept Total							\$130.50	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	19;OSSF	01-MAY-2019	01.0100.0661.004211.	\$19.49	APR 19, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4020720632	25-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	4021135954	02-MAY-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$29.97	
0100	0665	EXTENSION SERVICE	Harmon, Lauren L	05/06/19	06-MAY-2019	01.0100.0665.004231.	\$151.96	APR 8-MAY 4/19, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH324062	07-MAY-2019	01.0100.0665.004621.	\$570.20	Sharp MX5070N
Dept Total							\$722.16	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 19/17024	01-MAY-2019	01.0100.1000.004430.	\$7,249.72	MAR 18-APR 16/19, CTHSE

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0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 19/25411	01-MAY-2019	01.0100.1000.004430.	\$55.20	MAR 17-APR 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	129593	24-APR-2019	01.0100.1000.004962.	\$26,649.10	PO 169392, JANITORIAL SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	129698	30-APR-2019	01.0100.1000.004962.	\$761.02	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1000.004810.	\$668.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$35,383.04	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	APR 19/24080	01-MAY-2019	01.0100.1001.004430.	\$8.13	MAR 17-APR 16/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	APR 19/270020	01-MAY-2019	01.0100.1001.004430.	\$288.19	MAR 18-APR 16/19, MUSEUM
Dept Total							\$296.32	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAY 19/2755	03-MAY-2019	01.0100.1002.004430.	\$57.16	APR 4-MAY 3/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 19/20326	01-MAY-2019	01.0100.1002.004430.	\$1,200.60	MAR 20-APR 22/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 19/3RD	01-MAY-2019	01.0100.1002.004430.	\$97.76	MAR 20-APR 22/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1002.004810.	\$66.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,421.52	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAY 19/124	03-MAY-2019	01.0100.1003.004430.	\$56.80	APR 3-MAY 2/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	203751	02-MAY-2019	01.0100.1003.004510.	\$442.99	PO 170477, GENERATOR REPAIRS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	203752	01-MAY-2019	01.0100.1003.004510.	\$533.29	PO 170477, GENERATOR REPAIRS, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1905020525	02-MAY-2019	01.0100.1003.004430.	\$454.86	MAR 29-APR 30/19, TAX HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1905020526	02-MAY-2019	01.0100.1003.004430.	\$15.55	MAR 29-APR 30/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1003.004810.	\$92.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,595.49	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	203707	29-APR-2019	01.0100.1005.004510.	\$265.00	PO 170477, BATTERY REPLACEMENT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1005.004810.	\$354.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$619.00	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1007.004810.	\$69.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$69.00	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	203749	01-MAY-2019	01.0100.1008.004510.	\$1,765.00	PO 170477, BATTERY REPLACEMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 19/12878	01-MAY-2019	01.0100.1008.004430.	\$55,994.30	MAR 18-APR 16/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	6907702	24-APR-2019	01.0100.1008.004510.	\$173.88	PO 169244, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1008.004810.	\$312.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS

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0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000173498	24-APR-2019	01.0100.1008.004510.	\$10,700.00	EMERGENCY PURCHASE SET UP, RENTAL AND TEAR DOWN OF HOT WATER BOILER AT COUNTY JAIL. 2 MONTH RENTAL.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4903626	30-APR-2019	01.0100.1008.004430.	\$1,454.00	APR 19, WASTE SVCS, JAIL
Dept Total							\$70,399.18	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 19/20569	01-MAY-2019	01.0100.1009.004430.	\$31,668.66	MAR 18-APR 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 19/23236	01-MAY-2019	01.0100.1009.004430.	\$981.12	MAR 17-APR 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	129698	30-APR-2019	01.0100.1009.004962.	\$15,981.49	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1009.004810.	\$224.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$48,855.27	
0100	1010	LIBERTY HILL ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1010.004810.	\$150.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$150.00	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 19/107 HOLLY	01-MAY-2019	01.0100.1011.004430.	\$68.97	MAR 20-APR 22/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 19/52720	01-MAY-2019	01.0100.1011.004430.	\$122.82	MAR 20-APR 22/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 19/6395	01-MAY-2019	01.0100.1011.004430.	\$869.09	MAR 20-APR 22/19, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1011.004810.	\$120.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,180.88	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAY 19/4404	03-MAY-2019	01.0100.1013.004430.	\$47.01	APR 4-MAY 3/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	APR 19/145906	01-MAY-2019	01.0100.1013.004430.	\$184.89	MAR 20-APR 22/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	APR 19/303 MAIN	01-MAY-2019	01.0100.1013.004430.	\$12.55	MAR 20-APR 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1013.004810.	\$99.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$343.45	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1905010273	01-MAY-2019	01.0100.1015.004430.	\$179.23	MAR 28-APR 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1905010274	01-MAY-2019	01.0100.1015.004430.	\$14.10	MAR 28-APR 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 19/3015	05-MAY-2019	01.0100.1015.004430.	\$81.89	MAR 27-APR 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1015.004810.	\$88.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$363.22	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	APR 19/34641	01-MAY-2019	01.0100.1017.004430.	\$164.03	MAR 20-APR 22/19, ABC/GAME
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1017.004810.	\$36.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$200.03	

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0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	APR 19/128550	01-MAY-2019	01.0100.1019.004430.	\$166.57	MAR 18-APR 16/19, MEDIC
Dept Total							\$166.57	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	APR 19/109276	01-MAY-2019	01.0100.1020.004430.	\$224.22	MAR 18-APR 16/19, EMS ADM
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1020.004810.	\$183.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$407.22	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 19/947	03-MAY-2019	01.0100.1022.004430.	\$47.01	APR 4-MAY 3/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1022.004810.	\$123.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$170.01	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAY 19/563	03-MAY-2019	01.0100.1024.004430.	\$47.01	APR 4-MAY 3/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	APR 19/311 MAIN	01-MAY-2019	01.0100.1024.004430.	\$10.01	MAR 20-APR 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	APR 19/62224	01-MAY-2019	01.0100.1024.004430.	\$197.51	MAR 20-APR 22/19, LIFE STES
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1024.004810.	\$78.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$332.53	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 19/32187	02-MAY-2019	01.0100.1026.004430.	\$88.44	APR 3-MAY 2/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 19/475842	01-MAY-2019	01.0100.1026.004430.	\$829.09	MAR 20-APR 22/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 19/53340	01-MAY-2019	01.0100.1026.004430.	\$179.55	MAR 20-APR 22/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 19/6176	01-MAY-2019	01.0100.1026.004430.	\$5,552.21	MAR 20-APR 22/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 19/INNER LOOP	01-MAY-2019	01.0100.1026.004430.	\$1,075.49	MAR 20-APR 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	INTERTECH FLOORING	60259	22-APR-2019	01.0100.1026.004509.	\$11,677.00	CARPET REPLACEMENT AT CENTRAL MAINTENANCE FACILITIES.
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	20828229	08-MAR-2019	01.0100.1026.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1026.004810.	\$564.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$20,325.05	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAY 19/3953	03-MAY-2019	01.0100.1029.004430.	\$47.01	APR 4-MAY 3/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 19/220239	01-MAY-2019	01.0100.1029.004430.	\$805.82	MAR 20-APR 22/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 19/508 HOLLY	01-MAY-2019	01.0100.1029.004430.	\$94.90	MAR 20-APR 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1029.004810.	\$78.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,025.73	
0100	1032	CEDAR PARK ANNEX	CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	174956	01-MAY-2019	01.0100.1032.004510.	\$5,200.00	EMERGENCY RENTAL OF CHILLER UNIT FOR CEDAR PARK ANNEX UNTIL NEW UNIT IS RECEIVED AND INSTALLED.
0100	1032	CEDAR PARK ANNEX	FERGUSON ENTERPRISES INC	6891803	18-APR-2019	01.0100.1032.004510.	\$63.52	PO 169244, PLUMBING PARTS (SEAL), CP ANX

