

Fund Requirements Report
Through Disbursement Date: 18-JUN-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADVANCE AUTO PARTS	18-1565-K277	05-JUN-2019	01.0100.0000.207018.	\$3,342.77	JAN 23/19, RESTITUTION, BRIAN LARSON, D/ATTY
0100	0000	Default	AMANDA KAY STEADMAN	19-0126-K368	06-JUN-2019	01.0100.0000.207018.	\$180.00	APR 5/19, RESTITUTION, JOE MUNOZ, D/ATTY
0100	0000	Default	ANITA MOORE	19-0381-K26	06-JUN-2019	01.0100.0000.207018.	\$800.00	MAY 28/19, RESTITUTION, RAINE HOLLAND, D/ATTY
0100	0000	Default	BESTLINE SOLUTIONS	31;TA	01-JUN-2019	01.0100.0000.207009.	\$8.27	APR-MAY 19, AUD
0100	0000	Default	CUSTARD INSURANCE ADJUSTERS	JUN 19;EMS	07-JUN-2019	01.0100.0000.370500.	\$25.00	REFUND CK# 2129, CANCELLED RECORDS REQUEST, EMS
0100	0000	Default	HENNA TOWNHOMES D/B/A	4EV190280	30-MAY-2019	01.0100.0000.209700.	\$48.33	OVERPAYMENT REFUND, JP#4
0100	0000	Default	ISPC	2019-32075	03-JUN-2019	01.0100.0000.341400.	\$15.00	REF 20190425, OVERPAYMENT REFUND, CK 71636, C/CLK
0100	0000	Default	MASUD KHAN	18-2193-K277	06-JUN-2019	01.0100.0000.207018.	\$3,178.00	APR 5/19, RESTITUTION, ADAM GONZALES, D/ATTY
0100	0000	Default	MONTEITH ABSTRACT & TITLE CO	2019-32056	03-JUN-2019	01.0100.0000.341400.	\$23.00	REF 20190424, OVERPAYMENT REFUND, CK 73576, 74023, C/CLK
0100	0000	Default	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0000.106000.	\$3.88	2ND QTR, WORKER'S COMP,VARIOUS
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	18-0251-K368	03-JUN-2019	01.0100.0000.207018.	\$15,000.00	APR 10/19, RESTITUTION, HECTOR MIRANDA, D/ATTY
0100	0000	Default	TOWN AND COUNTRY SPORTS	18-1732-K26	05-JUN-2019	01.0100.0000.207018.	\$162.00	JAN 18/19, RESTITUTION, JOSEPH HERNANDEZ, D/ATTY
Dept Total							\$22,786.25	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	06/05/19	05-JUN-2019	01.0100.0211.004232.	\$247.60	JUN 3-5/19, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0211.002050.	\$114.38	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$361.98	
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0212.002050.	\$156.45	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$156.45	
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0213.002050.	\$111.87	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$111.87	
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0214.002050.	\$114.35	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$114.35	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0215.002050.	\$172.58	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$172.58	
0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	150;MOT	01-JUN-2019	01.0100.0341.004211.	\$4.53	MAY 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;07114	05-JUN-2019	01.0100.0341.004908.	\$4.00	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;68253	05-JUN-2019	01.0100.0341.003100.	\$45.41	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;68253	05-JUN-2019	01.0100.0341.003311.	\$44.99	UNIFORMS, MOT

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0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;68253	05-JUN-2019	01.0100.0341.003100.	\$14.39	FILTERS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;68253	05-JUN-2019	01.0100.0341.004210.	\$83.15	TOLL FREE NUMBER, EFAX NUMBER, APR 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;68253	05-JUN-2019	01.0100.0341.004505.	\$21.11	SCHEDULING SOFTWARE FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;88440	05-JUN-2019	01.0100.0341.004908.	\$19.57	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;88440	05-JUN-2019	01.0100.0341.004999.	\$16.58	JPM, REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;88440	05-JUN-2019	01.0100.0341.004908.	\$19.61	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97735	05-JUN-2019	01.0100.0341.004505.	\$25.00	DELIGHTED SURVEY SOFTWARE (100 PEOPLE PER MO), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97735	05-JUN-2019	01.0100.0341.004505.	\$6.53	MEDICAL SOFTWARE, JUN 2019 , MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97735	05-JUN-2019	01.0100.0341.004908.	\$300.00	CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97994	05-JUN-2019	01.0100.0341.004908.	\$183.54	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97994	05-JUN-2019	01.0100.0341.004908.	\$30.82	CLIENT FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97994	05-JUN-2019	01.0100.0341.004908.	\$34.25	CLIENT CLOTHING, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0341.002050.	\$509.63	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$1,363.11	
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0400.002050.	\$186.56	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$186.56	
0100	0401	COMMISSIONERS COURT	Odom, Constance E	06/04/19	04-JUN-2019	01.0100.0401.004231.	\$221.27	APR 11-MAY 23/19, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0401.002050.	\$141.51	2ND QTR, WORKER'S COMP,VARIOUS
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	05/30/19A	30-MAY-2019	01.0100.0401.004311.	\$78.00	MONTHLY EVENTS, MAY 19, COMM CRT
Dept Total							\$440.78	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;22208	05-JUN-2019	01.0100.0402.004232.	\$69.26	MAY 10/19, OFFSITE TRAINING BREAKFAST (13), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;53404	05-JUN-2019	01.0100.0402.004232.	\$33.75	PROCTOR EXAM, H KIRKWOOD, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;53404	05-JUN-2019	01.0100.0402.004208.	\$348.00	MAY 25/19-MAY 25/20, CLOUD SOLUTIONS, YEARLY VIDEO CREATOR SOFTWARE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;92995	05-JUN-2019	01.0100.0402.004232.	\$390.78	MAY 14-16/19, CONF LODGING, K MAREK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;92995	05-JUN-2019	01.0100.0402.003100.	\$4.98	BADGE HOLDER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;92995	05-JUN-2019	01.0100.0402.003100.	\$63.92	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;92995	05-JUN-2019	01.0100.0402.003100.	\$9.89	CLEAR TAPE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;93043	05-JUN-2019	01.0100.0402.003900.	\$189.00	MAY 1/19-APR 30/20, SHRM MEMBERSHIP, H JUNG, HR

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0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 19;93043	05-JUN-2019	01.0100.0402.004232.	\$1,100.00	SHRM LEARNING SYSTEM, H JUNG, HR
0100	0402	HUMAN RESOURCES	RUDY XIMENEZ PHOTOGRAPHY	562	03-JUN-2019	01.0100.0402.004100.	\$50.00	PHOTOGRAPHY SVC, HEAD SHOT, R CLEMONS, HR
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0402.002050.	\$423.97	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$2,683.55	
0100	0403	COUNTY CLERK	Rister, Nancy E	06/06/19	06-JUN-2019	01.0100.0403.004231.	\$46.98	MAY 19-JUN 5/19, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0403.002050.	\$279.90	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$326.88	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	06/06/19	06-JUN-2019	01.0100.0404.004232.	\$593.24	MAY 19-JUN 5/19, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0404.002050.	\$455.85	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$1,049.09	
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0405.002050.	\$141.99	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$141.99	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250158	31-MAY-2019	01.0100.0409.004965.	\$3,200.00	MAY 19, FIELD AGREEMENT COLLEGE STATION DIST, TRAPPING
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;3Q/FM/RD	21-MAY-2019	01.0100.0409.004711.	\$392,216.25	FY19, 3RD QTR PROPERTY TAX FM/RD, R&B
Dept Total							\$395,416.25	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19082	31-MAY-2019	01.0100.0425.004141.	\$1,350.00	MAY 3-30/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013563	31-MAY-2019	01.0100.0425.004141.	\$2,025.00	MAY 1-31/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01013-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	STEPHEN TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01071-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	RANDY WAYNE TUBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01392-3	03-JUN-2019	01.0100.0425.004134.	\$450.00	JOEL FLORES GONZALES, FEB 4/19-MAY 20/19, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-02823-3	03-JUN-2019	01.0100.0425.004134.	\$525.00	DANTE EUGENE FLEMINGS, SEP 20/18-MAY 20/19, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04272-3	03-JUN-2019	01.0100.0425.004134.	\$300.00	TYLER LEWIS HEWITT-FEGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04341-3	03-JUN-2019	01.0100.0425.004134.	\$350.00	C#18-04342-3, VICENTE PINEDA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05397-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	AUDREY DESHION PARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05506-2	03-JUN-2019	01.0100.0425.004134.	\$525.00	JANA KRAMLICH, MAR 20-MAY 15/19, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05623-3	03-JUN-2019	01.0100.0425.004134.	\$300.00	AMY JO PITCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-01810-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	JOSHUA CORDELL GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-01707-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	TEOSHA WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06179-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	TREVOR CRAIG, CC#2

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0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-02737-2	03-JUN-2019	01.0100.0425.004134.	\$350.00	C#19-02738-2, JAYSON WINNER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-01146-3	03-JUN-2019	01.0100.0425.004134.	\$300.00	WILLIAM WESTERHEIDE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-06905-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	SCOTT WOOSLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-1382-FC3	05-JUN-2019	01.0100.0425.004131.	\$914.05	IV, DEC 30/17-JAN 22/19, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIKA HANSEN	18-06902-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	DYLAN SCHUMACHER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-02435-3	03-JUN-2019	01.0100.0425.004134.	\$350.00	C#19-02436-3, ANTHONY COLEMAN, APR 30-MAY 30/19, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	19-0119M	05-JUN-2019	01.0100.0425.004136.	\$3,000.00	C# 19-0128M, RS/AV/TW/JR/CW/DH/RS/AL/FB/JK, MAY 5-15/19, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-05091-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	VICTOR HUGO PEINADO-CARMONA, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAY 19;DWI/DRUG	03-JUN-2019	01.0100.0425.004134.	\$2,000.00	MAY 19 DWI DRUG COURT/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-02825-3	30-MAY-2019	01.0100.0425.004134.	\$300.00	MONIQUE WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-06811-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	WILLIAM FLOWERS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06358-3	03-JUN-2019	01.0100.0425.004134.	\$300.00	BRANDON TODD GEER, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00170-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	KENIA CUBAS-OSORIO, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-01337-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	LILLIAN BRADEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-04401-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	TYNICA BLOUNT, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-05582-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	BETTY DANKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-01115-3	05-JUN-2019	01.0100.0425.004134.	\$300.00	DOMINIC STREYCKMANS, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-06498-3	31-MAY-2019	01.0100.0425.004134.	\$300.00	SHELBY STRONG, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0129M	05-JUN-2019	01.0100.0425.004136.	\$300.00	JM, MAY 13-14/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0130M	05-JUN-2019	01.0100.0425.004136.	\$300.00	BC, MAY 9-10/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0131M	05-JUN-2019	01.0100.0425.004136.	\$300.00	LL, MAY 10-16/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0132M	05-JUN-2019	01.0100.0425.004136.	\$300.00	PS, MAY 13/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0133M	05-JUN-2019	01.0100.0425.004136.	\$300.00	KT, MAY 13-17/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0134M	06-JUN-2019	01.0100.0425.004136.	\$300.00	RB, MAY 15-20/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0135M	05-JUN-2019	01.0100.0425.004136.	\$300.00	DD, MAY 14-19/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0136M	05-JUN-2019	01.0100.0425.004136.	\$300.00	DW, MAY 14-17/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0137M	05-JUN-2019	01.0100.0425.004136.	\$300.00	DK, MAY 17-28/19, CC#4

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0138M	05-JUN-2019	01.0100.0425.004136.	\$300.00	DC, MAY 17-20/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-03972-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	ANDREW CAIN, DEC 4/18-APR 30/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-02424-3	31-MAY-2019	01.0100.0425.004134.	\$350.00	C#19-02425-3, CHRISTIAN JIMENEZ, APR 22/19-MAY 14/19, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-00611-1	09-MAY-2019	01.0100.0425.004120.	\$1,470.00	C#19-00610-1, APR 16-21/19, PSYCH EVAL, RECORD REVIEW, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02286-3	03-JUN-2019	01.0100.0425.004134.	\$300.00	KAITLYN CAVANAUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06254-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	MICHAEL GOFF, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-02461-3	31-MAY-2019	01.0100.0425.004134.	\$300.00	PRESTON EVANOVICH, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03246-3	05-JUN-2019	01.0100.0425.004134.	\$300.00	DEANDRA DAWN RAY PROO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-02687-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	KERRIAN BEASLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-04914-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	JONATHAN STERIO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-05065-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	OSCAR MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00089-3	31-MAY-2019	01.0100.0425.004134.	\$300.00	MONICA DAWN SHANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0425.002050.	\$15.13	2ND QTR, WORKER'S COMP,VARIOUS
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-01875-3	04-JUN-2019	01.0100.0425.004134.	\$300.00	AUSTIN WHITE MARSHALL, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-00439-3	04-JUN-2019	01.0100.0425.004134.	\$300.00	ROGELIO LIRA, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02324-3	04-JUN-2019	01.0100.0425.004134.	\$75.00	SERGIO ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02552-3	04-JUN-2019	01.0100.0425.004134.	\$300.00	JASON SCOTT SIEGEL, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-00221-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	MARISSA KELLEY-DEDMON, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-00484-2	03-JUN-2019	01.0100.0425.004134.	\$300.00	JESSICA MARIE HASKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01596-3	31-MAY-2019	01.0100.0425.004134.	\$300.00	DAMAYIN BLEVINS, CC#3
Dept Total							\$27,549.18	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUN 19;02228	05-JUN-2019	01.0100.0426.003005.	\$4,442.68	BOOKCASE, DESK, HUTCH, CREDENZA, CC#1
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	69649041	19-MAY-2019	01.0100.0426.004621.	\$77.32	KYOCERA M3660idn @ \$77.32 Per Month Service for 4,000 Copies per Month, 4,001+@0.0051ea. From 12/01/2018 thru 9/30/2019
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0426.002050.	\$213.36	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$4,733.36	
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0427.002050.	\$230.81	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$230.81	

