

Fund Requirements Report
Through Disbursement Date: 25-JUN-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALBERT SAWICKI	JUN 19;EMS	07-JUN-2019	01.0100.0000.342800.	\$1,020.67	R# 27305, OVER PYMNT REFUND, EMS
0100	0000	Default	ANTHEM BANK & TRUST	2019-32819	05-JUN-2019	01.0100.0000.341400.	\$18.00	REF 20190426, OVERPAYMENT REFUND, CK 32208, C/CLK
0100	0000	Default	BRENDA WARNOCK	JUN 19;EMS	07-JUN-2019	01.0100.0000.342800.	\$282.50	C# 98ED8B30, OVER PYMT REFUND, EMS
0100	0000	Default	BURNET CTY SHERIFF	17-0814-T395	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	CITY OF JARRELL	MAY 19;JP3	04-JUN-2019	01.0100.0000.207013.	\$32.77	ARRESTED FEES COLLECTED, MAY 19, JP#3
0100	0000	Default	COLLIN CTY SHERIFF	19-0133-T368	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	18-0730-T368	03-JUN-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	18-0334-T368	03-JUN-2019	01.0100.0000.341700.	\$160.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	DAROLD DIRKS	JUN 19;EMS	07-JUN-2019	01.0100.0000.342800.	\$881.31	R# 27429, 27355, OVERPAYMENT REFUND, EMS
0100	0000	Default	DISMUKE & WATERS ATTORNEYS AND COUNSELORS AT LAW	2019-31748	31-MAY-2019	01.0100.0000.341400.	\$15.00	REF 20190423, OVERPAYMENT REFUND, CK 30601, C/CLK
0100	0000	Default	GALVESTON CTY SHERIFF	18-0689-T26	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0550-CP4	05-JUN-2019	01.0100.0000.341400.	\$4.00	2019-188937, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0550-CP4	05-JUN-2019	01.0100.0000.341903.	\$70.00	2019-188937, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	HARRIS CTY CONST #1	17-0596-T425	03-JUN-2019	01.0100.0000.341700.	\$150.00	C#18-0596-T425, PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	18-0396-T425	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	JOANNA ALVARADO	25660	11-JUN-2019	01.0100.0000.209800.	\$2,500.00	C#17-03731-1, EXTRADITION FEE, A/PROB
0100	0000	Default	KATHLEEN YESIAN	27609	06-JUN-2019	01.0100.0000.209800.	\$2,500.00	C#14-1700-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	LONESTAR AGILITY	7802	16-APR-2019	01.0100.0000.207000.	\$500.00	R#7802, REFUND ON DEPOSIT, EVENT CANCELLED, PARKS
0100	0000	Default	LONESTAR AGILITY	7802	16-APR-2019	01.0100.0000.347013.	-\$100.00	R#7802, REFUND ON DEPOSIT, EVENT CANCELLED, PARKS
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	13-0097-T26	03-JUN-2019	01.0100.0000.341700.	\$440.00	C#18-0396-T425, 18-0596-T425, 18-0608-T425, 18-0686-T368, 19-0067-T425, PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 19;JP2	10-JUN-2019	01.0100.0000.207017.	\$84.00	PAYMENT OF COLLECTION FEES, MAY 19, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 19;JP3	04-JUN-2019	01.0100.0000.207017.	\$9,206.05	COLLECTION FEES DUE FOR THE MONTH OF MAY 19, JP#3
0100	0000	Default	MELANIE FEATHERSTONE	06/07/19;EMS	07-JUN-2019	01.0100.0000.342800.	\$573.12	OVERPAYMENT REFUND, EMS
0100	0000	Default	MONTGOMERY CTY CONST #5	19-0103-T425	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	NIKHIL PATEL	7559	07-MAR-2019	01.0100.0000.347002.	\$160.00	R#7559, REFUND ON DEPOSIT, EVENT CANCELLED, PARKS
0100	0000	Default	POTTER CTY SHERIFF	18-0483-T395	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	TARRANT CTY CONST #2	18-0587-T395	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	TARRANT CTY CONST #5	18-0690-T368	03-JUN-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	MAY 19	03-JUN-2019	01.0100.0000.341700.	\$1,575.00	MAY 19, PAYMENT OF SVCS FEES, D/CLK
Dept Total							\$20,752.42	
0100	0211	COMMISSIONER PCT 1	DELL COMPUTER CORP	10321052879	12-JUN-2019	01.0100.0211.003010.	\$243.95	Dell 27 Monitor: P2719H
0100	0211	COMMISSIONER PCT 1	DELL COMPUTER CORP	10321052879	12-JUN-2019	01.0100.0211.003010.	\$65.98	(2) Dell Stereo Soundbar AC511M at \$32.99each

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0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH329073	06-JUN-2019	01.0100.0211.004621.	\$41.35	PO 169539, JUN 19, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH329073	06-JUN-2019	01.0100.0211.004621.	\$115.22	Sharp MX3070N
Dept Total							\$466.50	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/12/19	12-MAY-2019	01.0100.0213.004232.	\$42.80	MAY 2-24/19, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/12/19	12-MAY-2019	01.0100.0213.004231.	\$83.52	MAY 2-24/19, EXP REIMB, PCT#3
Dept Total							\$126.32	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	06/06/19	06-JUN-2019	01.0100.0214.004231.	\$367.72	MAY 19, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH329068	06-JUN-2019	01.0100.0214.004621.	\$149.59	SHARP MX-M465N, \$149.59 PER MONTH, FROM 10/01/18 THRU 09/30/19, DIR-TSO-3155, 48 MONTH DIR LEASE
Dept Total							\$517.31	
0100	0400	COUNTY JUDGE	BESTLINE SOLUTIONS	258;C/JUDGE	01-JUN-2019	01.0100.0400.004211.	\$4.87	MAY 19, C/JUDGE
Dept Total							\$4.87	
0100	0401	COMMISSIONERS COURT	Gammon, Lauren E	06/11/19	11-JUN-2019	01.0100.0401.004232.	\$688.74	JUN 5-7/19, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	Springerley, Stanley O	05/16/19	16-MAY-2019	01.0100.0401.004232.	\$264.12	MAY 7-10/19, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	06/10/19	10-JUN-2019	01.0100.0401.003901.	\$65.00	JUN 30/19-20, 1 YR SUB, COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	213278	08-MAY-2019	01.0100.0401.004311.	\$36.00	MAY 8/19, MOUSE AD (6), COMM CRT
0100	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	213279	19-MAY-2019	01.0100.0401.004311.	\$36.00	MAY 19/19, MOUSE AD (6), COMM CRT
Dept Total							\$1,089.86	
0100	0402	HUMAN RESOURCES	RICOH USA INC	102187840	31-MAY-2019	01.0100.0402.004621.	\$361.81	Ricoh MPC6004; copier, fax, scanner
Dept Total							\$361.81	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	258;C/CLK	01-JUN-2019	01.0100.0403.004211.	\$4.94	MAY 19, C/CLK
Dept Total							\$4.94	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	258;C/CLKA	01-JUN-2019	01.0100.0404.004211.	\$10.47	MAY 19, C/CLK
Dept Total							\$10.47	
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2366204	28-MAY-2019	01.0100.0409.004100.	\$6,186.50	FILE#12011-6, ROYCE BELCHER, THRU APR 30/19
Dept Total							\$6,186.50	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19084	05-JUN-2019	01.0100.0425.004141.	\$225.00	JUN 3/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-00881-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	SARAH JENNAE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-00708-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	ANTHONY ELEAZAR LOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-01353-3	03-JUN-2019	01.0100.0425.004134.	\$400.00	C# 19-01354-3, 19-01355-3, PHILIP STEWART ROYAL, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06028-3	10-JUN-2019	01.0100.0425.004134.	\$300.00	LEROY GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01608-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	MATTHEW KEITH WITHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-02989-3	12-JUN-2019	01.0100.0425.004134.	\$350.00	SHAWNA SUNSHINE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-04353-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	APRIL SUZANN HANKS, AUG 27/18-MAR 28/19, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-06334-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	MADISON LEIGH MCDONOUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-01146-3A	03-JUN-2019	01.0100.0425.004134.	\$300.00	WILLIAM WESTERHEIDE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-02886-3	10-JUN-2019	01.0100.0425.004134.	\$300.00	ETHAN WEEMS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-00104-3	11-JUN-2019	01.0100.0425.004134.	\$300.00	DOMINIQUE TA SHAWN WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-00872-3	11-JUN-2019	01.0100.0425.004134.	\$600.00	KATHLEEN BEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-02780-3	10-JUN-2019	01.0100.0425.004134.	\$300.00	MICHAEL PETE GARLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02822-3	19-JUN-2019	01.0100.0425.004134.	\$300.00	CHRIS LAMONT JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02879-3	11-JUN-2019	01.0100.0425.004134.	\$300.00	MICHAEL CARLO MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04323-3	11-JUN-2019	01.0100.0425.004134.	\$300.00	DEMETREIS DESHON ARNOLD, CC#3