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0100	1032	CEDAR PARK ANNEX	FERGUSON ENTERPRISES INC	6891803-1	24-APR-2019	01.0100.1032.004510.	\$147.09	PO 169244, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	FERGUSON ENTERPRISES INC	6891803-2	24-APR-2019	01.0100.1032.004510.	\$43.25	PO 169244, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	FERGUSON ENTERPRISES INC	6907702-1	01-MAY-2019	01.0100.1032.004510.	\$236.50	PO 169244, PLUMBING PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	QUALITY CARPETS & FLOORS	6397	25-APR-2019	01.0100.1032.004510.	\$249.50	PO 170833, INSTALL COVE BASE, CP ANX
0100	1032	CEDAR PARK ANNEX	QUALITY CARPETS & FLOORS	6397	25-APR-2019	01.0100.1032.004510.	\$1,996.00	WALL BASE INSTALLATION AT HEALTH CLINIC OFFICES AND OPEN AREAS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	QUALITY CARPETS & FLOORS	6398	25-APR-2019	01.0100.1032.004510.	\$2,277.00	WALL BASE INSTALLATION AT HEALTH CLINIC OFFICES AND OPEN AREAS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1032.004810.	\$753.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$10,965.86	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1905020524	02-MAY-2019	01.0100.1033.004430.	\$1,171.64	MAR 29-APR 30/19, TAX ANX
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	20830461	12-MAR-2019	01.0100.1033.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1033.004810.	\$315.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,845.91	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 19/530	01-MAY-2019	01.0100.1034.004430.	\$50.99	APR 1-MAY 1/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1905020522	02-MAY-2019	01.0100.1034.004430.	\$107.31	MAR 29-APR 30/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1034.004810.	\$112.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$270.30	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 19/53703	02-MAY-2019	01.0100.1043.004430.	\$230.74	APR 3-MAY 2/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 19/13010	01-MAY-2019	01.0100.1043.004430.	\$10,024.26	MAR 20-APR 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 19/301 SE	01-MAY-2019	01.0100.1043.004430.	\$407.23	MAR 20-APR 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1043.004810.	\$1,353.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$12,015.23	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1905020523	02-MAY-2019	01.0100.1044.004430.	\$38.13	MAR 29-APR 30/19, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1044.004810.	\$96.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$134.13	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 19/14057	02-MAY-2019	01.0100.1045.004430.	\$909.30	APR 3-MAY 2/19, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	203641	18-APR-2019	01.0100.1045.004510.	\$977.76	GENERATOR REPAIRS AT JUVENILE JUSTICE CENTER, AS NEEDED.
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	203642	18-APR-2019	01.0100.1045.004510.	\$435.00	GENERATOR REPAIRS AT JUVENILE JUSTICE CENTER, AS NEEDED.
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 19/200 WILCO	01-MAY-2019	01.0100.1045.004430.	\$1,665.69	MAR 20-APR 19/19, JUV JUST

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0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	6769377	07-MAY-2019	01.0100.1045.004510.	\$291.84	PO 169244, COLD/HOT CARTRIDGE, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1045.004810.	\$1,380.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$5,659.59	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1046.004810.	\$180.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	98208	01-MAY-2019	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							\$358.50	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1905020521	02-MAY-2019	01.0100.1048.004430.	\$595.81	MAR 29-APR 30/19, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1048.004810.	\$359.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$954.81	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAR19022DT	31-MAR-2019	01.0100.1050.004810.	\$3,680.00	PO 169277, LANDSCAPE MAINT, MAR 19, RANGE
Dept Total							\$3,680.00	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 19/25110	01-MAY-2019	01.0100.1051.004430.	\$290.79	MAR 20-APR 22/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 19/8960	01-MAY-2019	01.0100.1051.004430.	\$2,138.75	MAR 20-APR 22/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 19/904 MAIN	01-MAY-2019	01.0100.1051.004430.	\$47.19	MAR 20-APR 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 19/909 AUSTN	01-MAY-2019	01.0100.1051.004430.	\$29.45	MAR 20-APR 22/19, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1051.004810.	\$350.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$2,856.18	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	APR 19/300391	01-MAY-2019	01.0100.1054.004430.	\$596.74	MAR 18-APR 16/19, EMER SVC
Dept Total							\$596.74	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	APR 19/58909	03-MAY-2019	01.0100.1055.004430.	\$495.70	MAR 18-APR 26/19, SO NARC
Dept Total							\$495.70	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 19/1089	03-MAY-2019	01.0100.1058.004430.	\$68.04	MAR 18-APR 11/19, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 19/160	01-MAY-2019	01.0100.1058.004430.	\$50.20	MAR 18-APR 16/19, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 19/25993	01-MAY-2019	01.0100.1058.004430.	\$433.51	MAR 17-APR 16/19, BELFORD
Dept Total							\$551.75	
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1062.004810.	\$470.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$470.00	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 19/16192	01-MAY-2019	01.0100.1063.004430.	\$1,330.37	MAR 20-APR 22/19, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1063.004810.	\$171.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,501.37	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 19/1811 SE	01-MAY-2019	01.0100.1064.004430.	\$103.87	MAR 20-APR 19/19, CAC

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0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 19/3008	01-MAY-2019	01.0100.1064.004430.	\$141.70	MAR 20-APR 22/19, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1064.004810.	\$328.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$573.57	
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1066.004810.	\$1,938.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,938.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	203748	01-MAY-2019	01.0100.1071.004430.	\$965.00	PO 170477, BATTERY REPLACEMENT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	APR 19/26688	03-MAY-2019	01.0100.1071.004430.	\$15,463.34	MAR 20-APR 22/19, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1071.004810.	\$1,288.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$17,716.34	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1073.004810.	\$396.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$396.00	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1074.004810.	\$170.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$170.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1075.004810.	\$1,300.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$1,300.00	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	APR 19/1679	01-MAY-2019	01.0100.1077.004430.	\$864.93	MAR 20-APR 19/19, NCFD WIRE COMM
Dept Total							\$864.93	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAY 19/9438	01-MAY-2019	01.0100.1078.004430.	\$68.12	APR 3-MAY 2/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	APR 19/77196	01-MAY-2019	01.0100.1078.004430.	\$5,267.71	MAR 20-APR 19/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1078.004810.	\$3,285.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$8,620.83	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	APR 19/1280	01-MAY-2019	01.0100.1079.004430.	\$346.47	MAR 20-APR 19/19, NCFG VEH IMP
Dept Total							\$346.47	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAY 19/1824	01-MAY-2019	01.0100.1080.004430.	\$87.27	APR 3-MAY 2/19, GEO ANX
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	APR 19/708	03-MAY-2019	01.0100.1080.004430.	\$2,196.11	JUN 22-APR 22/19, GEO ANX
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	20828229	08-MAR-2019	01.0100.1080.004500.	\$359.27	FIRE ALARM MONITORING AT VARIOUS COUNTY BUILDINGS.
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAR19021DT	31-MAR-2019	01.0100.1080.004810.	\$1,010.00	PO 169277, LANDSCAPE MAINT, MAR 19, VARIOUS
Dept Total							\$3,652.65	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000225	24-APR-2019	01.0100.3002.003306.	\$3,436.45	PO 170733, MEAL SVC, APR 18-24/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	APR 19/37776	28-APR-2019	01.0100.3002.004211.	\$30.41	APR 19, JUV

