

**Fund Requirements Report**  
**Through Disbursement Date: 04-JUN-2019**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANAI RUIZ	05/17/19	17-MAY-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEPOSIT REFUND, R#089439, CONST#1
0100	0000	Default	AUS TEX PARTS & SERVICES LTD	2019-28415	16-MAY-2019	01.0100.0000.341400.	\$26.00	REF#20190421, OVERPAYMENT REFUND, CK#52780, C/CLK
0100	0000	Default	AUSTIN TITLE COMPANY	2019-25905	06-MAY-2019	01.0100.0000.341400.	\$29.00	REF#20190418, OVERPAYMENT REFUND, CK#564030558, C/CLK
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	18-05661-3	10-MAY-2019	01.0100.0000.207015.	\$302.24	MAR 12/19, RESTITUTION, ARIANNA LYDIA MORALES, C/ATTY
0100	0000	Default	COMFORT INN (TX372)	16-04581-2	09-MAY-2019	01.0100.0000.207015.	\$214.00	APR 24/19, RESTITUTION, ROBERT BOSWELL, C/ATTY
0100	0000	Default	COTIVITI HEALTHCARE	09/07/18;EMS	07-SEP-2018	01.0100.0000.342800.	\$828.00	OVERPAYMENT REFUND, EMS
0100	0000	Default	DAVID TENNEYUQUE	17-00638-2	10-MAY-2019	01.0100.0000.207015.	\$351.10	APR 18/19, RESTITUTION, RAFAEL ANAYA JR, C/ATTY
0100	0000	Default	DAVID TERENCE WELCH	18-00655-2	10-MAY-2019	01.0100.0000.207015.	\$300.00	APR 11/19, RESTITUTION, HALEY CHEYENNE ARTHUR, C/ATTY
0100	0000	Default	DISCOVERY RESOURCE	05/23/19;EMS	23-MAY-2019	01.0100.0000.370500.	\$25.00	CK# 152484, REFUND PYMT, NO RECORDS FOUND, EMS
0100	0000	Default	HANCOCK MCGILL & BLEAU LLLP	2019-27929	14-MAY-2019	01.0100.0000.341400.	\$12.00	REF# 20190420, OVER PYMT REFUND, CK 2915-2916, C/CLK
0100	0000	Default	J B WATERS	18-02392-1	10-MAY-2019	01.0100.0000.207015.	\$480.00	MAR 28/19, RESTITUTION, KELLY ANN DANHART, C/ATTY
0100	0000	Default	JAMIE JOSEPH MARTIN	18-02374-3	10-MAY-2019	01.0100.0000.207015.	\$500.00	APR 2/19, RESTITUTION, JUSTIN ISIAH PARKER, C/ATTY
0100	0000	Default	JESUS ANTONIO FRANCO	19-01867-2	10-MAY-2019	01.0100.0000.207015.	\$894.00	APR 4/19, RESTITUTION, FABIAN DONATE RAMIREZ, C/ATTY
0100	0000	Default	JUAN MANUEL DUARTE	17-03193-3	10-MAY-2019	01.0100.0000.207015.	\$250.00	MAR 5/19, RESTITUTION, ZACHARY JAMES MALDONADO, C/ATTY
0100	0000	Default	KATHRYN ANN LILLY	18-02176-2	10-MAY-2019	01.0100.0000.207015.	\$560.00	FEB 26/19, RESTITUTION, SANDRA GAIL LANAHAN, C/ATTY
0100	0000	Default	KELLY RAE APPICE	18-06159-2	10-MAY-2019	01.0100.0000.207015.	\$500.00	JAN 31/19, RESTITUTION, TREVOR ALAN BACHMAN, C/ATTY
0100	0000	Default	KIM AUGUST MILLER	18-01195-2	10-MAY-2019	01.0100.0000.207015.	\$495.00	JAN 31/19, RESTITUTION, JENNIFER OWENS PARTRIDGE, C/ATTY
0100	0000	Default	KOHL'S	18-01203-2	10-MAY-2019	01.0100.0000.207015.	\$100.00	MAR 7/19, RESTITUTION, DILLON KADE DORSETT, C/ATTY
0100	0000	Default	LAURIE ANN LEWIS	18-05232-1	10-MAY-2019	01.0100.0000.207015.	\$2,500.00	APR 11/19, RESTITUTION, LISA FAYE SALVI, C/ATTY
0100	0000	Default	LEI WANG	2JE-19-0404	21-MAY-2019	01.0100.0000.341902.	\$70.00	JP2-2019-03480, JP2-2019-03587, OVER PYMT REFUND, JP#2
0100	0000	Default	MARCO TREJO LARA	27468	05-MAY-2019	01.0100.0000.209800.	\$3,000.00	C#18-0598-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	MARTIN MARIETTA MATERIALS SOUTHWEST INC	05/17/19	17-MAY-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEPOSIT REFUND, R#089438, CONST#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 19;JP1	10-MAY-2019	01.0100.0000.207017.	\$168.60	COLLECTION AGENCY FEE FOR MONTH OF APR 19, JP#1
0100	0000	Default	MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	2SC-18-0071B	16-MAY-2019	01.0100.0000.341902.	-\$20.00	APR 2/19, JUSTIN MICHAEL LLOYD SHAW, CONST#2
0100	0000	Default	MELINDA RA'SHEL KENDRICK & MELONDA RA'NEL KENDRICK	2SC-18-0071B	16-MAY-2019	01.0100.0000.207022.	\$200.00	APR 2/19, JUSTIN MICHAEL LLOYD SHAW, CONST#2

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0100	0000	Default	MOCKINGBIRD OB/GYN	18-05338-3	10-MAY-2019	01.0100.0000.207015.	<b>\$1,411.00</b>	FEB 14/19, RESTITUTION, BRENDA ANN GUAJARDO, C/ATTY
0100	0000	Default	ROGER DAVIS	2SC-18-0167	20-MAY-2019	01.0100.0000.341902.	<b>\$150.00</b>	JP2-2019-03553, OVER PYMT REFUND, JP#2
0100	0000	Default	RYAN DUANE ELWESS	18-01145-3	10-MAY-2019	01.0100.0000.207015.	<b>\$500.00</b>	FEB 7/19, RESTITUTION, JOEL MICHAEL SCOTT, C/ATTY
0100	0000	Default	SCOTT JAMES ALOGNA	18-05477-1	10-MAY-2019	01.0100.0000.207015.	<b>\$679.00</b>	FEB 26/19, RESTITUTION, ALFREDO VASQUEZ MOCTEZUMA, C/ATTY
0100	0000	Default	SONIC DRIVE IN #122	18-03045-1	10-MAY-2019	01.0100.0000.207015.	<b>\$370.00</b>	JAN 29/19, RESTITUTION, GAVIN TYLER SHOCKLEY, C/ATTY
0100	0000	Default	STUART-LIPPMAN AND ASSOCIATES INC	18-04916-3	10-MAY-2019	01.0100.0000.207015.	<b>\$3,160.00</b>	MAR 28/19, RESTITUTION, ABNER NEVIN RINCON, C/ATTY
0100	0000	Default	TERRI MICHENER	13-03586-1A	09-MAY-2019	01.0100.0000.207015.	<b>\$41.00</b>	AUG 2/13, RESTITUTION, ANGELEAH KRISTINA LIPUMA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-01357-2	09-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 24/17, RESTITUTION, ARTURO FLORES-LIMON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-02212-1	09-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	OCT 2/17, RESTITUTION, ANGELA SARGENT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-07346-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 21/19, RESTITUTION, AMANDA KATHRYN STEINHAUSER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00155-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAY 10/19, RESTITUTION, MAKAYLA SIDES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00472-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 5/19, RESTITUTION, DAVIS TORRES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-00656-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	FEB 7/19, RESTITUTION, SETH COLIN BOSACK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01394-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 14/19, RESTITUTION, CASA CHASITY HALL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01769-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 16/19, RESTITUTION, GONZALO CRUZ-AMARO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-01871-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAY 10/19, RESTITUTION, JAIMIE ALEXIS HILL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02268-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 14/19, RESTITUTION, BARKLEY D'ANN-LYNN SMITH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02291-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 21/19, RESTITUTION, JACOB GRACE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02370-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	FEB 5/19, RESTITUTION, NELSON FREDERICK RUFF, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-02898-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	FEB 19/19, RESTITUTION, HUNTER AUSTIN DERRICK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03079-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	FEB 26/19, RESTITUTION, HEATHER LYNN BRADY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03096-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	JAN 31/19, RESTITUTION, NICOLAI ANTONIO CESPEDES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-03929-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	FEB 14/19, RESTITUTION, DAVID ZACHRY CALLAWAY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04311-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 5/19, RESTITUTION, SHANE MATTHEW FARMER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04382-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	JAN 31/19, RESTITUTION, GEOFFREY MICHAEL YULE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04606-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 2/19, RESTITUTION, SANDON LEE HELM, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04607-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 9/19, RESTITUTION, STEPHANIE LYNN BALDWIN, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04686-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 12/19, RESTITUTION, HUNTER DENIS RICHARD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04922-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 28/19, RESTITUTION, CHERIE LYNN RENTERIA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-04923-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAY 10/19, RESTITUTION, JORGE SANCHEZ SOLORZANO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05475-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAY 10/19, RESTITUTION, KEVIN CONRAD LINDER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05936-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 14/19, RESTITUTION, PATRICK BRIAN SHARKLEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06241-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 9/19, RESTITUTION, SARAH NICOLE MARTIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06292-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 9/19, RESTITUTION, ALAN STEPHEN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06435-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 16/19, RESTITUTION, OSHAHON OMOROGBE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06558-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 18/19, RESTITUTION, ANGELA CAROL STEELE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06628-2	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	APR 23/19, RESTITUTION, PAUL BURTON CRADEUR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06984-1	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 14/19, RESTITUTION, TRISHA LEANNE HEBISEN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00244-3	10-MAY-2019	01.0100.0000.207015.	<b>\$60.00</b>	MAR 21/19, RESTITUTION, JONATHAN WILLIAM KAISER, C/ATTY
0100	0000	Default	UNITED RECORDS SERVICE	05/23/19;EMS	23-MAY-2019	01.0100.0000.370500.	<b>\$25.00</b>	CK# 4395, REFUND, CANCELLED RECORDS REQUEST, EMS
0100	0000	Default	VELOCITY CREDIT UNION	2019-25916	06-MAY-2019	01.0100.0000.341400.	<b>\$14.00</b>	REF#20190419, OVERPAYMENT REFUND, CK#458460, C/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	18-02024-3	10-MAY-2019	01.0100.0000.207015.	<b>\$288.00</b>	MAR 21/19, RESTITUTION, SHAUN INGALLS, C/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	18-05050-1	10-MAY-2019	01.0100.0000.207015.	<b>\$102.00</b>	APR 25/19, RESTITUTION, KENESHA GARNER, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0136-T26	14-MAY-2019	01.0100.0000.341904.	<b>-\$723.09</b>	WRIT#19-0136-T26, MAY 14/19, LITTLE CAESARS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0136-T26	14-MAY-2019	01.0100.0000.207024.	<b>\$6,454.08</b>	WRIT#19-0136-T26, MAY 14/19, LITTLE CAESARS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0136-T26A	14-MAY-2019	01.0100.0000.207024.	<b>\$43.44</b>	WRIT#19-0136-T26, MAY 14/19, LITTLE CAESARS, CONST#4
0100	0000	Default	YELLOW CAB AUSTIN	14-06817-2	09-MAY-2019	01.0100.0000.207015.	<b>\$107.20</b>	APR 28/15, RESTITUTION, WILLIAM CLAUDE MILLER, C/ATTY
<b>Dept Total</b>							<b>\$26,726.57</b>	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH324053	07-MAY-2019	01.0100.0211.004621.	<b>\$8.00</b>	PO 169539, MAY 19, COPIER, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH324053	07-MAY-2019	01.0100.0211.004621.	<b>\$115.22</b>	Sharp MX3070N
0100	0211	COMMISSIONER PCT 1	Sanchez, Doris M	05/20/19	20-MAY-2019	01.0100.0211.004231.	<b>\$29.00</b>	MAY 17/19, EXP REIMB, PCT#1
<b>Dept Total</b>							<b>\$152.22</b>	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH322298	07-MAY-2019	01.0100.0212.004621.	<b>\$54.14</b>	SHARP MX-B355W, MX-CS-14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$54.14 per month. Include Service for 1,500 copies per moth; Overages @\$.0095 ea.
<b>Dept Total</b>							<b>\$54.14</b>	

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0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/16/19	16-MAY-2019	01.0100.0213.004231.	<b>\$213.44</b>	APR 1-30/19, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/16/19	16-MAY-2019	01.0100.0213.004232.	<b>\$88.16</b>	APR 1-30/19, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS CORP	92238;PCT#3	22-FEB-2019	01.0100.0213.004211.	<b>\$72.33</b>	FEB 22-MAR 21/19, PCT#3
<b>Dept Total</b>							<b>\$373.93</b>	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH324048	07-MAY-2019	01.0100.0214.004621.	<b>\$149.59</b>	SHARP MX-M465N, SERIAL NUMBER: 65002304, \$149.59 PER MONTH, FROM 10/01/18 THRU 09/30/19, DIR-TSO-3155, 48 MONTH DIR LEASE
<b>Dept Total</b>							<b>\$149.59</b>	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201904	30-APR-2019	01.0100.0341.004505.	<b>\$240.00</b>	Monthly Service Fee for Assessment Software - MOT April 2019 through September 2019
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9829843342	10-MAY-2019	01.0100.0341.004210.	<b>\$531.88</b>	APR 11-MAY 10/19, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9829843342	10-MAY-2019	01.0100.0341.004209.	<b>\$395.64</b>	APR 11-MAY 10/19, MOT
<b>Dept Total</b>							<b>\$1,167.52</b>	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	05/24/19	24-MAY-2019	01.0100.0400.004231.	<b>\$153.29</b>	APR 19, EXP REIMB, C/JUDGE
<b>Dept Total</b>							<b>\$153.29</b>	
0100	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	0000150799	05-MAY-2019	01.0100.0401.004311.	<b>\$120.00</b>	APR 11/19, RR LEADER, CTY EVENTS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;96442	05-MAY-2019	01.0100.0401.003900.	<b>\$260.00</b>	STATE BAR OF TX DUES, SPRINGERLY, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;96442	05-MAY-2019	01.0100.0401.004232.	<b>\$490.00</b>	JUL 12-15/19, CONF REG, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;96442	05-MAY-2019	01.0100.0401.004999.	<b>\$35.00</b>	NACIO AWARDS, ENTRY FEE, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;96442	05-MAY-2019	01.0100.0401.003900.	<b>\$240.00</b>	STATE BAR OF TX DUES, GOV LAW INCLUDED, H HAWES, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;96442	05-MAY-2019	01.0100.0401.004350.	<b>\$681.41</b>	CTY PHONE DIRECTORY PRINTING (3000), COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	212621	14-APR-2019	01.0100.0401.004311.	<b>\$36.00</b>	APR 14/19, MOUSE AD (6), COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	212622	24-APR-2019	01.0100.0401.004311.	<b>\$36.00</b>	APR 24/19, MOUSE AD (6), COMM CRT
0100	0401	COMMISSIONERS COURT	TX ASSN OF MUNICIPAL INFORMATION OFFICERS	2019-20;ODOM	09-MAY-2019	01.0100.0401.003900.	<b>\$85.00</b>	2019-20 MEMB DUES, C ODOM, COMM CRT
<b>Dept Total</b>							<b>\$1,983.41</b>	
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	05/22/19	22-MAY-2019	01.0100.0402.004232.	<b>\$120.00</b>	APR 10-12/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0402.003100.	<b>\$329.25</b>	15 48"X36" CHAIRMATS
0100	0402	HUMAN RESOURCES	Marek, Kayla N	05/23/19	23-MAY-2019	01.0100.0402.004232.	<b>\$376.48</b>	MAY 14-17/19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201904-169482	30-APR-2019	01.0100.0402.004705.	<b>\$22.00</b>	BACKGROUND CHECK (22), APR 19, HR
<b>Dept Total</b>							<b>\$847.73</b>	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1905023	08-MAY-2019	01.0100.0403.004350.	<b>\$5,720.00</b>	B7 8 8.5"X14", Texas Local Vital Records, pick up numbering (26101)

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0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1905023	08-MAY-2019	01.0100.0403.004350.	<b>\$4.00</b>	PO 171143, PRODUCT FORMAT, TX LOCAL VITAL RECORD, C/CLK
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1905045	16-MAY-2019	01.0100.0403.004350.	<b>\$500.00</b>	Setup
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1905045	16-MAY-2019	01.0100.0403.004350.	<b>\$180.00</b>	B6 8.5"X11", Texas Remote Vital Records, New numbering series begin with RM00001
0100	0403	COUNTY CLERK	Holton, Chester A	05/14/19	14-MAY-2019	01.0100.0403.004232.	<b>\$298.02</b>	MAY 2-3/19, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2008424	02-MAY-2019	01.0100.0403.004320.	<b>\$212.28</b>	REMOTE BIRTH ACCESS, APR 19 (116), C/CLK
0100	0403	COUNTY CLERK	Weems, Bradley A	05/06/19	06-MAY-2019	01.0100.0403.004232.	<b>\$184.72</b>	MAY 2-3/19, EXP REIMB, C/CLK
<b>Dept Total</b>							<b>\$7,099.02</b>	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69000118	11-NOV-2018	01.0100.0404.004621.	<b>\$146.89</b>	Criminal Kyocera 5002i, 146.89/mo .0007/ea after 8,000 copies/Mo, stand 2 trays doc feeder data security kit comprehensive supplies, 60MO FMV per DIR-TSO-3092 incs supplies, labor, parts deinstall ID 4186420
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69636387	12-MAY-2019	01.0100.0404.004621.	<b>\$146.89</b>	Criminal Kyocera 5002i, 146.89/mo .0007/ea after 8,000 copies/Mo, stand 2 trays doc feeder data security kit comprehensive ser supplies, 60MO FMV per DIR-TSO-3092 incs supplies, labor, parts deinstall ID 4186420
<b>Dept Total</b>							<b>\$293.78</b>	
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10316111330	17-MAY-2019	01.0100.0405.003100.	<b>\$315.36</b>	Toner
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	1031611149	17-MAY-2019	01.0100.0405.003010.	<b>\$174.79</b>	Dell Dock-WD19 90w Power Delivery-130w AC
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	1031611149	17-MAY-2019	01.0100.0405.003010.	<b>\$201.77</b>	Dell 24 monitor:P2419H
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	1031611149	17-MAY-2019	01.0100.0405.003010.	<b>\$1,071.94</b>	Dell Latitude 5590
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	1031611149	17-MAY-2019	01.0100.0405.003010.	<b>\$34.99</b>	Dell wireless keyboard and mouse KM636 (black)
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	1031611149	17-MAY-2019	01.0100.0405.003010.	<b>\$20.99</b>	Dell USB SoundBar-AC511
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10316411632	20-MAY-2019	01.0100.0405.003010.	<b>\$201.77</b>	Dell 24 Monitor:P2419H
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10316411632	20-MAY-2019	01.0100.0405.003010.	<b>\$748.57</b>	OptiPlex 7060 SFF
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH322294	07-MAY-2019	01.0100.0405.004621.	<b>\$183.70</b>	MX-FN27N, MX-DE27N, MX-M3570 for Oct 1, 2018 thru Sep 30, 2019 @ \$160.38 per month. Includes Service for 8,000 copies/prints per month; Overages @ \$.0070 ea.
<b>Dept Total</b>							<b>\$2,953.88</b>	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-02653-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JAMES AARON MEDICA, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-05008-1	10-MAY-2019	01.0100.0425.004134.	<b>\$350.00</b>	C#18-05009-1, EXENE ELISE MARSHALL, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-06735-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	DOMINIQUE NICOLE PACK, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	NOT FILED;WGS	13-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	WHITNEY GEORGETANN SMITH, CC#2