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03622-3	06-JUN-2019	01.0100.0425.004134.	\$300.00	AMBER LEONARD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	19-01352-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	JARDIN FERGUSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-00809-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	MARSHALL FORREST, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-02849-3	07-JUN-2019	01.0100.0425.004134.	\$350.00	BRAIN DEVONTE JORDAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-02874-3	07-JUN-2019	01.0100.0425.004134.	\$350.00	JERMAH ROCKY RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;BE	11-JUN-2019	01.0100.0425.004134.	\$225.00	BRIANNA EDIGO, JUN 2-10/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1096	06-JUN-2019	01.0100.0425.004141.	\$450.00	MAY 29-JUN 5/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-02040-2	03-JUN-2019	01.0100.0425.004120.	\$1,470.00	C#19-02029-2, MAY 22-28/19, PSYCH EVAL, REC REVIEW, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06793-3	10-JUN-2019	01.0100.0425.004134.	\$300.00	JAVIER LINAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-00712-3	11-JUN-2019	01.0100.0425.004134.	\$300.00	ROBERT MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-04710-3	10-JUN-2019	01.0100.0425.004134.	\$75.00	JAILENE ZAVALA, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05474-3	10-JUN-2019	01.0100.0425.004134.	\$300.00	DAVID GAMINO, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-06426-3	10-JUN-2019	01.0100.0425.004134.	\$300.00	KATHERINE MORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-02901-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	PATRICK RAY KEARN, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-04162-3	12-JUN-2019	01.0100.0425.004134.	\$300.00	SHANNON CARLISLE, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-01259-3	11-JUN-2019	01.0100.0425.004134.	\$350.00	C# 18-05658-3, NATALIE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05813-3	11-JUN-2019	01.0100.0425.004134.	\$300.00	JERRIME DEON JOHNS, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-01491-3	11-JUN-2019	01.0100.0425.004134.	\$125.00	C# 19-01492-3, GEORGE STARK, CC#3
Dept Total							\$11,870.00	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	258;CC1	01-JUN-2019	01.0100.0426.004211.	\$5.83	MAY 19, CC#1
0100	0426	COUNTY COURT AT LAW 1	SUZANNE BROOKS	05/22/19;CC1	22-MAY-2019	01.0100.0426.004010.	\$483.36	MAY 17/19, HALF DAY, MILEAGE FOR VISITING JUDGE, CC#1
Dept Total							\$489.19	
0100	0427	COUNTY COURT AT LAW 2	MICHAEL PAUL JERGINS	06/05/19;CC2	01-JUN-2019	01.0100.0427.004010.	\$942.00	JUN 4-5/19, FULL DAY, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH329069	06-JUN-2019	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
Dept Total							\$1,024.89	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE SOLUTIONS	230;CC3	01-JUN-2019	01.0100.0428.004211.	\$3.54	MAR-MAY 19, CC#3
Dept Total							\$3.54	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	4400	02-NOV-2018	01.0100.0435.004100.	\$130.00	C#17-0041-K26, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1659	31-MAY-2019	01.0100.0435.004125.	\$75.00	C#19-0023-K277, REPORTER'S RECORD, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-2157-K277	07-JUN-2019	01.0100.0435.004132.	\$600.00	STEVEN CHARLES BASQUEZ, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0103-K277	07-JUN-2019	01.0100.0435.004132.	\$300.00	COREY WILLIAM SWINDELL, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-1479-K26	06-JUN-2019	01.0100.0435.004132.	\$600.00	ALLISON COCA, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-2619-K368	03-JUN-2019	01.0100.0435.004132.	\$600.00	DYLAN SCHUMACHER, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-3046-K26	30-MAY-2019	01.0100.0435.004132.	\$2,000.00	JOHN KENNEDY, NOV 28-APR 18/19, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	19-0062-J277	06-JUN-2019	01.0100.0435.004133.	\$750.00	JJJ, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0297-J277	07-JUN-2019	01.0100.0435.004133.	\$1,250.00	C#19-0023-J277, NB, 277TH

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0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	18-2507-K277	02-JUN-2019	01.0100.0435.004132.	\$600.00	STEPHANIE CORDOVA, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	18-0376-K277	07-JUN-2019	01.0100.0435.004132.	\$600.00	SAMUEL BRISENO, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	18-0389-K277	07-JUN-2019	01.0100.0435.004132.	\$750.00	SAMUEL BRISENO, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0004-K277	07-JUN-2019	01.0100.0435.004132.	\$600.00	BREONE LENNON, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0516-K277	07-JUN-2019	01.0100.0435.004132.	\$600.00	RUBEN CASTILLO, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	18-2493-K277	03-JUN-2019	01.0100.0435.004132.	\$600.00	DAVID BRADFORD, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0567-K368	06-JUN-2019	01.0100.0435.004132.	\$600.00	LUZDIVINA HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF OPREA & WEBER	15-1473-K26	31-MAY-2019	01.0100.0435.004132.	\$4,158.42	JASON REDDEN, MAY 24/18-APR 25/19, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-0923-K277	04-JUN-2019	01.0100.0435.004132.	\$750.00	MICHAEL HERRERA, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-0427-K277	07-JUN-2019	01.0100.0435.004132.	\$600.00	ANGELA MARIE ROBINSON, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	12-2050-K368A	03-JUN-2019	01.0100.0435.004120.	\$1,470.00	MAY 14/19, PSYCH EVAL, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1811-K368C	03-JUN-2019	01.0100.0435.004120.	\$2,100.00	C#15-1812-K368, 19-0275-K368, APR 11-JUN 2/19, PSYCH EVAL, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1685-K277	03-JUN-2019	01.0100.0435.004120.	\$1,890.00	MAY 2-14/19, PSYCH EVAL, REVIEW RECORDS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2190-K277	03-JUN-2019	01.0100.0435.004120.	\$1,470.00	C#18-2191-K277, 18-2192-K277, MAY 22-28/19, PSYCH EVAL, REVIEW RECORDS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0700-K368	03-JUN-2019	01.0100.0435.004120.	\$1,470.00	MAY 22-27/19, PSYCH EVAL, REVIEW RECORDS, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0998-K277	07-JUN-2019	01.0100.0435.004132.	\$1,250.00	C# 19-10058-K277, 19-10069-K277, PATRICK DUPRE, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-2778-K368	06-JUN-2019	01.0100.0435.004132.	\$300.00	ANDREAS BIDDLE, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0075-CPS395B	28-MAY-2019	01.0100.0435.004131.	\$960.00	EM, LM, AN, MM, FEB 6-MAR 20/19, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0172-K368	05-JUN-2019	01.0100.0435.004132.	\$750.00	BRANDON MORRIS, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-1049-K277	29-MAY-2019	01.0100.0435.004132.	\$6,500.00	FRED PEREZ, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0988-K277	07-JUN-2019	01.0100.0435.004132.	\$600.00	LATOYA SHEPHERD, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0130-K368	03-JUN-2019	01.0100.0435.004132.	\$700.00	AUSTIN DEION WHITE-MARSHALL, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0864-K368	05-JUN-2019	01.0100.0435.004132.	\$600.00	DRYELL MCFARLIN, 368TH
Dept Total							\$36,223.42	
0100	0436	26TH DISTRICT COURT	BESTLINE SOLUTIONS	258;26TH	01-JUN-2019	01.0100.0436.004211.	\$4.61	MAY 19, 26TH
Dept Total							\$4.61	
0100	0440	DISTRICT ATTORNEY	CORE OFFICE INTERIORS	305855	30-MAY-2019	01.0100.0440.003005.	\$2,236.63	Miscellaneous Furniture Items
0100	0440	DISTRICT ATTORNEY	Pappas, Sharon D	06/13/19	13-JUN-2019	01.0100.0440.004232.	\$270.00	JUN 2-7/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840187454	30-APR-2019	01.0100.0440.004210.	\$480.55	WEST INFO CHRGS, APR 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840251939	30-APR-2019	01.0100.0440.004210.	\$419.50	WEST INFO CHRGS, APR 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840353372	31-MAY-2019	01.0100.0440.004210.	\$480.55	WEST INFO CHRGS, MAY 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840368333	01-JUN-2019	01.0100.0440.004210.	\$250.44	MAY 19, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840410378	31-MAY-2019	01.0100.0440.004210.	\$419.50	WEST INFO CHRGS, MAY 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	APR 19;D/ATTY	01-MAY-2019	01.0100.0440.004210.	\$150.00	Blanket PO for TransUnion Internet Services
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAY 19;D/ATTY	01-JUN-2019	01.0100.0440.004210.	\$150.00	Blanket PO for TransUnion Internet Services