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0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	257;JUV	01-MAY-2019	01.0100.3002.004211.	\$78.51	APR 19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000494487	23-APR-2019	01.0100.3002.003305.	\$415.86	PURCHASE QUOTE#UT1000449537-CLOTHING FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000494487	23-APR-2019	01.0100.3002.003009.	\$317.22	PURCHASE QUOTE#UT1000449537-AFRO PICKS/HAIRBRUSHES/WASH CLOTHS/TOWELS/TOOTHPASTE FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009372	23-APR-2019	01.0100.3002.003317.	\$44.00	APR 23/19, PERIODIC ORAL EVALUATION, CK, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009495	23-APR-2019	01.0100.3002.003317.	\$98.00	APR 23/19, BITEWINGS, PERIODIC ORAL EVALUATION, MR-C, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY ASSOCIATES	201904-0	30-APR-2019	01.0100.3002.003316.	\$18.72	APR 19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005656021	30-APR-2019	01.0100.3002.004621.	\$55.08	PO 169398, APR 19, JUV
0100	3002	DETENTION-PRE-SECURE	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16362187	04-MAR-2019	01.0100.3002.004510.	\$1,500.00	TROUBLESHOOT & INSTALL BOARDS TO REPAIR CASH BAR ISSUES, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	22287	22-APR-2019	01.0100.3002.003307.	\$61.03	PO 169116, PHARM, JUV
Dept Total							\$6,055.28	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000225	24-APR-2019	01.0100.3003.003306.	\$4,133.89	PO 170733, MEAL SVC, APR 18-24/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	APR 19;37776	28-APR-2019	01.0100.3003.004211.	\$12.16	APR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	257;JUV	01-MAY-2019	01.0100.3003.004211.	\$31.40	APR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY ASSOCIATES	201904-0	30-APR-2019	01.0100.3003.003316.	\$70.70	APR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	05/06/19	06-MAY-2019	01.0100.3003.004106.	\$910.00	MAY 1-2/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005656021	30-APR-2019	01.0100.3003.004621.	\$27.54	PO 169398, APR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SAFEGUARD BUSINESS SYSTEMS, INC	033468402	25-APR-2019	01.0100.3003.004350.	\$25.00	PURCHASE 1 SET BUSINESS CARDS-E.BUNCH
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	22287	22-APR-2019	01.0100.3003.003307.	\$514.35	PO 169116, PHARM, JUV
Dept Total							\$5,725.04	
0100	3004	COURT-ADMIN	AT&T CORP	APR 19;37776	28-APR-2019	01.0100.3004.004211.	\$48.35	APR 19, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	257;JUV	01-MAY-2019	01.0100.3004.004211.	\$125.61	APR 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005656021	30-APR-2019	01.0100.3004.004621.	\$275.42	PO 169398, APR 19, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	307196688001	25-APR-2019	01.0100.3004.003100.	\$56.45	PO 169878, OFC SUP, JUV
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	033468402	25-APR-2019	01.0100.3004.004350.	\$100.00	PURCHASE 4 SETS BUSINESS CARDS-B.MULLANEY/A.GOMEZ/G.LOPEZ/R.CASTILLO
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	033488425	07-MAY-2019	01.0100.3004.004350.	\$25.00	PO 170725, BUS CARDS, B JARAMILLO, JUV
0100	3004	COURT-ADMIN	Smith, Matthew N	05/10/19	10-MAY-2019	01.0100.3004.004232.	\$529.82	APR 21-23/19, EXP REIMB, JUV

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Dept Total							\$1,160.65	
0100	3005	PROBATION	AT&T CORP	APR 19;37776	28-APR-2019	01.0100.3005.004211.	\$24.33	APR 19, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	257;JUV	01-MAY-2019	01.0100.3005.004211.	\$62.80	APR 19, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005656021	30-APR-2019	01.0100.3005.004621.	\$137.71	PO 169398, APR 19, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	033468402	25-APR-2019	01.0100.3005.004350.	\$100.00	PURCHASE 4 SETS BUSINESS CARDS-K.MOORE/T.BARRAGAN/J.CASTILLO/B.HALL
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00059600	30-APR-2019	01.0100.3005.004108.	\$4,287.30	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES JUVENILE PROBATION
Dept Total							\$4,612.14	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	APR 19;37776	28-APR-2019	01.0100.3006.004211.	\$3.04	APR 19, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	257;JUV	01-MAY-2019	01.0100.3006.004211.	\$7.85	APR 19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005656021	30-APR-2019	01.0100.3006.004621.	\$27.54	PO 169398, APR 19, JUV
0100	3006	COMM BASED PROGRAMS	SAFEGUARD BUSINESS SYSTEMS, INC	033468402	25-APR-2019	01.0100.3006.004350.	\$50.00	PURCHASE 2 SETS BUSINESS CARDS-J.RAMIREZ/J.WHITE
Dept Total							\$88.43	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	APR 19;37776	28-APR-2019	01.0100.3007.004211.	\$3.04	APR 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	257;JUV	01-MAY-2019	01.0100.3007.004211.	\$7.85	APR 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005656021	30-APR-2019	01.0100.3007.004621.	\$27.54	PO 169398, APR 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	033469383	25-APR-2019	01.0100.3007.004350.	\$25.00	PO 170725, BUS CARDS, M ACHOR, JUV
Dept Total							\$63.43	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4903636	30-APR-2019	01.0100.3101.004430.	\$99.00	APR 19, WASTE SVCS, BSP
Dept Total							\$99.00	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-05	02-MAY-2019	01.0100.3103.004430.	\$2,746.70	APR 19, RAW WATER AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3301741.001	16-APR-2019	01.0100.3103.004542.	\$47.95	IRRIGATION REPAIRS AT SWWCP.
Dept Total							\$2,794.65	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	055227284891	02-MAY-2019	01.0100.3104.004430.	\$16.04	APR 19, BLP
Dept Total							\$16.04	
0100	3106	EXPO CENTER	ALPHA PAVING INDUSTRIES LLC	19192T-1	26-APR-2019	01.0100.3106.005300.	\$24,450.00	APPROVED IN COURT, 3/26/19, AGENDA ITEM # 39. SEE ATTACHED, PROPOSAL 006.
0100	3106	EXPO CENTER	CITY OF TAYLOR	APR 19/11456	05-MAY-2019	01.0100.3106.004430.	\$5,265.90	MAR 27-APR 29/19, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	128658	28-FEB-2019	01.0100.3106.004962.	\$160.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	129905	30-APR-2019	01.0100.3106.004962.	\$420.00	CLEANING AFTER LARGE EVENTS AT EXPO (LIVESTOCK SHOWS, RODEO, ETC.)
0100	3106	EXPO CENTER	Roberts, Kayla P	05/09/19	09-MAY-2019	01.0100.3106.004232.	\$356.81	MAY 1-2/19, EXP REIMB, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH324051	07-MAY-2019	01.0100.3106.004621.	\$148.57	MX 3050N MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
Dept Total							\$30,801.28	
0100	3107	RIVER RANCH	GRAINGER	9154947080	24-APR-2019	01.0100.3107.003001.	\$151.53	Supplies for River Ranch
0100	3107	RIVER RANCH	GRAINGER	9158101031	24-APR-2019	01.0100.3107.003001.	\$3,223.77	QUOTE 42805697, 31XC50, ICE MAKER, 22: H, MAKES 401 LB, AIR, # 3004
0100	3107	RIVER RANCH	GRAINGER	9158101031	24-APR-2019	01.0100.3107.003001.	\$1,198.93	ICE BIN, STORES 260 LB, SS HOSHIZAKI, B-500SF, # 3004 REMINDER: DELIVERING PRODUCT TO RIVER RANCH COUNTY PARK IN LIBERTY HILL. CALL JAY FOR ASSISTANCE ONSITE, 512-923-7621
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2640/4	26-APR-2019	01.0100.3107.004542.	\$147.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2641/4	26-APR-2019	01.0100.3107.004542.	\$147.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2642/4	27-APR-2019	01.0100.3107.004542.	\$147.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2643/4	27-APR-2019	01.0100.3107.004542.	\$147.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2644/4	27-APR-2019	01.0100.3107.004542.	\$147.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2645/4	27-APR-2019	01.0100.3107.004542.	\$90.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2646/4	27-APR-2019	01.0100.3107.004542.	\$90.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2647/4	27-APR-2019	01.0100.3107.004542.	\$90.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2648/4	27-APR-2019	01.0100.3107.004542.	\$147.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	418968/4	29-APR-2019	01.0100.3107.004542.	\$354.00	Landscape materials
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	418980/4	29-APR-2019	01.0100.3107.004542.	\$354.00	Landscape materials
Dept Total							\$6,434.23	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	APR 19/2225	06-MAY-2019	01.0200.0210.004430.	\$40.72	APR 3-MAY 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61698798	22-APR-2019	01.0200.0210.003553.	\$180.00	6" X 100 YARDS- CLEAR APPLICATION TAPE BID ITEM 7.14 **PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	257;R&B	01-MAY-2019	01.0200.0210.004211.	\$54.83	APR 19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905040108	06-MAY-2019	01.0200.0210.004430.	\$14.76	APR 2-MAY 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905040109	06-MAY-2019	01.0200.0210.004430.	\$28.94	APR 2-MAY 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4018249878	14-MAR-2019	01.0200.0210.003311.	\$616.69	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4020720672	25-APR-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4020721078	25-APR-2019	01.0200.0210.003311.	\$364.08	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021135877	02-MAY-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021136497	02-MAY-2019	01.0200.0210.003311.	\$364.06	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	2019;TIF	08-MAY-2019	01.0200.0210.004604.	\$4,378.07	2019 TAYLOR TAX INCREMENT FINANCE DISTRICT INV, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	22810	30-APR-2019	01.0200.0210.003553.	\$3,300.00	28" CONES W/REFLECTIVE BANDS- 9.5 LBS MIN (TWO-PIECE CONE WITH SEPARATE WEIGHTED BASE) BID ITEM 10.02 *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	DOBIE SUPPLY LLC	22810	30-APR-2019	01.0200.0210.003553.	\$1,975.00	36"-42" DRUMS W/REFLECTIVE BANDS WITH TIRE RING BASE BID ITEM 10.03
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	22810	30-APR-2019	01.0200.0210.003553.	\$4,750.00	REFLECTOR 6" X 12" (SIZE 3) BID ITEM 10.08
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402028698	29-APR-2019	01.0200.0210.003550.	\$10,552.74	HFRS-2 BID ITEM 1 FOR CR 424 & 434 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT GWOODARD@WILCO.ORG ***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402030388	30-APR-2019	01.0200.0210.003550.	\$0.01	PO 169649, HFRS-2, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402030388	30-APR-2019	01.0200.0210.003550.	\$11,222.33	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	GRAINGER	9161855417	30-APR-2019	01.0200.0210.003102.	\$503.04	Radians Safety Vest - Class 2 Zipper X Pattern XLarge RDN SV22X-2ZOM XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9161855417	30-APR-2019	01.0200.0210.003102.	\$503.04	Radians Safety Vest - Class 2 Zipper X Pattern Large RDN SV22X-2ZOM L ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org or at 943-3339.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9161855417	30-APR-2019	01.0200.0210.003102.	\$251.52	Radians Safety Vest - Class 2 Zipper 2X Pattern Large RDN SV22X-2ZOM 2XL
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	25251	22-APR-2019	01.0200.0210.003599.	\$512.40	4" x 8" ROCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	05/08/19;REID	08-MAY-2019	01.0200.0210.004999.	\$74.00	MAY 29/19, FINGERPRINTS, D REID, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126893	02-APR-2019	01.0200.0210.003597.	\$1,362.25	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	126893	02-APR-2019	01.0200.0210.003597.	\$0.06	PO 170208, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126894	23-APR-2019	01.0200.0210.003551.	\$2,295.00	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	126894	23-APR-2019	01.0200.0210.003551.	\$0.04	PO 170540, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	303380092001	17-APR-2019	01.0200.0210.003100.	\$51.33	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	307453449001	26-APR-2019	01.0200.0210.003100.	\$64.95	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	19030498	11-APR-2019	01.0200.0210.004100.	\$10,505.24	WA 2 RECON OF LIMESTONE TERRACE & QUARRY RIM, RT TURN LN CR 366 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/2237	25-APR-2019	01.0200.0210.004430.	\$77.27	MAR 23-APR 23/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 19/82671	03-MAY-2019	01.0200.0210.004430.	\$56.17	MAR 31-APR 30/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47339	30-APR-2019	01.0200.0210.004100.	\$1,005.00	MID#1027.0139, CR 139, TELTOW TRACT, APR 1-15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47345	30-APR-2019	01.0200.0210.004100.	\$4,199.00	MID#1027.1203, ROAD & BRIDGE, GENERAL, MAR 27-APR 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	200574	22-APR-2019	01.0200.0210.002080.	\$45.00	APR 1/19, RANDOM DRUG SCREEN, SW, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	200624	22-APR-2019	01.0200.0210.004705.	\$116.00	APR 11/19, PRE-EMP DRUG SCREEN, PHYSICAL, ER, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61898480	29-APR-2019	01.0200.0210.003550.	\$24,372.92	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	339752	25-APR-2019	01.0200.0210.003553.	\$8,082.00	30" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.05 R1-1 STOP ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$8,550.00	30" X 30" (H.I.P.) (WARNING) BID ITEM 2.10 YELLOW WITH BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$7,756.00	36" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.06 R1-1 STOP
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$3,648.00	24" X 24" (H.I.P.) (WARNING) BID ITEM 2.07 YELLOW WITH BORDER ONLY