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0100	0428	COUNTY COURT AT LAW 3	BILLY RAY STUBBLEFIELD	MAY 8/19;CC3	08-MAY-2019	01.0100.0428.004010.	\$314.00	MAY 7/19, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0428.002050.	\$205.86	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$519.86	
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0429.002050.	\$226.56	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$226.56	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0091-CPS395D	28-MAY-2019	01.0100.0435.004131.	\$300.00	DP, FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0009-CPS395D	28-MAY-2019	01.0100.0435.004131.	\$300.00	AS-V, FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0042-CPS395C	28-MAY-2019	01.0100.0435.004131.	\$1,375.00	ZS-H, ES-H, JAN 4-MAR 8/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0055-K277	03-JUN-2019	01.0100.0435.004132.	\$900.00	DAKOTA ALEXANDER GLOVER-DE LA GARZA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0092-CPS395A	28-MAY-2019	01.0100.0435.004131.	\$600.00	LR, JAN 18-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0129-CPS395B	28-MAY-2019	01.0100.0435.004131.	\$600.00	ZE, JAN 4-MAR 3/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0212-J277	05-JUN-2019	01.0100.0435.004133.	\$200.00	LAGM, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0228-J277	05-JUN-2019	01.0100.0435.004133.	\$200.00	JHB, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2478-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	DAKOTA ALEXANDER GLOVER-DE LA GARZA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0245-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	SHELBY LUTRULL, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0257-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	BRADLEY JORDAN SPENSE, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0405-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	RANDY WAYNE TUBBS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0427-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	PHILIP STEWART ROYAL, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0589-K368	03-JUN-2019	01.0100.0435.004132.	\$600.00	JOSHUA CORDELL GREEN, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1025-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	JESSE SALAS JR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;CMB	05-JUN-2019	01.0100.0435.004133.	\$200.00	CMB, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;FAG	05-JUN-2019	01.0100.0435.004133.	\$200.00	FAG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JJ	05-JUN-2019	01.0100.0435.004133.	\$200.00	JJ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JR	05-JUN-2019	01.0100.0435.004133.	\$400.00	JR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;QP	05-JUN-2019	01.0100.0435.004133.	\$1,500.00	QP, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;SL	05-JUN-2019	01.0100.0435.004133.	\$200.00	SL, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395I	17-MAY-2019	01.0100.0435.004131.	\$300.00	EH, FEB 8/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0128-CPS395D	28-MAY-2019	01.0100.0435.004131.	\$400.00	LL, FEB 15/19, 395TH

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0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0171-CPS395C	28-MAY-2019	01.0100.0435.004131.	\$300.00	GC, MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0052-CPS395B	28-MAY-2019	01.0100.0435.004131.	\$300.00	NM, JAN 18/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-1407-K368	30-MAY-2019	01.0100.0435.004132.	\$850.00	MARLIN MOORE, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-2469-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	TRYEAYAN SHIEF, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-2780-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER HALL, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0068-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	APRIL HORN, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-0295-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	NIKKI ANN FELLER, 26TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	19-0223-K368	30-MAY-2019	01.0100.0435.004132.	\$600.00	DANIEL PALACIOS, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-1069-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	JACQUELINE ELIZABETH PORTER, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2114-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	SKYLOR QUENTON SINCLAIR JOHNSON, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-0416-K26	30-MAY-2019	01.0100.0435.004132.	\$250.00	BRYAN QUINTANAR, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-1456-K26	30-MAY-2019	01.0100.0435.004132.	\$750.00	BRYAN QUINTANAR, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-2220-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER HASTINGS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-0099-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	GARRETT JOSEY, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-0058-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	JESSIE ELOY MARROQUIN, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0174-CPS395D	28-MAY-2019	01.0100.0435.004131.	\$300.00	OH, FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0030-CPS395C	28-MAY-2019	01.0100.0435.004131.	\$1,100.00	KK, JAN 17-MAR 21/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395C	28-MAY-2019	01.0100.0435.004131.	\$731.78	JC, KC, JAN 4/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0111-CPS395B	28-MAY-2019	01.0100.0435.004131.	\$300.00	EL, KL, FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0014-CPS395	28-MAY-2019	01.0100.0435.004131.	\$1,753.00	SL, FEB 11-MAR 27/19, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	19-0021-CPS395	28-MAY-2019	01.0100.0435.004131.	\$980.00	JM, FEB 21-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1196-K368	03-JUN-2019	01.0100.0435.004132.	\$1,300.00	C#17-1890-K368, JAMES ANTHONY HALL, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	10-3103-F395	28-MAY-2019	01.0100.0435.004131.	\$500.00	KH, HH, KH, FEB 12-21/19, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0079-K277	05-JUN-2019	01.0100.0435.004133.	\$350.00	DT, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0160-K277	05-JUN-2019	01.0100.0435.004133.	\$200.00	MG, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2336-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	BRIAN WALKER, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0135-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	ROLESA OLLIE CLAVERIE, 26TH

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0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0201-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	DEIDA LEE JOHNS, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	18-1270-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	JOSEPH CALIXO, 26TH
0100	0435	DISTRICT COURTS	DOMINIQUE AUGUSTUS	17-0278-J277	29-MAY-2019	01.0100.0435.004133.	\$2,964.03	QB, 277TH
0100	0435	DISTRICT COURTS	DOMINIQUE AUGUSTUS	18-0010-J277	29-MAY-2019	01.0100.0435.004133.	\$2,124.96	DB, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-1382-FC3	05-JUN-2019	01.0100.0435.004131.	\$0.00	IV, DEC 30/17-JAN 22/19, CC#3
0100	0435	DISTRICT COURTS	DON MOREHART	18-1173-K26	30-MAY-2019	01.0100.0435.004132.	\$4,350.00	C#18-1174-K26, 18-1175-K26, 18-1176-K26, ANIS MASOMIAN, JUN 2/18-MAY 2/19, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	18-1341-K26	30-MAY-2019	01.0100.0435.004132.	\$750.00	ARNOLD CORTEZ, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0202-K368	29-MAY-2019	01.0100.0435.004132.	\$600.00	KATHLEEN BEAN, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0580-K368	29-MAY-2019	01.0100.0435.004132.	\$600.00	KATHLEEN BEAN, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-2059-K26	30-MAY-2019	01.0100.0435.004132.	\$1,800.00	RUBEN RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0087-CPS395C	28-MAY-2019	01.0100.0435.004131.	\$800.00	TV, CV, AV, JAN 13-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	EVA EAKIN	18-0045-K277	02-JUN-2019	01.0100.0435.004132.	\$600.00	ELIGIO GUTIERREZ GONZALES, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	18-0957-K26	31-MAY-2019	01.0100.0435.004132.	\$675.00	DOMINIQUE PERRY, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	18-1161-K368	30-MAY-2019	01.0100.0435.004132.	\$600.00	MELANIE GREEN, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19037	05-MAY-2019	01.0100.0435.004121.	\$1,250.00	C# 18-1173-K26, OCT 18-MAY 19, INVESTIGATION, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-3112-K26	30-MAY-2019	01.0100.0435.004132.	\$300.00	JAIME MARQUEZ BLACKBURN, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-0827-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	IVAN OLAF THIERRY, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-2452-K368	30-MAY-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER DAVID NARANJO, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0314-K26	31-MAY-2019	01.0100.0435.004132.	\$600.00	MARCO VASONCELOS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0098-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	HUNTER TILLMAN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0557-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	DAVID TORRES, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0646-K368	29-MAY-2019	01.0100.0435.004132.	\$600.00	DANIEL CAMPOS, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0653-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	MELIK DAVIS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0796-K26	30-MAY-2019	01.0100.0435.004132.	\$150.00	ANA LIZABETH MOTA, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-2805-K26	30-MAY-2019	01.0100.0435.004132.	\$187.50	JOHN F KENNEDY, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0144-J277	05-JUN-2019	01.0100.0435.004133.	\$200.00	SES, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0519-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	TREY CALAWA, APR 15-MAY 16/19, 26TH

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0100	0435	DISTRICT COURTS	J R HANCOCK	18-0010-J277	30-MAY-2019	01.0100.0435.004133.	\$750.00	DB, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAY 19	05-JUN-2019	01.0100.0435.004133.	\$5,000.00	MAY 19, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	16-3158-K26	30-MAY-2019	01.0100.0435.004132.	\$2,312.50	C# 17-1500-K26, JOSHUA SHANE MEADOWS, NOV 20/18-APR 19/19, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-2287-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	KATHERIN ANN PEARSON, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0007-CPSC395D	28-MAY-2019	01.0100.0435.004131.	\$950.00	SH, NJ, LES, LAES, CRES, FEB 13-MAR 4/19, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-0502-K368	30-MAY-2019	01.0100.0435.004132.	\$600.00	BARNEY WAYNE PACE, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-1031-K277	02-JUN-2019	01.0100.0435.004132.	\$600.00	ROXANNE SMITH, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0412-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	KENNETH MAREK, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1032-K368	31-MAY-2019	01.0100.0435.004132.	\$750.00	LONNIE LEBLANC, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-0493-K368	31-MAY-2019	01.0100.0435.004132.	\$600.00	ROGELIO CASAS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-0558-K368	31-MAY-2019	01.0100.0435.004132.	\$600.00	ROGELIO CASAS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-0724-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	KENNETH MAREK, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2562-K368	29-MAY-2019	01.0100.0435.004132.	\$800.00	ALVIN DAY JR, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0236-K26	30-MAY-2019	01.0100.0435.004132.	\$750.00	MAOTSETUNG BENITEZ, 26TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2019_036	15-APR-2019	01.0100.0435.004121.	\$2,640.00	C#18-0603-K368, MAY 27/18-MAR 27/19, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0441-K26	31-MAY-2019	01.0100.0435.004132.	\$850.00	C#18-1459-K26, DAVID BALLARD, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0576-K26	31-MAY-2019	01.0100.0435.004132.	\$600.00	C#18-0837-K26, 18-0838-K26, CHRISTOPHER RUIZ, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0770-K26	31-MAY-2019	01.0100.0435.004132.	\$750.00	JASON HENDERSON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-1757-K26	31-MAY-2019	01.0100.0435.004132.	\$1,250.00	C#18-1758-K26, 18-1759-K26, THOMAS HILL, AUG 14/18-FEB 28/19, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-1081-K368	30-MAY-2019	01.0100.0435.004132.	\$600.00	WAYDE PATSCHKE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0342-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	ANDREW WILSON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	09-074-K277A	04-APR-2019	01.0100.0435.004100.	\$2,400.00	C#09-074-K277B, APR 10-30/19, LEGAL OPINION, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	09-1204-K277A-D	04-APR-2019	01.0100.0435.004100.	\$2,925.00	C#09-1360-K277A, MAY 2-9/19, LEGAL OPINION, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0858-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	AMY ROHLACK, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-1076-K26	30-MAY-2019	01.0100.0435.004132.	\$650.00	IRVING RAMON HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0272-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	JERRY NEAL JR, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0389-K277	02-JUN-2019	01.0100.0435.004132.	\$600.00	MOSES REEVES TRASKOS, 277TH

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0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0619-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	DIONSYSUS SHAWN HENDERSON, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0626-K277	28-MAY-2019	01.0100.0435.004132.	\$600.00	RONNIE DELACRUZ, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0708-K277	02-JUN-2019	01.0100.0435.004132.	\$600.00	MOSES REEVES TRASKOS, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2225-K26A	31-MAY-2019	01.0100.0435.004132.	\$400.00	VALERIE MILLER, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395J	28-MAY-2019	01.0100.0435.004131.	\$600.00	JI, JAN 24-FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0007-CPS395	28-MAY-2019	01.0100.0435.004131.	\$470.00	SMH, NJJ, LSE-S, LAE-S, CRE, FEB 14-MAR 7/19, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0027-CPS395D	28-MAY-2019	01.0100.0435.004131.	\$400.00	AKS, RK, MAR 6-8/19, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0064-J277	05-JUN-2019	01.0100.0435.004133.	\$750.00	C#19-0037-J277, AF, OCT 2/18-MAY 27/19, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0129-CPS395B	28-MAY-2019	01.0100.0435.004131.	\$1,352.24	ZE, JAN 4-MAR 20/19, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0147-J277	05-JUN-2019	01.0100.0435.004133.	\$300.00	BIV, MAR 1-APR 25/19, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0530-K26	31-MAY-2019	01.0100.0435.004132.	\$600.00	MARCUS PHILLIPS, MAR 12/19-MAY 17/19, 26TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	18-2259-K277	28-MAY-2019	01.0100.0435.004132.	\$600.00	ARIEL CONTRERAS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2665-K26A	06-MAY-2019	01.0100.0435.004120.	\$1,470.00	APR 7-16/19, PSYCH EVAL, RECORD REVIEW, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-0524-K368	29-MAY-2019	01.0100.0435.004132.	\$200.00	COURTNEY HARGERS, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-0692-K368	03-JUN-2019	01.0100.0435.004132.	\$600.00	JOVITA GARZA, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-0840-K26	31-MAY-2019	01.0100.0435.004132.	\$600.00	PRESTON EVANOVICH, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-1089-K277	02-JUN-2019	01.0100.0435.004132.	\$200.00	KETURAH HENDERSON, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0018-K277	03-JUN-2019	01.0100.0435.004132.	\$750.00	CODY KEITH RICHTER, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0171-J277	30-MAY-2019	01.0100.0435.004133.	\$750.00	AA, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0202-J277	30-MAY-2019	01.0100.0435.004133.	\$750.00	NR, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	18-0226-J277	30-MAY-2019	01.0100.0435.004133.	\$750.00	NE, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0018-J277	30-MAY-2019	01.0100.0435.004133.	\$750.00	TR, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0312-K26	30-MAY-2019	01.0100.0435.004132.	\$750.00	JESUS ANTONIO MONTIEL-PADRON, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0927-K277	28-MAY-2019	01.0100.0435.004132.	\$750.00	ERICK GARCIA-LEMUS, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0529-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	ASHLEY BARRERA, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-2375-K277	28-MAY-2019	01.0100.0435.004132.	\$1,500.00	C#18-2735-K277, CHRISTOPHER EDMONDSON, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-0300-K26	30-MAY-2019	01.0100.0435.004132.	\$650.00	LASHAWNA CARAWAY, 26TH