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0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9831464907	04-JUN-2019	01.0100.0440.004209.	\$50.17	Blanket PO for Verizon Telephone Bill
Dept Total							\$4,907.34	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH328006	06-JUN-2019	01.0100.0450.004621.	\$201.46	SHARP MX-M565N, @ \$198.73 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 7,000 copies per month; overages @ \$0.0068 ea.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH328007	06-JUN-2019	01.0100.0450.004621.	\$217.53	SHARP MX-M565N, \$217.53 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0068 ea.
Dept Total							\$418.99	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/25/19;DH	25-APR-2019	01.0100.0451.004192.	\$350.00	DONALD HUGHES, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/03/19;DR	03-MAY-2019	01.0100.0451.004192.	\$350.00	DAMIEN RANEY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/06/19;VS	06-MAY-2019	01.0100.0451.004192.	\$300.00	VICTOR SLIWA, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/09/19;AAK	09-MAY-2019	01.0100.0451.004192.	\$300.00	ALI ASGHAR KAVOOSI, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/12/19;CG	12-MAY-2019	01.0100.0451.004192.	\$350.00	CHARLES GARROD, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/12/19;PM	12-MAY-2019	01.0100.0451.004192.	\$350.00	PAUL MICHALSKI, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/15/19;MD	15-MAY-2019	01.0100.0451.004192.	\$350.00	MACEY DOBIAS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/23/19;MB	23-MAY-2019	01.0100.0451.004192.	\$350.00	MARK BOWEN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12897-1	06-JUN-2019	01.0100.0451.003100.	\$390.69	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-12900-1	06-JUN-2019	01.0100.0451.003100.	\$68.30	Blanket Oder for Office Supplies
0100	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	1905093-JP	14-MAY-2019	01.0100.0451.004192.	\$295.00	MICHAEL WILSON, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3092040887	31-MAY-2019	01.0100.0451.004210.	\$90.00	MAY 19, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH329080	06-JUN-2019	01.0100.0451.004621.	\$112.49	Renewal: Sharp M465N, \$112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002342	31-MAY-2019	01.0100.0451.004190.	\$2,900.00	AUTOPSIES, JP#1
Dept Total							\$6,556.48	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/21/19;DB	21-MAY-2019	01.0100.0452.004192.	\$350.00	DON BRANDYBURG, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/21/19;KGH	21-MAY-2019	01.0100.0452.004192.	\$200.00	KAREN GRAY-HOYT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/28/19;RW	28-MAY-2019	01.0100.0452.004192.	\$200.00	ROLAND WELCH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/29/19;LRH	29-MAY-2019	01.0100.0452.004192.	\$300.00	LEE ROBERT HOLMBERG, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/30/19;CB	30-MAY-2019	01.0100.0452.004192.	\$200.00	CONSTANCE BRYAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/30/19;JEJ	30-MAY-2019	01.0100.0452.004192.	\$200.00	JAMES ELLESON JR, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	06/11/19	11-JUN-2019	01.0100.0452.004231.	\$46.98	MAY 19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEJAS OFFICE PRODUCTS INC	SI-670417	03-JUN-2019	01.0100.0452.003005.	\$300.00	HON 10 X 9 PANELS
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002349	31-MAY-2019	01.0100.0452.004190.	\$20,300.00	AUTOPSIES (7), JP#2
Dept Total							\$22,096.98	
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	258;JP3	01-JUN-2019	01.0100.0453.004211.	\$15.22	MAY 19, JP#3
Dept Total							\$15.22	

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0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/30/19;MJ	30-MAY-2019	01.0100.0454.004192.	\$350.00	MARIA JOHNS, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/01/19;PD	01-JUN-2019	01.0100.0454.004192.	\$350.00	PATRICK DUPRE, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4576460	31-MAY-2019	01.0100.0454.004141.	\$115.24	MAY 19, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002337	31-MAY-2019	01.0100.0454.004190.	\$11,600.00	AUTOPSIES (4), JP#4
Dept Total							\$12,415.24	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	06/10/19	10-JUN-2019	01.0100.0475.004232.	\$73.93	MAY 11-12/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	06/11/19;SCHOB	11-JUN-2019	01.0100.0475.004705.	\$10.00	JUN 11/19, R SCHOB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20190531	31-MAY-2019	01.0100.0475.004210.	\$40.50	MAY 19, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	MARK YARBROUGH	37-261	28-MAY-2019	01.0100.0475.004232.	\$2,014.72	MAY 21-23/19, CHAMPIONS FOR JUSTICE CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH328008	06-JUN-2019	01.0100.0475.004621.	\$235.54	Sharp MX-M565N, \$235.54 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ \$0.0070 ea
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH328009	06-JUN-2019	01.0100.0475.004621.	\$142.01	Sharp MX-M365N, \$142.01 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month; overages @ \$0.0070 ea.
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156007;DAKROUB	04-JUN-2019	01.0100.0475.004232.	\$100.00	JUL 19/19, AUSTIN 2019 LEGISLATIVE UPDATE, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156007;DESSAUER	04-JUN-2019	01.0100.0475.004232.	\$100.00	JUL 19/19, AUSTIN 2019 LEGISLATIVE UPDATE, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156007;FRANCIS	04-JUN-2019	01.0100.0475.004232.	\$100.00	JUL 19/19, AUSTIN 2019 LEGISLATIVE UPDATE, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156007;GONZALEZ	04-JUN-2019	01.0100.0475.004232.	\$100.00	JUL 19/19, AUSTIN 2019 LEGISLATIVE UPDATE, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156007;GREGER	04-JUN-2019	01.0100.0475.004232.	\$100.00	JUL 19/19, AUSTIN 2019 LEGISLATIVE UPDATE, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156007;HOBBS	04-JUN-2019	01.0100.0475.004232.	\$100.00	JUL 19/19, AUSTIN 2019 LEGISLATIVE UPDATE, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156007;MCKINNEY	04-JUN-2019	01.0100.0475.004232.	\$100.00	JUL 19/19, AUSTIN 2019 LEGISLATIVE UPDATE, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156387;GUSTIN	09-JUN-2019	01.0100.0475.004232.	\$350.00	JUL 14-19/19, 2019 PROSECUTOR TRIAL SKILLS COURSE, C GUSTIN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	156389;VILLANUEVA	09-JUN-2019	01.0100.0475.004232.	\$350.00	JUL 14-19/19, 2019 PROSECUTOR TRIAL SKILLS COURSE, C VILLANUEVA, C/ATTY
0100	0475	COUNTY ATTORNEY	WESTIN GALLERIA DALLAS	06/10/19;LLOYD	10-JUN-2019	01.0100.0475.004232.	\$779.16	JUL 22-25/19, HOTEL ACCOMODATION, S LLOYD, C/ATTY
Dept Total							\$4,695.86	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9831855516	10-JUN-2019	01.0100.0491.004210.	\$37.99	MAY 11-JUN 10/19, BDGT OFC
Dept Total							\$37.99	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1246427	12-JUN-2019	01.0100.0492.004100.	\$497.84	JUN 6/19, ELEC WORKERS, ELEC
Dept Total							\$497.84	
0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	06/17/19	17-JUN-2019	01.0100.0494.004232.	\$170.00	JUN 11-14/19, EXP REIMB, PUR