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$912.00	48" X 24" (H.I.P.) (WARNING) BID ITEM 2.17 W 1-6 SINGLE ARROW
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$912.00	48" X 24" (H.I.P.) (WARNING) BID ITEM 2.17 W 1-7 TWO WAY DIRECTION ARROW
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$2,052.00	36" X 36" (H.I.P.) (WARNING) BID ITEM 2.15 YELLOW WITH BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$2,068.20	48" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.07 R1-1 STOP
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$4,560.00	24" X 30" (H.I.P.) (REGULATORY) BID ITEM 1.19 R2-1 SPEED LIMIT (100 WITH 25 MPH) (100 SPEED LIMIT WITH BORDER BLANK SPEED)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	339752	25-APR-2019	01.0200.0210.003553.	\$858.00	18" X 6" (H.I.P.) (REGULATORY) BID ITEM 1.13 R1-3P ALL-WAY
Dept Total							\$123,265.66	
0350	0680	LAW LIBRARY	STATE BAR OF TEXAS	SALES0000000341756	24-JAN-2019	01.0350.0680.003030.	\$105.00	2018 EDITION, TX PATTERN JURY, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	6127288148	27-MAR-2019	01.0350.0680.003030.	\$662.40	OCONNORS TX RULES CIVIL TRIALS, FAMILY LAW HANDBOOK, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	840140748	04-APR-2019	01.0350.0680.003030.	\$2,470.30	DVD CORRECTIONS SUB, APR 19, LAW LIB
Dept Total							\$3,237.70	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	04/16/19;26TH	16-APR-2019	01.0355.0355.004135.	\$396.00	APR 15/19, FULL DAY, 26TH
0355	0355	COURT REPORTER SERVICE	JACKLYN C GONZALES	JG-2019-106	18-APR-2019	01.0355.0355.004135.	\$398.00	APR 18/19, FULL DAY COURT REPORTING SVCS, 368TH
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	04/19/19;CC1	19-APR-2019	01.0355.0355.004135.	\$784.00	JAN 31-APR 18/19, CRT REPORTER, CC#1
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	10-C-2019	26-APR-2019	01.0355.0355.004135.	\$198.00	FEB 21/19, SUB COURT REPORTER, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/16/19;CC3	16-APR-2019	01.0355.0355.004135.	\$206.00	APR 12/19, CRT RPTR, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/22/19;277TH	22-APR-2019	01.0355.0355.004135.	\$206.00	APR 18/19, CRT RPTR, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/25/19;277TH	25-APR-2019	01.0355.0355.004135.	\$206.00	APR 24/19, COURT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/26/19;425TH	26-APR-2019	01.0355.0355.004135.	\$206.00	APR 25/19, COURT REPORTING, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/02/19;425TH	02-MAY-2019	01.0355.0355.004135.	\$412.00	MAY 1/19, COURT REPORTER, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/03/19;CC3	03-MAY-2019	01.0355.0355.004135.	\$206.00	MAR 3/19, COURT REPORTER SERVICES, 368TH
Dept Total							\$3,218.00	
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033477501	30-APR-2019	01.0372.0452.003100.	\$320.00	CE262A Yellow Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033477501	30-APR-2019	01.0372.0452.003100.	\$512.00	CE260A Black Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033477501	30-APR-2019	01.0372.0452.003100.	\$128.00	CE261A Cyan Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033477501	30-APR-2019	01.0372.0452.003100.	\$320.00	CE263A Magenta Toner
Dept Total							\$1,280.00	