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0100	0435	DISTRICT COURTS	RICHARD JONES	18-0618-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	BRANDON RODGERS, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-2326-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	STEPHEN TAPIA, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-0686-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	KIMBERLY MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0022-CPS395C	28-MAY-2019	01.0100.0435.004131.	\$300.00	NC, FEB 8/19, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0280-K26	30-MAY-2019	01.0100.0435.004132.	\$825.00	MICHAEL CLAYTON HILL, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-2386-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	AMBER CHRISTINE CARLINE, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1584-K26	30-MAY-2019	01.0100.0435.004132.	\$1,500.00	MIGUEL VENCES, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-2115-K277	02-JUN-2019	01.0100.0435.004132.	\$1,500.00	C#18-2116-K277, 19-0311-K277, CHARLES WRIGHT, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0431-K26	30-MAY-2019	01.0100.0435.004132.	\$750.00	MATTHEW RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0710-K277	02-JUN-2019	01.0100.0435.004132.	\$1,000.00	C#19-0711-K77, MICHELLE RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-1842-K277	28-MAY-2019	01.0100.0435.004132.	\$600.00	JAYMESON HERMANN, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-1871-K26	30-MAY-2019	01.0100.0435.004132.	\$650.00	GENEVA GARZA, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	18-2649-K277	28-MAY-2019	01.0100.0435.004132.	\$600.00	TAMMY LOGAN, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-0328-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	TONY SANTOS, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-0476-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	TONY SANTOS, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1055-K26	30-MAY-2019	01.0100.0435.004132.	\$4,800.00	SHADRICK CROXTON, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1833-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	JOSHUA MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-0298-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	JASON SMITH, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-2486-K368	29-MAY-2019	01.0100.0435.004132.	\$700.00	TROY ANTHONY SMITH, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0284-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	MARY ELIZABETH WEST, 26TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0128-CP395F	28-MAY-2019	01.0100.0435.004131.	\$630.00	LL, JAN 30-FEB 15/19, 395TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	18-1467-K277	02-JUN-2019	01.0100.0435.004132.	\$600.00	JAMES GEARHART, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0029-CPS395C	28-MAY-2019	01.0100.0435.004131.	\$590.00	AS, FEB 8/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0060-CPS395B	28-MAY-2019	01.0100.0435.004131.	\$410.00	JR, JAN 15-18/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0075-CPS395	28-MAY-2019	01.0100.0435.004131.	\$760.00	EM, LM, AM, MM, JAN 15-MAR 20/19, 395TH
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0435.002050.	\$42.62	2ND QTR, WORKER'S COMP, VARIOUS
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-0751-K277	28-MAY-2019	01.0100.0435.004132.	\$600.00	CARLOS HERNANDEZ JR, 277TH

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0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0095-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	NAOMI SALUNG GANAHA, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	14-2124-K277	28-MAY-2019	01.0100.0435.004132.	\$750.00	DAKOTA BARTON, 277TH
Dept Total							\$125,718.63	
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0436.002050.	\$57.80	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$57.80	
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0437.002050.	\$102.31	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$102.31	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	258;368TH	01-JUN-2019	01.0100.0438.004211.	\$5.57	MAY 19, 368TH
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0438.002050.	\$96.67	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$102.24	
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0439.002050.	\$101.65	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$101.65	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	258;DATTY	01-JUN-2019	01.0100.0440.004211.	\$77.23	MAY 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;38898	05-JUN-2019	01.0100.0440.004232.	\$307.40	MAY 13-15/19, SEMINAR LODGING, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;93367	05-JUN-2019	01.0100.0440.003900.	\$60.00	ANNUAL TX BAR MEMB, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 19;93367	05-JUN-2019	01.0100.0440.004232.	\$25.46	MAY 6-10/19, CONF REG, N MCKINNON, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES RESERVE ACCOUNT	JUN 19;D/ATTY	11-JUN-2019	01.0100.0440.004212.	\$200.00	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH325810	06-JUN-2019	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ \$177.88 per month Includes Service for 4,000 BLK copies, Overages @ \$0.0083 ea and \$1,000 CLR Copies, Overages @ \$0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH327190	06-JUN-2019	01.0100.0440.004621.	\$221.89	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ \$221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ \$0.0070 ea.
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0440.002050.	\$1,340.22	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$2,410.08	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0441.002050.	\$96.34	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$96.34	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	258;DCLK	01-JUN-2019	01.0100.0450.004211.	\$12.80	MAY 19, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	06/05/19	05-JUN-2019	01.0100.0450.004231.	\$31.32	MAY 19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0450.002050.	\$903.31	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$947.43	

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0100	0451	J.P. PRECINCT 1	BESTLINE SOLUTIONS	257;JP1	01-JUN-2019	01.0100.0451.004211.	\$8.34	APR 19, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0451.002050.	\$275.15	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$283.49	
0100	0452	J.P. PRECINCT 2	BESTLINE SOLUTIONS	258;JP2	01-JUN-2019	01.0100.0452.004211.	\$7.13	MAY 19, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH329060	06-JUN-2019	01.0100.0452.004621.	\$0.00	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH329060	06-JUN-2019	01.0100.0452.004621.	\$162.26	Sharp MX456N w/ finisher, stand, and two additional drawers, \$162.26 per month, October 2018-September 2019.
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH329060	06-JUN-2019	01.0100.0452.004621.	\$148.26	Sharp MX-M465N w/finisher, stand, and two additional paper drawers \$148.26 per month from October 2018 - September 2019.
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0452.002050.	\$326.94	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$644.59	
0100	0453	J.P. PRECINCT 3	Perez, Mary J	06/05/19	05-JUN-2019	01.0100.0453.004999.	\$15.50	JUN 4/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0453.002050.	\$411.90	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$427.40	
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	258;JP4	01-JUN-2019	01.0100.0454.004211.	\$21.59	MAY 19, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0454.002050.	\$335.92	2ND QTR, WORKER'S COMP,VARIOUS
0100	0454	J.P. PRECINCT 4	U S POSTAL SERVICE	JUN 19;JP4	10-JUN-2019	01.0100.0454.004212.	\$3,000.00	POSTAGE, JP#4
Dept Total							\$3,357.51	
0100	0475	COUNTY ATTORNEY	BESTLINE SOLUTIONS	258;C/ATTY	01-JUN-2019	01.0100.0475.004211.	\$15.95	MAY 19, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	190000365	22-MAY-2019	01.0100.0475.004210.	\$1,196.00	SUBSCRIPTION, MAY 19, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	19-0024-CPSC1	03-JUN-2019	01.0100.0475.004932.	\$50.00	EXCERPT OF TAYLOR CROWE, REPORTER'S RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0475.002050.	\$2,018.91	2ND QTR, WORKER'S COMP,VARIOUS
0100	0475	COUNTY ATTORNEY	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 19;PETKOVSEK	03-JUN-2019	01.0100.0475.004232.	\$35.00	MAY 17/19, TESTING, T PETKOCSEK, D/ATTY
Dept Total							\$3,315.86	
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0476.002050.	\$65.28	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$65.28	
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0477.002050.	\$335.25	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$335.25	
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0491.002050.	\$106.97	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$106.97	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	258;ELEC	01-JUN-2019	01.0100.0492.004211.	\$3.29	MAY 19, ELEC

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0100	0492	ELECTIONS	EVINS TEMPORARIES	1246215	05-JUN-2019	01.0100.0492.004100.	\$94.96	MAY 30/19, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;10969	05-JUN-2019	01.0100.0492.004251.	\$90.48	RETRACTABLE BANNER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;10969	05-JUN-2019	01.0100.0492.004232.	\$230.00	SEPT 4-6/19, 2019 LEGISLATIVE CONF, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;29786	05-JUN-2019	01.0100.0492.004210.	\$37.00	MAY 17-JUN 16/19, SURVEY MONKEY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;49408	05-JUN-2019	01.0100.0492.004251.	\$35.51	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;59113	05-JUN-2019	01.0100.0492.004232.	\$938.00	AUG 17-21/19, CONF REG, J SEIPPEL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;59113	05-JUN-2019	01.0100.0492.004251.	\$155.18	EFPC ENVELOPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;64225	05-JUN-2019	01.0100.0492.004231.	\$20.82	TOLL CHARGES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;86640	05-JUN-2019	01.0100.0492.004310.	\$45.00	LEGAL PUBLIC NOTICE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;98990	05-JUN-2019	01.0100.0492.004232.	\$938.00	AUG 17-21/19, CONF REG, K PROUD, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 19;98990	05-JUN-2019	01.0100.0492.004232.	\$201.38	DEPOSIT ON AUG 17-21/19 CONF LODGING, ELEC
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0492.002050.	\$374.89	2ND QTR, WORKER'S COMP,VARIOUS
0100	0492	ELECTIONS	U S POSTAL SERVICE	06/04/19;ELEC	04-JUN-2019	01.0100.0492.004212.	\$12,000.00	POSTAGE METER, ELEC
0100	0492	ELECTIONS	ULINE	109047915	29-MAY-2019	01.0100.0492.005742.	\$2,970.00	#H-2442 72x24" plastic shelf liners for chrome wire shelves
0100	0492	ELECTIONS	ULINE	109047915	29-MAY-2019	01.0100.0492.005742.	\$1,080.00	#H-1753C 24x4" Chrome wire shelf ledge for wire shelves
0100	0492	ELECTIONS	ULINE	109047915	29-MAY-2019	01.0100.0492.005742.	\$441.78	Shipping & Handling
0100	0492	ELECTIONS	ULINE	109047915	29-MAY-2019	01.0100.0492.005742.	\$7,695.00	Mobile Shelving Kits #H-5456 72x24x78" Kits include: 54 #H-1205-Post 72" posts, 27 #H-1205WH castor units (set of 4 ea), 54 #1341-Shelf chrome wire shelves 72x24"
Dept Total							\$27,351.29	
0100	0494	PURCHASING DEPT	BESTLINE SOLUTIONS	161;PUR	01-JUN-2019	01.0100.0494.004211.	\$15.65	MAY 19, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 19;42152	05-JUN-2019	01.0100.0494.004232.	\$307.97	OCT 5-10/19, CONF FLIGHT, D WEST, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 19;42152	05-JUN-2019	01.0100.0494.004350.	\$31.99	BUS CARDS, M WATSON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 19;42152	05-JUN-2019	01.0100.0494.003100.	\$62.24	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 19;42152	05-JUN-2019	01.0100.0494.003120.	\$378.86	TONER, PUR
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0494.002050.	\$324.40	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$1,121.11	
0100	0495	COUNTY AUDITOR	BESTLINE SOLUTIONS	258;AUD	01-JUN-2019	01.0100.0495.004211.	\$12.54	MAY 19, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;00072	05-JUN-2019	01.0100.0495.004350.	\$40.99	BUS TICKET PRINTING AND LAMINATING, AUD