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0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH329093	06-JUN-2019	01.0100.0494.004621.	\$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/07/19	07-JUN-2019	01.0100.0494.004310.	\$151.47	BID#1905-320, PEST MANAGEMENT SVC, PUR
0100	0494	PURCHASING DEPT	West, Dianne L	06/17/19	17-JUN-2019	01.0100.0494.004232.	\$170.00	JUN 11-14/19, EXP REIMB, PUR
Dept Total							\$671.02	
0100	0497	COUNTY TREASURER	SUPERIOR PRESS	20190617	17-JUN-2019	01.0100.0497.004219.	\$1,361.08	WFB BATCH FEED, 24 MO EXTENDED WARRANTY (7), TREAS
Dept Total							\$1,361.08	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/06/19	06-JUN-2019	01.0100.0499.004232.	\$229.27	JUN 3-5/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/06/19	06-JUN-2019	01.0100.0499.004231.	\$120.34	JUN 3-5/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	05/17/19	17-MAY-2019	01.0100.0499.004232.	\$44.08	APR 11-MAY 16/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Greenway, Mary O	06/11/19	11-JUN-2019	01.0100.0499.004231.	\$340.28	JUN 9/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	06/14/19	14-JUN-2019	01.0100.0499.004231.	\$116.40	JUN 9-13/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9831422199	03-JUN-2019	01.0100.0499.004210.	\$38.11	MAY 4-JUN 3/19, TAX A/C
Dept Total							\$888.48	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	231696125	03-JUN-2019	01.0100.0503.004208.	\$511.84	10/1/18-9/30/19 AWS CLOUD HOSTING; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN650045	29-MAY-2019	01.0100.0503.004100.	\$2,405.00	4/1/19-5/24/19 TECHNICAL CONSULTING 160 HRS @ \$185; SERVICENOW IMPLEMENTATION PER Q# 15036755; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN650733	31-MAY-2019	01.0100.0503.004100.	\$770.40	IPOWER QUICKFUZE SERVICENOW IMPLEMENTATION - CARRY OVER FROM PO 168414
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;03313	07-JUN-2019	01.0100.0503.004211.	\$52.41	JUN 7-JUL 6/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;47114	05-JUN-2019	01.0100.0503.004211.	\$83.23	JUN 10-JUL 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;51365	10-JUN-2019	01.0100.0503.004211.	\$20.04	JUN 10-JUL 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;57053	10-JUN-2019	01.0100.0503.004211.	\$15.62	JUN 10-JUL 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;85214	10-JUN-2019	01.0100.0503.004211.	\$83.23	JUN 10-JUL 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11455935	25-MAY-2019	01.0100.0503.004211.	\$56.30	PO 160135, WORKFORCE TELESTAFF, IVR SVCS, APR 19, ITS
0100	0503	INFORMATION TECHNOLOGY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16604330	30-MAY-2019	01.0100.0503.004509.	\$9,076.42	WILCO TWO CLIENT LICENSE AND 64 READER ADD ON. BUYBOARD 574-18. THIS ORDER WILL BE UNDER THE MASTER AGREEMENT Q# Q-00757700.
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	125342	08-MAY-2019	01.0100.0503.004544.	\$80.99	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS

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0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1255855	03-JUN-2019	01.0100.0503.004544.	\$219.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1255856	03-JUN-2019	01.0100.0503.004544.	\$50.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	125862	29-MAY-2019	01.0100.0503.004544.	\$329.00	10/1/18-9/30/19 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9831162435	01-JUN-2019	01.0100.0503.004210.	\$227.94	10/2-10/1/19 QTY 6 UNLIMITED BROADBAND AIRCARD ACCESS @ \$37.99 PER MO.; DIR-TSO-3415
Dept Total							\$13,981.42	
0100	0510	PARKS DEPARTMENT	FEED STORE	39397	21-FEB-2019	01.0100.0510.003670.	\$27.00	FEED, VITAMINS AND OTHER CARE PRODUCTS FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	83526	31-MAY-2019	01.0100.0510.003541.	\$14,688.90	BID #1506-006 LANDSCAPING AND MOWING FOR PARKS DEPARTMENT. MAY THROUGH SEPTEMBER 2019.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	06/07/19	07-JUN-2019	01.0100.0510.004231.	\$216.34	MAY 19, EXP REIMB, PARKS
Dept Total							\$14,932.24	
0100	0540	EMS	AT&T CORP	JUN 19;16515	09-JUN-2019	01.0100.0540.004211.	\$34.61	JUN 9-JUL 8/19, EMS
0100	0540	EMS	DATA ARMOR LLC	1001412472	06-JUN-2019	01.0100.0540.004100.	\$60.00	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710818	21-MAY-2019	01.0100.0540.003311.	\$227.50	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710819	21-MAY-2019	01.0100.0540.003311.	\$261.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710820	21-MAY-2019	01.0100.0540.003311.	\$387.56	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710821	21-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710822	21-MAY-2019	01.0100.0540.003311.	\$395.50	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710823	21-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710824	21-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710825	21-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710826	21-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710827	21-MAY-2019	01.0100.0540.003311.	\$242.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710828	21-MAY-2019	01.0100.0540.003311.	\$364.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710829	21-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0710830	21-MAY-2019	01.0100.0540.003311.	\$386.76	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0711922	28-MAY-2019	01.0100.0540.003311.	\$65.19	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0711923	28-MAY-2019	01.0100.0540.003311.	\$130.40	Uniforms for EMS staff, 137 employees at \$400 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0711930	28-MAY-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0711931	28-MAY-2019	01.0100.0540.003311.	\$84.50	New Hire Uniform Package for Erin Vidal
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0713164	05-JUN-2019	01.0100.0540.003311.	\$400.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0713165	05-JUN-2019	01.0100.0540.003311.	\$383.40	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0713166	05-JUN-2019	01.0100.0540.003311.	\$36.00	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0713167	05-JUN-2019	01.0100.0540.003311.	\$4.50	Uniforms for EMS staff, 137 employees at \$400 each
0100	0540	EMS	LIFE ASSIST INC	914877	18-APR-2019	01.0100.0540.003200.	\$280.92	SMART BAG BVM
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1869116	29-MAY-2019	01.0100.0540.003200.	\$135.00	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1871352	05-JUN-2019	01.0100.0540.003200.	\$169.50	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH329075	06-JUN-2019	01.0100.0540.004621.	\$233.84	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, \$233.84/Mo, FY19. Includes 3000 blk copies/mo Overages @\$0.0080ea, 1000 color copies/mo Overages @\$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH329076	06-JUN-2019	01.0100.0540.004621.	\$188.32	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY19. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570691	30-MAY-2019	01.0100.0540.003200.	\$110.70	PEDI EXTRICATION COLLAR
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01570691	30-MAY-2019	01.0100.0540.003200.	\$1,110.00	ELECTRODES
Dept Total							\$8,491.20	
0100	0541	EMERGENCY MANAGEMENT	MOTOROLA SOLUTIONS INC	41268064	01-MAY-2019	01.0100.0541.005730.	\$8,701.37	APX 8000 All Band Portable Radio, Quote #scc10318
0100	0541	EMERGENCY MANAGEMENT	MOTOROLA SOLUTIONS INC	41268066	01-MAY-2019	01.0100.0541.003003.	\$745.50	7 Motorola handheld radio batteries
Dept Total							\$9,446.87	
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH329083	06-JUN-2019	01.0100.0552.004621.	\$107.21	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. \$108.02, includes 4,000 copies per month, 4,001+@\$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
Dept Total							\$107.21	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	259068943	31-MAY-2019	01.0100.0553.004621.	\$8.90	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	259217773	01-JUN-2019	01.0100.0553.004621.	\$246.50	BLANKET ORDER FOR COPIER LEASE
Dept Total							\$255.40	
0100	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	355292	17-MAY-2019	01.0100.0554.004410.	\$100.00	BOND, CONST#4
0100	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	355305	28-MAY-2019	01.0100.0554.004410.	\$100.00	BOND, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	840368442	31-MAY-2019	01.0100.0554.004210.	\$500.87	WEST INFO CHRGS, CONST#4
Dept Total							\$700.87	