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0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20190430	30-APR-2019	01.0372.0453.004210.	\$59.75	ONLINE SEARCHES, APR 19, JP#3
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000556477	11-FEB-2019	01.0372.0453.003010.	\$29.95	PO 170606, URBAN ARMOR GEAR, JP#3
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000556914	12-FEB-2019	01.0372.0453.003010.	\$1,088.86	Applie iPad Pro Tablet
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000557635	14-FEB-2019	01.0372.0453.003010.	\$95.46	PO 170600, APPLE IPOD, JP#3
Dept Total							\$1,274.02	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1245439	08-MAY-2019	01.0375.0375.004100.	\$37,400.35	MAY 4/19, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	Plata, Dawn H	04/30/19	30-APR-2019	01.0375.0375.004231.	\$23.66	APR 18-29/19, EXP REIMB, ELEC
Dept Total							\$37,424.01	
0399	0000	Default	FREEDOM BAIL BONDS	86878	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, JILBERTO HERNANDEZ MENDEZ
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-05929	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, RYAN KIM BROWN
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2018-06309	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, KRYSTAL LEE KARMATZ
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00214	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, DARREN SCOTT LEE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00414	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, ARMANDO DA LA TORRE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00590	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, ISAIAH BOBBY TARBUTTON
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00634	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, CHRISTOPHER ERIC EMERY
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00727	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, LIARITZA RAMOS MARTINEZ
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-00765	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, BRIAN CLAYTON STALLINGS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01315	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, TANNER JORDAN GARCIA
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01354	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, MICHELLE M LEATHERS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01457	24-APR-2019	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND FEE, ANTONIO VARGAS JAIME
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-01124	18-APR-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, CASSIDY RAYE DYALL
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2019-00987	11-APR-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KIMBERLY LAAS
0399	0000	Default	TRUE BLUE BAIL BOND	SBF-2019-01158	16-APR-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, GREGORY PAUL JONES
Dept Total							\$225.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5267	24-APR-2019	01.0408.0698.004200.	\$67.06	C#19-0533-C26, CITATION, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5268	24-APR-2019	01.0408.0698.004200.	\$67.06	C#19-0532-C395, CITATION, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5307	08-MAY-2019	01.0408.0698.004200.	\$513.26	SURVEILLANCE, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	165055	03-MAY-2019	01.0408.0698.004999.	\$86.09	Blanket PO for Grand Jury snacks and coffee from Parks Coffee

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0408	0698	DIST ATTY ASSETS FORFEITURES	Whetston, Alison K	05/15/19	15-MAY-2019	01.0408.0698.004232.	\$118.72	MAY 10-11/19, EXP REIMB, D/ATTY
Dept Total							\$852.19	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29762	02-APR-2019	01.0410.0411.003104.	\$355.20	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29839	03-APR-2019	01.0410.0411.003104.	\$397.58	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	29940	04-APR-2019	01.0410.0411.003104.	\$157.69	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	30321	10-APR-2019	01.0410.0411.003104.	\$69.60	Blanket for K9 services. PBraun/RChody/512-943-1316
Dept Total							\$980.07	
0410	0413	SO-STATE AND LOCAL	BOB BARKER CO INC	UT1000477455	08-NOV-2018	01.0410.0413.003311.	\$175.76	PO 168539, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	BOB BARKER CO INC	UT1000479695	30-NOV-2018	01.0410.0413.003311.	\$241.67	PO 168539, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	MILE HIGH SHOOTING ACCESSORIES	W82046	23-APR-2019	01.0410.0413.005008.	\$21,000.00	AI:AX 308 rifle, .308 win. 20" bbl, threaded 5/8 x 24, pale brown. \$6750.00 each less trade of Cadex.308 rifles \$1500.00 = \$5,250.00 per rifle. PBraun,RChody, 512-943-1316. Proposal # 6644.
0410	0413	SO-STATE AND LOCAL	MILE HIGH SHOOTING ACCESSORIES	W82046	23-APR-2019	01.0410.0413.005008.	\$164.00	AW 7.62/.308 Cleaning rod bore guide
0410	0413	SO-STATE AND LOCAL	MILE HIGH SHOOTING ACCESSORIES	W82046	23-APR-2019	01.0410.0413.005008.	\$200.00	Shipping
0410	0413	SO-STATE AND LOCAL	MILE HIGH SHOOTING ACCESSORIES	W82046	23-APR-2019	01.0410.0413.005008.	\$596.00	Area 419 HELLFIRE self timing brake 30 cal black nitride 5/8x24
0410	0413	SO-STATE AND LOCAL	NAVAL SURFACE WARFRE CENTER CRANE DIVISION	N00164LE1072-18	23-APR-2019	01.0410.0413.004999.	\$3,600.00	An/PVS-14, Night Vision Pocketscope, NSN:5855-01-432-0524 Replacement Value. Agreement #N00164LE1072-18. PBraun/Rchody/512-943-1316
0410	0413	SO-STATE AND LOCAL	NAVAL SURFACE WARFRE CENTER CRANE DIVISION	N00164LE1072-18	23-APR-2019	01.0410.0413.004999.	\$1,200.00	Thermal Eye 250D, Thermal Camera, NSN: 5855-01-549-9265, Repalacement Value \$4,500 each
Dept Total							\$27,177.43	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	4549	03-MAY-2019	01.0490.0490.003601.	\$37.74	RETIREMENT PLAQUE, J ROMERO, EMP FUND
Dept Total							\$37.74	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN 19DB	01-JUN-2019	01.0507.0507.004610.	\$769.61	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 19/7838	01-MAY-2019	01.0507.0507.004430.	\$170.90	MAY 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUN 19J&CH	01-JUN-2019	01.0507.0507.004610.	\$1,033.81	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	MAR19023DT	31-MAR-2019	01.0507.0507.004545.	\$1,420.00	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	160516	17-APR-2019	01.0507.0507.003003.	\$2,264.13	Unidapt Expansion Kit, SKU 471568

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0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	160516	17-APR-2019	01.0507.0507.003003.	\$42.48	Unidapt QF Low PIM, SKU 210842 per quote 2397795-041519
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	160516	17-APR-2019	01.0507.0507.003003.	\$60.30	Unidapt QMA Male Low PIM, SKU 234660
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	160516	17-APR-2019	01.0507.0507.003003.	\$25.97	Shipping
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	171176	24-APR-2019	01.0507.0507.003003.	\$66.21	Unidapt Kit RG58/U, SKU 501233
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	171176	24-APR-2019	01.0507.0507.003003.	\$10.69	PO 171176, UNICABLE KIT, WC RADIO
Dept Total							\$5,864.10	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	411	02-APR-2019	01.0508.0508.004722.	\$6,780.00	RHCP IMP SVC, MAR 1-28/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	422	01-MAY-2019	01.0508.0508.004722.	\$10,215.00	RHCP IMP SVC, APR 1-30/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	423	01-MAY-2019	01.0508.0508.004100.	\$360.00	RHCP IMPLEMENTATION SVCS, APR 24/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNINV011146AUS	29-APR-2019	01.0508.0508.004621.	\$260.75	COPIER LEASE SERVICES FOR CONSERVATION FOUNDATION
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	47336	30-APR-2019	01.0508.0508.004100.	\$609.00	MID#1027-CF.0631, GENERAL SERVICES, MAR 26-APR 24/19, PROF FEES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	47337	30-APR-2019	01.0508.0508.004100.	\$240.00	MID#1027-CF.1800, WCCF/NON-PROFIT, APR 10-11/19, PROF FEES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	93725	09-MAY-2019	01.0508.0508.004100.	\$3,357.63	P#031724.02, WA#2, ON CALL WORK AUTHORIZATION PLANNING, THRU MAY 4/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	93726	09-MAY-2019	01.0508.0508.004100.	\$9,346.75	P#052052.00, WA#, ON CALL ENVIRONMENTAL SVCS FOR WILCO
0508	0508	WMSN CO CONSERVATION DEPT	WEAVER & TIDWELL LLP	10399014	30-APR-2019	01.0508.0508.004100.	\$250.00	PREPARATION OF 2018 FORM 990-PF, RETURN OF PRIVATE FOUNDATION, WCCF
Dept Total							\$31,419.13	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	APR 19	10-APR-2019	01.0515.0515.004602.	\$3,945.04	CIVIL FILING FEES, APR 19, JUDICIAL
Dept Total							\$3,945.04	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50010510	19-APR-2019	01.0545.0545.003319.	\$130.00	PEST CONTROL, MAY 19, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41019787	18-APR-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A41239483	18-APR-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A41239528	18-APR-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	APR 19/52557	02-MAY-2019	01.0545.0545.004430.	\$399.59	APR 3-MAY 2/19, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	153;ANML SVC	01-MAY-2019	01.0545.0545.004211.	\$50.77	APR 19, ANML SVC