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0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	UNFILED;AST	10-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	ALYSSA SHANTEL TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013574	07-MAY-2019	01.0100.0425.004141.	<b>\$400.00</b>	C#19-0034-POC1, APR 29-MAY 6/19, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	AUBREY L MORGAN	18-0021-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	SGG, ISG, FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	AUBREY L MORGAN	18-0170-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$1,073.00</b>	SR, NOV 28-DEC 21/18, CC#1
0100	0425	COUNTY COURTS AT LAW	AUBREY L MORGAN	18-0170-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$730.00</b>	SR, JAN 9-MAR 29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	VEQ, JAN 17-MAR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-07523-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	KARINA CLAUDIA RAMOS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0111-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	AT, JT, FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0154-CSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	AT-H, FEB 1/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0164-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	AG, MAR 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0173-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	BW, JAN 10-MAR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0176-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	ELC, JAN 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0002-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	BI, MAR 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0013-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	KS, TG, AG, JAN 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0032-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$1,100.00</b>	GH, JAN 16-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0068-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$1,100.00</b>	JW, BW, JAN 29-MAR 29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0071-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$1,200.00</b>	MS, JAN 3-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0117-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	DB, AB, MAR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0118-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$400.00</b>	ET, JAN 10-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0123-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	MJG, FEB 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0135-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	ZA, ZA, JAN 24-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0156-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	YJ-L, JAN 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0188-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$900.00</b>	LE, JAN 10-FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0189-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$1,650.00</b>	BBP, JAN 14-FEB 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04534-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JONATHAN WILSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05265-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	BYRON LEE SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	18-05432-1	10-MAY-2019	01.0100.0425.004134.	<b>\$225.00</b>	KAYLA CAMARILLO, JAN 16-MAR 12/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	BARNETT & LEUTY PC	19-00542-1	10-MAY-2019	01.0100.0425.004134.	<b>\$75.00</b>	CHRISTINE GOSSET, FEB 14-MAR /19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0111-CPSC1F	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	AAT, JCT, FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	ATH, FEB 1/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0061-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$820.00</b>	TES, JAN 29-FEB 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0074-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	LF, JAN 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0126-CPSC1D	07-MAY-2019	01.0100.0425.004131.	<b>\$900.00</b>	KAR, FEB 19-MAR 22/19, CC#4
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0145-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$550.00</b>	VG, RG, EG, JAN 14-17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0158-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	SH, FEB 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0179-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	JP, JAN 10-31/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-00155-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	CHRISTOPHER HALL, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05080-1	10-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	ANDREW CARY, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-06800-1	10-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	EDWARD VAIL, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-00488-3	15-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ERIC JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-00641-1	10-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	ROBERT DREW, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-00649-3	15-MAY-2019	01.0100.0425.004134.	<b>\$500.00</b>	C#19-00650-3, 19-00651-3, DAKOTA BLAKELY, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	UNFILED-DECLINED;RS	10-MAY-2019	01.0100.0425.004134.	<b>\$150.00</b>	RODERICK STOGLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	18-06053-2	13-MAY-2019	01.0100.0425.004134.	<b>\$450.00</b>	C#18-06054-2, JOHNTTE KENNETH THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	13-0013-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$400.00</b>	TG, AG, JAN 22-FEB 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0015-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	IG, JVS, SRV, JAN 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0077-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$980.00</b>	JP, FEB 11-MAR 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0094-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$350.00</b>	DM, JAN 3/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0120-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$450.00</b>	RB, OB, FEB 7-MAR 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0163-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	DLH, JAN 3-14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0005-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$750.00</b>	WG, JAN 25-FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0013-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$2,565.36</b>	KN, FEB 6-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0129-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$3,600.00</b>	MT, FEB 21-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0004-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	TP, DA, GA, LA, JAN 28/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0037-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$750.00</b>	JA, IL, MH, KT, JAN 17-FEB 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0085-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$2,027.36</b>	AR, SR, AR, JAN 11-FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0123-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$400.00</b>	MJG, FEB 12-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0135-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$700.00</b>	ZA, ZA, JAN 24-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0153-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$400.00</b>	MP, FEB 19-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0024-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	KC, SC, MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0027-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$400.00</b>	KB, KB, KB KB, MAR 21-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-01987-2	13-MAY-2019	01.0100.0425.004134.	<b>\$600.00</b>	C#18-06276-2, BRIAN MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-00069-3	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JERRY POAG, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-00842-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	TERRANCE MCKEITHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-0160-CPSC1E	07-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	GFP, NALP, JAN 31/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	19-01039-2	13-MAY-2019	01.0100.0425.004134.	<b>\$75.00</b>	ZACHARY ADDISON BERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-02507-3	15-MAY-2019	01.0100.0425.004134.	<b>\$350.00</b>	C#19-02508-3, ADAN LEIBER PEREZ-LOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	UNFILED;SMV	13-MAY-2019	01.0100.0425.004134.	<b>\$75.00</b>	STEPHANIE MARIE VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-02106-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	CORY GARY, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0098-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$697.50</b>	G, OCT 1-DEC 18/18, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-05233-1	10-MAY-2019	01.0100.0425.004134.	<b>\$75.00</b>	EZEKIEL THIELMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-05920-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JEFFREY LATHAN, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5212	25-APR-2019	01.0100.0425.004141.	<b>\$175.00</b>	C#19-0301-FC4, APR 24/19, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-06835-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	SANTIAGO JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-00496-3	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ZOILA RAMIREZ NOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-03528-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	STEPHAN CAFFEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-04626-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	THOMAS STIPANOVIC, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	19-02205-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	FLORENCIO VELASQUEZ ZAMBRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-03789-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	CHARLES MEADOWS, JUL 20-OCT 29/18, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-04701-1	10-MAY-2019	01.0100.0425.004134.	<b>\$270.00</b>	JASON BARRETT, AUG 26/18-NOV 5/18, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0015-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$770.00</b>	IG, JVS, SV, JAN 3-MAR 4/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0005-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$2,810.16</b>	WG, JAN 11-MAR 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03039-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ROBERT LANGLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03326-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	TAMARA NGUYEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06695-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	NATASHA PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-02049-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	FERMIN MATA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JEANNE MACIEJ	18-05432-1	10-MAY-2019	01.0100.0425.004134.	<b>\$225.00</b>	KAYLA CAMARILLO, JAN 16-MAR 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06599-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	MISAEEL TINOCO, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	DECLINED;JP	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JOSHUA PIPER, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0129-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$625.00</b>	MT, JAN 18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0160-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	GP, NP, JAN 31-MAR 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0173-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$1,965.70</b>	BW, AL, FEB 11-MAR 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0001-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	LCVG, LVB-M, JAN 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0067-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$1,159.09</b>	DM, JAN 3-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0094-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$350.00</b>	DM, JAN 3-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0132-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$1,297.20</b>	JC, CC, DB, NB, FEB 20-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01387-3	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ASHLEY SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0156-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$530.00</b>	TJL, JAN 14-MAR 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0158-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$700.00</b>	SH, FEB 6-19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-0165-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	MT, JAN 3-MAR 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-03596-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	CHRISTOPHER GOODMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-06326-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JOSHUA LEE GLASS, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-0026-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$1,000.00</b>	ME, ES, ES, MAR 3-28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0122-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	LD, FEB 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	18-0134-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$430.00</b>	SR, FEB 9-15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	18-0170-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$440.00</b>	SR, JAN 10-FEB 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	18-0207-CP4	09-MAY-2019	01.0100.0425.004136.	<b>\$975.00</b>	KJW, MAR 7-OCT 18, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03512-3	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	TERRENCE TILLIS, CC#3

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	17-07781-2	13-MAY-2019	01.0100.0425.004134.	<b>\$500.00</b>	C#17-07843-2, 18-02108-2, HUNTER DENNING, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-04308-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	BRIANA LOVELY, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-014-2	13-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	ALEX MUNOZ, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-015-2	13-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	JOVANNY MORALES, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-016-2	13-MAY-2019	01.0100.0425.004134.	<b>\$400.00</b>	ROBERT JOHNSON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-017-2	13-MAY-2019	01.0100.0425.004134.	<b>\$700.00</b>	C#19-02285-2, MARTIN VALDEZ, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-04440-3	15-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JORGE GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-02083-2	13-MAY-2019	01.0100.0425.004134.	<b>\$350.00</b>	C#18-02297-2, LUCAS RITTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-02524-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	KYLE OLDROYD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-01971-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	GRADY HAZLEWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-00607-3	10-MAY-2019	01.0100.0425.004134.	<b>\$75.00</b>	LINDSAY ANNE CSONKA, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-01728-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	STEVEB ATWOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1M	10-MAY-2019	01.0100.0425.004131.	<b>\$450.00</b>	MN, MAR 21-24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1J	10-MAY-2019	01.0100.0425.004131.	<b>\$2,256.24</b>	KH, JS, JS, IS, JAN 8-MAR 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$2,839.80</b>	FV, JAN 15-MAR 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0160-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	GP, NP, JAN 31/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0001-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	LVCG, LVB-M, JAN 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0037-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	IL, FEB 7-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0071-CPSC1C	20-MAY-2019	01.0100.0425.004131.	<b>\$1,150.00</b>	MMS, JAN 3-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0120-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$800.00</b>	OB, RB, JAN 10-MAR 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0134-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	SR, JAN 2-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0141-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$1,925.84</b>	DC, HC, JAN 26-MAR 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-0036-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$100.00</b>	BW, MAR 31/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0132-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$840.00</b>	LSC, OCT 1-DEC 6/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0132-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	LSC, JAN 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0013-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$225.00</b>	KS, TG, AG, NOV 15/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0013-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$450.00</b>	KS, TG, AG, JAN 11-FEB 11/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0037-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$1,848.24</b>	JA, IL, MH, KT, JAN 25-FEB 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0061-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$450.00</b>	TES, OCT 29-DEC 3/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0061-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$1,200.00</b>	TES, JAN 28-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0146-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	AC, JC, EA, IA, JAN 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0179-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$506.25</b>	JP, DEC 18-27/18, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0179-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$950.00</b>	JP, JAN 10-FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05190-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	RANDY KEITH GARZA, OCT 1/18-APR 16/19, CC#2
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0098-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$977.16</b>	MG, EJG, JAN 22-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0132-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$770.00</b>	LSC, JAN 11-MAR 29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0134-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	CP, FEB 1-11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0178-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$1,310.00</b>	KG, JAN 22-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	18-0002-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$680.00</b>	BI, JAN 29-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	16-06026-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	SAMMIE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0118-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$420.00</b>	ET, FEB 12-MAR 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-0132-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$390.00</b>	JC, CC, DB, NB, JAN 2-FEB 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-0007-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	LM, WM, JAN 24-FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02228-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ABRAHAM TELLEZ-SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-06854-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JONATHAN WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	DECLINED;JH	13-MAY-2019	01.0100.0425.004134.	<b>\$100.00</b>	JU HUANG, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05685-1	10-MAY-2019	01.0100.0425.004134.	<b>\$150.00</b>	C#18-05686-1, AMELIA SALINAS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01729-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	AARON NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$440.00</b>	R, MAR 7-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0180-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$780.00</b>	IA, FEB 6-MAR 1/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0037-CPSC1D	10-MAY-2019	01.0100.0425.004131.	<b>\$910.00</b>	JA, MA, KT, JAN 18-MAR 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0074-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$410.00</b>	LF, JAN 18-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0122-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$450.00</b>	JH, JAN 15-MAR 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0144-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$540.00</b>	RC, JAN 10-FEB 6/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0153-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$400.00	P, FEB 19-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-01630-2	13-MAY-2019	01.0100.0425.004134.	\$300.00	NAKIA WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05192-1	10-MAY-2019	01.0100.0425.004134.	\$300.00	VIVIANA CAMPOS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06789-3	10-MAY-2019	01.0100.0425.004134.	\$300.00	KEVIN HAMILTON, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-00273-1	10-MAY-2019	01.0100.0425.004134.	\$300.00	JIMMY GONZALES III, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-00647-1	10-MAY-2019	01.0100.0425.004134.	\$371.25	JOSEPH BAGE, FEB 21-APR 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-04559-2	13-MAY-2019	01.0100.0425.004134.	\$350.00	C#18-04560-2, TREMEL ROUTE, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05057-1	10-MAY-2019	01.0100.0425.004134.	\$300.00	TOUA MORERA-GUIRADO, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-00186-2	13-MAY-2019	01.0100.0425.004134.	\$300.00	MARCUS BARNUM, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-01539-3	10-MAY-2019	01.0100.0425.004134.	\$75.00	CHRSTOPHER PORTER, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	17-0164-CPSC1B	10-MAY-2019	01.0100.0425.004131.	\$300.00	AG, ZSG, JKG, MAR 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-00568-1	10-MAY-2019	01.0100.0425.004134.	\$1,657.75	VINCENT DELEON, JAN 22/18-NOV 22/18, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-0135-CPSC1A	10-MAY-2019	01.0100.0425.004131.	\$400.00	ZA, ZA, JAN 23-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-00794-2	13-MAY-2019	01.0100.0425.004134.	\$300.00	MILES PARRISH GREGERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-02403-2	13-MAY-2019	01.0100.0425.004134.	\$300.00	RUDY DAVILA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-04429-2	13-MAY-2019	01.0100.0425.004134.	\$300.00	SAMANTHA CHRISTINE MCCAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	19-01796-3	10-MAY-2019	01.0100.0425.004134.	\$300.00	ASHLEY BARRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E19-018-2	13-MAY-2019	01.0100.0425.004134.	\$450.00	CHRISTOPHER NUNEZ, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	EXTRADITION-NOT FILED;JT	13-MAY-2019	01.0100.0425.004134.	\$400.00	JOHNNY TIJERINA, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-01468-2	13-MAY-2019	01.0100.0425.004134.	\$300.00	ANDRIA LAWRENCE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-03900-1	10-MAY-2019	01.0100.0425.004134.	\$300.00	SHIRLEY EAVE, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-04449-2	13-MAY-2019	01.0100.0425.004134.	\$300.00	MONTERIA BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-06465-1	10-MAY-2019	01.0100.0425.004134.	\$300.00	LAUREN LITTLEJOHN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05982-1	10-MAY-2019	01.0100.0425.004134.	\$300.00	VICTOR ALBERTO SANCHEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-06799-3	15-MAY-2019	01.0100.0425.004134.	\$300.00	CAMBRYA ROSSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-02012-1	10-MAY-2019	01.0100.0425.004134.	\$300.00	RODERICK LEE STOGLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-02384-3	13-MAY-2019	01.0100.0425.004134.	\$300.00	NICOLEN D BROOKS, CC#3

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0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	18-0021-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	SGG, ISG, FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	18-0124-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	JH, FEB 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05323-3	15-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	SHANICKA ADDY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05454-3	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	BRODERICK HAYES, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-00156-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	TABETHA WHITAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-02020-1	10-MAY-2019	01.0100.0425.004134.	<b>\$350.00</b>	C#19-02023-1, JAMAL WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0087-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$600.00</b>	CG, JAN 22-FEB 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0134-CPSC1E	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	CP, FEB 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$1,200.00</b>	CW, JAN 15-MAR 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0080-CPSC1C	10-MAY-2019	01.0100.0425.004131.	<b>\$300.00</b>	LDK-C, FEB 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$823.66</b>	MB, JAN 3-MAR 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0140-CPSC1B	10-MAY-2019	01.0100.0425.004131.	<b>\$450.00</b>	AW, JAN 22-24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0173-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$1,000.00</b>	JALO, JAN 3-MAR 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0033-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$450.00</b>	RC, MAR 20-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-0068-CPSC1A	07-MAY-2019	01.0100.0425.004125.	<b>\$2,397.80</b>	APR 1-3/18, REPORTER'S RECORD, V 1-5, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-05610-3	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	LACEY JO HOLLON, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-06641-2	13-MAY-2019	01.0100.0425.004134.	<b>\$350.00</b>	C#18-06642-2, ROXANNE RENE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-06478-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	HUNTER WICKENS, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02127-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ANDREW MARTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0021-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$550.00</b>	SG, IG, JAN 9-FEB 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0080-CPSC1	10-MAY-2019	01.0100.0425.004131.	<b>\$420.00</b>	LDK-C, JAN 15-FEB 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0131-CPSC1A	10-MAY-2019	01.0100.0425.004131.	<b>\$1,080.00</b>	LP, JAN 15-FEB 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	19-00830-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	TERESA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05176-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	KYLE KNUTTILA, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-00310-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	MARK CAVANAUGH, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02292-3	14-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	DAVID VIDAURE, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-01596-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	WILLIAM FOX, CC#2

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0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-04613-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	JOHANNA ROMERO, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-05772-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	COLTEN WITWORTH-KINS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-00397-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ANDREW LICHAROWICZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02426-3	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	DALTON POPHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-02053-3	15-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	DANIELLE NICOLE JOLLY CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	DECLINED;DW	13-MAY-2019	01.0100.0425.004134.	<b>\$75.00</b>	DUSTIN WEST, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-02160-1	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	ALOUCIOUS KIZER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-00953-2	13-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	MIKE RENE GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	18-02672-2	10-MAY-2019	01.0100.0425.004134.	<b>\$300.00</b>	CHRISTINA MICHELLE MARTINEZ, CC#1
<b>Dept Total</b>							<b>\$122,134.36</b>	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH323003	07-MAY-2019	01.0100.0426.004621.	<b>\$143.91</b>	SHARP MX-M565N, \$143.91 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 4,000 copies per month; Overages @ \$0.0068 ea.
<b>Dept Total</b>							<b>\$143.91</b>	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	7/2019	01-MAY-2019	01.0100.0429.004100.	<b>\$6,150.00</b>	GUARDIANSHIP PGM, CC#4
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH322301	07-MAY-2019	01.0100.0429.004621.	<b>\$59.98</b>	SHARP MX-B355W, MX-CS14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$59.98 per month. Includes 1,000 copies per month; Overages @ \$0.0095 EA
<b>Dept Total</b>							<b>\$6,209.98</b>	
0100	0435	DISTRICT COURTS	BROCK KALMBACH	19-0045-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	EVAN CONNER HERMANCANCE, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	19-0306-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	KALEB DUANE HADENFELDT, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	20099090	13-MAY-2019	01.0100.0435.004621.	<b>\$219.00</b>	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	CARISSA BEENE	18-1192-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	MARK BANTA, 277TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	18-2552-K277	09-MAY-2019	01.0100.0435.004121.	<b>\$3,500.00</b>	APR 18/19, FORENSIC EVALUATION AND REPORT, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0018-J277	13-MAY-2019	01.0100.0435.004133.	<b>\$750.00</b>	MRR-C, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-1294-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$750.00</b>	ANTONIO WATSON, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0475-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$750.00</b>	ANGELICA ROGERS, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-0129-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	FRANKIE BAKER, 277TH