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0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;40026	05-JUN-2019	01.0100.0495.004232.	\$1,400.00	JUL 7-10/19, CONF REG, S GREER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;40026	05-JUN-2019	01.0100.0495.004232.	\$1,400.00	JUL 7-10/19, CONF REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0100.0495.003100.	\$370.18	TONER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0100.0495.003100.	\$76.85	ENERGY BUS BOX, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;81669	05-JUN-2019	01.0100.0495.004232.	\$468.19	JUL 7-10/19 CONF AIRFARE, S GREER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;81669	05-JUN-2019	01.0100.0495.004232.	\$468.19	JUL 7-10/19, CONF AIRFARE, TRAINING, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;89177	05-JUN-2019	01.0100.0495.003006.	\$52.94	ANTI-FATIGUE MAT, CORK BULLETIN BOARD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;89177	05-JUN-2019	01.0100.0495.004232.	\$1,317.58	MAY 19-22/19, CONF LODGING, PKG, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;89177	05-JUN-2019	01.0100.0495.003100.	-\$25.93	JPM, REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;89177	05-JUN-2019	01.0100.0495.004212.	\$12.30	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;96679	05-JUN-2019	01.0100.0495.003100.	\$27.98	PENS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;97153	05-JUN-2019	01.0100.0495.003900.	\$254.00	APA MEMBERSHIP, 1 YR, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 19;97153	05-JUN-2019	01.0100.0495.004232.	\$199.00	FRED PRYOR SEASON PASS, 1 YR, N ALDERETE, AUD
0100	0495	COUNTY AUDITOR	Jones, Jerri	06/06/19	06-JUN-2019	01.0100.0495.004232.	\$805.65	JUN 2-5/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH329081	06-JUN-2019	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY19 (NOV-SEP) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. \$260.15 per month. Includes 12,000 copies/prints per mo. Excess copies/prints @ \$0.0070 ea. 36 Month DIR-TSO-3155 lease.
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0495.002050.	\$1,128.75	2ND QTR, WORKER'S COMP, VARIOUS
Dept Total							\$8,269.36	
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0497.002050.	\$149.43	2ND QTR, WORKER'S COMP, VARIOUS
Dept Total							\$149.43	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	258;TAX AC	01-JUN-2019	01.0100.0499.004211.	\$117.36	MAY 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	06/06/19	06-JUN-2019	01.0100.0499.004231.	\$67.28	APR 10-MAY 23/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	06/06/19A	06-JUN-2019	01.0100.0499.004232.	\$122.96	MAY 28-31/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329061	06-JUN-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329061	06-JUN-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-M465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329061	06-JUN-2019	01.0100.0499.004621.	\$107.99	Renewal: Sharp MX-M266N, \$76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329061	06-JUN-2019	01.0100.0499.004621.	\$173.92	Renewal: Sharp MX-465N, \$142.67 per month, from Oct 1, 2018 thru Sep 30, 2019

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329085	06-JUN-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$102.22 per month. Includes Service for 2,500 copies/prints per mo, Overages @ \$0.0069ea. TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329086	06-JUN-2019	01.0100.0499.004621.	\$3.19	Copy Overages Allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329086	06-JUN-2019	01.0100.0499.004621.	\$101.21	SHARP MX-M3570, MX-TU16, MX-DE25N, for Oct 1, 2018 thru Sep 30, 2019 @ \$101.22 per month. Include service for 2,500 copies/prints per month; overages @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH329087	06-JUN-2019	01.0100.0499.004621.	\$148.41	SHARP MX-M3570, MX-FN27N, MX-DE25N for Oct 1, 2018 thru Sep 30, 2019 @ \$138.12 per month. Includes Service for 5,500 copies/prints per month; overages @ \$0.0069 each. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0499.002050.	\$1,380.18	2ND QTR, WORKER'S COMP, VARIOUS
Dept Total							\$2,671.55	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 19;70234	03-JUN-2019	01.0100.0503.004211.	\$3,717.53	JUN 3-JUL 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	258;ITS	01-JUN-2019	01.0100.0503.004211.	\$24.38	MAY 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;24714	01-JUN-2019	01.0100.0503.004211.	\$20.04	JUN 4-JUL 3/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;31188	01-JUN-2019	01.0100.0503.004211.	\$121.71	JUN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;32925	01-JUN-2019	01.0100.0503.004211.	\$227.33	JUN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;73050	01-JUN-2019	01.0100.0503.004210.	\$102.98	10/1/18-9/30/19 INTERNET SERVICE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;77132	01-JUN-2019	01.0100.0503.004211.	\$39.05	JUN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;81189	01-JUN-2019	01.0100.0503.004211.	\$11,654.46	JUN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;38799	05-JUN-2019	01.0100.0503.003011.	\$683.00	QUICKBOOKS, MAY 19, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;44589	05-JUN-2019	01.0100.0503.004232.	\$699.00	MAY 24/19, PEARSON VUE TEST, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;44589	05-JUN-2019	01.0100.0503.004232.	\$615.85	MAY 12-17/19, COURSE LODGING, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;44589	05-JUN-2019	01.0100.0503.004232.	\$41.25	JUN 14/19, PEARSON VUE TEST, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;44589	05-JUN-2019	01.0100.0503.004232.	\$41.25	JUN 24/19, PEARSON VUE TEST, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;46106	05-JUN-2019	01.0100.0503.004232.	\$99.00	AUG 2/19, MICROSOFT 365 CERTIFICATION TEST, C SLAUGHTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;46186	05-JUN-2019	01.0100.0503.003115.	\$446.68	ADAPTER, CABLE, POWER CORD, AIR DUSTER, TAPE, CLIP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0100.0503.004231.	\$1.33	TOLL CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;71852	05-JUN-2019	01.0100.0503.004232.	\$1,379.64	JUN 3-6/19, CONF REG, PARKING, P HULSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;73163	05-JUN-2019	01.0100.0503.004232.	\$30.00	MAY 4-9/19, CONF AIRLINE BAGGAGE FEE, M KLEEN, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;73163	05-JUN-2019	01.0100.0503.004999.	\$27.01	JPM, REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;73163	05-JUN-2019	01.0100.0503.004232.	\$1,000.00	MAY 4-9/19, CONF LODGING, M KLEEN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;87899	05-JUN-2019	01.0100.0503.004232.	\$282.96	AUG 25-29/19, CONF FLIGHT, C BELL, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100127928	01-JUN-2019	01.0100.0503.004210.	\$4,500.00	10/1/18-9/30/19 INTERNET SERVICE - 1821 SE INNER LOOP
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JUN 19;EMS/ITS	27-MAY-2019	01.0100.0503.004210.	\$89.95	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0503.002050.	\$1,941.17	2ND QTR, WORKER'S COMP,VARIOUS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0101101060119	01-JUN-2019	01.0100.0503.004210.	\$214.67	BLANKET PO - INTERNET CONNECTIVITY FOR 1427 N. MAIN
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0176335060219	02-JUN-2019	01.0100.0503.004210.	\$704.86	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0225679060119	01-JUN-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282306060219	02-JUN-2019	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0521178060219	02-JUN-2019	01.0100.0503.004210.	\$75.06	10/1/18-9/30/19 INTERNET SERVICE (1570 CYPRESS CREEK RD, CEDAR PARK TX)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524865060119	01-JUN-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DEEPWOOD
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524873060119	01-JUN-2019	01.0100.0503.004210.	\$100.51	BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0578044060119	01-JUN-2019	01.0100.0503.004210.	\$1,006.93	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
Dept Total							\$31,095.55	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0100.0509.004231.	\$1.78	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;64225	05-JUN-2019	01.0100.0509.004231.	\$1.82	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.0509.004810.	\$800.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0509.002050.	\$10,467.69	2ND QTR, WORKER'S COMP,VARIOUS
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9830931340	25-MAY-2019	01.0100.0509.004209.	\$12.14	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9830931340	25-MAY-2019	01.0100.0509.004210.	\$227.94	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
Dept Total							\$11,511.37	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 19;61592	25-MAY-2019	01.0100.0510.004211.	\$161.50	MAY 25-JUN 24/19, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	100;PARKS	01-JUN-2019	01.0100.0510.004211.	\$13.03	MAY 19, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0510.002050.	\$2,031.09	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$2,205.62	
0100	0540	EMS	AT&T CORP	JUN 19;49723	23-MAY-2019	01.0100.0540.004211.	\$39.39	MAY 23-JUN 22/19, EMS
0100	0540	EMS	AT&T CORP	JUN 19;91735	01-JUN-2019	01.0100.0540.004211.	\$41.35	JUN 19, EMS

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0100	0540	EMS	AT&T MOBILITY	838072465X05202019	12-MAY-2019	01.0100.0540.004209.	\$1,348.67	Fiscal Year 2019 EMS Cell Service
0100	0540	EMS	BESTLINE SOLUTIONS	258;EMS	01-JUN-2019	01.0100.0540.004211.	\$42.52	MAY 19, EMS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16424789	23-MAY-2019	01.0100.0540.003200.	\$38.50	SUCTION TUBING
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16442016	28-MAY-2019	01.0100.0540.003200.	\$118.55	PATIENT RESTRAINTS WRIST
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16442016	28-MAY-2019	01.0100.0540.003200.	\$94.84	PATIENT RESTRAINTS LEG
0100	0540	EMS	FUELMAN	NP56152372	27-MAY-2019	01.0100.0540.003301.	\$7,486.36	Blanket order for fuel FY 16 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	LIFE ASSIST INC	920508	17-MAY-2019	01.0100.0540.003200.	\$172.00	SPO2 SENSOR ADULT
0100	0540	EMS	Nott, Eric C	06/07/19	07-JUN-2019	01.0100.0540.004231.	\$29.46	MAY 20-JUN 5/19, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	150768	23-MAY-2019	01.0100.0540.003200.	\$280.20	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	150768	23-MAY-2019	01.0100.0540.003200.	\$125.00	BLANKETS YELLOW DISPOSABLE
0100	0540	EMS	QUADMED, INC	150768	23-MAY-2019	01.0100.0540.003200.	\$69.12	BACKBOARD STRAPS
0100	0540	EMS	QUADMED, INC	150768	23-MAY-2019	01.0100.0540.003200.	\$29.90	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	150768	23-MAY-2019	01.0100.0540.003200.	\$18.45	COBAN TAPE 2"
0100	0540	EMS	QUADMED, INC	150768	23-MAY-2019	01.0100.0540.003200.	\$9.50	COBAN TAPE 1"
0100	0540	EMS	QUADMED, INC	150768	23-MAY-2019	01.0100.0540.003200.	\$35.40	IV ADMIN SET 60 GTT
0100	0540	EMS	QUADMED, INC	150868	28-MAY-2019	01.0100.0540.003200.	\$280.20	ADULT MULTI FUNCTION PADS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1867601	22-MAY-2019	01.0100.0540.003200.	\$206.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SUDDENLINK	JUN 19;EMS/ITS	27-MAY-2019	01.0100.0540.004211.	\$107.68	JUN 4-JUL 3/19, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0540.002050.	\$30,321.16	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$40,894.75	
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672R	31-MAY-2019	01.0100.0541.004209.	\$23.10	10 months pager service
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0541.002050.	\$185.45	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$208.55	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;63989	05-JUN-2019	01.0100.0542.003901.	\$120.04	BRADY FIRE INVESTIGATION BOOK, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;63989	05-JUN-2019	01.0100.0542.004541.	\$19.99	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;63989	05-JUN-2019	01.0100.0542.003900.	\$370.00	ICC ANNUAL MEMB DUES, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;63989	05-JUN-2019	01.0100.0542.003100.	\$16.99	MANILLA FOLDERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;63989	05-JUN-2019	01.0100.0542.004999.	-\$273.00	JPM, REIMB, HAZ MAT

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0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 19;87899	05-JUN-2019	01.0100.0542.003011.	\$14.99	FLOORPLAN PRO SOFTWARE, HAZ MAT
0100	0542	HAZ-MAT	SPOK	C0341672R	31-MAY-2019	01.0100.0542.004209.	\$23.40	8 months pager service for FMSO
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0542.002050.	\$198.47	2ND QTR, WORKER'S COMP,VARIOUS
0100	0542	HAZ-MAT	VERIZON WIRELESS	9829857299	10-MAY-2019	01.0100.0542.004210.	\$582.51	Cellular internet services for FMSO
Dept Total							\$1,073.39	
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0551.002050.	\$2,153.20	2ND QTR, WORKER'S COMP,VARIOUS
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1649	01-JUN-2019	01.0100.0551.004541.	\$103.92	Blanket - Unlimited Car Wash Plan
Dept Total							\$2,257.12	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	258;CON2	01-JUN-2019	01.0100.0552.004211.	\$4.70	MAY 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	05/31/19	31-MAY-2019	01.0100.0552.004410.	\$50.00	JUL 27/2019-20, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Cox, Brandy D	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$442.60	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Darnell, Darryl D	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56152396	27-MAY-2019	01.0100.0552.003301.	\$1,103.37	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Harrell, Charlotte R	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Holt, Jr, Samuel	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190531	30-APR-2019	01.0100.0552.004210.	\$114.50	SEARCHES, MAY 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Limon, Cynthia A	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	319470721001	23-MAY-2019	01.0100.0552.003100.	\$16.38	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	319471146001	23-MAY-2019	01.0100.0552.003100.	\$51.20	Office Supplies - Blanket PO
0100	0552	CONSTABLE PRECINCT 2	Smith, Paula F	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Stinson, Jr, Roosevelt M	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0552.002050.	\$2,229.44	2ND QTR, WORKER'S COMP,VARIOUS
0100	0552	CONSTABLE PRECINCT 2	Thomas, James K	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Wenzel, Keith A	05/21/19	21-MAY-2019	01.0100.0552.004232.	\$170.00	MAY 5-8/19, EXP REIMB, CONST#2
Dept Total							\$5,542.19	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP56151798	27-MAY-2019	01.0100.0553.003301.	\$29.75	BLANKET ORDER FOR FLEET GASOLINE
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0553.002050.	\$2,598.88	2ND QTR, WORKER'S COMP,VARIOUS