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0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	APR 19/12850	01-MAY-2019	01.0545.0545.004430.	\$5,893.44	MAR 20-APR 22/19, ANML SVC
0545	0545	ANIMAL SERVICES	Duran, Erin M	04/30/19	30-APR-2019	01.0545.0545.004232.	\$205.90	MAR 18-22/19, EXP REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	353740	21-MAY-2019	01.0545.0545.004410.	\$210.00	INSURANCE BOND, RENEWAL
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A40568627	20-APR-2019	01.0545.0545.004100.	\$15.00	SANBRA, FLOREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAY 19;88189	25-APR-2019	01.0545.0545.004211.	\$83.23	APR 25-MAY 24/19, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1662363	25-APR-2019	01.0545.0545.003318.	\$71.94	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1662363	25-APR-2019	01.0545.0545.003318.	\$213.20	TRASH LINERS, 56.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1662363	25-APR-2019	01.0545.0545.003318.	\$15.32	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1665702	25-APR-2019	01.0545.0545.003318.	\$213.20	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232876421	17-APR-2019	01.0545.0545.004968.	\$368.36	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232923597	24-APR-2019	01.0545.0545.004968.	\$279.26	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/25/19	25-APR-2019	01.0545.0545.004100.	\$500.00	APR 25/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/02/19	02-APR-2019	01.0545.0545.004100.	\$500.00	MAY 2/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10515385-050	15-APR-2019	01.0545.0545.003200.	\$59.00	BUTORPHANOL, 10MG/ML, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-050	22-APR-2019	01.0545.0545.003200.	\$13.77	ROCHESTER-CARMALT FORCEPS, 6 1/4" CURVED, 475.00460.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$3.38	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$247.05	SIMPLICEF, 200MG, 193.73444.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$22.73	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$20.70	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$81.64	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.003200.	\$55.08	ROCHESTER-CARMALT FORCEPS, 6 1/4" CURVED, 475.00460.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$252.00	CANINE HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$213.80	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$3.92	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$19.07	CEPHALEXIN, 250MG, 191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$5.85	FLUCONAZOLE, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$17.78	PYRANTEL, 053.59000.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$18.11	GABAPENTIN, 300MG, 191.45630.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$4.65	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10550556-100	22-APR-2019	01.0545.0545.004975.	\$14.08	AMOXICILLIN SUSP, 724.08420.3
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	40546609	20-APR-2019	01.0545.0545.004100.	\$15.00	ODIN, WILLIAMS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037438782	22-APR-2019	01.0545.0545.003200.	\$69.60	MIDAZOLAM, 78906698
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037438782	22-APR-2019	01.0545.0545.003200.	\$395.00	DIAZEPAM, 5MG/ML, 78931305
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAR 19020DT	31-MAR-2019	01.0545.0545.004810.	\$1,500.00	MAR 4-26/19, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1859627	24-APR-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	458926	16-APR-2019	01.0545.0545.003200.	\$6.63	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
Dept Total							\$12,247.05	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	033119 WHWT-V	21-MAY-2019	01.0546.0546.004975.	\$196.00	HEARTWORM EVAL & TREATMENT (60), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	NOV 19;FURBALL/ANML SVC	02-MAY-2019	01.0546.0546.003670.	\$2,375.00	NOV 23/19, FURBALL ANNUAL FUNDRAISER, ADVANCE PYMNT, FACILITY RENTAL & CATERING, ANML SVC
Dept Total							\$2,571.00	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182/032619	26-MAR-2019	01.0600.0600.003309.	\$2,000.00	PREPARATION OF ARBITRAGE REBATE REPORTS, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF TAYLOR	2019;TIF	08-MAY-2019	01.0600.0600.004604.	\$17,937.63	2019 TAYLOR TAX INCREMENT FINANCE DISTRICT INV, DEBT SVC
Dept Total							\$19,937.63	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	5 REVISED-1807-252	01-MAY-2019	01.0777.0200.009007.	\$192,636.00	SAN GABRIEL RANCH ROAD BRIDGE, APR 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	47357	30-APR-2019	01.0777.0200.009007.	\$162.50	MID#1027.1710, LOST RIVER RANCH AKA CEDAR HOLLOW, APR 10-15/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	47358	30-APR-2019	01.0777.0200.009007.	\$137.50	MID#1027.1710-01, LOST RIVER RANCH AKA CEDAR HOLLOW-TCE, MAR 29-APR 5/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	73325	15-APR-2019	01.0777.0200.009007.	\$16,049.74	PO 171008, P#1019048091, LIVE OAK & SOUTH SAN GABRIEL RANCHES SUBDIVISION, MAR 25-31/19, R&B
Dept Total							\$208,985.74	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1903091	23-APR-2019	01.0777.0211.009007.	\$11,262.00	WA#3, HAIRY MAN ROAD, MAR 4-31/19
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	1447	31-MAR-2019	01.0777.0211.009007.	\$424.14	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/19
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	270900	11-APR-2019	01.0777.0211.009007.	\$14,325.49	P#1703-011-03, WA#3, UTILITY COORD, MAR 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1903033	10-APR-2019	01.0777.0211.009007.	\$36,630.63	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, MAR 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1903051	10-APR-2019	01.0777.0211.009007.	\$1,237.50	P#0652, TRANSPORTATION CORRDROR H, PS&E, MAR 19-31/19

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0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-19.04	30-APR-2019	01.0777.0211.009007.	\$72,788.65	P#WC425, APR 1-30/19, 2013 ROAD BOND, WA#6
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47351	30-APR-2019	01.0777.0211.009007.	\$300.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, APR 3/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47354	30-APR-2019	01.0777.0211.009007.	\$5,139.45	MID#1027.1575, HAIRY MAN ROAD, MAR 26-APR 19/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47363	30-APR-2019	01.0777.0211.009007.	\$460.00	MID#1027.171H, CORRIDOR H, APR 15/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47365	30-APR-2019	01.0777.0211.009007.	\$20.80	MID#1027.1805, ROAD BOND PROJECT, MAR 29/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47366	30-APR-2019	01.0777.0211.009007.	\$1,978.60	MID#1027.1900, ROAD BOND PROJECT, GENERAL 2019, MAR 28-APR 25/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	92857	22-APR-2019	01.0777.0211.009007.	\$7,018.25	P#030932.26, CORRIDOR H SAM BASS ROAD, WA#26, MAR 5-APR 6/19
Dept Total							\$151,585.51	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	8257	31-MAR-2019	01.0777.0212.009007.	\$1,099.50	P#26901-1.40, WA#1, SEWARD JUNCTION SW, FEB 1-MAR 31/19
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	1447	31-MAR-2019	01.0777.0212.009007.	\$277.29	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	270900	11-APR-2019	01.0777.0212.009007.	\$14,332.49	P#1703-011-03, WA#3, UTILITY COORD, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-25	08-APR-2019	01.0777.0212.009007.	\$197,580.67	P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	61661	03-MAY-2019	01.0777.0212.009007.	\$11,494.79	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501518-0319	31-MAR-2019	01.0777.0212.009007.	\$1,432.50	P#068501518, WA#7, LAKELINE BLVD RTL, MAR 1-31/19
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501518-0419	30-APR-2019	01.0777.0212.009007.	\$380.00	P#068501518, WA#7, LAKELINE BLVD RTL, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-19.04	30-APR-2019	01.0777.0212.009007.	\$38,174.10	P#WC425, APR 1-30/19, 2013 ROAD BOND, WA#6
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47348	30-APR-2019	01.0777.0212.009007.	\$520.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, MAR 28-APR 25/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47352	30-APR-2019	01.0777.0212.009007.	\$881.00	MID#1027.1560, CR 200 (SH 29 TO CR 202), MAR 28-APR 23/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47353	30-APR-2019	01.0777.0212.009007.	\$120.00	MID#1027.1565, SEWARD JUNCTION SOUTHWEST, APR 5/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47365	30-APR-2019	01.0777.0212.009007.	\$13.60	MID#1027.1805, ROAD BOND PROJECT, MAR 29/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47366	30-APR-2019	01.0777.0212.009007.	\$1,293.71	MID#1027.1900, ROAD BOND PROJECT, GENERAL 2019, MAR 28-APR 25/19
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	336115	10-APR-2019	01.0777.0212.009007.	\$155.55	BID#1904-309, RONALD REAGAN BLVD (SH 29 TO FM 3405)
Dept Total							\$267,755.20	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1903092	23-APR-2019	01.0777.0213.009007.	\$19,946.25	P#100065091, CORRIDOR C SH29 BYPASS, PHASE 1, PRELIMINARY ENGINEERING, SURVEYING, ENVIRONMENTAL SVCS, WA#2, MAR 4-31/19