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0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0222-J277	15-MAY-2019	01.0100.0435.004133.	<b>\$900.00</b>	DNH-C, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0225-J277	15-MAY-2019	01.0100.0435.004133.	<b>\$900.00</b>	NRE, 277TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19041	08-MAY-2019	01.0100.0435.004121.	<b>\$400.00</b>	C#19-0662-K368, APR-MAY 19, INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5204	21-APR-2019	01.0100.0435.004141.	<b>\$350.00</b>	APR 17/19, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-0285-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$750.00</b>	JAKE HORN, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2585-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	FRANCISCO HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	19-0018-J277	13-MAY-2019	01.0100.0435.004133.	<b>\$3,500.00</b>	C#19-0038-J277, TR, FEB 22-MAY 9/19, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-2485-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$750.00</b>	CAITLIN SKYE SMITH, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0606-K277	15-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	JOSHUA PIPER, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-1903-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$750.00</b>	JOSE GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-0100-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	MONISSA PIRIE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-0129-J277	13-MAY-2019	01.0100.0435.004133.	<b>\$750.00</b>	EP, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	16-1600-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	AARON BONILLA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0109-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	AARON BONILLA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0110-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	AARON BONILLA, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	18-2612-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	NICKOLAS LELAND VARGAS, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2486-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	JONATHAN WEBB, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2707-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$1,200.00</b>	C#18-2708-K277, 18-2709-K277, LAQUINTA PEGUES, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-1020-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$750.00</b>	KEON HENDERSON, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2782-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$750.00</b>	MARIO MEDRANO, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0445-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$1,125.00</b>	C#19-0477-K277, CLIFFORD COOK, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0079-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	HORACIO CORTEZ-AVILES, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0042-K277	15-MAY-2019	01.0100.0435.004132.	<b>\$1,200.00</b>	C#19-0291-K277, JOSHUA PANGILINAN, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0478-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$600.00</b>	ALEXANDER PETER ORTEGA, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0088-CPS425B	16-MAY-2019	01.0100.0435.004131.	<b>\$400.00</b>	SP, FEB 14-19/19, 425TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0524-K277	16-MAY-2019	01.0100.0435.004132.	<b>\$350.00</b>	JUSTIN MAY, 277TH
<b>Dept Total</b>							<b>\$29,194.00</b>	

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0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	257;26TH	01-MAY-2019	01.0100.0436.004211.	<b>\$10.48</b>	APR 19, 26TH
<b>Dept Total</b>							<b>\$10.48</b>	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20099087	13-MAY-2019	01.0100.0440.004621.	<b>\$79.96</b>	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 79.96 PER MONTH. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20099088	13-MAY-2019	01.0100.0440.004621.	<b>\$11.15</b>	Copy Overages Allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20099088	13-MAY-2019	01.0100.0440.004621.	<b>\$73.96</b>	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 73.96 PER MONTH. INCLUDES 1,000 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20099089	13-MAY-2019	01.0100.0440.004621.	<b>\$3.20</b>	Overages - budget allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20099089	13-MAY-2019	01.0100.0440.004621.	<b>\$79.98</b>	REMAINDER FY 2019: CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1 2019 THRU SEPT 30 2019 @ \$79.98 PER MONTH. INCLUDES SERVICE FOR 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20099089	13-MAY-2019	01.0100.0440.004621.	<b>\$10.86</b>	PO 170552, MAY 19, APR 19 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	05/16/19	16-MAY-2019	01.0100.0440.004232.	<b>\$481.35</b>	MAY 11-12/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	05/13/19	13-MAY-2019	01.0100.0440.004232.	<b>\$178.93</b>	MAY 10-12/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Leihardt, Carl A	05/21/19	21-MAY-2019	01.0100.0440.004232.	<b>\$150.00</b>	MAY 13-15/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Roberts, Lindsey C	05/13/19	13-MAY-2019	01.0100.0440.004232.	<b>\$58.93</b>	MAY 11/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840208107	30-APR-2019	01.0100.0440.004210.	<b>\$250.44</b>	APR 19, WEST INFO CHRGS, D/ATTY
<b>Dept Total</b>							<b>\$1,378.76</b>	
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10316411608	20-MAY-2019	01.0100.0450.003010.	<b>\$878.67</b>	Dell Latitude 3390 Notebook 2 in 1. 13.3 screen, touch; Dell Urban Briefcase; Dell Wireless Keyboard and Mouse
0100	0450	DISTRICT CLERK	David, Lisa G	05/21/19	21-MAY-2019	01.0100.0450.004232.	<b>\$288.32</b>	MAY 14-17/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH322999	07-MAY-2019	01.0100.0450.004621.	<b>\$234.50</b>	SHARP MX-M565N, \$198.73 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 7,000 copies per month; overages @ \$0.0068 ea.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH323000	07-MAY-2019	01.0100.0450.004621.	<b>\$244.19</b>	SHARP MX-M565N, \$217.53 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0068 ea.
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	IN-000572269	25-APR-2019	01.0100.0450.003010.	<b>\$938.42</b>	HPLJ M608dn Laser printer 1200x1200
<b>Dept Total</b>							<b>\$2,584.10</b>	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12677-1	29-APR-2019	01.0100.0451.003100.	<b>\$59.39</b>	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12753-1	14-MAY-2019	01.0100.0451.003100.	<b>\$67.92</b>	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12754-1	17-MAY-2019	01.0100.0451.003100.	<b>\$140.00</b>	Blanket Oder for Office Supplies

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0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091996722	30-APR-2019	01.0100.0451.004210.	<b>\$90.00</b>	APR 19, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20190430	30-APR-2019	01.0100.0451.004210.	<b>\$50.00</b>	APR 19, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	05/15/19	15-MAY-2019	01.0100.0451.004231.	<b>\$25.35</b>	MAY 9-14/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH324060	07-MAY-2019	01.0100.0451.004621.	<b>\$112.49</b>	Renewal: Sharp M465N, \$112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH324061	07-MAY-2019	01.0100.0451.004621.	<b>\$86.38</b>	Renewal: Sharp M365N, \$86.38 per month from Oct 1, 2018 thru Sep 30, 2019
<b>Dept Total</b>							<b>\$631.53</b>	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/03/19;RM	03-MAY-2019	01.0100.0452.004192.	<b>\$300.00</b>	RANDALL MANWELL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/06/19;JS	06-MAY-2019	01.0100.0452.004192.	<b>\$200.00</b>	JAMES SOWLE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/06/19;PC	06-MAY-2019	01.0100.0452.004192.	<b>\$200.00</b>	PAUL CONDER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/08/19;PB	08-MAY-2019	01.0100.0452.004192.	<b>\$350.00</b>	PATRICIA BOYD, BODY BAG, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/17/19;MW	17-MAY-2019	01.0100.0452.004192.	<b>\$350.00</b>	MAXWELL WISBAUGH, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/18/19;CS	18-MAY-2019	01.0100.0452.004192.	<b>\$350.00</b>	CESAR SAUNDERS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	05/16/19	16-MAY-2019	01.0100.0452.004231.	<b>\$16.82</b>	MAY 10/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH322300	07-MAY-2019	01.0100.0452.004621.	<b>\$49.39</b>	Sharp MX-B355W, MX-CS14, MX-DS22 Service for 1,000 Copies Per Month 1,001 + \$0.0095 EA. From Dec 1, 2018 thru Sep 30, 2019
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	05/13/19	13-MAY-2019	01.0100.0452.004231.	<b>\$70.76</b>	APR 1-22/19, EXP REIMB, JP#2
<b>Dept Total</b>							<b>\$1,886.97</b>	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	05/22/19	22-MAY-2019	01.0100.0453.004232.	<b>\$220.00</b>	MAY 13-17/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/23/19;ALG	23-APR-2019	01.0100.0453.004192.	<b>\$350.00</b>	ALLEN LEO GETZ, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/28/19;RS	28-APR-2019	01.0100.0453.004192.	<b>\$350.00</b>	RICHARD SAILSBURY, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1903061-JP	29-MAR-2019	01.0100.0453.004192.	<b>\$295.00</b>	FORREST DUNCAN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	05/22/19	22-MAY-2019	01.0100.0453.004232.	<b>\$336.00</b>	MAY 13-17/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4550986	30-APR-2019	01.0100.0453.004141.	<b>\$1.72</b>	OVER THE PHONE INTERP, APR 19, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	05/24/19	24-MAY-2019	01.0100.0453.004232.	<b>\$205.84</b>	APR 7-11/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	POSTMASTER, GEORGETOWN	05/20/19;JP3	20-MAY-2019	01.0100.0453.004212.	<b>\$300.00</b>	REPLENISH POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300002272	30-APR-2019	01.0100.0453.004190.	<b>\$8,700.00</b>	AUTOPSY (3), JP#3
<b>Dept Total</b>							<b>\$10,758.56</b>	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/08/19;JM	08-MAY-2019	01.0100.0454.004192.	<b>\$350.00</b>	JAMES MOREAU, TRANSP, BODY BAG, JP#4

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0100	0454	J.P. PRECINCT 4	KING-TEARS MORTUARY	05/06/19;MLS	06-MAY-2019	01.0100.0454.004192.	<b>\$350.00</b>	APR 20/19, MORRIS LYLE SYLVAI, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH322288	07-MAY-2019	01.0100.0454.004621.	<b>\$229.92</b>	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.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH322289	07-MAY-2019	01.0100.0454.004621.	<b>\$90.62</b>	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.
<b>Dept Total</b>							<b>\$1,020.54</b>	
0100	0475	COUNTY ATTORNEY	Gustin, Carol E	05/15/19	15-MAY-2019	01.0100.0475.004231.	<b>\$73.78</b>	APR 22-29/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004232.	<b>\$170.00</b>	COURSE REG, C VILLANUEVA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.003100.	<b>\$330.59</b>	TONER CARTRIDGE, OFC SUP, BATTERIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.003010.	<b>\$39.19</b>	ERGO MOUSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.003398.	<b>\$390.82</b>	DVD-R, DVD DL, CD/DVD SLEEVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004209.	<b>\$70.60</b>	AT&T, MAR 12-APR 11/19, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004232.	<b>\$689.70</b>	APR 07-10/19, CONF LODGING, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004232.	<b>\$700.00</b>	MAY 08-10/19, CONF REG, S FRANCIS, R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004232.	<b>\$1,400.00</b>	BENCH BAR, REGISTRATION FEES(8), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004410.	<b>\$102.75</b>	NOTARY DUES, V VIDAURRI, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004999.	<b>\$232.50</b>	PLAQUES(11), CRIME VICTIM CEREMONY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.003006.	<b>\$1,924.04</b>	VIDEO LIGHT FOR CAMERA (2), LAPEL MICROPHONE, MEMORY CARD, BRACKET ADAPTER, VIDEO MIC, CANON CAMERA (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004232.	<b>\$1,351.54</b>	APR 07-10/19, CONF LODGING, M TENAGLIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 19;69230	05-MAY-2019	01.0100.0475.004232.	<b>\$748.53</b>	APR 07-10/19, CONF LODGING, PARKING, S LLOYD, PARKING, L LEVY, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH323001	07-MAY-2019	01.0100.0475.004621.	<b>\$235.54</b>	Sharp MX-M565N, \$235.54 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0070 ea
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH323002	07-MAY-2019	01.0100.0475.004621.	<b>\$142.01</b>	Sharp MX-M365N, \$142.01 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month; overages @ \$0.0070 ea.
<b>Dept Total</b>							<b>\$8,601.59</b>	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0476.004232.	<b>\$95.00</b>	MAY 9-10/19, CONF REG, M YOUNG, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0476.004999.	<b>\$1.40</b>	JPM, TO BE REFUNDED/ REIMB, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0476.004350.	<b>\$16.99</b>	AWARD CERT, SRVC RECOGNITION, M YOUNG, PSNL BOND

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<b>Dept Total</b>							<b>\$113.39</b>	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0477.004350.	<b>\$217.50</b>	BUSINESS CARDS, ASSOCIATE JUDGES, ADMIN, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0477.004232.	<b>\$760.00</b>	MAY 9-10/19, CONF REG, R LUNA, A GAUTHIER, S BRUCHMILLER, E IZAGUIRRE, J WEST, M YOUNG, A HO, E SOLIS, L JOHNSON, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0477.003005.	<b>\$379.96</b>	OFC FURNITURE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0477.003100.	<b>\$71.00</b>	NOTARY FOR MAGISTRATE OFC, L JOHNSON, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 19;14474	05-MAY-2019	01.0100.0477.003900.	<b>\$125.00</b>	LEGAL SPECIALIZATION DUES, A GAUTHIER, MAGISTRATE
<b>Dept Total</b>							<b>\$1,553.46</b>	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1245639	15-MAY-2019	01.0100.0492.004100.	<b>\$239.75</b>	MAY 11/19, ELECTION WORKERS, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	MAY 19/72180	15-MAY-2019	01.0100.0492.004210.	<b>\$579.86</b>	T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x \$853.64
<b>Dept Total</b>							<b>\$819.61</b>	
0100	0494	PURCHASING DEPT	Portillo, Andrew E	05/23/19	23-MAY-2019	01.0100.0494.004232.	<b>\$75.86</b>	MAY 21-22/19, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	TMC PROVIDER GROUP PLLC	196551	04-FEB-2019	01.0100.0494.004705.	<b>\$90.00</b>	JAN 22/19, DRUG SCREENING, PUR
0100	0494	PURCHASING DEPT	Zavala, Laura L	05/23/19	23-MAY-2019	01.0100.0494.004232.	<b>\$80.04</b>	MAY 21-22/19, EXP REIMB, PUR
<b>Dept Total</b>							<b>\$245.90</b>	
0100	0495	COUNTY AUDITOR	Denny, Melanie M	05/24/19	24-MAY-2019	01.0100.0495.004232.	<b>\$644.79</b>	MAY 18-22/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Husband, Cortney T	05/21/19	21-MAY-2019	01.0100.0495.004232.	<b>\$76.30</b>	MAY 14-15/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/28/19	28-MAY-2019	01.0100.0495.004232.	<b>\$356.21</b>	MAY 16-23/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Ostolaza, Diane L	05/16/19	16-MAY-2019	01.0100.0495.004232.	<b>\$26.68</b>	MAY 14/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Ramos, San Juanita	05/28/19	28-MAY-2019	01.0100.0495.004232.	<b>\$31.32</b>	APR 25/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Ramos, San Juanita	05/28/19A	28-MAY-2019	01.0100.0495.004232.	<b>\$41.76</b>	MAY 14/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH322655	07-MAY-2019	01.0100.0495.004621.	<b>\$204.15</b>	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15 @ \$204.15 per mo. from Mar 2019 thru Sep 30, 2019. Service for 4,000 copies per mo; overages @ \$0.0070 ea.
0100	0495	COUNTY AUDITOR	Varney, Matthew D	05/19/19	09-MAY-2019	01.0100.0495.004231.	<b>\$23.55</b>	APR 15/19, EXP REIMB, AUD
<b>Dept Total</b>							<b>\$1,404.76</b>	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	258673656	03-MAY-2019	01.0100.0497.004621.	<b>\$40.78</b>	Blanket for Copies - Konica BHC-368
<b>Dept Total</b>							<b>\$40.78</b>	

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0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	30789	09-MAY-2019	01.0100.0499.004350.	<b>\$1,061.88</b>	Printing of 10,000 white No. 10 window envelopes with Larry Gaddes return address and REFUND ENCLOSED in red on right side of window and 22,500 white No. 10 window envelopes with Larry Gaddes return address for property tax mailout.
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	30790	09-MAY-2019	01.0100.0499.004350.	<b>\$482.49</b>	Printing of 10,000 white No. 10 window envelopes with Larry Gaddes return address and REFUND ENCLOSED in red on right side of window and 22,500 white No. 10 window envelopes with Larry Gaddes return address for property tax mailout.
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	5750945	06-MAY-2019	01.0100.0499.003006.	<b>\$2,593.99</b>	Purchase of seven thermal printers used with cash count machines at each of the tax offices. These are to replace old thermal printers that will be returned to Cummins Allison used as trade-ins. Includes shipping.
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10314069028	07-MAY-2019	01.0100.0499.003010.	<b>\$1,305.02</b>	Purchase of Dell Latitude 5590 with docking station, adapter and briefcase. This is to replace an old laptop as recommended by Technology Services.
<b>Dept Total</b>							<b>\$5,443.38</b>	
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 141	07-MAY-2019	01.0100.0503.004505.	<b>\$57.64</b>	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CARASOFT TECHNOLOGY CORPORATION	IN646084	14-MAY-2019	01.0100.0503.004100.	<b>\$96.30</b>	IPOWER QUICKFUZE SERVICENOW IMPLEMENTATION - CARRY OVER FROM PO 168414
0100	0503	INFORMATION TECHNOLOGY	CARASOFT TECHNOLOGY CORPORATION	IN646267	14-MAY-2019	01.0100.0503.004100.	<b>\$5,180.00</b>	4/1/19-5/24/19 TECHNICAL CONSULTING 160 HRS @ \$185; SERVICENOW IMPLEMENTATION PER Q# 15036755; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAY 19;00185	11-MAY-2019	01.0100.0503.004211.	<b>\$107.92</b>	MAY 11-JUN 10/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAY 19;83957	11-MAY-2019	01.0100.0503.004210.	<b>\$46.79</b>	BLANKET PO - INTERNET CONNECTIVITY FOR (254) 793-0233 FLORENCE BARN
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	19041006N	20-MAY-2019	01.0100.0503.004211.	<b>\$7,446.01</b>	APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-545-43445	08-MAY-2019	01.0100.0503.004969.	<b>\$5.16</b>	POSTAGE, APR 25/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 19;82900	16-MAY-2019	01.0100.0503.004211.	<b>\$87.97</b>	MAY 16-JUN 15/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 19;02646	05-MAY-2019	01.0100.0503.004232.	<b>\$291.98</b>	OCT 19-26/19, CONF FLIGHT, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	811523	15-MAY-2019	01.0100.0503.004509.	<b>\$1,674.00</b>	RELOCATE EXISTING TAYLOR SERVER TO THE ANNEX BUILDING PER PROPOSAL 13049-4-0; DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	Kleen, Michelle L	05/16/19	16-MAY-2019	01.0100.0503.004232.	<b>\$687.81</b>	MAY 4-9/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	114347	20-MAY-2019	01.0100.0503.004505.	<b>\$2,110.50</b>	2/20/19-2/19/20 ORACLE TREASURY/FINANCIALS/PURCHASING MAINT RENEWAL PER Q# SR18322749 FY19; DIR-TSO-4158, ORACLE CONTRACT #US-GMA-1889764; PAYMENT QTR IN ARREARS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	304354744001	29-APR-2019	01.0100.0503.003005.	<b>-\$189.99</b>	PO169906, OFC SUP, RETURN, IT
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	304356106001	18-APR-2019	01.0100.0503.003005.	<b>\$189.99</b>	PO 169906, CHAIR, ITS