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0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	840368430	31-MAY-2019	01.0100.0553.004210.	\$1,085.24	MAY 19, WEST INFO CHRGS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9829967342	10-MAY-2019	01.0100.0553.004210.	\$493.89	BLANKET ORDER FOR VEHICLE AIR CARD FEES
Dept Total							\$4,207.76	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	258;CON4	01-JUN-2019	01.0100.0554.004211.	\$3.28	MAY 19,CONST#4
0100	0554	CONSTABLE PRECINCT 4	Reid, Kimberly J	05/29/19	29-MAY-2019	01.0100.0554.004232.	\$33.41	MAY 21/19, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0554.002050.	\$2,365.68	2ND QTR, WORKER'S COMP,VARIOUS
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9831217611	01-JUN-2019	01.0100.0554.004210.	\$417.89	Blanket for Verizon Wireless
Dept Total							\$2,820.26	
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	JUN 19;SHF	11-JUN-2019	01.0100.0560.004212.	\$4,000.00	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	Sapient, III, Joe D	05/31/19	31-MAY-2019	01.0100.0560.004232.	\$270.00	MAY 19-24/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0560.002050.	\$44,074.87	2ND QTR, WORKER'S COMP,VARIOUS
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	202052	21-MAY-2019	01.0100.0560.004705.	\$45.00	MAY 2-8/19, PRE-EMPLOYMENT DRUG SCREEN & PHYSICALS, SHF
Dept Total							\$48,389.87	
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0562.002050.	\$40.36	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$40.36	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990480	10-MAY-2019	01.0100.0570.003009.	\$216.00	POCKET COMB
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990480	10-MAY-2019	01.0100.0570.003009.	\$750.00	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990480	10-MAY-2019	01.0100.0570.003009.	\$1,468.80	BATH SOAP 3OZ
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990480	10-MAY-2019	01.0100.0570.003009.	\$750.00	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990480	10-MAY-2019	01.0100.0570.003009.	\$475.74	TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000239	22-MAY-2019	01.0100.0570.003306.	\$13,417.62	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	D & L PRINTING, INC	156752	21-MAY-2019	01.0100.0570.004350.	\$487.08	10-24 TINTED ENVELOPES-CHODY-2 COLOR, 5,000
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10318411215	29-MAY-2019	01.0100.0570.003100.	\$374.29	DELL S5830 TONER U&R 45000 PG EXTRA HIGH YIELD
0100	0570	COUNTY JAIL	Hagler, II, William B	05/28/19	28-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 20-21/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	05/27/19	27-MAY-2019	01.0100.0570.004232.	\$70.00	MAY 20/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;27483	05-JUN-2019	01.0100.0570.004231.	\$155.25	MAY 14-15/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 19;27483	05-JUN-2019	01.0100.0570.003306.	\$9.60	MAY 15/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	Keeton, Gary W	05/28/19	28-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 22-23/19, EXP REIMB, JAIL

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$27.95	CURETTE, EAR OVAL WHT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$71.34	LANCET UNISTICK LI OMUMFD
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$53.25	WIPE SANTI CLOTHS BLEACH GERMICIDAL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$28.55	BANDAGE COBAN ELAS ASTD
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$18.65	LORATADINE TAB 10MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$81.25	CONTAINER, SHARP RED 2.2QT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$40.50	KNEE BRACE NEOP HINGED
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$103.86	SYRINGE INSULIN 1CC 31GAX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$76.46	POUCH, PILL QUICK CRUSH
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$4.20	HYDROGEN PEROXIDE 3%
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55586542	31-MAY-2019	01.0100.0570.003200.	\$10.10	WATER, IRR SOL STR 500ML
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	315243307001	23-MAY-2019	01.0100.0570.003100.	\$43.45	AVERY 4014 LABELS, 5000 / BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	318511929001	22-MAY-2019	01.0100.0570.003100.	\$1.21	BROCHURE/LEAFLET HOLDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	318511929001	22-MAY-2019	01.0100.0570.003100.	\$6.99	BOOKLET SIZE LITERATURE HOLDER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	318523198001	23-MAY-2019	01.0100.0570.003100.	\$21.99	ADJUSTABLE HEIGHT ERGONOMIC FOOT REST
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	318523198001	23-MAY-2019	01.0100.0570.003100.	\$21.99	ADJUSTABLE HEIGHT FOOT REST
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	167865	24-MAY-2019	01.0100.0570.003311.	\$10.00	SHIPPING
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	167865	24-MAY-2019	01.0100.0570.003311.	\$98.70	CORNERSTONE LADIES SNAG PROOF TACTICAL POLO, ROYAL BLUE FOR JESSICA BORTH
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	167865	24-MAY-2019	01.0100.0570.003311.	\$98.70	CORNERSTONE SNAG PROOF TACTICAL POLO, ROYAL BLUE FOR GERALD STEWART
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0570.002050.	\$47,171.41	2ND QTR, WORKER'S COMP,VARIOUS
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	202052	21-MAY-2019	01.0100.0570.004705.	\$554.00	MAY 2-8/19, PRE-EMPLOYMENT DRUG SCREEN & PHYSICALS, JAIL

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0100	0570	COUNTY JAIL	Word, Wendy L	05/28/19	28-MAY-2019	01.0100.0570.004231.	\$70.00	MAY 22-23/19, EXP REIMB, JAIL
Dept Total							\$66,928.93	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-05-2019	03-JUN-2019	01.0100.0576.004100.	\$2,300.00	PSYCH SVCS, MAY 19, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	JUN 19;JUV	03-JUN-2019	01.0100.0576.004100.	\$100.00	MAY 8/19, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-568-70084	30-MAY-2019	01.0100.0576.004212.	\$4.27	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	NP56152397	27-MAY-2019	01.0100.0576.003301.	\$33.92	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0100.0576.004231.	\$9.20	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033525305	30-MAY-2019	01.0100.0576.004350.	\$25.00	BLANKET PURCHASE BUSINESS CARDS FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUN 19;JUV	01-JUN-2019	01.0100.0576.004100.	\$2,500.00	MAY 19, MEDICAL DIRECTOR & HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK	JUN 19;J339	31-MAY-2019	01.0100.0576.003101.	\$111.00	JUN 8-JUL 7/19, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0576.002050.	\$17,489.52	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$22,572.91	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X05272019	19-MAY-2019	01.0100.0581.004209.	\$148.00	FirstNet
0100	0581	911 COMMUNICATIONS	BARRY A COBURN	JUL 19;911 COMM	11-JUN-2019	01.0100.0581.004232.	\$6,400.00	JUL 8-12/19, CRYSTAL REPORT TRAINER, LEVEL 1 & 2 ONSITE, 8 EMP PER SESSION, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230226119	01-JUN-2019	01.0100.0581.004500.	\$21,792.03	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0581.002050.	\$2,222.12	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$30,562.15	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE SOLUTIONS	28;ESD	01-JUN-2019	01.0100.0583.004211.	\$4.99	JUL 1/18-MAY 24/19, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	06/04/19	04-JUN-2019	01.0100.0583.004231.	\$77.14	MAY 19, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;73239	05-JUN-2019	01.0100.0583.003100.	\$57.63	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;73239	05-JUN-2019	01.0100.0583.004232.	\$150.00	JUN 24/19, AWARD LUNCHEON, K LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Lively, Dana K	05/31/19	31-MAY-2019	01.0100.0583.004232.	\$34.42	MAY 30/19, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0583.002050.	\$152.75	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$476.93	
0100	0587	WIRELESS COMMUNICATION	BESTLINE SOLUTIONS	155;W COMM	01-JUN-2019	01.0100.0587.004211.	\$6.05	MAY 19, W COMM
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0587.002050.	\$127.96	2ND QTR, WORKER'S COMP,VARIOUS
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9830780924	23-MAY-2019	01.0100.0587.004210.	\$75.98	MONTHLY WIFI SERVICES
Dept Total							\$209.99	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAY 19;83252	07-MAY-2019	01.0100.0630.004211.	\$108.16	APR 12-MAY 6/19, HEALTH

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Dept Total							\$108.16	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	20;OSSF	01-JUN-2019	01.0100.0661.004211.	\$16.01	MAY 19, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4022368073	22-MAY-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4022726109	29-MAY-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4023266111	05-JUN-2019	01.0100.0661.003311.	\$5.24	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0100.0661.004924.	\$639.00	QUALIFIED COMPLIANCE INSPECTOR OF STORMWATER, M DAVENPORT, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUN 19;89174	05-JUN-2019	01.0100.0661.004924.	\$315.00	MS4 & TAC PERMIT RENEWAL FEE, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUN 19;89174	05-JUN-2019	01.0100.0661.004212.	\$27.40	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	319161654001	24-MAY-2019	01.0100.0661.003100.	\$42.74	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	319163235001	23-MAY-2019	01.0100.0661.003100.	\$6.99	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	319175403001	24-MAY-2019	01.0100.0661.003100.	\$24.02	BLANKET FOR OSSF OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	319175403001	24-MAY-2019	01.0100.0661.003100.	\$72.96	BLANKET FOR OFFICE SUPPLIES
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0661.002050.	\$309.54	2ND QTR, WORKER'S COMP,VARIOUS
0100	0661	ON-SITE SEWAGE FACILITIES	Wardwell, Kara E	06/03/19	03-JUN-2019	01.0100.0661.004232.	\$34.34	MAY 20-21/19, EXP REIMB, OSSF
Dept Total							\$1,503.72	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	258;EXT SVC	01-JUN-2019	01.0100.0665.004211.	\$14.94	MAY 19, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;19384	05-JUN-2019	01.0100.0665.004232.	\$25.00	JUN 10-13/19, 4H ROUNDUP ACADEMY, L HARMON, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;19384	05-JUN-2019	01.0100.0665.004232.	\$154.09	MAY 7-8/19, D8 SPRING TRAINING LODGING, FUEL, L HARMON, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;28875	05-JUN-2019	01.0100.0665.004232.	\$231.76	MAY 7-9/19, TRAINING LODGING, FUEL, T COUFAL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;56050	05-JUN-2019	01.0100.0665.004232.	\$25.00	JUN 10-13/19, 4-H ROUNDUP REG, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;56050	05-JUN-2019	01.0100.0665.004232.	\$160.00	JUN 19-21/19, 4-H SURGE REG, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;56050	05-JUN-2019	01.0100.0665.004232.	\$181.34	MAY 7-8/19, D8 SPRING TRAINING LODGING, S FRANKLIN, E SHELLEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0100.0665.004231.	\$82.06	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;64225	05-JUN-2019	01.0100.0665.004231.	\$31.33	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;66908	05-JUN-2019	01.0100.0665.004212.	\$22.05	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 19;66908	05-JUN-2019	01.0100.0665.003100.	\$636.13	OFC SUP, EXT SVC

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0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH329082	06-JUN-2019	01.0100.0665.004621.	\$530.11	Sharp MX5070N
0100	0665	EXTENSION SERVICE	TCAA	JUL 19;EXTSVC/2	04-JUN-2019	01.0100.0665.004232.	\$600.00	JUL 28-31/19, CONF REG, K WHITNEY, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0100.0665.002050.	\$55.07	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$2,748.88	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY 19/17484	29-MAY-2019	01.0100.1000.004430.	\$7,149.16	APR 17-MAY 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY 19/25411	29-MAY-2019	01.0100.1000.004430.	\$55.20	APR 17-MAY 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1000.004810.	\$1,546.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$8,750.36	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	APR 19/273275	29-MAY-2019	01.0100.1001.004430.	\$333.97	APR 17-26/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	MAY 19/24080	29-MAY-2019	01.0100.1001.004430.	\$8.13	APR 17-MAY 16/19, MUSEUM
Dept Total							\$342.10	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAY 19/20739	31-MAY-2019	01.0100.1002.004430.	\$1,129.15	APR 23-MAY 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAY 19/28308	31-MAY-2019	01.0100.1002.004430.	\$107.54	APR 20-MAY 19/19, GEO HEALTH
Dept Total							\$1,236.69	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	203750	25-APR-2019	01.0100.1003.004510.	\$476.75	PO 170477, REPAIRS SVC, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1906010083	03-JUN-2019	01.0100.1003.004430.	\$540.94	APR 30-MAY 30/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1906010084	03-JUN-2019	01.0100.1003.004430.	\$15.54	APR 30-MAY 30/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1003.004810.	\$69.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$1,102.23	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1005.004810.	\$354.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$354.00	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1007.004810.	\$46.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$46.00	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	204044	03-JUN-2019	01.0100.1008.004510.	\$1,285.75	PO 170477, REPAIRS SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAY 19/13029	29-MAY-2019	01.0100.1008.004430.	\$58,368.54	APR 17-MAY 16/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1008.004810.	\$499.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000174892	29-MAY-2019	01.0100.1008.004510.	\$4,200.00	ADDITIONAL MONTH RENTAL OF HOT WATER BOILER AT COUNTY JAIL.
Dept Total							\$64,353.29	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 19/20842	29-MAY-2019	01.0100.1009.004430.	\$31,120.51	APR 17-MAY 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 19/23236	29-MAY-2019	01.0100.1009.004430.	\$981.12	APR 17-MAY 16/19, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1009.004810.	\$437.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$32,538.63	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 19/24200	31-MAY-2019	01.0100.1011.004430.	\$75.87	APR 20-MAY 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 19/53090	31-MAY-2019	01.0100.1011.004430.	\$156.21	APR 23-MAY 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 19/6624	31-MAY-2019	01.0100.1011.004430.	\$842.40	APR 23-MAY 19/19, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1011.004810.	\$80.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$1,154.48	
0100	1012	HEALTH DEPT EDUC	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1012.004810.	\$44.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$44.00	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAY 19/146830	31-MAY-2019	01.0100.1013.004430.	\$181.44	APR 23-MAY 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAY 19/28329	31-MAY-2019	01.0100.1013.004430.	\$12.55	APR 20-MAY 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1013.004810.	\$66.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$259.99	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1905310607	31-MAY-2019	01.0100.1015.004430.	\$185.02	APR 29-MAY 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1905310608	31-MAY-2019	01.0100.1015.004430.	\$14.08	APR 29-MAY 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1015.004810.	\$66.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$265.10	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAY 19/35125	31-MAY-2019	01.0100.1017.004430.	\$170.49	APR 23-MAY 19/19, ABC/GAME
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1017.004810.	\$24.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$194.49	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAY 19/129032	29-MAY-2019	01.0100.1019.004430.	\$171.55	APR 17-MAY 16/19, MEDIC
Dept Total							\$171.55	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	APR 19/110102	30-MAY-2019	01.0100.1020.004430.	\$186.74	APR 17-MAY 16/19, EMS ADM
0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1020.004810.	\$183.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$369.74	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAY 19/9456	31-MAY-2019	01.0100.1022.004430.	\$740.24	APR 23-MAY 19/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1022.004810.	\$82.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$822.24	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	MAY 19/27355	31-MAY-2019	01.0100.1024.004430.	\$10.01	APR 20-MAY 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	MAY 19/62894	31-MAY-2019	01.0100.1024.004430.	\$205.56	APR 23-MAY 19/19, LIFE STEPS