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0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	258;SHF	01-JUN-2019	01.0100.0560.004211.	\$193.68	MAY 19, SHF
0100	0560	COUNTY SHERIFF	Bohac, Ben A	05/20/19	20-MAY-2019	01.0100.0560.004229.	\$320.00	MAY 10-16/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bomer, Kelli M	05/20/19	20-MAY-2019	01.0100.0560.004229.	\$320.00	MAY 10-16/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10319360296	03-JUN-2019	01.0100.0560.003010.	\$209.78	Dell Latitude 3490 with wireless keyboard and board and docking station. DIR TSO 3763 \$1,087.66 Sselvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10320241868	07-JUN-2019	01.0100.0560.003010.	\$2,572.34	Precision 5820 Tower XCTO base with 4 mini display ports and 2 27 inch monitors Bill and ship to: Tammy McCulley @ 301 SE Inner Loop Ste 105 Georgetown TX 78626. DIR TSO 3763 \$2654.09 Sselvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-568-23416	30-MAY-2019	01.0100.0560.004212.	\$17.07	POSTAGE, MAY 17/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-568-23417	30-MAY-2019	01.0100.0560.004212.	\$5.69	POSTAGE, MAY 20/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP56152373	27-MAY-2019	01.0100.0560.003301.	\$24,807.51	3rd Quarter blanket for fuel (April, May, June 2019) S. Hall/Admin 512-943-5270. TCPN#R161501.
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819425	17-APR-2019	01.0100.0560.003311.	\$375.00	Williamson County Sheriff Deputy TX 5PT Star GRY/BLK/WH/RED/RBT 3x3
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0819425	17-APR-2019	01.0100.0560.003311.	\$475.00	Williamson County Sheriff TX Hashmark RBT/WHT/BLACK on Twill 2x0.25 Quote 12334948 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC12405330	01-MAR-2019	01.0100.0560.003311.	\$76.50	Blauer Class Act Pant 75/25 Poly/Wool Serge 4 Pocket
0100	0560	COUNTY SHERIFF	GALLS LLC	BC12405330	01-MAR-2019	01.0100.0560.003311.	\$18.00	Miller's 1 Line Heat Press
0100	0560	COUNTY SHERIFF	GALLS LLC	BC12405330	01-MAR-2019	01.0100.0560.003311.	\$134.99	Blauer Colorblock Softshell Fleece Jacket for C. Joseph Quote 12405330 vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	GALLS LLC	BC12405330	01-MAR-2019	01.0100.0560.003311.	\$10.00	3/8 in Poly Cloth Striping Southeastern
0100	0560	COUNTY SHERIFF	GALLS LLC	BC12405330	01-MAR-2019	01.0100.0560.003311.	\$10.00	Single Striping
0100	0560	COUNTY SHERIFF	GALLS LLC	BC12405330	01-MAR-2019	01.0100.0560.003311.	\$64.50	Blauer St Gear Poly/Ray L/S Shirt
0100	0560	COUNTY SHERIFF	GALLS LLC	OR12504851	20-MAR-2019	01.0100.0560.003311.	\$334.01	JA250 YLDN LG REG BLAUER SUPERSHELL JACKET W/ GORTEX
0100	0560	COUNTY SHERIFF	GALLS LLC	OR12504851	20-MAR-2019	01.0100.0560.003311.	\$267.96	SJ417 BLK LG REG BLAUER PERFORMANCE POLO
0100	0560	COUNTY SHERIFF	GALLS LLC	OR12504851	20-MAR-2019	01.0100.0560.003311.	\$147.50	JA333 LMBK LG REG BLAUER COLORBLOCK SOFTSHELL FLEECE JACKET
0100	0560	COUNTY SHERIFF	GALLS LLC	OR12504851	20-MAR-2019	01.0100.0560.003311.	\$64.50	SH457 STM 16.5 X 35 BLAUER ST. GEAR POLY/RAYON L/S SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	OR12504851	20-MAR-2019	01.0100.0560.003311.	\$86.50	TU312 BLK 36 OB BLAUER CLASS ACT PANT W/ROYAL BLUE STRIPE
0100	0560	COUNTY SHERIFF	GALLS LLC	OR12504851	20-MAR-2019	01.0100.0560.003311.	\$105.60	TU197 BLK 36 X 32 PROPPER UNIFORM TACTICAL PANT
0100	0560	COUNTY SHERIFF	Kelley, Charles T	06/06/19	06-JUN-2019	01.0100.0560.004232.	\$120.00	MAY 29-31/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Kennedy, Grayson P	05/20/19	20-MAY-2019	01.0100.0560.004229.	\$320.00	MAY 10-16/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	237003	17-JAN-2019	01.0100.0560.004232.	\$525.00	JUN 3-7/19, COURSE REG, G BREDER, SHF
0100	0560	COUNTY SHERIFF	Perry, Tina S	05/20/19	20-MAY-2019	01.0100.0560.004229.	\$320.00	MAY 10-16/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	REGIONAL ORGANIZED CRIME INFO CENTER	0043214-IN	30-MAY-2019	01.0100.0560.003900.	\$300.00	ROCIC MEMB FEE, S MOUNT, JUL 19-JUN 20, SHF

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0100	0560	COUNTY SHERIFF	Schmidt, Phillip D	05/23/19	23-MAY-2019	01.0100.0560.004229.	\$220.00	MAY 12-16/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Stewart, Leonard W	06/05/19	05-JUN-2019	01.0100.0560.004229.	\$300.00	MAY 9-14/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4945675	31-MAY-2019	01.0100.0560.004430.	\$135.42	MAY 19, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAY 19;SHF	01-JUN-2019	01.0100.0560.004210.	\$322.00	MAY 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9831095210	28-MAY-2019	01.0100.0560.004210.	\$7,678.80	2nd and 3rd quarter blanket for 202 Air Cards for SO Monthly charge 7678.60 x6=46071.60. DIR TSO 3415 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1653	01-JUN-2019	01.0100.0560.004541.	\$64.95	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Williams, Jordan S	05/20/19	20-MAY-2019	01.0100.0560.004229.	\$320.00	MAY 10-16/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Williams, Thomas A	05/20/19	20-MAY-2019	01.0100.0560.004229.	\$460.00	MAY 9-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Wolf, Jason R	05/22/19	22-MAY-2019	01.0100.0560.004229.	\$450.00	MAY 9-17/19, EXP REIMB, SHF
Dept Total							\$42,152.30	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9962519325	31-MAY-2019	01.0100.0570.003200.	\$100.68	3RD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2019 ***EXPIRES JUNE 30TH, 2019***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9962519325	31-MAY-2019	01.0100.0570.003200.	\$189.84	ADDITIONAL BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	160;JAIL	01-JUN-2019	01.0100.0570.004211.	\$102.60	MAY 19, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP56152373	27-MAY-2019	01.0100.0570.003301.	\$468.32	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41267379	22-MAY-2019	01.0100.0570.003003.	\$1,428.75	15 Battery Pack, MAH, BATT IMP STD IP67 Contract # HGAC RA 05-18 Invoice #scc41919n \$95.25 each Ship to: Williamson County Sheriff 508 S Rock Street Georgetown, TX 78626 sselvera RRodriguez 512-943-1312
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3574894V8363	25-DEC-2018	01.0100.0570.003316.	\$135.43	EL, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074667199	04-MAY-2019	01.0100.0570.003316.	\$14,885.78	JM, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074688030	04-MAY-2019	01.0100.0570.003316.	\$1,131.00	JM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85603223	16-MAR-2019	01.0100.0570.003316.	\$837.10	JJZ, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X713216599	19-FEB-2019	01.0100.0570.003316.	\$50.02	ROR, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	19-0049;CLAAR	20-JUN-2019	01.0100.0570.004232.	\$25.00	COBRA TCOLE EXAM FEE, M CLAAR, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	19-0049;ENGLISH	20-JUN-2019	01.0100.0570.004232.	\$25.00	COBRA TCOLE EXAM FEE, B ENGLISH, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	19-0049;GLITZ	20-JUN-2019	01.0100.0570.004232.	\$25.00	COBRA TCOLE EXAM FEE, A GLITZ, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	19-0049;JOHNSON	20-JUN-2019	01.0100.0570.004232.	\$25.00	COBRA TCOLE EXAM FEE, C JOHNSON, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	19-0049;MAYNARD	20-JUN-2019	01.0100.0570.004232.	\$25.00	COBRA TCOLE EXAM FEE, J MAYNARD, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	19-0049;MOERBE	20-JUN-2019	01.0100.0570.004232.	\$25.00	COBRA TCOLE EXAM FEE, D MOERBE, JAIL