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0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	310538606001	03-MAY-2019	01.0100.0503.003100.	<b>\$53.74</b>	10/1/18-9/30/19 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013119003378A	26-APR-2019	01.0100.0503.004500.	<b>\$13,440.00</b>	PO 171237, FLEX CC ON-PREMISE UCCX, ITS
0100	0503	INFORMATION TECHNOLOGY	PUBLIC SAFETY CORP	232075	09-APR-2019	01.0100.0503.004505.	<b>\$8,660.00</b>	2/1/19-1/31/20 CRYWOLF ALARM BILLING MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201903	19-MAY-2019	01.0100.0503.004100.	<b>\$6,160.00</b>	11/1/18-10/31/19 RELY DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH322287	07-MAY-2019	01.0100.0503.004621.	<b>\$165.86</b>	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/18-9/30/19. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 A; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JUN 19;EMS#23	24-MAY-2019	01.0100.0503.004210.	<b>\$94.08</b>	10/1/18-9/30/19 INTERNET SERVICE - 200 BAGDAD ST
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0091799051719	17-MAY-2019	01.0100.0503.004210.	<b>\$79.99</b>	BLANKET PO - INTERNET CONNECTIVITY FOR 2604 NORTHLAWN DR.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143052119	21-MAY-2019	01.0100.0503.004210.	<b>\$60.08</b>	BLANKET PO - INTERNET CONNECTIVITY FOR 2721 SAM BASS RD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143052119	21-MAY-2019	01.0100.0503.004211.	<b>\$9.91</b>	MAY 20-JUN 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426051819	18-MAY-2019	01.0100.0503.004210.	<b>\$59.99</b>	4/18/19-9/30/19 INTERNET SERVICES; 1501 COTTONWOOD CREEK, CEDAR PARK, TX 78613
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-6169	01-MAY-2019	01.0100.0503.004500.	<b>\$2,142.00</b>	5/1/19-4/30/20 BRAZOS eCITATION MAINTENANCE (JP2). QTY 10 @ \$214.20; SOURCEWELL 110515-TTI
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	001-409721	22-APR-2019	01.0100.0503.004541.	<b>\$7.25</b>	10/1/18-9/30/19 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	001-409804	25-APR-2019	01.0100.0503.004541.	<b>\$7.25</b>	10/1/18-9/30/19 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	002-517802	11-APR-2019	01.0100.0503.004541.	<b>\$7.25</b>	10/1/18-9/30/19 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	002-518378	16-APR-2019	01.0100.0503.004541.	<b>\$7.25</b>	10/1/18-9/30/19 BLANKET PO FOR CAR WASHES
<b>Dept Total</b>							<b>\$48,746.73</b>	
0100	0509	WMSN CTY BUILDINGS	AMERICAN CONSTRUCTORS HOLDING COMPANY	W-0899-000	18-APR-2019	01.0100.0509.004510.	<b>\$415.00</b>	ROOF REPAIRS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.0509.003001.	<b>\$10.45</b>	WRENCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.0509.003318.	<b>\$7.97</b>	JANITORIAL SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.0509.003001.	<b>\$11.04</b>	CAULK GUN, BRUSH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.0509.003001.	<b>\$29.97</b>	STUD SENSOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.0509.004510.	<b>\$23.92</b>	TANK LEAVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.0509.003001.	<b>\$20.48</b>	FAUCET TOOL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.0509.003001.	<b>\$46.91</b>	DRILL SET, SPIRAL BIT, MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0509.004999.	<b>\$9.49</b>	JPM TO BE REIMB/REFUNDED, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0509.004999.	<b>\$325.00</b>	FIELD READY BIOAEROSOL CASSETTES(25), VIABLE/NON -VIABLE FUNGAL SPORES(6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0509.003318.	<b>\$53.52</b>	AIR FRESHNER SPRAY KIT, REFILLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0509.003010.	<b>\$576.00</b>	ARC MOUSE(12), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0509.003001.	<b>\$67.32</b>	MULTI-BIT SCREWDRIVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0509.004999.	<b>\$41.16</b>	BADGE HOLDERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.0509.003100.	<b>\$256.04</b>	OFC SUP, INK CARTRIDGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.0509.003001.	<b>\$11.64</b>	BRUSH, TAPING KNIVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.0509.003001.	<b>\$10.41</b>	ROLLER FRAMER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.0509.003001.	<b>\$44.32</b>	PAINT BRUSH, MAINT
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH322297	07-MAY-2019	01.0100.0509.004621.	<b>\$250.07</b>	SHARP MX-3570V, MX-DE25N, MX-FN27N, MX-FX15 from Dec 1, 2018 thru Sep 30, 2019 @ \$250.07 per month. Include Service for 1,500 BLK copies and 2,000 CLR copier per month; Overages \$0.0083 BLK ea. and \$0.0510 CLR ea.
<b>Dept Total</b>							<b>\$2,210.71</b>	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.0510.003900.	<b>\$76.94</b>	PESTICIDE LICENSE RENEWAL, S BLACKLEDGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.0510.003670.	<b>\$29.99</b>	GRAIN FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.0510.003553.	<b>\$15.20</b>	QUICK CRETE FOR INTERPRETIVE SIGN INSTALL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.0510.003670.	<b>\$7.68</b>	CARROTS & APPESAUCE FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.0510.003553.	<b>\$3.92</b>	BLACK SIGN PAINT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.0510.003670.	<b>\$268.99</b>	JOINT MEDICINE FOR DONKEY, PARKS
<b>Dept Total</b>							<b>\$402.72</b>	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	56613	30-APR-2019	01.0100.0540.004100.	<b>\$147.00</b>	Medial Waste Disposal Service FY19 as approved in court 5/30/2017
0100	0540	EMS	BOUND TREE MEDICAL LLC	83195704	01-MAY-2019	01.0100.0540.003200.	<b>\$135.80</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83198419	03-MAY-2019	01.0100.0540.003200.	<b>\$2,336.62</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83198419	03-MAY-2019	01.0100.0540.003307.	<b>\$0.00</b>	PO 171273, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83198419	03-MAY-2019	01.0100.0540.003307.	<b>\$1,235.26</b>	BLANKET FOR PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83198419	03-MAY-2019	01.0100.0540.003307.	<b>\$84.45</b>	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83203292	08-MAY-2019	01.0100.0540.003200.	<b>\$4.05</b>	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83204703	09-MAY-2019	01.0100.0540.003200.	<b>\$19.00</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003307.	<b>\$520.80</b>	NITRO 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003200.	<b>\$42.69</b>	INFANT WARMING BLANKET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003200.	<b>\$10.60</b>	NPA 28FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003200.	<b>\$1,646.00</b>	SPO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003200.	<b>\$14.20</b>	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003307.	<b>\$1,008.00</b>	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003200.	<b>\$23.00</b>	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003200.	<b>\$104.40</b>	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83204704	09-MAY-2019	01.0100.0540.003200.	<b>\$42.80</b>	GLOVES XS NITRILE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83206053	10-MAY-2019	01.0100.0540.003200.	<b>\$10.60</b>	NPA 26FR
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16320598	07-MAY-2019	01.0100.0540.003200.	<b>\$36.60</b>	EMERGENCY BANDAGE ISRALIE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16320598	07-MAY-2019	01.0100.0540.003200.	<b>\$37.50</b>	PRESSURE INFUSER BAGS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16320598	07-MAY-2019	01.0100.0540.003200.	<b>\$456.00</b>	IV INJECTION SITE SALINE LOCK
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16336680	09-MAY-2019	01.0100.0540.003200.	<b>\$130.00</b>	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16336680	09-MAY-2019	01.0100.0540.003200.	<b>\$134.75</b>	BLUNT TIP NEEDLE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16336680	09-MAY-2019	01.0100.0540.003200.	<b>\$10.68</b>	SYRINGE 1CC
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16355033	13-MAY-2019	01.0100.0540.003200.	<b>\$25.05</b>	STETHOSCOPE
0100	0540	EMS	DELL COMPUTER CORP	10315654199	15-MAY-2019	01.0100.0540.003010.	<b>\$1,872.90</b>	Dell Latitude Laptops, Monitors and Docks
0100	0540	EMS	DELL COMPUTER CORP	10315654201	15-MAY-2019	01.0100.0540.003010.	<b>\$1,398.32</b>	Dell 22 Monitor P2219H
0100	0540	EMS	DELL COMPUTER CORP	10315654201	15-MAY-2019	01.0100.0540.003010.	<b>\$14,720.69</b>	Optiplex 7060 SFF
0100	0540	EMS	DELL COMPUTER CORP	10315654201	15-MAY-2019	01.0100.0540.003010.	<b>\$2,543.46</b>	Latitude 5590 Laptops WITH WD-15 DOCK
0100	0540	EMS	DELL COMPUTER CORP	10315654201	15-MAY-2019	01.0100.0540.003010.	<b>\$133.16</b>	Dell Stereo Soundbar AC511M

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0100	0540	EMS	DELL COMPUTER CORP	10315654201	15-MAY-2019	01.0100.0540.003010.	<b>\$295.90</b>	Dell MS116 Wired Mouse and Keyboard Combo
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6143	06-MAY-2019	01.0100.0540.004101.	<b>\$49,566.11</b>	Billing services FY19 per agreement approved in court 11/12/2012 and current extension 10/31/2017. 5.75% of mo collections less adjustments. RFP# 13RFP00101
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0709520	09-MAY-2019	01.0100.0540.003311.	<b>\$247.77</b>	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	Hurzeler, Justin M	05/21/19	21-MAY-2019	01.0100.0540.004232.	<b>\$249.27</b>	MAY 6-9/19, EXP REIMB, EMS
0100	0540	EMS	Johnson, Bryce R	05/17/19	17-MAY-2019	01.0100.0540.004231.	<b>\$62.12</b>	MAR 27- MAY 14/19, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	917685	03-MAY-2019	01.0100.0540.003307.	<b>\$17.80</b>	MAG SULFATE 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	917685	03-MAY-2019	01.0100.0540.003200.	<b>\$86.32</b>	IGEL 4
0100	0540	EMS	LIFE ASSIST INC	917685	03-MAY-2019	01.0100.0540.003200.	<b>\$12.96</b>	IGEL 1
0100	0540	EMS	LIFE ASSIST INC	917702	03-MAY-2019	01.0100.0540.003200.	<b>\$43.16</b>	IGEL 3
0100	0540	EMS	LIFE ASSIST INC	917704	03-MAY-2019	01.0100.0540.003200.	<b>\$25.92</b>	IGEL 2.5
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1863707	08-MAY-2019	01.0100.0540.003200.	<b>\$175.00</b>	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	Reyer, Emily A	05/17/19	17-MAY-2019	01.0100.0540.004231.	<b>\$55.68</b>	MAR 27- APR 20/19, EXP REIMB, EMS
0100	0540	EMS	Richter, Russel W	05/10/19	10-MAY-2019	01.0100.0540.004231.	<b>\$40.60</b>	APR 10- MAY 10/19, EXP REIMB, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	MAY 19SCOTT	01-MAY-2019	01.0100.0540.004100.	<b>\$16,800.00</b>	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570386	07-MAY-2019	01.0100.0540.003200.	<b>\$97.20</b>	PEEP VALVE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570386	07-MAY-2019	01.0100.0540.003200.	<b>\$145.92</b>	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570386	07-MAY-2019	01.0100.0540.003200.	<b>\$680.00</b>	SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570386	07-MAY-2019	01.0100.0540.003200.	<b>\$370.00</b>	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570447	13-MAY-2019	01.0100.0540.003200.	<b>\$370.00</b>	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570447	13-MAY-2019	01.0100.0540.003200.	<b>\$332.10</b>	ADULT C-COLLAR
0100	0540	EMS	SUDDENLINK	JUN 19;EMS#23	24-MAY-2019	01.0100.0540.004211.	<b>\$14.00</b>	JUN 19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0091799051719	17-MAY-2019	01.0100.0540.004211.	<b>\$96.58</b>	MAY 17-JUN 16/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220051819	29-MAY-2019	01.0100.0540.004211.	<b>\$148.51</b>	MAY 18-JUN 17/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143052119	21-MAY-2019	01.0100.0540.004211.	<b>\$50.11</b>	MAY 20-JUN 19/19, EMS
0100	0540	EMS	VERIZON WIRELESS	9829835471	10-MAY-2019	01.0100.0540.004210.	<b>\$1,747.70</b>	FY19 Verizon Wireless Service
<b>Dept Total</b>							<b>\$100,615.11</b>	

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0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;65117	05-MAY-2019	01.0100.0541.004999.	<b>\$20.69</b>	JPM, TO BE REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;65117	05-MAY-2019	01.0100.0541.004232.	<b>\$501.42</b>	APR 15-18/19, CONF LODGING, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 19;65117	05-MAY-2019	01.0100.0541.004541.	<b>\$14.99</b>	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH322302	07-MAY-2019	01.0100.0541.004621.	<b>\$186.23</b>	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.
<b>Dept Total</b>							<b>\$723.33</b>	
0100	0542	HAZ-MAT	CITY OF LEANDER	MAY 19;HAZMAT/12	17-MAY-2019	01.0100.0542.004718.	<b>\$2,400.00</b>	HALF COST OF HAZ MAT TECH MEMBERS (12), PHYSICALS, HAZ MAT
0100	0542	HAZ-MAT	CITY OF ROUND ROCK	MAY 19;HAZ MAT/12	17-MAY-2019	01.0100.0542.004718.	<b>\$2,400.00</b>	HALF COST OF HAZ MAT, TECH MEMBERS (12) PHYSICALS, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	NP56033526	06-MAY-2019	01.0100.0542.003301.	<b>\$125.05</b>	Blanket order for fuel FY19 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH322295	07-MAY-2019	01.0100.0542.004621.	<b>\$182.01</b>	Model MS-3050V Blanket purchase order for copier services for FY19
0100	0542	HAZ-MAT	WILLIAMSON CTY ESD #3	MAY 19;HAZ MAT/12	17-MAY-2019	01.0100.0542.004718.	<b>\$2,400.00</b>	HALF COST OF HAZ MAT TECH MEMBERS (12), PHYSICALS, HAZ MAT
<b>Dept Total</b>							<b>\$7,507.06</b>	
0100	0551	CONSTABLE PRECINCT 1	Bankston, Kendrick M	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Cherrone, Vincent D	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Davis, Cathy J	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP55678472	25-MAR-2019	01.0100.0551.003301.	<b>\$1,976.71</b>	Blanket - Fuel
0100	0551	CONSTABLE PRECINCT 1	Fischetti, Joel A	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003008.	<b>\$21.99</b>	WEAPON LIGHT MOUNT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.004210.	<b>\$85.03</b>	TIME WARNER, APR 15-MAY 14/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003311.	<b>\$37.96</b>	HATS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003008.	<b>\$16.99</b>	BADGE ID CASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003008.	<b>\$66.90</b>	BELTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003100.	<b>\$451.08</b>	STAMPS, PRINTED ENVELOPES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003002.	<b>\$46.27</b>	WHEEL CHOCKS, TRAILER HITCH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003311.	<b>\$360.75</b>	TACTICAL POLO, PATCHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.004541.	<b>\$79.75</b>	CAR WASH (11), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.004350.	<b>\$484.40</b>	CIVIL PROCESS DOOR HANGERS (2000), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003311.	<b>\$54.39</b>	APEX PANTS, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.004350.	<b>\$411.64</b>	TRIFOLD BROCHURES (1000), NAMEPLATE, A MENDEZ, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003008.	<b>\$72.47</b>	TRAINING TARGETS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 19;65526	05-MAY-2019	01.0100.0551.003008.	<b>\$121.99</b>	BOOT COVERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pierce, Deke	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Soto, Jennifer	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Spencer, Jeffrey B	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Wise, Gary L	05/08/19	08-MAY-2019	01.0100.0551.004232.	<b>\$170.00</b>	MAY 5-8/19, EXP REIMB, CONST#1
<b>Dept Total</b>							<b>\$5,818.32</b>	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP55934243	29-APR-2019	01.0100.0552.003301.	<b>\$976.05</b>	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190430	30-APR-2019	01.0100.0552.004210.	<b>\$114.50</b>	APR 19, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH324063	07-APR-2019	01.0100.0552.004621.	<b>\$107.21</b>	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. \$108.02, includes 4,000 copies per month, 4,001+@\$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
<b>Dept Total</b>							<b>\$1,197.76</b>	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP55933642	29-APR-2019	01.0100.0553.003301.	<b>\$91.04</b>	BLANKET ORDER FOR FLEET GASOLINE
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53816	05-MAY-2019	01.0100.0553.003100.	<b>\$65.88</b>	LATCH & CARRY TOTE (6), CONTS#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53816	05-MAY-2019	01.0100.0553.004999.	<b>\$0.00</b>	LATCH & CARRY TOTE (6), CONTS#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 19;53816	05-MAY-2019	01.0100.0553.003005.	<b>\$179.96</b>	STEEL 5-SHELF UNIT (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	001-406712	01-APR-2019	01.0100.0553.004541.	<b>\$7.25</b>	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	001-407818	09-APR-2019	01.0100.0553.004541.	<b>\$7.25</b>	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	001-407844	09-APR-2019	01.0100.0553.004541.	<b>\$3.00</b>	PO 169709, CAR WASH (9), CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	001-407844	09-APR-2019	01.0100.0553.004541.	<b>\$4.25</b>	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	001-408000	09-APR-2019	01.0100.0553.004541.	<b>\$7.25</b>	PO 169709, CAR WASH (9), CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	001-408015	09-APR-2019	01.0100.0553.004541.	<b>\$7.25</b>	PO 169709, CAR WASH (9), CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	002-517101	08-APR-2019	01.0100.0553.004541.	<b>\$7.25</b>	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	002-517385	10-APR-2019	01.0100.0553.004541.	<b>\$7.25</b>	PO 169709, CAR WASH (9), CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	002-517394	10-APR-2019	01.0100.0553.004541.	<b>\$7.25</b>	PO 169709, CAR WASH (9), CONST#3

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0100	0553	CONSTABLE PRECINCT 3	WASH TUB	002-517398	10-APR-2019	01.0100.0553.004541.	\$7.25	PO 169709, CAR WASH (9), CONST#3
<b>Dept Total</b>							<b>\$402.13</b>	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, C JAKUBOWSKI, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, A HERRERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004541.	\$77.49	OIL CHANGE, V # 95501, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004350.	\$612.87	ANTI BULLYING HANDOUTS, CIVIL DOOR HANGERS, NAME PLATE & BUSINESS CARDS, R SMITH, BUSINESS CARDS, K REID, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.003005.	\$263.64	CHAIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.003311.	\$331.32	TACTICAL PANTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.004232.	\$219.09	APR 14-17/19, LODGING FOR CONF, M RUBLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 19;67864	05-MAY-2019	01.0100.0554.003005.	\$728.98	CHAIR (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH317447	06-APR-2019	01.0100.0554.004621.	\$85.35	SHARP MX-M3050, MX-DE25N, MX-FN27N for Jan 2019 thru Sep 2019 @ \$85.35 per month. Include Service for 1,000 copies per month; Overages at \$0.0071 ea.
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH317448	06-APR-2019	01.0100.0554.004621.	\$93.46	SHARP MX-M3050, MX-DE25N, MX-FN27N for Jan 2019 thru Sep 2019 @ \$85.35 per month. Include Service for 1,000 copies per month; Overages at \$0.0071 ea.
<b>Dept Total</b>							<b>\$3,726.74</b>	
0100	0560	COUNTY SHERIFF	BRAVE ALLIANCE LLC	1840	30-APR-2019	01.0100.0560.003530.	\$994.00	C#2019-04-00668, SANE EXAM, APR 23/19, SHF
0100	0560	COUNTY SHERIFF	Boatright, David L	05/02/19	02-MAY-2019	01.0100.0560.004232.	\$170.00	APR 16-19/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1905150766	15-MAY-2019	01.0100.0560.004430.	\$93.99	APR 11-MAY 13/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1905150767	15-MAY-2019	01.0100.0560.004430.	\$44.12	APR 11-MAY 13/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1905150769	15-MAY-2019	01.0100.0560.004430.	\$46.16	APR 11-MAY 13/19, SHF
0100	0560	COUNTY SHERIFF	COMMUNICATION BY HAND LLC	190513WCSO	13-MAY-2019	01.0100.0560.004100.	\$860.00	APR 23-29/19, INTERP SVCS, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10310906123	21-APR-2019	01.0100.0560.003010.	\$1,601.01	Precision Workstation T3620 Mini Tower XCTO Base with accessories, Ship to:ITS, Bill to: Sheriff's Office Quote #3000036279738.1 SSelvera RRodriguez 512-943-1312