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0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1903094	23-APR-2019	01.0777.0213.009007.	\$73,138.99	P#100054924, CORRIDOR C SH29 BYPASS, PHASE 1, PRELIMINARY ENGINEERING, SURVEYING, ENVIRONMENTAL SVCS, WA#1, MAR 4-31/19
0777	0213	COMMISSIONER PCT 3	BENCHMARK SIGNS	170968	15-APR-2019	01.0777.0213.009007.	\$8,891.26	EGRESS AND WAYFINDING SIGNS FOR GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	1447	31-MAR-2019	01.0777.0213.009007.	\$342.56	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	270900	11-APR-2019	01.0777.0213.009007.	\$8,525.87	P#1703-011-03, WA#3, UTILITY COORD, MAR 1-31/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200182504	05-APR-2019	01.0777.0213.009007.	\$3,880.82	P#10125899, WA#7, SW BYPASS/SH 29, FEB 1-28/19
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-19.04	30-APR-2019	01.0777.0213.009007.	\$52,230.02	P#WC425, APR 1-30/19, 2013 ROAD BOND, WA#6
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A030479	08-MAY-2019	01.0777.0213.009007.	\$1,925.00	P#AAD1610400, WA#1, NORTH CAMPUS, APR 12-27/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47342	30-APR-2019	01.0777.0213.009007.	\$441.00	MID#1027.1010, RONALD REAGAN, MAR 26-APR 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47343	30-APR-2019	01.0777.0213.009007.	\$42.00	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, MAR 27/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47349	30-APR-2019	01.0777.0213.009007.	\$63.00	MID#1027.15305, CR 305 @ IH 35-BRIDGE REPLACEMENT, MAR 29/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47350	30-APR-2019	01.0777.0213.009007.	\$42.00	MID#1027.1540, SW BYPASS (SNEAD LOOP), APR 11/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47355	30-APR-2019	01.0777.0213.009007.	\$370.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), APR 5-25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47359	30-APR-2019	01.0777.0213.009007.	\$712.00	MID#1027.17176, CR 176 @ FM 2243, APR 15-22/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47364	30-APR-2019	01.0777.0213.009007.	\$681.00	MID#1027.1729, ROAD/BOND/SH 29 @ DB WOOD RD, MAR 27-APR 15/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47365	30-APR-2019	01.0777.0213.009007.	\$16.80	MID#1027.1805, ROAD BOND PROJECT, MAR 29/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47366	30-APR-2019	01.0777.0213.009007.	\$1,598.10	MID#1027.1900, ROAD BOND PROJECT, GENERAL 2019, MAR 28-APR 25/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	92856B	22-APR-2019	01.0777.0213.009007.	\$2,636.43	P#030932.25, CORRIDOR C-SH 29 BYPASS, WA#25, MAR 5-APR 6/19
Dept Total							\$175,483.10	
0777	0214	COMMISSIONER PCT 4	BGE INC	3-190311	31-MAR-2019	01.0777.0214.009007.	\$1,130.00	P#2792-02, WA#2, CR 101, MAR 1-29/19
0777	0214	COMMISSIONER PCT 4	BGE INC	3-190665	31-MAR-2019	01.0777.0214.009007.	\$38,145.00	P#00004745-02, SOUTHEAST CORRIDOR (E-1) DEIS, WA#2, FEB 25-MAR 29/19
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1439	31-MAR-2019	01.0777.0214.009007.	\$18,153.25	SOUTHEAST CORRIDOR, WA#7, MAR 1-31/19
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	1447	31-MAR-2019	01.0777.0214.009007.	\$538.32	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/19
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	270900	11-APR-2019	01.0777.0214.009007.	\$13,386.81	P#1703-011-03, WA#3, UTILITY COORD, MAR 1-31/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-19.04	30-APR-2019	01.0777.0214.009007.	\$65,474.49	P#WC425, APR 1-30/19, 2013 ROAD BOND, WA#6
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47347	30-APR-2019	01.0777.0214.009007.	\$1,624.94	MID#1027.15110-M, MAR 27-APR 24/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47356	30-APR-2019	01.0777.0214.009007.	\$2,025.00	MID#1027.16101, CR 101 (US 79 TO W CHANDLER RD), MAR 28-APR 12/19

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0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47360	30-APR-2019	01.0777.0214.009007.	\$468.00	MID#1027.171A, CORRIDOR 1-A, APR 5-17/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47362	30-APR-2019	01.0777.0214.009007.	\$200.00	MID#1027.171E, CORRIDOR E, APR 3/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47365	30-APR-2019	01.0777.0214.009007.	\$26.40	MID#1027.1805, ROAD BOND PROJECT, MAR 29/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47366	30-APR-2019	01.0777.0214.009007.	\$2,511.35	MID#1027.1900, ROAD BOND PROJECT, GENERAL 2019, MAR 28-APR 25/19
Dept Total							\$143,683.56	
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/032619	26-MAR-2019	01.0777.0401.009005.	\$1,000.00	PREPARATION OF ARBITRAGE REBATE REPORTS, DEBT SVC
0777	0401	COMMISSIONERS COURT	BUJE COMMUNICATIONS	1447	31-MAR-2019	01.0777.0401.009007.	\$48.94	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/19
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	270900	11-APR-2019	01.0777.0401.009007.	\$716.91	P#1703-011-03, WA#3, UTILITY COORD, MAR 1-31/19
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200186063	16-APR-2019	01.0777.0401.009007.	\$9,282.97	P#216605, WA#1, IH 35 OPERATIONAL STUDY, FEB 1-MAR 31/19
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.04	30-APR-2019	01.0777.0401.009005.	\$872.50	P#WC155, APR 1-30/19, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-19.04	30-APR-2019	01.0777.0401.009007.	\$5,612.93	P#WC425, APR 1-30/19, 2013 ROAD BOND, WA#6
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47341	30-APR-2019	01.0777.0401.009007.	\$242.50	MID#1027.0801, SH 29, FUTURE ROW, MAR 28-APR 25/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47361	30-APR-2019	01.0777.0401.009007.	\$320.00	MID#1027.171B, CORRIDOR B, APR 3/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47365	30-APR-2019	01.0777.0401.009007.	\$2.40	MID#1027.1805, ROAD BOND PROJECT, MAR 29/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47366	30-APR-2019	01.0777.0401.009007.	\$228.30	MID#1027.1900, ROAD BOND PROJECT, GENERAL 2019, MAR 28-APR 25/19
0777	0401	COMMISSIONERS COURT	STUDIO STEINBOMER	24117	22-APR-2019	01.0777.0401.009007.	\$4,795.58	JUSTICE CENTER RENOVATIONS, FEB 18-APR 21/19
Dept Total							\$23,123.03	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10399619	02-MAY-2019	01.0852.0852.004100.	\$3,500.00	GOVT AUDIT OMB A-133-2018, FINAL BILL, YEAR END, SEP 30/18, NORTHWOODS ROAD, PEARSON PLACE ROAD, AVERY RANCH ROAD
Dept Total							\$3,500.00	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10399619	02-MAY-2019	01.0854.0854.004100.	\$2,750.00	GOVT AUDIT OMB A-133-2018, FINAL BILL, YEAR END, SEP 30/18, NORTHWOODS ROAD, PEARSON PLACE ROAD, AVERY RANCH ROAD
Dept Total							\$2,750.00	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	47169	31-MAR-2019	01.0855.0856.004100.	\$42.00	MID#1368.1002, NORTHWOODS ROAD DIST, MAR 25/19, PROF FEES
0855	0856	NORTHWOODS	WEAVER & TIDWELL LLP	10399619	02-MAY-2019	01.0855.0856.004100.	\$2,750.00	GOVT AUDIT OMB A-133-2018, FINAL BILL, YEAR END, SEP 30/18, NORTHWOODS ROAD, PEARSON PLACE ROAD, AVERY RANCH ROAD
Dept Total							\$2,792.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911449460	24-APR-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911649568	26-APR-2019	01.0882.0882.003523.	\$35.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911649569	26-APR-2019	01.0882.0882.003523.	\$30.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911920237	29-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	3528911930338	29-APR-2019	01.0882.0882.003523.	\$199.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911949611	29-APR-2019	01.0882.0882.003523.	\$209.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911949617	29-APR-2019	01.0882.0882.003523.	\$49.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911949632	29-APR-2019	01.0882.0882.003523.	\$22.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912030407	30-APR-2019	01.0882.0882.003523.	\$40.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912030432	30-APR-2019	01.0882.0882.003523.	\$33.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912049696	30-APR-2019	01.0882.0882.003523.	\$19.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912049700	30-APR-2019	01.0882.0882.003523.	\$36.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912049714	30-APR-2019	01.0882.0882.003523.	\$226.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912130453	01-MAY-2019	01.0882.0882.003523.	\$54.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912130464	01-MAY-2019	01.0882.0882.003523.	\$11.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912149755	01-MAY-2019	01.0882.0882.003523.	\$17.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912220327	02-MAY-2019	01.0882.0882.003523.	\$16.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912220333	02-MAY-2019	01.0882.0882.003523.	\$258.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912220334	02-MAY-2019	01.0882.0882.003523.	\$7.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912249826	02-MAY-2019	01.0882.0882.003523.	\$62.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912273338	02-MAY-2019	01.0882.0882.003523.	\$97.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912320377	03-MAY-2019	01.0882.0882.003523.	\$144.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912349853	03-MAY-2019	01.0882.0882.003523.	\$175.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912349884	03-MAY-2019	01.0882.0882.003523.	\$39.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6415962	27-APR-2019	01.0882.0882.003303.	\$283.98	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6417869	29-APR-2019	01.0882.0882.003303.	\$2,182.35	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6427284	02-MAY-2019	01.0882.0882.003303.	\$480.50	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6427500	02-MAY-2019	01.0882.0882.003303.	\$295.43	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6427602	02-MAY-2019	01.0882.0882.003525.	\$8.89	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6427681	02-MAY-2019	01.0882.0882.003303.	\$2,377.95	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6429341	02-MAY-2019	01.0882.0882.003523.	\$74.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6430344	03-MAY-2019	01.0882.0882.003303.	\$205.68	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6433689	06-MAY-2019	01.0882.0882.003303.	\$18.52	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6434024	06-MAY-2019	01.0882.0882.003303.	\$57.96	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	196;FLEET	01-MAY-2019	01.0882.0882.004211.	\$26.31	APR 19, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2299938	01-MAY-2019	01.0882.0882.003523.	\$7.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24687	19-FEB-2019	01.0882.0882.003524.	\$225.00	PO 165688, 15 RED/WHITE FORD AMBULANCE, FLEET