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0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1024.004810.	\$52.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$267.57	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 19/155465	31-MAY-2019	01.0100.1026.004430.	\$149.71	APR 23-MAY 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 19/28136	31-MAY-2019	01.0100.1026.004430.	\$1,183.04	APR 20-MAY 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 19/481928	31-MAY-2019	01.0100.1026.004430.	\$705.67	APR 23-MAY 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 19/6318	31-MAY-2019	01.0100.1026.004430.	\$4,755.61	APR 23-MAY 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1026.004810.	\$984.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$7,778.03	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAY 19/19	31-MAY-2019	01.0100.1029.004430.	\$104.39	APR 20-MAY 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAY 19/220769	31-MAY-2019	01.0100.1029.004430.	\$802.26	APR 23-MAY 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1029.004810.	\$52.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$958.65	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	204024	31-MAY-2019	01.0100.1032.004510.	\$586.11	PO 170477, GENERATOR SVC, CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	204025	31-MAY-2019	01.0100.1032.004510.	\$250.00	PO 170477, BATTERY REPLACEMENT, CP ANX
0100	1032	CEDAR PARK ANNEX	CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	175013	01-JUN-2019	01.0100.1032.004510.	\$5,200.00	EXTENSION OF EMERGENCY RENTAL OF CHILLER UNIT FOR CEDAR PARK ANNEX UNTIL NEW UNIT IS INSTALLED.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1032.004810.	\$386.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$6,422.11	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1906010082	03-JUN-2019	01.0100.1033.004430.	\$1,230.44	APR 30-MAY 30/19, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1033.004810.	\$220.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$1,450.44	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1906010080	03-JUN-2019	01.0100.1034.004430.	\$144.86	APR 30-MAY 30/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1034.004810.	\$84.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$228.86	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAY 19/13303	31-MAY-2019	01.0100.1043.004430.	\$9,786.15	APR 23-MAY 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAY 19/28028	31-MAY-2019	01.0100.1043.004430.	\$447.95	APR 20-MAY 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1043.004810.	\$1,374.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$11,608.10	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1906010081	03-JUN-2019	01.0100.1044.004430.	\$47.59	APR 30-MAY 30/19, SHF EAST

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0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1044.004810.	\$72.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$119.59	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 19/26958	31-MAY-2019	01.0100.1045.004430.	\$19,362.80	APR 23-MAY 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 19/28600	31-MAY-2019	01.0100.1045.004430.	\$1,832.26	APR 20-MAY 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1045.004810.	\$4,125.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$25,320.06	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1046.004810.	\$412.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$412.00	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1906010079	03-JUN-2019	01.0100.1048.004430.	\$512.76	APR 30-MAY 30/19, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1048.004810.	\$282.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$794.76	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 19/26583	31-MAY-2019	01.0100.1051.004430.	\$32.40	APR 20-MAY 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 19/27781	31-MAY-2019	01.0100.1051.004430.	\$51.91	APR 20-MAY 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 19/28081	31-MAY-2019	01.0100.1051.004430.	\$272.38	APR 23-MAY 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 19/9255	31-MAY-2019	01.0100.1051.004430.	\$2,026.75	APR 23-MAY 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1051.004810.	\$217.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$2,600.44	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	APR 19/304052	30-MAY-2019	01.0100.1054.004430.	\$142.98	APR 17-26/19, EMER SVC
Dept Total							\$142.98	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	APR 19/08598	30-MAY-2019	01.0100.1055.004430.	\$0.20	MAY 29/19, SO NARC
Dept Total							\$0.20	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 19/21984	29-MAY-2019	01.0100.1058.004430.	\$16.87	APR 17-26/19, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 19/25993	29-MAY-2019	01.0100.1058.004430.	\$433.51	APR 17-MAY 16/19, BELFORD
Dept Total							\$450.38	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAY 19/687830	02-JUN-2019	01.0100.1062.004430.	\$342.54	APR 19-MAY 25/19, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1062.004810.	\$315.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$657.54	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAY 19/16327	31-MAY-2019	01.0100.1063.004430.	\$1,238.58	APR 23-MAY 19/19, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1063.004810.	\$433.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$1,671.58	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAY 19/28098	31-MAY-2019	01.0100.1064.004430.	\$114.26	APR 20-MAY 19/19, CAC

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0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAY 19/3012	31-MAY-2019	01.0100.1064.004430.	\$48.10	APR 23-MAY 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1064.004810.	\$522.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$684.36	
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1066.004810.	\$1,534.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	JUN 19;JESTER ANX	01-JUN-2019	01.0100.1066.004430.	\$174.59	JUN-AUG 19, JESTER ANX
Dept Total							\$1,708.59	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAY 19/27066	31-MAY-2019	01.0100.1071.004430.	\$13,499.66	APR 23-MAY 19/19, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1071.004810.	\$2,377.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$15,876.66	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1073.004810.	\$396.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$396.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1075.004810.	\$400.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$400.00	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	MAY 19/1927	31-MAY-2019	01.0100.1077.004430.	\$873.55	APR 23-MAY 19/19, NCFD WIRE COMM
Dept Total							\$873.55	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	MAY 19/3298	31-MAY-2019	01.0100.1078.004430.	\$4,556.89	APR 23-MAY 19/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1078.004810.	\$1,095.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$5,651.89	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	MAY 19/1480	31-MAY-2019	01.0100.1079.004430.	\$345.18	APR 23-MAY 19/19, NCFG VEH IMP
Dept Total							\$345.18	
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	APRDT1719003	30-APR-2019	01.0100.1080.004810.	\$1,275.00	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							\$1,275.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000229	29-MAY-2019	01.0100.3002.003306.	\$3,595.45	PO 171514, MEAL SVC, MAY 16-22/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000230	29-MAY-2019	01.0100.3002.003306.	\$4,066.55	PO 171514, MEAL SVC, MAY 23-29/19, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	258;JUV	01-JUN-2019	01.0100.3002.004211.	\$92.32	MAY 19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000497972	28-MAY-2019	01.0100.3002.003305.	\$439.74	PURCHASE QUOTE#UT1000452966-KHAKI TROUSERS-DET
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	319931765001	24-MAY-2019	01.0100.3002.003100.	\$44.80	PURCHASE OFFICE SUPPLIES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	319931765001	24-MAY-2019	01.0100.3002.003110.	\$132.77	PURCHASE GLOVES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	319931765001	24-MAY-2019	01.0100.3002.003100.	-\$53.18	PO 171457, JAN SUP, OFC SUP, DISP GLOVES, JUV
Dept Total							\$8,318.45	

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0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000229	29-MAY-2019	01.0100.3003.003306.	\$4,708.64	PO 171514, MEAL SVC, MAY 16-22/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000230	29-MAY-2019	01.0100.3003.003306.	\$4,218.98	PO 171514, MEAL SVC, MAY 23-29/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	258;JUV	01-JUN-2019	01.0100.3003.004211.	\$36.93	MAY 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000497972	28-MAY-2019	01.0100.3003.003305.	\$439.74	PURCHASE QUOTE#UT1000452966-KHAKI TROUSERS-C.O.R.E.
Dept Total							\$9,404.29	
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	258;JUV	01-JUN-2019	01.0100.3004.004211.	\$147.72	MAY 19, JUV
0100	3004	COURT-ADMIN	Carlson, Denise C	06/04/19	04-JUN-2019	01.0100.3004.004232.	\$39.44	MAY 29/19, EXP REIMB, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	316735574002	21-MAY-2019	01.0100.3004.003100.	\$14.59	PO 170900, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	318272140001	21-MAY-2019	01.0100.3004.003100.	\$63.44	PO 170900, OFC SUP, JUV
Dept Total							\$265.19	
0100	3005	PROBATION	BESTLINE SOLUTIONS	258;JUV	01-JUN-2019	01.0100.3005.004211.	\$73.86	MAY 19, JUV
0100	3005	PROBATION	Hall, Brooke B	05/28/19	28-MAY-2019	01.0100.3005.004232.	\$170.00	MAY 19-22/19, EXP REIMB, JUV
0100	3005	PROBATION	Ruiz, Marc E	05/28/19	28-MAY-2019	01.0100.3005.004232.	\$170.00	MAY 19-22/19, EXP REIMB, JUV
Dept Total							\$413.86	
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	258;JUV	01-JUN-2019	01.0100.3006.004211.	\$9.23	MAY 19, JUV
Dept Total							\$9.23	
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	258;JUV	01-JUN-2019	01.0100.3007.004211.	\$9.23	MAY 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	06/04/19	04-JUN-2019	01.0100.3007.004232.	\$39.44	MAY 29/19, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	033529320	31-MAY-2019	01.0100.3007.004350.	\$25.00	PO 170725, BUS CARDS, L RODRIGUEZ, JUV
Dept Total							\$73.67	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1683341	30-MAY-2019	01.0100.3101.003318.	\$221.85	CLEANING MATERIALS, TOILET PAPER AND OTHER JANITORIAL SUPPLIES FOR BERRY SPRINGS PARK AND PRESERVE
Dept Total							\$221.85	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	06/03/19;SWP2	03-JUN-2019	01.0100.3103.004430.	\$219.23	JUN 19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-06	03-JUN-2019	01.0100.3103.004430.	\$2,746.70	MAY 19, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAY 19/18823	30-MAY-2019	01.0100.3103.004430.	\$544.54	APR 17-MAY 17/19, SWP
Dept Total							\$3,510.47	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1905030643	03-JUN-2019	01.0100.3104.004430.	\$90.34	APR 1-MAY 1/19, BLP
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1906010090	03-JUN-2019	01.0100.3104.004430.	\$273.17	APR 30-MAY 30/19, BLP
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1906020076	03-JUN-2019	01.0100.3104.004430.	\$96.45	MAY 19, BLP

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0100	3104	BLACKLAND CO PARK	TXU ENERGY	055077312028	01-JUN-2019	01.0100.3104.004430.	\$16.04	MAY 1-30/19, BLP
Dept Total							\$476.00	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1906010044	03-JUN-2019	01.0100.3106.004430.	\$3,757.70	APR 30-MAY 30/19, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAY 19/11551	05-JUN-2019	01.0100.3106.004430.	\$2,351.80	APR 29-MAY 28/19, EXPO
Dept Total							\$6,109.50	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11494R	26-MAR-2019	01.0200.0210.004100.	\$1,598.00	P#PLDV-2016.0089, PO 169349, ENGINEERING SVCS FOR WILLIAMSON COUNTY LONG RANGE TRANSPORTATION PLAN, WA#3, DEC 3-FEB 24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	258;R&B	01-JUN-2019	01.0200.0210.004211.	\$39.56	MAY 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905300561	30-MAY-2019	01.0200.0210.004430.	\$15.09	APR 26-MAY 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905300562	30-MAY-2019	01.0200.0210.004430.	\$63.16	APR 26-MAY 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905300564	30-MAY-2019	01.0200.0210.004430.	\$205.08	APR 26-MAY 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4022368041	22-MAY-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4022368591	22-MAY-2019	01.0200.0210.003311.	\$364.08	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4022726108	22-MAY-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4022726232	29-MAY-2019	01.0200.0210.003311.	\$371.38	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 19/242017	31-MAY-2019	01.0200.0210.004430.	\$701.25	APR 23-MAY 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10317267217	23-MAY-2019	01.0200.0210.003010.	\$712.49	Dell UltraSharp 34 Curved Ultrawide Monitor (eQuote # 1028504260647)***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact tmcculley@wilco.org or at 512-943-1456.***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	23186	21-MAY-2019	01.0200.0210.003553.	\$3,250.00	24" X 30" 10 MM COROPLAST W/SHEETING AND BOARDER (VARIOUS COLORS) BID ITEM 11.01 HIP ORANGE WITH BLACK BORDER ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY INFORMATION, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	23188	21-MAY-2019	01.0200.0210.003553.	\$2,800.00	TXDOT Guide Signs 144" x 60" Green and White - Avery Materials ***Please email invoices to rbaccounting@wilco.org.***For question about PO contact hklaus@wilco.org or at 512-943-3360.
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	23190	21-MAY-2019	01.0200.0210.003553.	\$220.00	Collar assembly with set screw above ground (Boxed) TXDOT Breakaway system
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	23190	21-MAY-2019	01.0200.0210.003553.	\$1,526.00	SCH 80 14' post only ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org or at 512 943-3360. ***