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0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-540-06194	02-MAY-2019	01.0100.0560.004212.	<b>\$9.03</b>	POSTAGE, APR 24/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-547-05434	08-MAY-2019	01.0100.0560.004212.	<b>\$19.65</b>	POSTAGE, MAY 3/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP56083654	13-MAY-2019	01.0100.0560.003301.	<b>\$22,991.97</b>	3rd Quarter blanket for fuel (April, May, June 2019) S. Hall/Admin 512-943-5270. TCPN#R161501.
0100	0560	COUNTY SHERIFF	Foster, Dana D	05/14/19	14-MAY-2019	01.0100.0560.004232.	<b>\$270.00</b>	APR 30-MAY 5/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	131385	08-MAY-2019	01.0100.0560.003008.	<b>\$950.18</b>	PO 169911, ALPHA ELITE AXIII A 2 VISION TAN CARRIER W/ THOR SHIELD, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	131386	08-MAY-2019	01.0100.0560.003311.	<b>\$3,627.50</b>	PO 169990, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	Garrett, Dennis	05/13/19	13-MAY-2019	01.0100.0560.004232.	<b>\$659.85</b>	MAY 5-11/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	72612	25-APR-2019	01.0100.0560.004541.	<b>\$809.53</b>	Replenish Blanket PO #169707 for Service maintenance, tires & brakes for motorcycles. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 020-JJ	13-MAY-2019	01.0100.0560.004100.	<b>\$129.92</b>	C#2006-01-00776, TRANSCRIPTIONS, FEB 14/19, SHF
0100	0560	COUNTY SHERIFF	Johnson, Tre'vone M	05/14/19	15-MAY-2019	01.0100.0560.004232.	<b>\$320.00</b>	APR 28-MAY 4/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	LENCO ARMORED VEHICLES	16033	16-APR-2019	01.0100.0560.004541.	<b>\$64.46</b>	HEAVY DUTY HANDLE, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	103933	19-MAR-2019	01.0100.0560.003311.	<b>\$39.50</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	105243	30-MAR-2019	01.0100.0560.003311.	<b>\$120.00</b>	PO 169844, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	108538	03-MAY-2019	01.0100.0560.003311.	<b>\$86.50</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	115572	17-JUL-2018	01.0100.0560.003311.	<b>\$347.00</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	115572	17-JUL-2018	01.0100.0560.003311.	<b>\$7.50</b>	PO 169844, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	122295	04-OCT-2018	01.0100.0560.003311.	<b>\$103.11</b>	PO 170714, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	122678	09-OCT-2018	01.0100.0560.003311.	<b>\$350.94</b>	PO 170714, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	123764	22-OCT-2018	01.0100.0560.003311.	<b>\$118.50</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131060	08-MAR-2019	01.0100.0560.003311.	<b>\$64.50</b>	Blauer Long Sleeve Rayon Blend Shirt for C. Garza Estimate #10874 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	131281	23-APR-2019	01.0100.0560.003311.	<b>\$200.97</b>	PO 170206, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	38385	18-MAY-2019	01.0100.0560.005700.	<b>\$975.00</b>	VEHICLE GRAPHICS 2 SIDES PLUS 1 BACK OF ANIMAL CONTROL VEHICLES
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	238898	07-MAR-2019	01.0100.0560.004232.	<b>\$350.00</b>	MAY 14-15/19, TRAINING REG, S MOORE, SHF
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	239307	19-MAR-2019	01.0100.0560.004232.	<b>\$350.00</b>	MAY 14-15/19, TRAINING REG, J VYNER, SHF

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0100	0560	COUNTY SHERIFF	SAFEWARE INC	3703925	01-MAY-2019	01.0100.0560.004623.	<b>\$5,413.75</b>	3rd Quarter (April-June 2019) Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm Agreement effective 6-1-16. USC S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SCOTT & WHITE CLINIC	04/15/19	15-APR-2019	01.0100.0560.003530.	<b>\$1,000.00</b>	SANE EXAM, AB, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH323004	07-MAY-2019	01.0100.0560.004621.	<b>\$365.93</b>	New: Sharp MX-3570V; MX-DE26N; MX-TU16; MX-TR20 for Oct 1, 2018 thru Sep 30, 2019 @ \$365.93 per month. Includes Service for 6,000 BLK & 4,000 CLR copies per mo. Overages @ \$0.008 BLK and \$0.050 CLR ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324045	07-MAY-2019	01.0100.0560.004621.	<b>\$137.18</b>	Renewal: Sharp MX-M464N; \$137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Coper for Open Records/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324050	07-MAY-2019	01.0100.0560.004621.	<b>\$299.78</b>	Renewal: Sharp MX-3570N, \$299.78 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes 4,000 BLK & 2,000 CLR copies per mo -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324052	07-MAY-2019	01.0100.0560.004621.	<b>\$343.30</b>	Renewal: Sharp MX-3570N, \$343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ \$0.0065 black and \$0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324052	07-MAY-2019	01.0100.0560.004621.	<b>\$263.43</b>	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR#: DIR-TSO-3155 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324054	07-MAY-2019	01.0100.0560.004621.	<b>\$170.24</b>	Renewal: Sharp MX-465N, \$170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ \$0.0065 black.SSelvera RRodriguez-Warrants 512-943-1312.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324057	07-MAY-2019	01.0100.0560.004621.	<b>\$99.82</b>	Renewal: Sharp MX-M465N, \$99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324058	07-MAY-2019	01.0100.0560.004621.	<b>\$99.82</b>	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; overages @ \$0.0068 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324059	07-MAY-2019	01.0100.0560.004621.	<b>\$99.82</b>	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068 ea.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324059	07-MAY-2019	01.0100.0560.004621.	<b>\$2.12</b>	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR#: DIR-TSO-3155 -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324067	07-MAY-2019	01.0100.0560.004621.	<b>\$15.46</b>	6 months blanket for Overages on Sharp MX-4070N; Copier at DAWGTC. DIR-TSO-3155. S. Hall/Spec Ops 512-943-5270.

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH324067	07-MAY-2019	01.0100.0560.004621.	<b>\$275.27</b>	SHARP MX-4070N, Jan 1 thru Sep 30, 2019.. Serv for 4,000 BL and 2,000 CLR copies per mo; overages BLK @\$0.0076 & CLR @\$0.0480ea. 48 mo lease began on 6-1-18. SHall/512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0014383-INA	15-APR-2019	01.0100.0560.003002.	<b>\$91.00</b>	Shipping and Handling
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	05/13/19	13-MAY-2019	01.0100.0560.004232.	<b>\$320.00</b>	MAY 5-11/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4903619	30-APR-2019	01.0100.0560.004430.	<b>\$135.42</b>	APR 30/19, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	840039780	31-MAR-2019	01.0100.0560.004210.	<b>\$2,419.44</b>	Annual blanket for CLEAR ProFlex agreement Acct #1000669672. For Investigative Research system for 141 users; 36 month term beginning 10-1-18. DIR-LGL-CALIR-02
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	840209314	30-APR-2019	01.0100.0560.004210.	<b>\$2,419.44</b>	Annual blanket for CLEAR ProFlex agreement Acct #1000669672. For Investigative Research system for 141 users; 36 month term beginning 10-1-18. DIR-LGL-CALIR-02
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	APR 19;SHF	01-MAY-2019	01.0100.0560.004210.	<b>\$290.00</b>	APR 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000694	18-APR-2019	01.0100.0560.004703.	<b>\$433.00</b>	C-1-MH-19-000694, APR 4/19, EM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000695	18-APR-2019	01.0100.0560.004703.	<b>\$433.00</b>	C-1-MH-19-000695, APR 4/19, EM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-000740	18-APR-2019	01.0100.0560.004703.	<b>\$433.00</b>	C-1-MH-19-000740, APR 10/19, AM, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9829945377	10-MAY-2019	01.0100.0560.004209.	<b>\$6,570.46</b>	3rd Quarter Blanket for 140 cell phones for SO 3 months @ \$39.99=123.90 per phone per quarter x 140 cell phones=\$16795.00 DIR TSO 3415 sselvera rrodriguez 512-943-1312
<b>Dept Total</b>							<b>\$58,905.57</b>	
0100	0570	COUNTY JAIL	ADAM BARTA	MAY 19ADAM	01-MAY-2019	01.0100.0570.004116.	<b>\$7,516.30</b>	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9088388178	03-MAY-2019	01.0100.0570.003200.	<b>\$119.02</b>	3RD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2019 ***EXPIRES JUNE 30TH, 2019***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9961785964	30-APR-2019	01.0100.0570.003200.	<b>\$271.48</b>	3RD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2019 ***EXPIRES JUNE 30TH, 2019***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000236	01-MAY-2019	01.0100.0570.003306.	<b>\$14,216.08</b>	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5947024	23-JAN-2019	01.0100.0570.003111.	<b>\$342.30</b>	BLANKET SUPPLIES FOR KITCHEN DISWASHER
0100	0570	COUNTY JAIL	AUTO-CHLOR SERVICES LLC	5947024	23-JAN-2019	01.0100.0570.003111.	<b>\$86.65</b>	BLANKET FOR SUPPLIES FOR KITCHEN DISHWASHER
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	179836	30-APR-2019	01.0100.0570.003316.	<b>\$291.50</b>	3RD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2019. ***EXPIRES: JUNE 30TH 2019***

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0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201904-0	30-APR-2019	01.0100.0570.003316.	<b>\$3,364.87</b>	APR 19, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP56083654	13-MAY-2019	01.0100.0570.003301.	<b>\$423.71</b>	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GHULAM M KHAN	MAY 19GHULAM	01-MAY-2019	01.0100.0570.004116.	<b>\$6,600.00</b>	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	05/13/19	13-MAY-2019	01.0100.0570.004231.	<b>\$70.00</b>	MAY 8-9/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	222074943/147	19-SEP-2018	01.0100.0570.003316.	<b>\$134.33</b>	MD, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	125817	13-NOV-2018	01.0100.0570.003311.	<b>\$18.00</b>	PO 170959, PATCH REMOVAL & REPLACE, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$6.62</b>	OFFICE DEPOT BRAND WHITE INKJET LASER SHIPPING LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$1.33</b>	OFFICE DEPOT BRAND LETTER OPENER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$17.85</b>	OFFICE DEPOT BRAND PERMANENT MARKERS CHISEL POINT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$21.70</b>	ENERGIZER 3-VOLT LITHIUM COIN BATTERIES, PACK OF 2
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$20.20</b>	OFFICE DEPOT BRAND PERMANENT MARKERS FINE POINT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$75.96</b>	BROTHER TZE-231 BLACK ON WHITE TAPES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$5.42</b>	OFFICE DEPOT BRAND HEAVY-DUTY SHIPPING TAPE WITH DISPENSER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306319546001	25-APR-2019	01.0100.0570.003100.	<b>\$17.32</b>	OFFICE DEPOT BRAND ALL PURPOSE ENVELOPES #10
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	306335014001	25-APR-2019	01.0100.0570.003100.	<b>\$89.82</b>	CENTON DATASTICK PRO USB 2.0 FLASH DRIVE
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1354941	30-APR-2019	01.0100.0570.003100.	<b>\$308.32</b>	CRTDG,LSR,3760,YW,9K
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1354941	30-APR-2019	01.0100.0570.003100.	<b>\$308.32</b>	CRTDG,LSR,3760,CYAN,9K
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1354941	30-APR-2019	01.0100.0570.003100.	<b>\$308.32</b>	CRTDG,LSR,3760,MA,9K
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1354941	30-APR-2019	01.0100.0570.003100.	<b>\$163.22</b>	CRTDG,LSR,3760,BLK,11K
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1354941	30-APR-2019	01.0100.0570.003100.	<b>\$24.17</b>	CRTDG,LSR,2660,3760,30K
0100	0570	COUNTY JAIL	SECURITY 101 AUSTIN	1027	15-MAY-2019	01.0100.0570.004500.	<b>\$115.00</b>	CAMERA REPAIR, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH324042	07-MAY-2019	01.0100.0570.004621.	<b>\$117.60</b>	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 12 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples ***EXP: 09/30/19***
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH324043	07-MAY-2019	01.0100.0570.004621.	<b>\$135.10</b>	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, stand w/ (3) 500 Sheet Drawers, 12 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/19

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH324044	07-MAY-2019	01.0100.0570.004621.	<b>\$329.06</b>	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 12 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA.Exp:9/30/19
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	MAY 19TODD	01-MAY-2019	01.0100.0570.003317.	<b>\$7,791.66</b>	COUNTY DENTIST
0100	0570	COUNTY JAIL	Word, Wendy L	05/06/19	06-MAY-2019	01.0100.0570.004231.	<b>\$70.00</b>	MAY 8-9/19, EXP REIMB, JAIL
<b>Dept Total</b>							<b>\$43,381.23</b>	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 19CD	01-JUN-2019	01.0100.0572.004901.	<b>\$7,500.00</b>	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 19DWI/DRUG	01-JUN-2019	01.0100.0572.004717.	<b>\$5,800.00</b>	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELLING SVCS
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 19PFT	01-JUN-2019	01.0100.0572.004717.	<b>\$52,321.25</b>	CSCD PRE-TRIAL FUNDING
<b>Dept Total</b>							<b>\$65,621.25</b>	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22190290	15-MAY-2019	01.0100.0576.004232.	<b>\$360.00</b>	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/23/19	23-MAY-2019	01.0100.0576.004106.	<b>\$1,040.00</b>	MAY 15-16/19, IND & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/23/19A	23-MAY-2019	01.0100.0576.004106.	<b>\$1,040.00</b>	APR 3-4/19, IND & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/23/19B	23-MAY-2019	01.0100.0576.004106.	<b>\$1,060.00</b>	MAY 22-23/19, IND & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	285559	13-MAY-2019	01.0100.0576.004705.	<b>\$120.00</b>	PRE EMP DRUG SCREENS (3), JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033500787	14-MAY-2019	01.0100.0576.004350.	<b>\$15.50</b>	BLANKET PURCHASE BUSINESS CARDS FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	UNIFORM SOLUTIONS INC	8090	26-MAR-2019	01.0100.0576.003311.	<b>\$547.50</b>	PURCHASE JPO BADGES(B296) 2 TONE
0100	0576	JUVENILE SERVICES	UNIFORM SOLUTIONS INC	8090	26-MAR-2019	01.0100.0576.003311.	<b>\$608.00</b>	PURCHASE BADGE HOLDERS(811)
0100	0576	JUVENILE SERVICES	UNIFORM SOLUTIONS INC	8090	26-MAR-2019	01.0100.0576.003311.	<b>\$22.00</b>	SHIPPING
0100	0576	JUVENILE SERVICES	UNIFORM SOLUTIONS INC	8090	26-MAR-2019	01.0100.0576.003311.	<b>-\$1,832.50</b>	PO 170535, UNIFORMS, JUV
0100	0576	JUVENILE SERVICES	UNIFORM SOLUTIONS INC	8090	26-MAR-2019	01.0100.0576.003311.	<b>\$655.00</b>	PURCHASE JSO BADGES(B296) NICKEL PLATED
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	05/06/19	06-MAY-2019	01.0100.0576.004718.	<b>\$285.00</b>	MAR 7-APR 16/19, PRE EMP PHYSICALS, JUV
<b>Dept Total</b>							<b>\$3,920.50</b>	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10315358346	14-MAY-2019	01.0100.0581.003010.	<b>\$10,858.88</b>	DIR TSO-3763; Precision 3630 Tower
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	19041006N	20-MAY-2019	01.0100.0581.004430.	<b>\$650.74</b>	APR 19, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW105467	10-MAY-2019	01.0100.0581.004505.	<b>\$1,309.00</b>	Monthly software subscription for continuation of QA/QI and Service level Performance measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	Hamilton, Timothy A	05/20/19	20-MAY-2019	01.0100.0581.004232.	<b>\$332.11</b>	APR 22-26/19, EXP REIMB, 911 COMM

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0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230209619	01-FEB-2019	01.0100.0581.004500.	<b>\$21,792.07</b>	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230212364	01-MAR-2019	01.0100.0581.004500.	<b>\$21,792.07</b>	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230216263	01-APR-2019	01.0100.0581.004500.	<b>\$21,792.07</b>	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	Roller, Nancy H	05/14/19	14-MAY-2019	01.0100.0581.004232.	<b>\$209.67</b>	MAY 7-11/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH322285	07-MAY-2019	01.0100.0581.004621.	<b>\$347.41</b>	Renewal SHARP MX-3570N, \$347.41 PER MONTH, FROM Oct 1, 2018 thru Sep 30, 2019.
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH322293	07-MAY-2019	01.0100.0581.004621.	<b>\$166.12</b>	Renewal SHARP MX-M565N; 166.12 PER MONTH, FROM OCT 1, 2018 THRU SEP 30, 2019
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-138	20-MAY-2019	01.0100.0581.004209.	<b>\$11.26</b>	Sprint service; DIR-TSO-3432
0100	0581	911 COMMUNICATIONS	SUDDENLINK	JUN 19;911 COMM	24-MAY-2019	01.0100.0581.004430.	<b>\$203.55</b>	JUN 3-JUL 2/19, 911 COMM
<b>Dept Total</b>							<b>\$79,464.95</b>	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Lively, Dana K	05/21/19	21-MAY-2019	01.0100.0583.004232.	<b>\$31.32</b>	MAY 15/19, EXP REIMB, 911 COMM
<b>Dept Total</b>							<b>\$31.32</b>	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH322296	07-MAY-2019	01.0100.0587.004621.	<b>\$151.69</b>	Annual Blanket for SHARP MX-M5070, MX-DE25N, MX-FN27N. Service for 2,000 copies per month. 2001+ @ \$0.0071ea. From Nov 2018 thru Sep 2019 (11 mo @ \$151.69).  NOTE TO SUPPLIER: 36 MONTH DIR-TSO-3155 LEASE
<b>Dept Total</b>							<b>\$151.69</b>	
0100	0630	HEALTH DISTRICT	BESTLINE SOLUTIONS	257;HEALTH	01-MAY-2019	01.0100.0630.004211.	<b>\$313.38</b>	APR 19, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUN 19WCCHC	01-JUN-2019	01.0100.0630.004704.	<b>\$105,417.25</b>	HEALTH DISTRICT CO-OP AGREEMENT
<b>Dept Total</b>							<b>\$105,730.63</b>	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	MAY 19BLUE	01-MAY-2019	01.0100.0640.004703.	<b>\$42,750.00</b>	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAY 19HOPE	01-MAY-2019	01.0100.0640.004967.	<b>\$6,250.00</b>	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN 19RAA	01-JUN-2019	01.0100.0640.004611.	<b>\$2,833.34</b>	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JUN 19SNA	01-JUN-2019	01.0100.0640.004614.	<b>\$3,750.00</b>	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JUN 19HC	01-JUN-2019	01.0100.0640.004720.	<b>\$19,760.42</b>	COUNTY MUSEUM AGREEMENT
<b>Dept Total</b>							<b>\$75,343.76</b>	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4021478737	08-MAY-2019	01.0100.0661.003311.	<b>\$5.24</b>	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4021929236	15-MAY-2019	01.0100.0661.003311.	<b>\$5.24</b>	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH322291	07-MAY-2019	01.0100.0661.004621.	<b>\$91.50</b>	PO 169237, MAY 19 CONTRACT, APR 19 COLOR, OSSF