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0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	19-0049;RANSOM	20-JUN-2019	01.0100.0570.004232.	\$25.00	COBRA TCOLE EXAM FEE, J RANSOM, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9830736305	23-MAY-2019	01.0100.0570.004209.	\$494.60	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
Dept Total							\$19,999.12	
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11309	05-JUN-2019	01.0100.0576.004100.	\$2,900.00	MAY 8 & 22/19, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1019	12-FEB-2019	01.0100.0576.004100.	\$5,909.09	5TH INSTALLMENT, SCHOOL BASED MENTAL HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1021	29-MAR-2019	01.0100.0576.004100.	\$5,909.09	6TH INSTALLMENT, SCHOOL BASED MENTAL HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1031	09-JUN-2019	01.0100.0576.004100.	\$5,909.09	8TH INSTALLMENT, SCHOOL BASED MENTAL HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4576774	31-MAY-2019	01.0100.0576.004100.	\$181.49	MAY 19, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JUN 19	03-JUN-2019	01.0100.0576.004106.	\$449.00	FEB 4-APR 25/19, IND THERAPY (3), EVAL (2), JUV
Dept Total							\$21,257.76	
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	SLH7211	25-MAY-2019	01.0100.0581.003006.	\$1,367.34	TCPN #R-160-201; Panasonic ET-LAD60A projector replacement lamp unit
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230223344	02-MAY-2019	01.0100.0581.004500.	\$21,792.03	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000577628	20-MAY-2019	01.0100.0581.003010.	-\$61.09	PO 171404, HP COLOR LASERJET M553X, 911 COMM
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000577628	20-MAY-2019	01.0100.0581.003010.	\$987.52	DIR TSO 4159; HP LasterJet M553x Color Laser Printer
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000578666	23-MAY-2019	01.0100.0581.003010.	\$1,344.13	Buyboard #579-19; Datascard SD360 Dye Sublimation/Thermal Transfer Printer; DGR-506339-001
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000578876	24-MAY-2019	01.0100.0581.003010.	\$891.67	BuyBoard #579-19; Fujitsu fi-7160 duplex document scanner
Dept Total							\$26,321.60	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	06/12/19;MILEAGE	12-JUN-2019	01.0100.0636.004542.	\$135.72	MILEAGE FOR CEMETARY CLEANING & MAINT, MAY 19, HIST COMM
Dept Total							\$135.72	
0100	0640	PUBLIC ASSISTANCE	W H LITTLES & SONS MORTUARY	05/31/19	31-MAY-2019	01.0100.0640.004951.	\$300.00	INDIGENT CREMATION, ARW, PUB ASST
Dept Total							\$300.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH327194	06-JUN-2019	01.0100.0661.004621.	\$50.90	PO 169237, JUN 19 CONTRACT, MAY 19 COLOR, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH329092	06-JUN-2019	01.0100.0661.004621.	\$46.98	PO 169760, JUN 19 CONTRACT, MAY 19 COLOR, OSSF
Dept Total							\$97.88	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	JUN 19;81172	04-JUN-2019	01.0100.0665.004211.	\$42.24	JUN 4-JUL 3/19, EXT SVC
Dept Total							\$42.24	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 19/21455	06-JUN-2019	01.0100.1000.004430.	\$56.76	MAY 4-JUN 6/19, CTHSE
Dept Total							\$56.76	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 19/2774	06-JUN-2019	01.0100.1002.004430.	\$54.43	MAY 4-JUN 6/19, GEO HEALTH
Dept Total							\$54.43	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 19/133	06-JUN-2019	01.0100.1003.004430.	\$50.19	MAY 3-JUN 4/19, TAY HEALTH
Dept Total							\$50.19	

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0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16604821	30-MAY-2019	01.0100.1008.004509.	\$5,273.47	INSTALLATION OF NEW CARD READERS AT SHERIFF'S OFFICE. MASTER SERVICE AGREEMENT APPROVED IN CC ON 3/15/19.
Dept Total							\$5,273.47	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 19/43395	06-JUN-2019	01.0100.1009.004430.	\$2,360.59	MAY 4-JUN 6/19, CRIM JUST
Dept Total							\$2,360.59	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 19/4404	06-JUN-2019	01.0100.1013.004430.	\$47.01	MAY 4-JUN 6/19, HEALTH ENV
Dept Total							\$47.01	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAY 19/3015	05-JUN-2019	01.0100.1015.004430.	\$81.89	APR 29-MAY 28/19, EMS#42
Dept Total							\$81.89	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUN 19/977	06-JUN-2019	01.0100.1022.004430.	\$58.72	MAY 4-JUN 6/19, OLD JAIL
Dept Total							\$58.72	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	JUN 19/564	06-JUN-2019	01.0100.1024.004430.	\$47.40	MAY 4-JUN 6/19, LIFE STEPS
Dept Total							\$47.40	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 19/32223	06-JUN-2019	01.0100.1026.004430.	\$61.06	MAY 3-JUN 4/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W746353	31-MAY-2019	01.0100.1026.004510.	\$707.68	PO 171336, FIRE ALARM AND FIRE SAFETY SYSTEMS REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	16319	23-MAY-2019	01.0100.1026.004510.	\$948.00	PO 169824, ROOF REPAIR, CENT MAINT
Dept Total							\$1,716.74	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUN 19/3953	06-JUN-2019	01.0100.1029.004430.	\$47.01	MAY 4-JUN 6/19, EMS/RADIO
Dept Total							\$47.01	
0100	1032	CEDAR PARK ANNEX	QUALITY CARPETS & FLOORS	6438	03-JUN-2019	01.0100.1032.005300.	\$940.00	REPLACE BROKEN TILES IN REAR ENTRY OF CEDAR PARK ANNEX.
Dept Total							\$940.00	
0100	1034	EMS STAT-2604 N LAWN- TAYLOR	ATMOS ENERGY CORP	JUN 19/535	06-JUN-2019	01.0100.1034.004430.	\$48.66	MAY 2-JUN 3/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN- TAYLOR	CITY OF TAYLOR	JUN 19/5618	12-JUN-2019	01.0100.1034.004430.	\$137.46	MAY 2-JUN 5/19, EMS#41
Dept Total							\$186.12	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 19/53859	06-JUN-2019	01.0100.1043.004430.	\$107.90	MAY 3-JUN 4/19, INNER LOOP
Dept Total							\$107.90	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAY 19/4311	12-JUN-2019	01.0100.1044.004430.	\$92.10	MAY 2-JUN 5/19, SHF EAST
Dept Total							\$92.10	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 19/1515	06-JUN-2019	01.0100.1045.004430.	\$474.05	MAY 3-JUN 4/19, JUV JUST
0100	1045	JUVENILE FACILITY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16605381	30-MAY-2019	01.0100.1045.004500.	\$1,133.86	REPLACEMENT OF 4 MODEMS AND TEST SYSTEM AND JUVENILE JUSTICE CENTER. MASTER SERVICE AGREEMENT APPROVED IN CC ON 3/15/19.
Dept Total							\$1,607.91	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JUN 19/9520	06-JUN-2019	01.0100.1078.004430.	\$79.02	MAY 3-JUN 4/19, NSFE EMS
Dept Total							\$79.02	

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0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	JUN 19/1927	06-JUN-2019	01.0100.1080.004430.	\$87.22	MAY 3-JUN 4/19, GEO ANX
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	MAY 19/1246	05-JUN-2019	01.0100.1080.004430.	\$5,474.79	APR 23-MAY 19/19, GEO ANX
Dept Total							\$5,562.01	
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005747963	31-MAY-2019	01.0100.3002.004621.	\$48.12	PO 169398, MAY 19, JUV
Dept Total							\$48.12	
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/04/19	04-JUN-2019	01.0100.3003.004106.	\$1,040.00	MAY 8-9/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/04/19A	04-JUN-2019	01.0100.3003.004106.	\$1,040.00	MAY 29-30/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005747963	31-MAY-2019	01.0100.3003.004621.	\$24.06	PO 169398, MAY 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	McPeak, Troy A	06/17/19	17-JUN-2019	01.0100.3003.004232.	\$490.92	JUN 9-14/19, EXP REIMB, JUV
Dept Total							\$2,594.98	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005747963	31-MAY-2019	01.0100.3004.004621.	\$240.56	PO 169398, MAY 19, JUV
Dept Total							\$240.56	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005747963	31-MAY-2019	01.0100.3005.004621.	\$120.29	PO 169398, MAY 19, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00060243	31-MAY-2019	01.0100.3005.004108.	\$3,822.30	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES JUVENILE PROBATION
Dept Total							\$3,942.59	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005747963	31-MAY-2019	01.0100.3006.004621.	\$24.06	PO 169398, MAY 19, JUV
Dept Total							\$24.06	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005747963	31-MAY-2019	01.0100.3007.004621.	\$24.06	PO 169398, MAY 19, JUV
Dept Total							\$24.06	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4945691	31-MAY-2019	01.0100.3101.004430.	\$99.00	MAY 19, WASTE SVC, BSP
Dept Total							\$99.00	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	232581	17-MAY-2019	01.0100.3103.003554.	\$975.00	CHEMICALS FOR SPLASH PAD: BLEACH/GAL, \$ 3.256; BULK ACID/GAL \$3.99; PLUS DELIVERY FOR ACID \$ 25.00). INCLUDES CHECKING LINES AND CHEMICAL OPERATIONS. REPLACEMENT OF PARTS NOT INCLUDED.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1677183	16-MAY-2019	01.0100.3103.003318.	\$351.37	JANITORIAL SUPPLIES; MATERIALS FOR CLEANING, TOILET PAPER, ETC. FOR BERRY SPRINGS PARK & PRESERVE
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1679945	02-MAY-2019	01.0100.3103.003318.	\$626.29	JANITORIAL SUPPLIES; MATERIALS FOR CLEANING, TOILET PAPER, ETC. FOR BERRY SPRINGS PARK & PRESERVE
Dept Total							\$1,952.66	
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH329071	06-JUN-2019	01.0100.3106.004621.	\$145.67	MX 3050N MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR TAYLOR EXPO
Dept Total							\$145.67	