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402043232	22-MAY-2019	01.0200.0210.003550.	\$13,449.88	HFRS-2P BID ITEM 2 FOR CIERRA VISTA SUB ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402043232	22-MAY-2019	01.0200.0210.003550.	\$0.02	PO 171313, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402046820	29-MAY-2019	01.0200.0210.003550.	\$13,572.00	HFRS-2P BID ITEM 2 FOR CIERRA VISTA SUB ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402048563	30-MAY-2019	01.0200.0210.003550.	\$200.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	HDR ENGINEERING INC	1200193884	27-MAY-2019	01.0200.0210.004100.	\$2,250.72	WA 3 SUP 1 ON CALL TRAFFIC ENGR SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127285	21-MAY-2019	01.0200.0210.003551.	\$3,051.06	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK. ***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	127285	21-MAY-2019	01.0200.0210.003551.	\$0.04	PO 171258, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127388	25-MAY-2019	01.0200.0210.003551.	\$0.01	PO 171258, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127388	25-MAY-2019	01.0200.0210.003551.	\$1,148.38	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2, BID ITEM 1 FOR STOCK. ***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	JP MORGAN CHASE BANK	JUN 19;11517	05-JUN-2019	01.0200.0210.004999.	\$50.24	GRASS SEED, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;11517	05-JUN-2019	01.0200.0210.003597.	\$115.11	ARCH BEVEL CULVERTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;11517	05-JUN-2019	01.0200.0210.004543.	\$38.42	FUEL SYSTEM REBUILD KIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;11517	05-JUN-2019	01.0200.0210.004541.	\$104.91	TOW MOUNT (2), RECEIVER ADAPTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;11517	05-JUN-2019	01.0200.0210.003318.	\$23.92	PALMOLIVE (90OZ/4), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;11517	05-JUN-2019	01.0200.0210.003001.	\$97.15	CABLE TIES, RATCHET SET (29PC), REVERSE RATCHET SET (5PC), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;11517	05-JUN-2019	01.0200.0210.003001.	\$128.12	NAILS, BUCKETS (8), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.003100.	\$6.00	USB CABLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.003900.	\$150.00	TFMA MEMB RENEWAL, 1 YR, K MORRELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.003599.	\$21.15	BLUEBONNET, APR 10-MAY 13/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.004232.	\$550.72	MAY 29-31/19, CONF REG, LODGING, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.004232.	\$308.60	JUL 8-12/19, CONF AIRFARE, ACCENT TRAVEL FEE, A BROWN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.004232.	\$734.88	MAY 27-31/19, CONF LODGING, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.003100.	\$17.79	MOUSE PAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.003005.	\$606.36	WHITEBOARD (6), CORK BOARD (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.003001.	\$13.52	CHANNELLOCK PLIERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.004232.	\$878.56	MAY 14-15/19, TRAINING LODGING, D DEAN, B FREEMAN, J WIPFF, J HAUN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;23727	05-JUN-2019	01.0200.0210.004350.	\$465.49	CRACK SEAL DOOR HANGERS (2K), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;33360	05-JUN-2019	01.0200.0210.004543.	\$773.21	SPRAYER REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;49766	05-JUN-2019	01.0200.0210.004231.	\$510.00	MAY 22/19, TOLL TAG REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;49766	05-JUN-2019	01.0200.0210.004231.	\$510.00	MAY 14/19, TOLL TAG REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0200.0210.004231.	\$22.10	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;59972	05-JUN-2019	01.0200.0210.004541.	\$7.66	VEHICLE TITLE AND REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;96126	05-JUN-2019	01.0200.0210.003001.	\$24.00	VALVE BOX, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;96126	05-JUN-2019	01.0200.0210.003001.	\$453.79	GARDEN HOE W/ BLADE (3), SHOVELS, 18V BATTERIES (2PK/2), HAMMERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 19;96126	05-JUN-2019	01.0200.0210.004999.	\$47.04	FLAT BLACK PAINT (48), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	315451638001	15-MAY-2019	01.0200.0210.003318.	\$9.49	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	315451638001	15-MAY-2019	01.0200.0210.003100.	\$50.66	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	317096712001	20-MAY-2019	01.0200.0210.003100.	\$92.04	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	317096712001	20-MAY-2019	01.0200.0210.003318.	\$6.01	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	22788	22-MAY-2019	01.0200.0210.004160.	\$19,774.96	WA 4 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A030478	08-MAY-2019	01.0200.0210.004160.	\$581.00	WA1 Sup4 On Call Geotechnical & Lab Testing ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	674522	24-MAY-2019	01.0200.0210.003554.	\$33,408.00	ESPLANADE TM 200 SC BID ITEM 5 FOR WILCO RIGHT OF WAY ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT INFO., CONTACT SBENGTSON@WILCO.ORG OR AT 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47551	31-MAY-2019	01.0200.0210.004100.	\$212.50	MID#1027.0139, WMCO ROAD & BRIDGE, CR 139 TELTOW TRACT, MAY 1/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47557	31-MAY-2019	01.0200.0210.004100.	\$3,192.00	MID#1027.1203, ROAD & BRIDGE DEPARTMENT, GENERAL, APR 29-MAY 24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47571	31-MAY-2019	01.0200.0210.004100.	\$168.00	MID#1027.1901, WMCO, ROAD & BRIDGE, TIRZ, MAY 13-14/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47572	31-MAY-2019	01.0200.0210.004100.	\$125.00	MID#1027.2019, WMCO, ROAD & BRIDGE REQUISITIONS 2019, MAY 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0200.0210.002050.	\$32,569.33	2ND QTR, WORKER'S COMP,VARIOUS
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	202264	21-MAY-2019	01.0200.0210.004705.	\$232.00	MAY 9-10/19, PRE-EMP DRUG SCREEN, AC, PM, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6683676-2161-6	03-JUN-2019	01.0200.0210.004991.	\$839.18	MAY 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6683919-2161-0	03-JUN-2019	01.0200.0210.004991.	\$674.44	MAY 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;3Q/FM/RD	21-MAY-2019	01.0200.0210.004711.	\$37,150.50	FY19, 3RD QTR PROPERTY TAX FM/RD, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	06/04/19	04-JUN-2019	01.0200.0210.004232.	\$120.00	MAY 29-31/19, EXP REIMB, R&B
Dept Total							\$181,433.05	
0340	0540	EMS	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0340.0540.002050.	\$743.65	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$743.65	
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0360.0360.002050.	\$311.68	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$311.68	
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0367.0367.002050.	\$30.45	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$30.45	
0368	0368	JP #2 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0368.0368.002050.	\$12.06	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$12.06	
0369	0369	JP #4 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0369.0369.002050.	\$13.58	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$13.58	
0375	0000	Default	CITY OF LIBERTY HILL	0519-23	07-JUN-2019	01.0375.0000.342920.	\$141.72	REIMBURSEMENT OF OVERPAYMENT, ELECTION COSTS, ELEC
Dept Total							\$141.72	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1246215	05-JUN-2019	01.0375.0375.004100.	\$1,154.73	MAY 30/19, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9830796545	25-MAY-2019	01.0375.0375.004210.	\$180.95	Verizon monthly Internet charges/USB spots.....12 x \$180.95
Dept Total							\$1,335.68	
0382	0382	DRUG COURT PROGRAM	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0382.0382.002050.	\$21.85	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$21.85	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0384.0384.002050.	\$112.35	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$112.35	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0385.0385.002050.	\$200.74	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$200.74	

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0387	0387	RCDS TECHNOLOGY FD-DIST CLRK	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0387.0387.002050.	\$10.83	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$10.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	JUN 19;31973	05-JUN-2019	01.0390.0390.003001.	\$159.00	JET FAN BLOWER, CTY WIDE
Dept Total							\$159.00	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 19;22208	05-JUN-2019	01.0490.0490.003601.	\$181.37	WELLNESS CHAMPION GIFT CARDS, FRUIT, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 19;22208	05-JUN-2019	01.0490.0490.003601.	\$495.60	WELLNESS CHAMPION BREAKFAST, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 19;22208	05-JUN-2019	01.0490.0490.003601.	\$1,360.00	WELLNESS CHAMPION GIFT CARDS, EMP FUND
Dept Total							\$2,036.97	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905300563	30-MAY-2019	01.0507.0507.004430.	\$292.61	APR 26-MAY 28/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1905300565	30-MAY-2019	01.0507.0507.004430.	\$356.59	APR 26-MAY 28/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 19/100004	31-MAY-2019	01.0507.0507.004430.	\$896.00	APR 23-MAY 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 19/22772	31-MAY-2019	01.0507.0507.004430.	\$9.49	APR 20-MAY 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	20190531-WILCO	01-MAY-2019	01.0507.0507.004100.	\$187.50	FAA/FCC FREQUENCY SVCS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230220425	01-MAY-2019	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230220688	01-MAY-2019	01.0507.0507.004500.	\$59,420.67	FY19 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230226080	01-JUN-2019	01.0507.0507.004500.	\$59,420.60	FY19 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230226278	01-JUN-2019	01.0507.0507.004500.	\$2,306.36	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0507.0507.002050.	\$80.21	2ND QTR, WORKER'S COMP,VARIOUS
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9830780924	23-MAY-2019	01.0507.0507.004210.	\$37.99	ANNUAL MIFI SERVICES
Dept Total							\$125,314.38	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0508.0508.002050.	\$116.26	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$116.26	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 19	07-JUN-2019	01.0515.0515.004602.	\$4,010.00	CIVIL FILING FEES, MAY 19, JUDICIAL
Dept Total							\$4,010.00	

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0545	0000	Default	ROSE LARA	JUN 19;ANML SVC	04-JUN-2019	01.0545.0000.345004.	\$60.00	REFUND OWNER SURRENDER FEE FOR ANIMAL ID# 41374594, GRETA, ANML SVC
Dept Total							\$60.00	
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	41173475	10-MAY-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A40568611	23-APR-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 19/52841	06-JUN-2019	01.0545.0545.004430.	\$157.87	MAY 3-JUN 4/19, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	154;ANML SVC	01-JUN-2019	01.0545.0545.004211.	\$45.38	MAY 19, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 19/13018	31-MAY-2019	01.0545.0545.004430.	\$5,621.50	APR 23-MAY 19/19, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A41233022	28-MAY-2019	01.0545.0545.004100.	\$15.00	ROSS, WHITE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A41739243	29-MAY-2019	01.0545.0545.004100.	\$15.00	PANDORA, KUDIBA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233155962	29-MAY-2019	01.0545.0545.004968.	\$271.80	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/30/19	30-MAY-2019	01.0545.0545.004100.	\$500.00	MAY 30/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.003200.	\$27.60	SYRINGE U100, 751.79912.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.003200.	\$24.20	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$748.30	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$11.20	TOBRAMYCIN, 191.05040.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$7.06	ENALAPRIL, 20MG, 191.42760.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$27.00	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$252.00	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$15.75	SYRINGE, 30CC, 001.12215.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$15.76	LACTATED RINGERS, 193.84515.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-000	29-MAY-2019	01.0545.0545.004975.	\$4.67	FUROSEMIDE, 40MG, 191.45420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-100	29-MAY-2019	01.0545.0545.003200.	\$177.00	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038086943	29-MAY-2019	01.0545.0545.003200.	\$101.58	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$43.05	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$288.00	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$9.99	HEXACAINE SPRAY, 78066923
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$2.70	CATHETER, 22G, 78032140

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$15.20	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$28.55	CLIPPER BLADE, SIZE 40, 78492719
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$18.34	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$17.92	IV DRIP SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$3.21	CATHETER, 20G, 78032165
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$39.75	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$25.19	CHLORHEXIDRINE SCRUB, 78684146
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$28.41	SURGICAL GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$397.41	DEXMEDETOMIDINE, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$16.98	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$2.70	CATHETER, 24G, 78032132
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$39.75	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$8.64	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$25.55	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$295.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$52.36	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$2.70	CATHETER 18G, 78032181
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$60.80	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$27.76	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.004975.	\$13.66	NITRILE GLOVES, MED, 78924285
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038095234	30-MAY-2019	01.0545.0545.003200.	\$516.30	TILZOLAN, 78931467
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13232058	30-MAY-2019	01.0545.0545.004968.	\$1,270.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0545.0545.002050.	\$8,094.79	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$19,413.38	
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0546.0546.002050.	\$1,060.04	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$1,060.04	
0571	0571	JJAEP TIER II FUNDING	OFFICE DEPOT INC	319931765001	24-MAY-2019	01.0571.0571.003318.	\$183.10	PURCHASE GLOVES FOR DETENTION
0571	0571	JJAEP TIER II FUNDING	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0571.0571.002050.	\$223.14	2ND QTR, WORKER'S COMP,VARIOUS