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0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH324070	07-MAY-2019	01.0100.0661.004621.	\$207.05	PO 169760, MAY 19 CONTRACT, APR 19 COLOR, R&B/OSSF
<b>Dept Total</b>							<b>\$309.03</b>	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1000.003319.	\$120.00	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1000.004510.	\$10.20	SCREWS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1000.004510.	\$6.97	DUCT TAPE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1000.004510.	\$20.04	PAINT, CTHSE
<b>Dept Total</b>							<b>\$157.21</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAY 19/75	19-MAY-2019	01.0100.1003.004430.	\$189.91	APR 12-MAY 13/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1003.003319.	\$110.00	PEST CONTROL, TAY HEALTH
<b>Dept Total</b>							<b>\$299.91</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 19/85464	20-MAY-2019	01.0100.1005.004430.	\$55.04	APR 19-MAY 16/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAY 19/6814	15-MAY-2019	01.0100.1005.004430.	\$254.52	APR 1-MAY 2/19, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1005.003319.	\$180.00	PEST CONTROL, RR ANX A
<b>Dept Total</b>							<b>\$489.56</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 19/87023	20-MAY-2019	01.0100.1006.004430.	\$54.65	APR 19-MAY 16/19, RR ANX B
<b>Dept Total</b>							<b>\$54.65</b>	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 19/92175	17-MAY-2019	01.0100.1008.004430.	\$324.93	APR 4-MAY 3/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1008.004510.	\$2,594.40	WATER HEATER REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1008.003319.	\$475.00	PEST CONTROL, JAIL
<b>Dept Total</b>							<b>\$3,394.33</b>	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1009.004510.	\$39.36	CORNER GUARD, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1009.004510.	\$117.65	PAINT, CRIM JUST
<b>Dept Total</b>							<b>\$157.01</b>	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1010.004430.	\$162.05	CITY OF LIBERTY HILL, JAN 26/18- FEB 26/19, UTIL, LH ANX
<b>Dept Total</b>							<b>\$162.05</b>	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1015.003319.	\$130.00	PEST CONTROL, EMS#42
<b>Dept Total</b>							<b>\$130.00</b>	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1019.003319.	\$82.00	PEST CONTROL, MEDIC
<b>Dept Total</b>							<b>\$82.00</b>	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1026.003319.	\$150.00	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1026.004510.	\$163.90	PAINT, CENT MAINT

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0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1032.004510.	<b>\$279.92</b>	TOILET REPAIR KIT, CP ANX
<b>Dept Total</b>							<b>\$279.92</b>	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAY 19/16361	19-MAY-2019	01.0100.1033.004430.	<b>\$518.23</b>	APR 12-MAY 13/19, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1033.003319.	<b>\$110.00</b>	PEST CONTROL, TAY ANX
<b>Dept Total</b>							<b>\$628.23</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAY 19/5569	12-MAY-2019	01.0100.1034.004430.	<b>\$122.72</b>	APR 3-MAY 2/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1034.003319.	<b>\$130.00</b>	PEST CONTROL, EMS#41
<b>Dept Total</b>							<b>\$252.72</b>	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAY 19/1124550	15-MAY-2019	01.0100.1037.004430.	<b>\$89.68</b>	APR 8-MAY 7/19, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1037.004510.	<b>\$66.34</b>	LIQUID NAILS, SCREWS, SAND SPONGE, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1037.004510.	<b>\$4.48</b>	WOOD FILLER, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1037.004510.	<b>\$18.95</b>	FOAM INSULATION, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1037.004510.	<b>\$6.86</b>	SCREEN MOULD, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1037.004510.	<b>\$63.51</b>	PAINT, EMS#23
<b>Dept Total</b>							<b>\$249.82</b>	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1042.004510.	<b>\$74.44</b>	LIGHT FIXTURE, ANCHORS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1042.003319.	<b>\$130.00</b>	PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1042.004510.	<b>\$226.69</b>	PAINT, GRANGER
<b>Dept Total</b>							<b>\$431.13</b>	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1043.004510.	<b>\$110.05</b>	LIGHTS FIXTURE, FAUCET, SUPPLY LINE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1043.003319.	<b>\$173.00</b>	PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1043.004510.	<b>\$21.13</b>	COMPOUND, PRIMER, INNER LOOP
<b>Dept Total</b>							<b>\$304.18</b>	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAY 19/4302	15-MAY-2019	01.0100.1044.004430.	<b>\$94.36</b>	APR 3-MAY 2/19, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1044.003319.	<b>\$130.00</b>	PEST CONTROL, SHF EAST
<b>Dept Total</b>							<b>\$224.36</b>	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1045.003319.	<b>\$200.00</b>	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1045.004510.	<b>\$20.04</b>	PAINT, JUV JUST
<b>Dept Total</b>							<b>\$220.04</b>	

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0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAY 19/3401	19-MAY-2019	01.0100.1048.004430.	<b>\$471.54</b>	APR 12-MAY 13/19, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1048.003319.	<b>\$110.00</b>	PEST CONTROL, JP#4
<b>Dept Total</b>							<b>\$581.54</b>	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	MAY 19/97265	16-MAY-2019	01.0100.1059.004430.	<b>\$112.67</b>	APR 5-MAY 5/19, COMM#3
<b>Dept Total</b>							<b>\$112.67</b>	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1062.003319.	<b>\$170.00</b>	PEST CONTROL, HUTTO ANX
<b>Dept Total</b>							<b>\$170.00</b>	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1063.003319.	<b>\$150.00</b>	PEST CONTROL, FAC SVC
<b>Dept Total</b>							<b>\$150.00</b>	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1064.004510.	<b>\$14.47</b>	ANCOR, TOGGLE, CAC
<b>Dept Total</b>							<b>\$14.47</b>	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAY 19/25272	20-MAY-2019	01.0100.1066.004430.	<b>\$377.04</b>	APR 19-MAY 16/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 19/1867	15-MAY-2019	01.0100.1066.004430.	<b>\$150.58</b>	APR 1-MAY 2/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 19/32171	15-MAY-2019	01.0100.1066.004430.	<b>\$153.35</b>	APR 1-MAY 2/19, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 19/3594	15-MAY-2019	01.0100.1066.004430.	<b>\$251.82</b>	APR 1-MAY 2/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1066.004510.	<b>\$30.40</b>	FOAM TAPE, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1066.003319.	<b>\$144.00</b>	PEST CONTROL, JESTER ANX
<b>Dept Total</b>							<b>\$1,107.19</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1071.003319.	<b>\$65.00</b>	PEST CONTROL, ESOC
<b>Dept Total</b>							<b>\$65.00</b>	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	MAY 19/1229	15-MAY-2019	01.0100.1073.004430.	<b>\$163.21</b>	APR 1-MAY 2/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	MAY 19/380	15-MAY-2019	01.0100.1073.004430.	<b>\$49.12</b>	APR 1-MAY 2/19, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1073.003319.	<b>\$62.00</b>	PEST CONTROL, WCCHD
<b>Dept Total</b>							<b>\$274.33</b>	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1074.003319.	<b>\$62.00</b>	PEST CONTROL, TASK FORCE
<b>Dept Total</b>							<b>\$62.00</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1075.003319.	<b>\$75.00</b>	PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.1075.004510.	<b>\$20.65</b>	WALL TEXTURE, NAIL, SOTC

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0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	143819	07-MAY-2019	01.0100.1075.004430.	\$331.82	REFILLING OF PROPANE TANK AT SHERIFF'S OFFICE TRAINING CENTER, ON AN AS NEEDED BASIS. JAN 19 - SEPT 19
<b>Dept Total</b>							<b>\$427.47</b>	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1077.003319.	\$225.00	PEST CONTROL, NCFD WIRE COMM
<b>Dept Total</b>							<b>\$225.00</b>	
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1078.004510.	\$374.39	DOOR READER REPAIR, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1078.003319.	\$225.00	PEST CONTROL, NCFE EMS
<b>Dept Total</b>							<b>\$599.39</b>	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1079.003319.	\$105.00	PEST CONTROL, NCFG VEH IMP
<b>Dept Total</b>							<b>\$105.00</b>	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1080.004510.	\$35.81	ANCOR, TOGGLE, BATTERY, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	MAY 19;43697	05-MAY-2019	01.0100.1080.004510.	\$33.76	ANCOR, SCREW, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0100.1080.003319.	\$285.00	PEST CONTROL, GEO ANX
<b>Dept Total</b>							<b>\$354.57</b>	
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.3001.003001.	\$3.97	SPREADER, MAINT
<b>Dept Total</b>							<b>\$3.97</b>	
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	001-1137630	10-MAY-2019	01.0100.3002.003316.	\$29.19	CA, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495845	06-MAY-2019	01.0100.3002.003100.	\$147.12	PURCHASE QUOTE#1000450882-BATTERIES FOR OFFICE EQUIPMENT-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495845	06-MAY-2019	01.0100.3002.003009.	\$210.11	PURCHASE QUOTE#1000450882-FEMALE HYGIENE PRODUCTS-DET
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495868	06-MAY-2019	01.0100.3002.003100.	\$54.04	PURCHASE QUOTE#1000450882-BATTERIES FOR OFFICE EQUIPMENT-DET
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS LLC	83966	16-MAY-2019	01.0100.3002.004108.	\$263.44	PO 170684, DRUG TESTING, APR 19, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	310022510001	02-MAY-2019	01.0100.3002.003100.	\$93.59	PO 169878, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	UNIFORM SOLUTIONS INC	8090	26-MAR-2019	01.0100.3002.003311.	\$917.45	PO 170535, UNIFORMS, JUV
<b>Dept Total</b>							<b>\$1,714.94</b>	
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS LLC	83966	16-MAY-2019	01.0100.3003.004108.	\$368.80	PO 170684, DRUG TESTING, APR 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	McDowell, Ryan A	05/16/19	16-MAY-2019	01.0100.3003.004232.	\$354.80	APR 7-13/19, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	UNIFORM SOLUTIONS INC	8090	26-MAR-2019	01.0100.3003.003311.	\$917.45	PO 170535, UNIFORMS, JUV
<b>Dept Total</b>							<b>\$1,641.05</b>	
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS LLC	83966	16-MAY-2019	01.0100.3004.004108.	\$105.37	PO 170684, DRUG TESTING, APR 19, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	310029338001	02-MAY-2019	01.0100.3004.003100.	\$19.99	PO 169878, OFC SUP, JUV

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0100	3004	COURT-ADMIN	OFFICE DEPOT INC	310029339001	02-MAY-2019	01.0100.3004.003100.	\$14.50	PO 169878, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	310029340001	01-MAY-2019	01.0100.3004.003100.	\$4.64	PO 169878, OFC SUP, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	MAY 19;93701	18-MAY-2019	01.0100.3004.003101.	\$237.60	PO 171223, MAY 25-JUN 24/19, JUV
<b>Dept Total</b>							<b>\$382.10</b>	
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS LLC	83966	16-MAY-2019	01.0100.3005.004108.	\$263.44	PO 170684, DRUG TESTING, APR 19, JUV
<b>Dept Total</b>							<b>\$263.44</b>	
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS LLC	83966	16-MAY-2019	01.0100.3007.004108.	\$52.69	PO 170684, DRUG TESTING, APR 19, JUV
<b>Dept Total</b>							<b>\$52.69</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1666585	26-APR-2019	01.0100.3101.003318.	\$146.58	CLEANING MATERIALS, TOILET PAPER AND OTHER JANITORIAL SUPPLIES FOR BERRY SPRINGS PARK AND PRESERVE
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004543.	\$16.98	TIRE REPAIR SLIME, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004510.	\$35.04	SHELF BRACKETS, ROOF SHINGLES, LIGHT BULBS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.003001.	\$43.11	GLOVES, GARDEN TOOLS, HOSE END, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004543.	\$111.75	SPARK PLUG, CHAINSAW CHAINS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004542.	\$90.41	RAINWATER & IRRIGATION SYSTEM PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004542.	\$222.74	TRAFFIC SAFETY CONES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.003001.	\$5.97	TIRE GAUGE, COTTER PINS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004510.	\$29.98	REPLACED FAUCET IN WOMENS RESTROOM, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004542.	\$132.00	FLOWERING PLANTS FOR PARK GROUNDS (34), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.004510.	\$15.18	TOILET SEALS TO STOP LEAKS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.003001.	\$112.97	GARAGE JACK, WELDING FACE SHEILD, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3101.003318.	\$15.94	MOP HEADS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAY 19;47778	05-MAY-2019	01.0100.3101.004510.	\$270.86	SWING SET REPAIRS, BSP
<b>Dept Total</b>							<b>\$1,249.51</b>	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/56257	14-MAY-2019	01.0100.3102.004430.	\$74.84	APR 10-MAY 11/19, CP
<b>Dept Total</b>							<b>\$74.84</b>	
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1106396103	29-APR-2019	01.0100.3103.003301.	\$347.43	PROPANE FUEL FOR PARKS VEHICLES AT SWWCP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;28119	05-MAY-2019	01.0100.3103.003554.	\$75.00	AQUATIC HERBICIDE FOR PARK POND, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;47778	05-MAY-2019	01.0100.3103.004510.	\$1,036.00	UMBRELLA, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 19;82163	05-MAY-2019	01.0100.3103.004510.	<b>\$114.00</b>	PAINT, SWP
<b>Dept Total</b>							<b>\$1,572.43</b>	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004510.	<b>\$9.87</b>	PLUMBING PARTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004541.	<b>\$57.80</b>	TIRE HUB, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004510.	<b>\$4.70</b>	PARTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.003553.	<b>\$118.80</b>	FIRE LANE SIGN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004543.	<b>\$11.48</b>	OIL FOR FUEL MIXTURE, HOSE WASHER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004510.	<b>\$3.98</b>	ZIP TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004542.	<b>\$367.39</b>	PET WASTE CONTAINER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.003301.	<b>\$87.86</b>	DIESEL EXHAUST FLUID, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004543.	<b>\$7.65</b>	PARTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.004510.	<b>\$37.00</b>	CONCRETE MIX, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 19;11380	05-MAY-2019	01.0100.3106.003900.	<b>\$75.00</b>	TX PESTICIDE LICENSE APPLICATION, EXPO
0100	3106	EXPO CENTER	KUBOTA TRACTOR CORPORATION	BB98-19	19-MAR-2019	01.0100.3106.005003.	<b>\$12,263.94</b>	BB# 515-16, QUOTE # 1251423, ZERO TURN, ZD1211-60.
0100	3106	EXPO CENTER	KUBOTA TRACTOR CORPORATION	BB98-19	19-MAR-2019	01.0100.3106.005003.	<b>\$460.00</b>	FREIGHT, \$ 210.00 + PRE=DELIVERY INSPECTION 250.00.  CONTACT KEITH WHEN DELIVERING: 512-364-8336
0100	3106	EXPO CENTER	T MOBILE WIRELESS	FEB 19/15468	15-FEB-2019	01.0100.3106.004210.	<b>\$30.21</b>	JAN 15-FEB 14/19, MOBILE INTERNET SVCS, EXPO
0100	3106	EXPO CENTER	T MOBILE WIRELESS	MAR 19/15468	15-MAR-2019	01.0100.3106.004210.	<b>\$30.21</b>	FEB 15-MAR 14/19, MOBILE INTERNET SVCS, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	143834	13-MAY-2019	01.0100.3106.004430.	<b>\$276.62</b>	UTILITIES FOR EXPO CENTER BUILDING, USED FOR HEATING OF FACILITY. NOTE: This is a current service which we have had since they opened in 2016. ESTIMATE OF UTILITIES TO END OF YEAR.
<b>Dept Total</b>							<b>\$13,842.51</b>	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAY 19;47778	05-MAY-2019	01.0100.3107.004542.	<b>\$787.15</b>	IRRIGATION PARTS, RR
0100	3107	RIVER RANCH	OFFICE DEPOT INC	221839701001	23-OCT-2018	01.0100.3107.003100.	<b>\$96.84</b>	Various Office Supplies for River Ranch Staff and Support
0100	3107	RIVER RANCH	OFFICE DEPOT INC	221840895001	23-OCT-2018	01.0100.3107.003100.	<b>\$20.99</b>	Various Office Supplies for River Ranch Staff and Support
<b>Dept Total</b>							<b>\$904.98</b>	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	2-1806-235	15-MAY-2019	01.0200.0210.003599.	<b>\$573,266.36</b>	REPAIRING, M&O RONALD REAGAN BLVD FROM SH 195 TO IH 35 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905160857	16-MAY-2019	01.0200.0210.004430.	<b>\$35.08</b>	APR 12-MAY 14/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905160858	16-MAY-2019	01.0200.0210.004430.	<b>\$28.80</b>	APR 12-MAY 14/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021136497A	02-MAY-2019	01.0200.0210.003311.	<b>\$0.02</b>	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021478725	08-MAY-2019	01.0200.0210.003318.	<b>\$15.50</b>	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021479574	08-MAY-2019	01.0200.0210.003311.	<b>\$374.21</b>	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021929248	15-MAY-2019	01.0200.0210.003318.	<b>\$15.50</b>	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021929804	15-MAY-2019	01.0200.0210.003311.	<b>\$351.27</b>	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10314745493	10-MAY-2019	01.0200.0210.003010.	<b>\$201.77</b>	Dell 24 Monitor (eQuote # 1019129446224)
0200	0210	UNIFIED ROAD SYSTEM	Dean, David A	05/16/19	16-MAY-2019	01.0200.0210.004232.	<b>\$120.00</b>	MAY 13-15/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Freeman, Jr, Bennie K	05/16/19	16-MAY-2019	01.0200.0210.004232.	<b>\$120.00</b>	MAY 13-15/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Haun, James G	05/16/19	16-MAY-2019	01.0200.0210.004232.	<b>\$120.00</b>	MAY 13-15/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	126980	27-APR-2019	01.0200.0210.003597.	<b>\$5,222.38</b>	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	126980	27-APR-2019	01.0200.0210.003597.	<b>\$0.01</b>	PO 170208, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127070	07-MAY-2019	01.0200.0210.003550.	<b>\$59,868.60</b>	HOT MIX COLD LAY TYPE D SAC B TXDOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 11(DELIVERED) FOR CR 320 & 124 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY, CONTACT GWOODARD@WILCO.ORG OR AT 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127071	07-MAY-2019	01.0200.0210.003597.	<b>\$770.69</b>	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	127072	07-MAY-2019	01.0200.0210.003597.	<b>\$0.06</b>	PO 170209, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127072	07-MAY-2019	01.0200.0210.003597.	<b>\$13,176.06</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 493 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127074	07-MAY-2019	01.0200.0210.003597.	<b>\$15,625.00</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 493 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127074	07-MAY-2019	01.0200.0210.003597.	<b>\$25.85</b>	PO 171203, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127137	07-MAY-2019	01.0200.0210.003597.	<b>\$4,550.69</b>	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO.REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127137	07-MAY-2019	01.0200.0210.003597.	<b>\$0.42</b>	PO 171089, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501517-0419	30-APR-2019	01.0200.0210.004100.	<b>\$9,335.00</b>	WA 7 TRAFFIC SIGNAL DESIGN O'CONNOR DR ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1233755	15-MAR-2019	01.0200.0210.004160.	<b>\$1,044.50</b>	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	165	19-APR-2019	01.0200.0210.003599.	<b>\$64,386.75</b>	1803-220 CRACK SEAL SERVICES ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH322290	07-MAY-2019	01.0200.0210.004621.	<b>\$147.50</b>	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N EQUIPMENT # 63460 INCLUDES: 1,500 BLK COPIES/MO. 1,501+ @ \$0.0080 EAS & ALL CLR COPIES/MO. @ \$0.051 EA. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH322291	07-MAY-2019	01.0200.0210.004621.	<b>-\$91.50</b>	PO 169237, MAY 19 CONTRACT, APR 19 COLOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH322291	07-MAY-2019	01.0200.0210.004621.	<b>\$537.37</b>	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070 N EQUIPMENT # 63427 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH322292	07-MAY-2019	01.0200.0210.004621.	<b>\$246.99</b>	Blanket for the Sign Copier: Sharp MX-3050 N Equipment # 63428 Includes 2,500 Black copies/mo. 2,501+ @ \$0.0080 ea & all clr copies/mo. @ \$0.051 ea.
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH324070	07-MAY-2019	01.0200.0210.004621.	<b>\$512.32</b>	COPIER BLANKET: SHARP MX-5070V, MX-DE27N, MX-FN28, MX-RB25N, MX-PN15B, MX-FX15 SERVICE FOR: 4,300 BLK COPIES/MO AND 4,301+ @ \$0.0085 EA. 5,200 CLR COPIES/MO & 5,201+ @ \$0.0532 EA. 48 MONTH DIR TSO 3155 LEASE