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0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	19195A-1.2	19-MAY-2019	01.0200.0210.003599.	\$181,802.00	1901-289 Parking Lots Fog Seal FY19 (Jester Annex, Taylor Annex, Taylor Health Clinic) ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	19196A-1	20-MAY-2019	01.0200.0210.003599.	\$201,627.00	1901-288 Spring 2019 Fog Seal (Block House Creek) ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	19196A-2	03-JUN-2019	01.0200.0210.003599.	\$77,099.25	1901-288 Spring 2019 Fog Seal (Block House Creek) ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAY 19/2225	05-JUN-2019	01.0200.0210.004430.	\$40.72	MAY 3-JUN 4/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	0551063329	17-APR-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	0551084895	15-MAY-2019	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	0551084961	21-MAY-2019	01.0200.0210.003599.	\$150.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	0551084962	21-MAY-2019	01.0200.0210.003599.	\$150.00	BLANKET FOR PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906051301	05-JUN-2019	01.0200.0210.004430.	\$14.84	MAY 2-JUN 3/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906051302	05-JUN-2019	01.0200.0210.004430.	\$28.17	MAY 2-JUN 3/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4023266045	05-JUN-2019	01.0200.0210.003318.	\$15.50	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4023266741	05-JUN-2019	01.0200.0210.003311.	\$364.08	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 19/97	06-JUN-2019	01.0200.0210.004430.	\$6.43	APR 26-MAY 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402052660	05-JUN-2019	01.0200.0210.003550.	\$12,888.21	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	9402053491	06-JUN-2019	01.0200.0210.003550.	\$12,930.95	HFRS-2P BID ITEM 2 FOR STONE WALL RANCH 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	9402054041	07-JUN-2019	01.0200.0210.003550.	\$0.03	PO 171310, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402054041	07-JUN-2019	01.0200.0210.003550.	\$14,988.39	HFRS-2P BID ITEM 2 FOR STONE WALL RANCH SUB ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340***

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0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1053837	06-JUN-2019	01.0200.0210.003120.	\$280.06	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 19/82914	05-JUN-2019	01.0200.0210.004430.	\$56.96	APR 30-JUN 1/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	166	30-APR-2019	01.0200.0210.003599.	\$3,720.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	167	02-MAY-2019	01.0200.0210.003599.	\$6,335.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH327194	06-JUN-2019	01.0200.0210.004621.	\$445.87	BLANKET FOR THE DESIGN COPIER: SHARP MX-4070 N EQUIPMENT # 63427 ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH327195	06-JUN-2019	01.0200.0210.004621.	\$230.26	Blanket for the Sign Copier: Sharp MX-3050 N Equipment # 63428 Includes 2,500 Black copies/mo. 2,501+ @ \$0.0080 ea & all clr copies/mo. @ \$0.051 ea.
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH329084	06-JUN-2019	01.0200.0210.004621.	\$127.26	BLANKET FOR THE INSPECTORS' COPIER: SHARP MX-2616N EQUIPMENT # 63460 INCLUDES: 1,500 BLK COPIES/MO. 1,501+ @ \$0.0080 EAS & ALL CLR COPIES/MO. @ \$0.051 EA. ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH329092	06-JUN-2019	01.0200.0210.004621.	\$512.32	COPIER BLANKET: SHARP MX-5070V, MX-DE27N, MX-FN28, MX-RB25N, MX-PN15B, MX-FX15 SERVICE FOR: 4,300 BLK COPIES/MO AND 4,301+ @ \$0.0085 EA. 5,200 CLR COPIES/MO & 5,201+ @ \$0.0532 EA. 48 MONTH DIR TSO 3155 LEASE
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH329094	06-JUN-2019	01.0200.0210.004621.	\$215.49	Blanket for the Admin Copier. Sharp MX-4071, MX-DE27N, MX-FN27N, MX-PN14B, MX-FX 15. Service for: 1,000 blk copies/mo. 1,001+ @ \$0.008 ea. 1,000 clr copies/mo. 1,001+ @ \$0.05 ea. Please email invoices to rbaccounting@wilco.org.
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH329095	06-JUN-2019	01.0200.0210.004621.	\$410.49	Blanket for the Engineering # 2 Copier. Sharp MX-4071, MX-DE27N, MX-FN27N, MX-PN14B, MX-FX 15. Service for: 3,500 blk copies/mo. 3,501+ @ \$0.008 ea. 4,500 clr copies/mo. 4,501+ @ \$0.05 ea. Please email invoices to rbaccounting@wilco.org.
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055002330331	08-JUN-2019	01.0200.0210.004430.	\$100.69	MAY 8-JUN 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61917592	31-MAY-2019	01.0200.0210.003550.	\$14,422.27	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 453. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT GWOODARD@WILCO.ORG OR AT 512-943-3735***
Dept Total							\$529,112.24	

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0350	0680	LAW LIBRARY	THOMSON REUTERS	6128261495	21-MAY-2019	01.0350.0680.003030.	\$280.80	VERNON'S TX RULES ANNO RULES OF APPELLATE, RULES 1-END, LAW LIB
Dept Total							\$280.80	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	05/14/19;395TH	14-MAY-2019	01.0355.0355.004135.	\$198.00	MAY 14/19, SUB REPORTER, HALF DAY, 395TH
Dept Total							\$198.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1073	03-JUN-2019	01.0364.0475.004100.	\$24,780.00	PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							\$24,780.00	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	840207271	01-MAY-2019	01.0372.0451.004210.	\$667.85	WEST INFO CHRGS, APR 19, JP#1
Dept Total							\$667.85	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20190531	31-MAY-2019	01.0372.0453.004210.	\$144.25	ONLINE SEARCHES, JP#3
Dept Total							\$144.25	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1089646	23-MAY-2019	01.0375.0375.004251.	\$2,159.59	ELECTION SUPPLIES, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1246427	12-JUN-2019	01.0375.0375.004100.	\$1,671.33	JUN 6/19, ELEC WORKERS, ELEC
Dept Total							\$3,830.92	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	CASO DOCUMENT MANAGEMENT	45614	13-MAY-2019	01.0386.0386.004550.	\$337.50	ANNUAL DISASTER RECOVERY STORAGE OF ORIGNAL MICROFILM ROLLS (135), D/CLK
Dept Total							\$337.50	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404518	06-JUN-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405865	06-JUN-2019	01.0390.0390.004100.	\$95.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001406032	06-JUN-2019	01.0390.0390.004100.	\$260.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410339	06-JUN-2019	01.0390.0390.004100.	\$80.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410472	06-JUN-2019	01.0390.0390.004100.	\$40.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413825	06-JUN-2019	01.0390.0390.004100.	\$35.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8127420141	31-MAY-2019	01.0390.0390.004100.	\$69.55	10/1/18-9/30/19 BLANKET PO FOR SHREDDING SERVICES (DIST ATTY)
Dept Total							\$614.55	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5335	08-JUN-2019	01.0408.0698.004200.	\$132.06	C#19-0697-C425, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$132.06	
0410	0411	SO-JUSTICE	Duvall, Charles P	06/15/19	15-JUN-2019	01.0410.0411.003104.	\$270.00	MAY 5-10/19, EXP REIMB, SHF
0410	0411	SO-JUSTICE	Holmes, Christopher D	05/21/19	21-MAY-2019	01.0410.0411.003104.	\$1,060.00	APR 21-MAY 17/19, EXP REIMB, SHF
Dept Total							\$1,330.00	
0410	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO PRO AUDIO	158114471	16-MAY-2019	01.0410.0413.003008.	\$1,550.85	Nikon 60mm f/2.8 D-AF Macro Lens/USA
0410	0413	SO-STATE AND LOCAL	DOWN RANGE THERMAL	669	04-JUN-2019	01.0410.0413.003008.	\$8,700.00	Norotos Lo-Sto Helmet Mount, force-To-Overcome. PBraun/RChody/512-943-1316. Estimate # 01014.
0410	0413	SO-STATE AND LOCAL	DOWN RANGE THERMAL	669	04-JUN-2019	01.0410.0413.003008.	\$3,100.00	Integrated component: dovetail interface J arm
Dept Total							\$13,350.85	