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	26805	02-APR-2019	01.0882.0882.003524.	\$75.00	SUBLET TOWING LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4020720724	25-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	4021135995	02-MAY-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	4021136059	02-MAY-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	IN48960	26-APR-2019	01.0882.0882.003523.	\$11.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49053	18-APR-2019	01.0882.0882.003523.	\$120.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49121	25-APR-2019	01.0882.0882.003523.	\$143.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	888867	24-APR-2019	01.0882.0882.003523.	\$677.46	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	889418	29-APR-2019	01.0882.0882.003523.	\$404.01	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	889780	02-MAY-2019	01.0882.0882.003523.	\$336.48	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9158044223	26-APR-2019	01.0882.0882.003523.	\$126.18	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0708189	29-APR-2019	01.0882.0882.003523.	\$25.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0305801	24-APR-2019	01.0882.0882.003523.	\$141.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0305895	25-APR-2019	01.0882.0882.003523.	\$16.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0306182	29-APR-2019	01.0882.0882.003523.	\$167.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	94739	24-APR-2019	01.0882.0882.003318.	\$495.00	Carwash soap PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X302014997:01	29-APR-2019	01.0882.0882.003523.	\$155.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007701:01	23-APR-2019	01.0882.0882.003523.	-\$133.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002495	30-APR-2019	01.0882.0882.003524.	\$170.00	DIELECTRIC TEST FOR #UAL0950 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1100663	30-APR-2019	01.0882.0882.003523.	\$42.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1101163	01-MAY-2019	01.0882.0882.003523.	\$247.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1101437	01-MAY-2019	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1101437	01-MAY-2019	01.0882.0882.003523.	\$58.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1086470ACM	25-MAR-2019	01.0882.0882.003523.	-\$0.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I089758	23-APR-2019	01.0882.0882.003524.	\$325.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I090007	25-APR-2019	01.0882.0882.003524.	\$60.00	SUBLET GLASS LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	64449	24-APR-2019	01.0882.0882.003523.	\$744.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10395477	24-APR-2019	01.0882.0882.003523.	-\$31.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10395483	24-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	UNITED AG & TURF	10395494	24-APR-2019	01.0882.0882.003523.	\$33.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10395508	24-APR-2019	01.0882.0882.003523.	\$30.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10395521	24-APR-2019	01.0882.0882.003523.	\$74.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10396697	25-APR-2019	01.0882.0882.003523.	-\$31.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10396703	25-APR-2019	01.0882.0882.003523.	-\$31.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10396707	25-APR-2019	01.0882.0882.003523.	-\$30.29	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	10396721	25-APR-2019	01.0882.0882.003523.	\$50.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10406764	01-MAY-2019	01.0882.0882.003523.	\$33.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10406779	01-MAY-2019	01.0882.0882.003523.	\$865.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	289948	23-APR-2019	01.0882.0882.003525.	\$1,244.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	289949	23-APR-2019	01.0882.0882.003525.	\$574.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	290050	24-APR-2019	01.0882.0882.003525.	\$250.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	290085	24-APR-2019	01.0882.0882.003525.	\$1,086.32	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	290286	26-APR-2019	01.0882.0882.003525.	\$378.54	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	290381	26-APR-2019	01.0882.0882.003525.	\$226.92	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	290832	01-MAY-2019	01.0882.0882.003525.	\$711.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$18,290.54	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	101941744CR	02-APR-2019	01.0885.0886.004621.	-\$347.51	Ricoh MPC6004; copier, fax, scanner
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	102067052	02-MAY-2019	01.0885.0886.004621.	\$418.02	Ricoh MPC6004; copier, fax, scanner
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W052019	07-MAY-2019	01.0885.0886.004208.	\$5,567.04	MAY 19, BENEFIT ADMIN SVCS (1933), BNFTS
Dept Total							\$5,637.55	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	06FY17;JCW	17-APR-2019	01.0999.0401.009007.	\$171,354.56	FY 17 CDBG JARRELL CITY WATER PROJECT, APR 5-17/1/9
0999	0401	COMMISSIONERS COURT	JOSEPH THOMAS MARCEE	05/03/19	03-MAY-2019	01.0999.0401.009005.	\$722.03	APR 10-12/19, EXP REIMB, 2019 VETERANS COURT GRANT
0999	0401	COMMISSIONERS COURT	SAFE MONITORING SOLUTIONS LLC	000944	01-MAY-2019	01.0999.0401.009005.	\$267.75	APR 19, SCRAM FEES, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_33	04-MAY-2019	01.0999.0401.009005.	\$1,717.50	APR 19, PROJ SVC FEES, TEXAS VETERAN'S COMM GRANT
Dept Total							\$174,061.84	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9829248230	01-MAY-2019	01.0999.0545.009005.	\$37.99	APR 2-MAY 1/19, PETSMART
Dept Total							\$37.99	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	4237	06-MAY-2019	01.0999.0573.009005.	\$1,069.80	PROJECT EXP, MATERIALS, SUPPLIES, HOPEWELL PROJ, JUV

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0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	05/04/19	04-MAY-2019	01.0999.0573.009005.	\$3,975.00	APR 19, MENTORING PROGRAM, JUV
Dept Total							\$5,044.80	
Grand Total							\$2,819,704.83	