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT200857	08-MAY-2019	01.0200.0210.003544.	<b>\$1,582.56</b>	HAULING 15.1 TO 46 MILES FOR CR 214 TO INNER LOOP **PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR FURTHER INSTRUCTION REGARDING THIS PO,PLEASE CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT201104	08-MAY-2019	01.0200.0210.003597.	<b>\$38,743.15</b>	HAULING 15.1 TO 46 MILES FOR CR 493 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1006004	09-MAY-2019	01.0200.0210.004100.	<b>\$3,998.12</b>	WA 4 PROFESSIONAL ENGINEERING DESIGN SERVICES FOR CULVERTS 1607-104 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9829879278	10-MAY-2019	01.0200.0210.004210.	<b>\$759.80</b>	BLANKET FOR R&B MIFI SERVICES 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61903048	06-MAY-2019	01.0200.0210.003550.	<b>\$52,463.84</b>	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR FREDRICKSON RANCH SUB. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT JCLOUD@WILCO.ORG OR AT 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75048A	07-MAY-2019	01.0200.0210.004150.	<b>\$13,355.00</b>	WA 7 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75049	07-MAY-2019	01.0200.0210.004150.	<b>\$1,660.00</b>	WA 7 ON CALL SURVEY-VARIOUS COUNTY ROADS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6683391-2161-2	16-MAY-2019	01.0200.0210.004991.	<b>\$419.85</b>	MAY 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	Wipff, Jarrett M	05/16/19	16-MAY-2019	01.0200.0210.004232.	<b>\$120.00</b>	MAY 13-15/19, EXP REIMB, R&B
<b>Dept Total</b>							<b>\$863,109.52</b>	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9829879278	10-MAY-2019	01.0250.0250.004210.	<b>\$341.91</b>	TRAFFIC COUNTER SERVICES 250-250-4210
<b>Dept Total</b>							<b>\$341.91</b>	
0360	0360	COURTHOUSE SECURITY	ULINE	108092696	26-APR-2019	01.0360.0360.003005.	<b>\$71.00</b>	UMBRELLA BAGS - 7 X 24 INCH
0360	0360	COURTHOUSE SECURITY	ULINE	108092696	26-APR-2019	01.0360.0360.003005.	<b>\$81.00</b>	UMBRELLA BAGS - 7 X 35 INCH
0360	0360	COURTHOUSE SECURITY	ULINE	108092696	26-APR-2019	01.0360.0360.003005.	<b>\$27.21</b>	SHIPPING
0360	0360	COURTHOUSE SECURITY	ULINE	108092696	26-APR-2019	01.0360.0360.003005.	<b>\$133.00</b>	UMBRELLA BAG STAND - 46 INCHES
<b>Dept Total</b>							<b>\$312.21</b>	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9829971178	10-MAY-2019	01.0361.0453.004210.	<b>\$37.99</b>	Monthly Broadband Usage, 1 @ \$37.99 Monthly
<b>Dept Total</b>							<b>\$37.99</b>	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	04/25/19	25-APR-2019	01.0367.0367.004232.	<b>\$39.21</b>	APR 17-24/19, JP#3

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0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	05/22/19	22-MAY-2019	01.0367.0367.004231.	\$37.70	MAY 1-22/19, EXP REIMB, JP#3
<b>Dept Total</b>							<b>\$76.91</b>	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9829971178	10-MAY-2019	01.0372.0453.004210.	\$151.96	Monthly Broadband Usage - 4 Devices @ \$37.99 each
<b>Dept Total</b>							<b>\$151.96</b>	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1245639	15-MAY-2019	01.0375.0375.004100.	\$23,546.03	MAY 11/19, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1245827	22-MAY-2019	01.0375.0375.004100.	\$198.12	MAY 16/19, ELECTION WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 19;29786	05-MAY-2019	01.0375.0375.004251.	\$554.28	ELECTION TRAINING MATERIAL, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	MAY 19/72180	15-MAY-2019	01.0375.0375.004210.	\$273.90	T-Mobile monthly internet charges for hotspots/Laptops/polling locations/Elections.....12 x \$853.64
<b>Dept Total</b>							<b>\$24,572.33</b>	
0380	0380	PROBATE COURT	Rister, Nancy E	05/14/19A	14-MAY-2019	01.0380.0380.004232.	\$766.56	MAY 7-10/19, EXP REIMB, C/CLK
<b>Dept Total</b>							<b>\$766.56</b>	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAY 19;47060	05-MAY-2019	01.0382.0382.004232.	\$241.50	APR 10-12/19, CONF LODGING, E KLEIN, DRUG CRT
<b>Dept Total</b>							<b>\$241.50</b>	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAY 19;47060	05-MAY-2019	01.0382.0383.004232.	\$230.00	APR 10-12/19, CONF LODGING, M ALFARO, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAY 19;47060	05-MAY-2019	01.0382.0383.004232.	\$230.00	APR 10-12/19, CONF LODGING, B COOPER, VET CRT
<b>Dept Total</b>							<b>\$460.00</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10314614924	09-MAY-2019	01.0385.0385.003010.	\$87.77	Dell Power Companion (18000mAh) PW7015L
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10314614924	09-MAY-2019	01.0385.0385.004550.	\$1,233.03	Dell Latitude 5490
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10314614924	09-MAY-2019	01.0385.0385.003010.	\$162.79	Dell Business Dock -WD15 with 130W adapter
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10314614924	09-MAY-2019	01.0385.0385.003010.	\$1,233.03	C#10643470, PO 171111, LATITUDE 5490, MONITOR, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10314614924	09-MAY-2019	01.0385.0385.003010.	\$410.00	Dell 34 Curved Monitor - P3418 HW
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10314614924	09-MAY-2019	01.0385.0385.004550.	-\$1,233.03	C#10643470, PO 171111, LATITUDE 5490, MONITOR, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	305488	08-MAY-2019	01.0385.0385.004550.	\$305.90	MICROFILM, APR 19, C/CLK
<b>Dept Total</b>							<b>\$2,199.49</b>	
0388	0388	COURT RECORDS PRESERVATION	SOUTHERN COMPUTER WAREHOUSE	IN-000572624	26-APR-2019	01.0388.0388.003010.	\$4,584.35	Canon Image Formula DR-G2110 Sheetfed Scanner-600dpi optical-24 bit Color/8 bit grayscale
<b>Dept Total</b>							<b>\$4,584.35</b>	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001414384	17-MAY-2019	01.0390.0390.004100.	\$637.50	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8127202409	30-APR-2019	01.0390.0390.004100.	\$69.55	10/1/18-9/30/19 BLANKET PO FOR SHREDDING SERVICES (DIST ATTY)
<b>Dept Total</b>							<b>\$707.05</b>	
0408	0698	DIST ATTY ASSETS FORFEITURES	Felicia, Jamie S	05/13/19	13-MAY-2019	01.0408.0698.004232.	\$719.81	MAY 5-10/19, EXP REIMB, D/ATTY

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0408	0698	DIST ATTY ASSETS FORFEITURES	McKinnon, Natalie A	05/13/19	13-MAY-2019	01.0408.0698.004232.	\$300.00	MAY 5-10/19, EXP REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	Mitchell, Anshu V	05/13/19	13-MAY-2019	01.0408.0698.004232.	\$406.17	MAY 5-10/19, EXP REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	186346	17-MAY-2019	01.0408.0698.004999.	\$64.75	Blanket PO for Grand Jury snacks and coffee from Parks Coffee
<b>Dept Total</b>							<b>\$1,490.73</b>	
0410	0411	SO-JUSTICE	FEED STORE	39658	08-MAY-2019	01.0410.0411.003104.	\$53.35	Blanket order for food for K9s. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	30733	17-APR-2019	01.0410.0411.003104.	\$23.82	Blanket Order for Veterinarian Services - K9s
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	30780	18-APR-2019	01.0410.0411.003104.	\$341.15	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	31188	25-APR-2019	01.0410.0411.003104.	\$117.26	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	31384	29-APR-2019	01.0410.0411.003104.	\$147.02	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	31396	29-APR-2019	01.0410.0411.003104.	\$24.00	Blanket for K9 services. PBraun/RChody/512-943-1316
<b>Dept Total</b>							<b>\$706.60</b>	
0410	0413	SO-STATE AND LOCAL	MILLER UNIFORMS & EMBLEMS INC	115533	17-JUL-2018	01.0410.0413.003311.	\$526.45	PO 167974, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	MILLER UNIFORMS & EMBLEMS INC	122296	04-OCT-2018	01.0410.0413.003311.	\$762.00	PO 168863, UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	STANARD & ASSOCIATES INC	SA000040518	31-MAR-2019	01.0410.0413.004100.	\$811.58	Physical ability test development and validation services. Develop 2 job simulation based physical ability test for LE and Corrections. PBraun/RChody/512-943-1316
<b>Dept Total</b>							<b>\$2,100.03</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/10275	29-APR-2019	01.0507.0507.004430.	\$394.18	MAR 21-APR 20/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905150768	15-MAY-2019	01.0507.0507.004430.	\$299.36	APR 11-MAY 13/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	19041006N	20-MAY-2019	01.0507.0507.004430.	\$650.74	APR 19, WC RADIO
<b>Dept Total</b>							<b>\$1,344.28</b>	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004999.	\$61.00	FILING FEE FOR PARTICIPATION AGREEMENT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.003100.	\$75.36	FILE FOLDERS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004212.	\$3.10	MAIL DROP, POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004542.	\$245.94	JLB OIL, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004542.	\$1,754.24	GRASS SEED MIX, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004212.	\$8.20	USPS, POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.003900.	\$100.00	MEMB FEE, G BOYD, THRU APR 1/2020, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004542.	<b>\$37.85</b>	BRUSHES, DISPOSABLE PAILS, LINERS , WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004231.	<b>\$20.00</b>	TXTAG, TOLLS REPLENISHMENT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAY 19;28361	05-MAY-2019	01.0508.0508.004999.	<b>\$2.00</b>	SERVICE FEE, WCCF
<b>Dept Total</b>							<b>\$2,307.69</b>	
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	24387	15-MAY-2019	01.0545.0545.004505.	<b>\$200.00</b>	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM \$200 per month from Oct 1, 2018 thru Sep 30, 2019, BLANKET PO
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	232972328	01-MAY-2019	01.0545.0545.004968.	<b>\$407.56</b>	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233020589	08-MAY-2019	01.0545.0545.004968.	<b>\$337.65</b>	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	40422817	21-MAR-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	40545945	17-APR-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	40851256	02-MAY-2019	01.0545.0545.004100.	<b>\$15.00</b>	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/09/19	09-MAY-2019	01.0545.0545.004100.	<b>\$1,000.00</b>	MAY 8-9/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10143203-001	03-MAY-2019	01.0545.0545.004975.	<b>\$4.20</b>	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$9.00</b>	AZITHROMYCIN SUSP, 191.19000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$33.60</b>	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$54.00</b>	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$252.00</b>	CANINE HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$7.84</b>	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$2.67</b>	CLINDAMYCIN DROPS, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$41.40</b>	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$4.65</b>	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.003200.	<b>\$6.60</b>	SHARPS CONTAINER, 350.60900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$7.88</b>	LACTATED RINGERS, 193.84515.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-000	07-MAY-2019	01.0545.0545.004975.	<b>\$42.24</b>	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10621313-050	09-MAY-2019	01.0545.0545.004975.	<b>\$114.01</b>	FORTIFLORA, 578.01515.5
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$2.67</b>	CLINDAMYCIN, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$18.60</b>	FAMCICLOVIR, 191.43750.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$23.52</b>	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$105.60</b>	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$33.60</b>	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$1,069.00</b>	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$41.40</b>	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$27.00</b>	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$0.00</b>	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-100	13-MAY-2019	01.0545.0545.004975.	<b>\$39.40</b>	LACTATED RINGERS, 193.84515.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10647566-150	13-MAY-2019	01.0545.0545.003318.	<b>\$35.89</b>	DISPOSABLE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$360.00</b>	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$146.60</b>	OTTOMAX, 78073831
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$0.00</b>	ELASTIKON, 78501207
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$19.14</b>	VET WRAP, 4 INCH, 78924259
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$258.00</b>	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$7.68</b>	IV DRIP LINES, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.003318.	<b>\$28.15</b>	SHOE COVERS, 78672428
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$42.90</b>	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$33.20</b>	VET WRAP, 2 INCH, 78501207
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$104.00</b>	VACCINE, 1 RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004968.	<b>\$125.25</b>	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	37715235	07-MAY-2019	01.0545.0545.004975.	<b>\$442.50</b>	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1861199	30-APR-2019	01.0545.0545.003200.	<b>\$14.00</b>	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH324407	07-MAY-2019	01.0545.0545.004621.	<b>\$171.65</b>	COPIER RENTAL BLANKET FOR SHARP MX-M3550 COPIERS DIR-TSO-3155 LEASE
<b>Dept Total</b>							<b>\$5,720.05</b>	
0546	0546	ANIMAL SERVICES DONATIONS	AUSTIN AREA MOBILE VETERINARY SURGERY	2087	08-FEB-2019	01.0546.0546.004100.	<b>\$2,160.00</b>	OUTSIDE SURGICAL SVCS, FRACTURE REPAIR, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	Johnson, Shyah N	05/23/19	23-MAY-2019	01.0546.0546.003670.	<b>\$30.41</b>	MAY 20/19, EXP REIMB, ANML SVC
<b>Dept Total</b>							<b>\$2,190.41</b>	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000495845	06-MAY-2019	01.0571.0571.003318.	<b>\$36.80</b>	PURCHASE QUOTE#1000450882-POLY GLOVES-DET

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0571	0571	JJAEP TIER II FUNDING	THRIFT TEX BUSINESS PRODUCTS	15828	17-MAY-2019	01.0571.0571.003305.	\$62.00	SHIPPING
0571	0571	JJAEP TIER II FUNDING	THRIFT TEX BUSINESS PRODUCTS	15828	17-MAY-2019	01.0571.0571.003305.	\$1,005.00	PURCHASE JJAEP POLO SHIRTS
<b>Dept Total</b>							<b>\$1,103.80</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	11777	17-APR-2019	01.0777.0200.009007.	\$16,289.25	P#EDGV-2019.0039, WA#4, ENGINEERING SVCS FOR ROADWAY RECONSTRUCTION IN MCSHEPHERD RANCHES CATFISH BEND SUBDIVISION, FEB 26-MAR 31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	59-62811-CN-006	26-APR-2019	01.0777.0200.009007.	\$12,281.00	P#62811, WA#6, CONSTRUCTION MANAGEMENT, MAR 23-APR 19/19
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019237	16-MAY-2019	01.0777.0200.009007.	\$2,548.50	ON CALL GEOTECHNICAL ENGINEERING & MATERIAL TESTING, WA#3, WALBURG HEIGHTS, APR 2/19, R&B
<b>Dept Total</b>							<b>\$31,118.75</b>	
0777	0211	COMMISSIONER PCT 1	HERITAGE TITLE OF AUSTIN, INC	P419-06042019	22-MAY-2019	01.0777.0211.009007.	\$844.84	WMCO, BRUSHY CREEK TRAIL PROJECT, PARCEL 10 (ROBINSON) TITLE POLICY
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	59-62811-CN-006	26-APR-2019	01.0777.0211.009007.	\$40,036.24	P#62811, WA#6, CONSTRUCTION MANAGEMENT, MAR 23-APR 19/19
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201907066	09-MAY-2019	01.0777.0211.009007.	\$2,315.00	P#2291-1801, WA#3, NORTH MAYS, APR 1-26/19
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	17/16031	10-MAY-2019	01.0777.0211.009007.	\$8,371.25	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, FEB 1-APR 30/19
0777	0211	COMMISSIONER PCT 1	ROBERT ZUCK	P225-06042019	22-MAY-2019	01.0777.0211.009007.	\$1,750.00	FOREST NORTH DRAINAGE EASEMENT, ROBERT ZUCK, DRAINAGE EASEMENT
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	419054	20-MAY-2019	01.0777.0211.009005.	\$1,058.39	R#RVI14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, APR 1-30/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	93721	09-MAY-2019	01.0777.0211.009007.	\$607.25	P#030932.22, WA#22, HAIRY MAN ROAD, APR 16-MAY 4/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	93723	09-MAY-2019	01.0777.0211.009007.	\$2,908.85	P#030932.26, CORRIDOR H, SAM BASS ROAD, WA#26, APR 8-MAY 4/19
<b>Dept Total</b>							<b>\$57,891.82</b>	
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AT17010074	22-MAY-2019	01.0777.0212.009007.	\$48,369.00	WMCO-CR 200, PARCEL 3, SHI/ZHANG
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	5/1805-229	30-APR-2019	01.0777.0212.009007.	\$194,875.30	P#1805-229, BAGDAD RD @ RIVER RANCH, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	59-62811-CN-006	26-APR-2019	01.0777.0212.009007.	\$83,298.26	P#62811, WA#6, CONSTRUCTION MANAGEMENT, MAR 23-APR 19/19
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019194	07-MAY-2019	01.0777.0212.009007.	\$1,808.25	CR 200 @ HWY 29, WA#7, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019195	07-MAY-2019	01.0777.0212.009007.	\$426.00	WA#8, LAKELINE BLVD RIGHT TURN LANE, APR 1-30/19
<b>Dept Total</b>							<b>\$328,776.81</b>	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	35648	09-MAY-2019	01.0777.0213.009007.	\$525.00	P#201802, WA#2, RONALD REAGAN BLVD @ IH 35, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	EXCELL FUELING SYSTEMS	21758	07-MAY-2019	01.0777.0213.009007.	\$2,525.00	RUN PHONE LINE BETWEEN TELEPHONE POLE & FUELMASER, FLORENCE TOWER PROJECT
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	23700	30-APR-2019	01.0777.0213.009007.	\$15,008.34	P#033331.001, WA#1, APR 1-28/19, REAGAN BLVD EXTENSION
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	59-62811-CN-006	26-APR-2019	01.0777.0213.009007.	\$46,487.03	P#62811, WA#6, CONSTRUCTION MANAGEMENT, MAR 23-APR 19/19