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Dept Total							\$406.24	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRO DIRT SERVICES LLC	1-1811-276	03-MAY-2019	01.0777.0200.009007.	\$53,040.97	P#1811-276, WALBURG HEIGHTS REHAB, MAR 27-APR 30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	47568	31-MAY-2019	01.0777.0200.009007.	\$84.00	MID#1027.1710, LOST RIVER RANCH (AKA CEDAR HOLLOW), APR 26/19
Dept Total							\$53,124.97	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1904305	14-MAY-2019	01.0777.0211.009007.	\$6,230.00	P#100055376, WA#3, HAIRY MAN ROAD, APR 1-28/19
0777	0211	COMMISSIONER PCT 1	CP&Y INC	2(WLSM1900030.00-02)	13-MAY-2019	01.0777.0211.009007.	\$38,318.20	P#WLSM1900030, WA#1, POND SPRINGS ROAD DRAINAGE, APR 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1904028	06-MAY-2019	01.0777.0211.009007.	\$640.40	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, MAR 29-APR 30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1904038	10-MAY-2019	01.0777.0211.009007.	\$39,619.95	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, APR 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1904055	06-MAY-2019	01.0777.0211.009007.	\$15,565.00	P#0562, TRANSPORTATION CORRIDOR H, PS&E, WA#2, APR 1-30/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.05	31-MAY-2019	01.0777.0211.009007.	\$8,605.40	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47562	31-MAR-2019	01.0777.0211.009007.	\$860.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, MAY 14-24/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47564	31-MAR-2019	01.0777.0211.009007.	\$312.50	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, MAY 3-16/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47565	31-MAR-2019	01.0777.0211.009007.	\$2,919.50	MID#1027.1575, HAIRY MAN ROAD, MAY 1-24/19
Dept Total							\$113,070.95	
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-26	07-MAY-2019	01.0777.0212.009007.	\$83,832.28	P#WLSM1700137.01, CORRIDOR F, US 183 (FM 3405 TO N CL), WA#1, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	284667	13-MAY-2019	01.0777.0212.009007.	\$19,286.51	P#0A442-0002-00, WA#4, CR 200, MAR 30-MAY 9/19
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1904045	06-MAY-2019	01.0777.0212.009007.	\$436.32	P#0589, WA#2, SEWARD JUNCTION SW, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.05	31-MAY-2019	01.0777.0212.009007.	\$3,098.20	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47552	31-MAR-2019	01.0777.0212.009007.	\$300.00	MID#1027.0258, CR 258 EXTENSION, MAY 17/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47560	31-MAR-2019	01.0777.0212.009007.	\$320.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, MAY 7-14/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47563	31-MAR-2019	01.0777.0212.009007.	\$1,133.30	MID#1027.1560, CR 200 (SH 29 TO CR 202), APR 29-MAY 20/19
Dept Total							\$108,406.61	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1904306	14-MAY-2019	01.0777.0213.009007.	\$7,993.00	P#100065091, CORRIDOR C, SH 29 BYPASS, PHASE 1, PRELIMINARY ENGINEERING, SURVEYING, AND ENVIRONMENTAL SVCS, WA#2, APR 1-28/19
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1904307	14-MAY-2019	01.0777.0213.009007.	\$56,701.67	P#100054924, CORRIDOR C, SH 29 BYPASS, PHASE 1, PRELIMINARY ENGINEERING, SURVEYING, AND ENVIRONMENTAL SVCS, WA#1, APR 1-28/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200191596	10-MAY-2019	01.0777.0213.009007.	\$9,401.73	P#10062605, WA#5, SW BYPASS, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200191606	10-MAY-2019	01.0777.0213.009007.	\$581.25	P#10062727, WA#6, SW BYPASS, MAR 1-APR 30/19

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0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200191608	10-MAY-2019	01.0777.0213.009007.	\$2,802.50	P#10125899, WA#7, SW BYPASS, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-23/RE	30-MAY-2019	01.0777.0213.009007.	\$90,571.00	P#2339-01, NCF, RETAINAGE
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.05	31-MAY-2019	01.0777.0213.009007.	\$13,407.90	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, MAY 1-31/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47555	31-MAR-2019	01.0777.0213.009007.	\$42.00	MID#1027.1010, RONALD REAGAN, MAY 6/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47556	31-MAR-2019	01.0777.0213.009007.	\$869.00	MID#1027.1010-BRIDGE, RONALD REAGAN, APR 29-MAY 21/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47561	31-MAR-2019	01.0777.0213.009007.	\$42.00	MID#1027.1540, SW BYPASS (SNEAD LOOP), APR 30/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47566	31-MAR-2019	01.0777.0213.009007.	\$33,046.55	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), MAY 1-24/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47569	31-MAR-2019	01.0777.0213.009007.	\$538.00	MID#1027.17176, CR 176 @ FM 2243, APR 26-MAY 15/19
Dept Total							\$215,996.60	
0777	0214	COMMISSIONER PCT 4	BGE INC	4-190410	30-APR-2019	01.0777.0214.009007.	\$3,510.00	P#00004745-02, SOUTHEAST CORRIDOR (E-1) DEIS, WA#2, MAR 30-APR 26/19
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1622258-GTN	11-JUN-2019	01.0777.0214.009007.	\$11,890.50	WMCO CR 101, PARCEL 10, HOOTEN
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-131	14-MAY-2019	01.0777.0214.009007.	\$79,200.00	P#16-1813-003, PRELIMINARY ENGINEERING FOR TRANSPORTATION CORRIDOR A, INVERTED T PLANNING, ROUTE STUDY, ENVIRONMENTAL SVC, PUBLIC INVOLVEMENT, WA#3, APR 1-30/19
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-0419	30-APR-2019	01.0777.0214.009007.	\$2,235.00	P#068501519, WA#5, CR 110 MIDDLE, APR 1-30/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.05	31-MAY-2019	01.0777.0214.009007.	\$9,446.42	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MGMT, MAY 1-31/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47559	31-MAR-2019	01.0777.0214.009007.	\$384.00	MID#1027.15110-M, LIMMER LOOP, CR 107, MAY 7-9/19
Dept Total							\$106,665.92	
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18459.01-02REV	29-MAY-2019	01.0777.0401.009007.	\$170,700.22	P#18459.01, WA#1, INNER LOOP ANNEX MODIFICATION, OCT 24/18-MAY 21/19
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18465.01-02REV	29-MAY-2019	01.0777.0401.009007.	\$107,841.64	P#18465.01, WA#1, IT SERVER, OCT 24/18-MAY 21/19
0777	0401	COMMISSIONERS COURT	KLEINFELDER INC	1237989	18-APR-2019	01.0777.0401.009007.	\$368.75	P#20183368.001A, WA#1, ANML SHELTER, MAR 4-31/19
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	89	02-JUN-2019	01.0777.0401.009007.	\$6,979.69	GRANGER CTTC SHOWER REMODEL, MAY 1-31/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47554	31-MAY-2019	01.0777.0401.009007.	\$1,189.00	MID#1027.0801, SH 29, FUTURE ROW, APR 26-MAY 22/19, R&B
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16459332	17-APR-2019	01.0777.0401.009007.	\$9,939.12	INSTALLATION OF SECURITY CAMERAS AT LOTT BUILDING.
Dept Total							\$297,018.42	
0831	0231	ADMIN/MGMT	A LIST STAFFING	52770	02-JUN-2019	01.0831.0231.004100.	\$150.64	RECEPTIONIST PHONE SUPPORT, MAY 27-JUN 2/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	05/09/19A-COLLINS	09-MAY-2019	01.0831.0231.004231.	\$166.46	MILEAGE, MAR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	05/09/19B-COLLINS	09-MAY-2019	01.0831.0231.004231.	\$16.24	MILEAGE, APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180526	02-JUN-2019	01.0831.0231.003010.	\$199.98	SOLID STATE DRIVES (2), CAMPO ADMIN

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0831	0231	ADMIN/MGMT	IT4BIZ	180531	09-JUN-2019	01.0831.0231.004100.	\$2,066.25	GENERAL IT SERVICES, APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	30816	30-APR-2019	01.0831.0231.004181.	\$1,575.00	PROGRESS BILL, FY 18 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	05/09/19-MIERS	09-MAY-2019	01.0831.0231.004231.	\$104.40	MILEAGE, APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	05/09/19A-MIERS	09-MAY-2019	01.0831.0231.004231.	\$23.00	PARKING @ AUSTIN CHAMBER UPRR MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/05/19-MIERS	05-JUN-2019	01.0831.0231.004231.	\$51.62	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/04/19A-PORTER	04-JUN-2019	01.0831.0231.004231.	\$111.80	MILEAGE & LUNCH FOR AAMPO MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/04/19B-PORTER	04-JUN-2019	01.0831.0231.004231.	\$72.50	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	10473	21-MAY-2019	01.0831.0231.004211.	\$125.00	PHONE ADJUSTMENTS, CAMPO ADMIN
Dept Total							\$4,662.89	
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R475114	30-APR-2019	01.0831.0237.004100.	\$15,185.51	P#610401, APR 19, CONGESTION MGMT, SPECIAL PROJECTS
Dept Total							\$15,185.51	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;3Q/ARR	21-MAY-2019	01.0852.0852.004711.	\$1,797.75	FY19. 3RD QTR PROPERTY TAX, AVERY RANCH RD
Dept Total							\$1,797.75	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;3Q/PPRD	21-MAY-2019	01.0854.0854.004711.	\$414.25	FY19, 3RD QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							\$414.25	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2019;3Q/NRD	21-MAY-2019	01.0856.0856.004711.	\$1,014.75	FY19, 3RD QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
Dept Total							\$1,014.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913640415	16-MAY-2019	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528913640416	16-MAY-2019	01.0882.0882.003523.	-\$17.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914231475	22-MAY-2019	01.0882.0882.003523.	\$201.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914240749	22-MAY-2019	01.0882.0882.003523.	\$99.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914331505	23-MAY-2019	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914331511	23-MAY-2019	01.0882.0882.003523.	-\$36.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914340803	23-MAY-2019	01.0882.0882.003523.	\$39.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914421157	24-MAY-2019	01.0882.0882.003523.	\$36.53	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	3528914421158	24-MAY-2019	01.0882.0882.003523.	-\$55.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914431579	24-MAY-2019	01.0882.0882.003523.	\$55.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914440818	24-MAY-2019	01.0882.0882.003523.	\$16.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914831736	28-MAY-2019	01.0882.0882.003522.	\$132.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914831739	28-MAY-2019	01.0882.0882.003523.	\$40.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914831740	28-MAY-2019	01.0882.0882.003523.	\$3.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914831750	28-MAY-2019	01.0882.0882.003523.	\$27.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914840891	28-MAY-2019	01.0882.0882.003523.	\$63.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914840894	28-MAY-2019	01.0882.0882.003523.	\$233.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914921289	29-MAY-2019	01.0882.0882.003523.	\$7.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914921298	29-MAY-2019	01.0882.0882.003522.	\$397.62	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914931759	29-MAY-2019	01.0882.0882.003523.	\$5.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528914940912	29-MAY-2019	01.0882.0882.003523.	\$12.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915031812	30-MAY-2019	01.0882.0882.003522.	\$125.84	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915040942	30-MAY-2019	01.0882.0882.003523.	\$75.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	05/22/19	22-MAY-2019	01.0882.0882.004232.	\$73.54	MAY 14-21/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0882.0882.002050.	\$2,522.24	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$3,995.01	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	258;BNFTS	01-JUN-2019	01.0885.0886.004211.	\$0.00	MAY 19, HR
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	258;BNFTS	01-JUN-2019	01.0885.0886.004211.	\$9.38	MAY 19, BNFTS

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0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0885.0886.002050.	\$175.83	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$185.21	
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;20507	05-JUN-2019	01.0999.0341.009007.	\$44.76	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;68253	05-JUN-2019	01.0999.0341.009007.	\$54.48	OFC, SUP, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;68253	05-JUN-2019	01.0999.0341.009007.	\$7.89	SCHEDULING SOFTWARE FEE, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;88440	05-JUN-2019	01.0999.0341.009007.	\$7.00	CAR WASH, MB1250, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;88440	05-JUN-2019	01.0999.0341.009007.	\$91.05	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97735	05-JUN-2019	01.0999.0341.009007.	\$99.00	MEDICAL SOFTWARE, JUN 2019, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97735	05-JUN-2019	01.0999.0341.009007.	\$100.00	CLIENT COUNSELING, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 19;97735	05-JUN-2019	01.0999.0341.009007.	\$271.65	DRESS UNIFORM FOR LINK 3, TTOR
Dept Total							\$675.83	
0999	0401	COMMISSIONERS COURT	BESTLINE SOLUTIONS	172;HUD	01-JUN-2019	01.0999.0401.009005.	\$3.62	APR-MAY 19, HUD
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	07FY17;HUD	10-MAY-2019	01.0999.0401.009005.	\$1,795.39	FY 17 CDBG, INTERAGENCY SUPPORT COUNCIL, APR 1-30/19, HUD
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0999.0401.009003.	\$69.86	2ND QTR, WORKER'S COMP,VARIOUS
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_36	03-JUN-2019	01.0999.0401.009005.	\$3,477.50	MAY 19, PROF SVC FEES, TEXAS VETERAN'S GRANT
Dept Total							\$5,346.37	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 19;18269	05-JUN-2019	01.0999.0573.009005.	\$978.20	TRIP SUPPLIES; GO PROGRAM
Dept Total							\$978.20	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10318267759	29-MAY-2019	01.0999.0582.009005.	\$1,136.92	DELL LAT 5590 FOR TERESA BAKER, Q# 1020218710090; DIR-TSO-3763
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10319477531	04-JUN-2019	01.0999.0582.009005.	\$2,370.28	DELL XPS 15 LAPTOP FOR FRANK MARTIN, Q# 3000038053372.1; DIR-TSO-3763
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 19;24269	05-JUN-2019	01.0999.0582.009005.	\$24.00	PARKING; FME WORLD TOUR; 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 19;24269	05-JUN-2019	01.0999.0582.009005.	\$13.00	ABM AUSTIN PARKING; TEXAS GEORODEO; 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	23780-WC3	03-JUN-2019	01.0999.0582.009003.	\$54.75	2ND QTR, WORKER'S COMP,VARIOUS
Dept Total							\$3,598.95	
Grand Total							\$2,409,549.51	