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0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233091-26/RE	14-MAR-2019	01.0777.0213.009007.	<b>\$231,831.00</b>	P#233901, NORTH CAMPUS, MAR 1-14/19, RETAINAGE
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 19;65628	05-MAY-2019	01.0777.0213.009007.	<b>\$220.44</b>	WINDOW TINTING, FURNISH AND INSTALL MATERIALS
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	810860	19-APR-2019	01.0777.0213.009007.	<b>\$2,601.06</b>	INSTALLATION OF NEW KEYPAD DISPLAY AND MICROPHONE AT THE GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	KNIGHT SECURITY SYSTEMS	811520	15-MAY-2019	01.0777.0213.009007.	<b>\$1,620.13</b>	PROVIDE AND INSTALL AN AXIS DOOR STATION - PCT 3 ANNEX GEORGETOWN PER Q# 13477-2-0; DIR-TSO-3430
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019192	07-MAY-2019	01.0777.0213.009007.	<b>\$2,422.25</b>	SOUTHWEST BYPASS SEGMENT 2, WA#6, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	93719	09-MAY-2019	01.0777.0213.009007.	<b>\$1,357.50</b>	P#030932.17, WA#17, DB WOOD @ SH 29, APR 9-MAY 4/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	93722	09-MAY-2019	01.0777.0213.009007.	<b>\$167.35</b>	P#030932.25, CORRIDOR C, SH 29 BYPASS, WA#25, APR 8-MAY 4/19
<b>Dept Total</b>							<b>\$304,765.10</b>	
0777	0214	COMMISSIONER PCT 4	CHAMPION SITE PREP INC	10	30-APR-2019	01.0777.0214.009007.	<b>\$180,316.00</b>	P#EXPO-1827, RV PARK, FEB 1-APR 30/19, RETAINAGE
0777	0214	COMMISSIONER PCT 4	CHAMPION SITE PREP INC	9	31-JAN-2019	01.0777.0214.009007.	<b>\$25,533.00</b>	P#EXPO-1827, RV PARK, JAN 1-31/19
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-16	08-MAY-2019	01.0777.0214.009007.	<b>\$2,175.28</b>	P#17207030, WA#1, FEB 25-MAR 29/19, CR 366 WIDENING
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	59-62811-CN-006	26-APR-2019	01.0777.0214.009007.	<b>\$78,244.84</b>	P#62811, WA#6, CONSTRUCTION MANAGEMENT, MAR 23-APR 19/19
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1839886-KFO-2	10-MAY-2019	01.0777.0214.009007.	<b>\$833.30</b>	WMCO-CR 110 MIDDLE PARCEL 1M PART 6, NORTH PALOMA LAKE DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	JOE BLAND CONSTRUCTION LP	17/1708-186	30-APR-2019	01.0777.0214.009007.	<b>\$8,299.20</b>	P#1708-186, CR 114, APR 1-30/19
0777	0214	COMMISSIONER PCT 4	MWM DESIGN GROUP INC	17828	15-MAY-2019	01.0777.0214.009007.	<b>\$26,283.27</b>	P#R704-06A, WA#1, HUTTO OFFICE FINISHOUT, APR 1-28/19
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	93724	09-MAY-2019	01.0777.0214.009007.	<b>\$2,670.80</b>	P#030932.27, WA#27, APR 15-MAY 5/19
<b>Dept Total</b>							<b>\$324,355.69</b>	
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	1904146	03-MAY-2019	01.0777.0401.009007.	<b>\$13,200.00</b>	P#215-007, SMITH BRANCH FLOOD CONTROL & DRAINAGE, WA#1, APR 1-28/19, R&B
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	59-62811-CN-006	26-APR-2019	01.0777.0401.009007.	<b>\$2,246.07</b>	P#62811, WA#6, CONSTRUCTION MANAGEMENT, MAR 23-APR 19/19
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-016	30-APR-2019	01.0777.0401.009007.	<b>\$157,592.00</b>	P#249101, ANIMAL SHELTER, APR 1-30/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12396	01-MAY-2019	01.0777.0401.009007.	<b>\$5,680.86</b>	P#16042, ANIMAL SHELTER, APR 1-30/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12397	01-MAY-2019	01.0777.0401.009007.	<b>\$2,400.00</b>	P#16042, PHASE#2, EXTERIOR DOG KENNEL EXPANSION, APR 1-30/19
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 19;72816	05-MAY-2019	01.0777.0401.009007.	<b>\$3,593.66</b>	4/29 STANLEY CONVERGENT SECURITY INV 16459395, SO LOTT PROJECT
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41266914	14-MAY-2019	01.0777.0401.009007.	<b>\$326,719.20</b>	H-GAC Agreement RA05-18 Motorola SOW-Communications Center Training Lab Buildout
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	81	02-APR-2019	01.0777.0401.009007.	<b>\$5,287.95</b>	GRANGER CTTC SHOWER REMODEL, FEB 13-MAR 26/19
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	82	29-APR-2019	01.0777.0401.009007.	<b>\$7,336.98</b>	GRANGER CTTC SHOWER REMODEL, APR 1-24/19
0777	0401	COMMISSIONERS COURT	TALEX INC	7596R	28-MAY-2019	01.0777.0401.009007.	<b>\$38,850.00</b>	P#1066.3, WA#2, JAIL PLUMBING, SEP 24-APR 19/18

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0777	0401	COMMISSIONERS COURT	TECHNOLOGY FOR EDUCATION LLC	2528901-IN	19-MAR-2019	01.0777.0401.009007.	<b>\$21,207.00</b>	AV equipment; display monitors and associated equipment
0777	0401	COMMISSIONERS COURT	TECHNOLOGY FOR EDUCATION LLC	2528901-IN	19-MAR-2019	01.0777.0401.009007.	<b>\$4,420.00</b>	A/V equipment; equipment rack with center base, power distribution, utility shelf
0777	0401	COMMISSIONERS COURT	TECHNOLOGY FOR EDUCATION LLC	2528901-IN	19-MAR-2019	01.0777.0401.009007.	<b>\$8,108.00</b>	AV equipment; computer, Control processor, wall mounts, wireless presentation
<b>Dept Total</b>							<b>\$596,641.72</b>	
0831	0231	ADMIN/MGMT	Miers, Doise C	05/23/19-MIERS	23-MAY-2019	01.0831.0231.004231.	<b>\$30.00</b>	PARKING @ CONNECT MTG, MAY 14/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/23/19-PORTER	23-APR-2019	01.0831.0231.004232.	<b>\$2,532.03</b>	TRAVEL EXPENSES FOR APA CONF, K PORTER, APR 11-16/19, CAMPO ADMIN
<b>Dept Total</b>							<b>\$2,562.03</b>	
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	14-66053-PL-001	24-APR-2019	01.0831.0236.009005.	<b>\$65,242.61</b>	P#66053-001, FEB 22-MAR 29/19, REG ARTERIAL PLAN
<b>Dept Total</b>							<b>\$65,242.61</b>	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	13-66053-PL-002	24-APR-2019	01.0831.0237.004100.	<b>\$5,413.39</b>	P#66053-002, FEB 22-MAR 29/19, MOKAN STUDY, SPECIAL PROJECTS
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R474866	31-MAR-2019	01.0831.0237.004100.	<b>\$16,080.19</b>	P#610401, MAR 2019, CONGESTION MGMT & SAFETY PRGM
<b>Dept Total</b>							<b>\$21,493.58</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911330150	23-APR-2019	01.0882.0882.003522.	<b>-\$103.17</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911330151	23-APR-2019	01.0882.0882.003522.	<b>-\$27.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911530189	25-APR-2019	01.0882.0882.003522.	<b>-\$44.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911530190	25-APR-2019	01.0882.0882.003522.	<b>-\$44.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911620111	26-APR-2019	01.0882.0882.003523.	<b>\$23.44</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911620125	26-APR-2019	01.0882.0882.003522.	<b>\$265.08</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528911620127	26-APR-2019	01.0882.0882.003523.	<b>\$30.42</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912049705	30-APR-2019	01.0882.0882.003522.	<b>-\$103.17</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912049706	30-APR-2019	01.0882.0882.003522.	<b>-\$27.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912149777	01-MAY-2019	01.0882.0882.003522.	<b>-\$103.17</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912149778	01-MAY-2019	01.0882.0882.003522.	<b>-\$27.00</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912273337	02-MAY-2019	01.0882.0882.003523.	<b>\$27.13</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912273339	02-MAY-2019	01.0882.0882.003523.	<b>\$149.15</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912320403	03-MAY-2019	01.0882.0882.003523.	<b>\$21.78</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912320423	03-MAY-2019	01.0882.0882.003522.	<b>-\$130.17</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912349899	03-MAY-2019	01.0882.0882.003523.	<b>\$0.70</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912649966	06-MAY-2019	01.0882.0882.003523.	<b>\$159.08</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912649967	06-MAY-2019	01.0882.0882.003523.	<b>\$25.13</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912649971	06-MAY-2019	01.0882.0882.003523.	<b>\$44.62</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912649985	06-MAY-2019	01.0882.0882.003523.	<b>\$53.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912720549	07-MAY-2019	01.0882.0882.003523.	<b>\$4.06</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912720554	07-MAY-2019	01.0882.0882.003523.	<b>\$4.76</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912720559	07-MAY-2019	01.0882.0882.003523.	<b>\$32.28</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912730761	07-MAY-2019	01.0882.0882.003523.	<b>\$45.73</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912730769	07-MAY-2019	01.0882.0882.003522.	<b>\$795.24</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912740006	07-MAY-2019	01.0882.0882.003523.	<b>\$11.26</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912740040	07-MAY-2019	01.0882.0882.003523.	<b>\$160.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912820600	08-MAY-2019	01.0882.0882.003523.	<b>\$53.26</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912820604	08-MAY-2019	01.0882.0882.003523.	<b>\$9.20</b>	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	3528912830784	08-MAY-2019	01.0882.0882.003523.	<b>\$24.18</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912840091	08-MAY-2019	01.0882.0882.003522.	<b>\$160.68</b>	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528912840094	08-MAY-2019	01.0882.0882.003523.	<b>\$8.75</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6434232	06-MAY-2019	01.0882.0882.003523.	<b>\$30.71</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6440976	08-MAY-2019	01.0882.0882.003303.	<b>\$223.02</b>	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P21976	03-MAY-2019	01.0882.0882.003523.	<b>\$119.24</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P22093	06-MAY-2019	01.0882.0882.003523.	<b>\$55.64</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	4-6203	07-MAY-2019	01.0882.0882.003524.	<b>\$398.75</b>	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4020720664	25-APR-2019	01.0882.0882.003318.	<b>\$57.24</b>	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	674822	19-APR-2019	01.0882.0882.003524.	<b>\$119.50</b>	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	888941	26-APR-2019	01.0882.0882.003523.	<b>\$132.38</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	888978	25-APR-2019	01.0882.0882.003523.	<b>\$99.38</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	888986	25-APR-2019	01.0882.0882.003523.	<b>\$1,100.64</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	888986X1	26-APR-2019	01.0882.0882.003523.	<b>\$71.90</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	889023	25-APR-2019	01.0882.0882.003523.	<b>\$88.78</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	889160	26-APR-2019	01.0882.0882.003523.	<b>\$111.67</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	889189	26-APR-2019	01.0882.0882.003523.	<b>\$35.43</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	889952	02-MAY-2019	01.0882.0882.003523.	<b>\$116.57</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	890027	02-MAY-2019	01.0882.0882.003523.	<b>\$97.80</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	890171	03-MAY-2019	01.0882.0882.003523.	<b>\$20.46</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	890173	03-MAY-2019	01.0882.0882.003523.	<b>\$24.91</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	890214	03-MAY-2019	01.0882.0882.003523.	<b>\$629.81</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	890704	07-MAY-2019	01.0882.0882.003523.	<b>\$2,066.92</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM887125	26-APR-2019	01.0882.0882.003523.	<b>-\$15.00</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM887340	26-APR-2019	01.0882.0882.003523.	<b>-\$22.60</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM887343	29-APR-2019	01.0882.0882.003523.	<b>-\$404.14</b>	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	37286	01-MAY-2019	01.0882.0882.003523.	<b>\$345.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0306421	02-MAY-2019	01.0882.0882.003523.	<b>\$21.06</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0306508	03-MAY-2019	01.0882.0882.003523.	<b>\$296.38</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007817:01	02-MAY-2019	01.0882.0882.003523.	<b>\$108.66</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007837:01	09-MAY-2019	01.0882.0882.003523.	<b>\$65.40</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304007914:01	09-MAY-2019	01.0882.0882.003523.	<b>\$134.48</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550015291:01	02-MAY-2019	01.0882.0882.003523.	<b>\$58.11</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550015483:01	07-MAY-2019	01.0882.0882.003523.	<b>\$145.76</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	349850	19-FEB-2019	01.0882.0882.003523.	<b>\$12.82</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	351660	29-MAR-2019	01.0882.0882.003523.	<b>\$26.32</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	352055	08-APR-2019	01.0882.0882.003523.	<b>\$37.87</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	353208	01-MAY-2019	01.0882.0882.003523.	<b>\$281.25</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	353245	20-MAY-2019	01.0882.0882.003523.	<b>\$58.35</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM347894	06-FEB-2019	01.0882.0882.003523.	<b>-\$367.73</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1099996	26-APR-2019	01.0882.0882.003523.	<b>\$93.34</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1101727	02-MAY-2019	01.0882.0882.003523.	<b>\$83.97</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1102345	03-MAY-2019	01.0882.0882.003523.	<b>\$77.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1102646	06-MAY-2019	01.0882.0882.003523.	<b>\$240.80</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1103747	08-MAY-2019	01.0882.0882.003523.	<b>\$231.78</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1103770	08-MAY-2019	01.0882.0882.003523.	<b>\$83.88</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	82645	07-MAY-2019	01.0882.0882.003523.	<b>\$81.60</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	30594S	03-MAY-2019	01.0882.0882.003523.	<b>\$695.54</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1396649	30-APR-2019	01.0882.0882.003301.	<b>\$4,661.20</b>	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1396649A	30-APR-2019	01.0882.0882.003301.	<b>-\$4,661.20</b>	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1396649B	30-APR-2019	01.0882.0882.003301.	<b>\$4,523.28</b>	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1397128	01-MAY-2019	01.0882.0882.003301.	<b>\$18,115.91</b>	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10408811	02-MAY-2019	01.0882.0882.003523.	<b>\$155.00</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10408875	02-MAY-2019	01.0882.0882.003523.	<b>\$11.48</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10411106	03-MAY-2019	01.0882.0882.003523.	<b>\$563.20</b>	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1602259	02-MAY-2019	01.0882.0882.004621.	<b>\$83.71</b>	Copier Lease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	289280	17-APR-2019	01.0882.0882.003525.	<b>\$337.00</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	291329	06-MAY-2019	01.0882.0882.003525.	<b>\$115.16</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	291330	06-MAY-2019	01.0882.0882.003525.	<b>\$355.50</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	291375	06-MAY-2019	01.0882.0882.003525.	<b>\$2,363.95</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	291552	07-MAY-2019	01.0882.0882.003525.	<b>\$1,086.32</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	291629	08-MAY-2019	01.0882.0882.003525.	<b>\$114.50</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	291686	08-MAY-2019	01.0882.0882.003525.	<b>\$300.00</b>	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
<b>Dept Total</b>							<b>\$37,595.91</b>	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	499631	15-MAY-2019	01.0885.0886.004100.	<b>\$6,666.67</b>	MAY 19, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAY 19;32096	05-MAY-2019	01.0885.0886.004232.	<b>\$422.99</b>	OCT 19-24/19, CONF FLIGHT, B GRAVELL, BNFTS
<b>Dept Total</b>							<b>\$7,089.66</b>	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201904	30-APR-2019	01.0999.0341.009007.	<b>\$30.00</b>	Monthly Service Fee for Assessment Software used by CRR - July 2018 through April 2019
0999	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9829843342	10-MAY-2019	01.0999.0341.009007.	<b>\$262.35</b>	APR 11-MAY 10/19, TTOR
<b>Dept Total</b>							<b>\$292.35</b>	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS MHMR CENTER	05/22/19	22-MAY-2019	01.0999.0401.009005.	<b>\$583.02</b>	REIMB FOR VTC TRAINING J LEMUEL, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	01FY18;GTSW	03-MAY-2019	01.0999.0401.009005.	<b>\$1,250.00</b>	FY 18 CDBG GEORGETOWN SIDEWALK, APR 1-30/19, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	07FY17;JCWP	08-MAY-2019	01.0999.0401.009005.	<b>\$1,850.00</b>	FY 17 CDBG JARRELL CITY WATER PROJECT, APR 18-MAY 8/19, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	08FY17;JCWP	15-MAY-2019	01.0999.0401.009007.	<b>\$10,842.98</b>	FY 17 CDBG JARRELL CITY WATER PROJECT, MAY 9-15/19, HUD
0999	0401	COMMISSIONERS COURT	GERALD SORSDAL	05/13/19	13-MAY-2019	01.0999.0401.009005.	<b>\$866.00</b>	REIMB FOR VTC TRAINING PROJECT TEAM ATTEND/FUNDED WITH OOG GRANT, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9224992	30-APR-2019	01.0999.0401.009005.	<b>\$1,040.00</b>	APR 19, SCRAM FEES, VETERAN'S COURT GRANT
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520194	30-APR-2019	01.0999.0401.009005.	<b>\$3.00</b>	APR 19, SCREENING, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	ROBERT F MAIER	05/24/19	24-MAY-2019	01.0999.0401.009005.	<b>\$468.50</b>	REIMB FOR STATE SPECIALTY COURT CONFERENCE, 2019 VETERAN'S COURT GRANT
<b>Dept Total</b>							<b>\$16,903.50</b>	
0999	0582	911 ADDRESSING	SOUTHERN COMPUTER WAREHOUSE	IN-000577220	17-MAY-2019	01.0999.0582.009005.	<b>\$855.64</b>	EPSON POWERLITE X39 LCD PROJECTORS
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9829879544	10-MAY-2019	01.0999.0582.009005.	<b>\$113.97</b>	APR 11-MAY 10/19, 911 ADDRESSING
<b>Dept Total</b>							<b>\$969.61</b>	
<b>Grand Total</b>							<b>\$3,584,348.30</b>	