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0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUL 19DB	01-JUL-2019	01.0507.0507.004610.	\$769.61	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 19/33668	01-JUN-2019	01.0507.0507.004430.	\$370.87	JUN 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 19;07838	01-JUN-2019	01.0507.0507.004430.	\$370.87	JUN 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUL 19J&CH	01-JUL-2019	01.0507.0507.004610.	\$1,033.81	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/12637	08-JUN-2019	01.0507.0507.004430.	\$483.90	MAY 5-JUN 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/19870	08-JUN-2019	01.0507.0507.004430.	\$361.79	MAY 5-JUN 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/48498	08-JUN-2019	01.0507.0507.004430.	\$39.84	MAY 3-JUN 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/58041	08-JUN-2019	01.0507.0507.004430.	\$501.34	MAY 5-JUN 5/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/85326	08-JUN-2019	01.0507.0507.004430.	\$372.03	MAY 5-JUN 5/19, WC RADIO
Dept Total							\$4,304.06	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	429A	03-JUN-2019	01.0508.0508.004722.	\$508.75	RCHP IMPLEMENTATION SVCS, MAY 1-31/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN011532AUS	05-JUN-2019	01.0508.0508.004621.	\$260.75	COPIER LEASE SERVICES FOR CONSERVATION FOUNDATION
Dept Total							\$769.50	
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/06/19	06-JUN-2019	01.0545.0545.004100.	\$500.00	JUN 19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-050	03-JUN-2019	01.0545.0545.004975.	\$213.80	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$9.40	PENICILLIN, 801.00226.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$16.86	TOBRAMYCIN, 191.05040.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$37.20	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$107.23	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$31.64	SPIRONOLACTONE, 25MG 191.60810.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$9.73	METOCLOPRAMIDE, SYRUP, 191.52100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$140.60	ITRAFUNGOL, 405.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$18.03	DOUXO MOUSSE, 645.30130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$1,069.00	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$105.60	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$29.50	FUROSEMIDE, 40MG, 191.45430.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$8.23	METHIMAZOLE, 2.5MG, 193.19800.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$18.38	DERMA-VET OINTMENT, 193.13140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$9.42	VITAMIN B12, 193.86261.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.003200.	\$69.00	SYRINGE, U100, 751.79912.2

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.004975.	\$7.74	SILDENAFIL, 20MG, 191.59800.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0545.0545.003318.	\$11.44	SHOE COVERS, 001.38900.2
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH329449	06-JUN-2019	01.0545.0545.004621.	\$217.41	COPIER RENTAL BLANKET FOR SHARP MX-M3550 COPIERS, DIR-TSO-3155 LEASE
Dept Total							\$2,630.21	
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	10739867-100	04-JUN-2019	01.0546.0546.003510.	\$126.75	LEASHES, 261.00900.2
Dept Total							\$126.75	
0636	0636	WC HISTORICAL COMMISSION	WILLIAMSON CTY HISTORICAL MUSEUM	2019;WCHC	13-JUN-2019	01.0636.0636.003900.	\$50.00	WC HIST COMM, JUL 1/19-JUN 30/20, NON-PROFIT LEVEL MEMBERSHIP, HIST COMM
Dept Total							\$50.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	6-1807-252	03-JUN-2019	01.0777.0200.009007.	\$110,889.98	P#1807-252, SAN GABRIEL ROAD BRIDGE, MAY 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	60-62811-CN-006	23-MAY-2019	01.0777.0200.009007.	\$22,970.50	P#62811, WA#6, CONSTRUCTION MANAGEMENT, APR 20-MAY 17/19
Dept Total							\$133,860.48	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	60-62811-CN-006	23-MAY-2019	01.0777.0211.009007.	\$42,149.91	P#62811, WA#6, CONSTRUCTION MANAGEMENT, APR 20-MAY 17/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-19.05	31-MAY-2019	01.0777.0211.009007.	\$73,611.68	P#WC425, MAY 1-31/19, 2013 ROAD BOND, WA#6
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47550	31-MAY-2019	01.0777.0211.009005.	\$252.00	MID#1027.0060, BRUSHY CREEK TRAIL, PHASE V, MAY 2-13/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47558	31-MAY-2019	01.0777.0211.009005.	\$945.00	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, APR 26-MAY 17/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47570	31-MAY-2019	01.0777.0211.009007.	\$1,184.28	MID#1027.1900, WMCO/ROAD BOND PROGRAM, APR 29-MAY 23/19
Dept Total							\$118,142.87	
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	06/19/19	19-JUN-2019	01.0777.0212.009007.	\$30,868.60	WATER IMPACT FEES AND METER COSTS
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	60-62811-CN-006	23-MAY-2019	01.0777.0212.009007.	\$87,104.94	P#62811, WA#6, CONSTRUCTION MANAGEMENT, APR 20-MAY 17/19
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501518-0519	31-MAY-2019	01.0777.0212.009007.	\$860.00	P#68501518, WA#7, LAKELINE BLVD RTL, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-19.05	31-MAY-2019	01.0777.0212.009007.	\$61,040.61	P#WC425, MAY 1-31/19, 2013 ROAD BOND, WA#6
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	7/315	30-MAY-2019	01.0777.0212.009007.	\$167,300.17	P#02.18010, RIVER RANCH ROAD, MAY 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	7/351	30-MAY-2019	01.0777.0212.009007.	\$77,636.44	P#02.18010, RIVER RANCH ROAD, MAY 1-30/19
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019260	06-JUN-2019	01.0777.0212.009007.	\$2,577.50	CR 200 @ HWY 29, WA#7, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47570	31-MAY-2019	01.0777.0212.009007.	\$964.98	MID#1027.1900, WMCO/ROAD BOND PROGRAM, APR 29-MAY 23/19
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	TC15817	13-JUN-2019	01.0777.0212.009007.	\$598.42	P#96181287, WA#6, CR 279, MAR 22/19
Dept Total							\$428,951.66	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	60-62811-CN-006	23-MAY-2019	01.0777.0213.009007.	\$44,126.75	P#62811, WA#6, CONSTRUCTION MANAGEMENT, APR 20-MAY 17/19
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-27	30-APR-2019	01.0777.0213.009007.	\$676,245.00	P#233901, NCF, APR 1-30/19

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0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-19.05	31-MAY-2019	01.0777.0213.009007.	\$45,186.28	P#WC425, MAY 1-31/19, 2013 ROAD BOND, WA#6
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019244	06-JUN-2019	01.0777.0213.009007.	\$818.50	SOUTHWEST BYPASS, SEG 2, WA#6, MAY 1-31/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47570	31-MAY-2019	01.0777.0213.009007.	\$745.67	MID#1027.1900, WMCO/ROAD BOND PROGRAM, APR 29-MAY 23/19
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005AF	31-MAY-2019	01.0777.0213.009007.	\$88,358.30	P#15-005, WA#2, SH 29 @ DB WOOD, FEB 18-MAY 31/19
Dept Total							\$855,480.50	
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-17	29-MAY-2019	01.0777.0214.009007.	\$1,837.76	P#17207030, WA#1, CR 366 WIDENING, APR 1-26/19
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	60-62811-CN-006	23-MAY-2019	01.0777.0214.009007.	\$70,334.98	P#62811, WA#6, CONSTRUCTION MANAGEMENT, APR 20-MAY 17/19
0777	0214	COMMISSIONER PCT 4	PAVETEX	22794	22-MAY-2019	01.0777.0214.009007.	\$3,839.50	P#LG0408, WA#10, CR 119, MAR 18-22/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-19.05	31-MAY-2019	01.0777.0214.009007.	\$72,347.90	P#WC425, MAY 1-31/19, 2013 ROAD BOND, WA#6
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47567	31-MAY-2019	01.0777.0214.009007.	\$6,799.85	MID#1027.1601, CR 101, (US 79 TO W CHANDLER RD), APR 29-MAY 24/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47570	31-MAY-2019	01.0777.0214.009007.	\$1,315.88	MID#1027.1900, WMCO/ROAD BOND PROGRAM, APR 29-MAY 23/19
Dept Total							\$156,475.87	
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/061919	19-JUN-2019	01.0777.0401.009005.	\$2,000.00	UNLIMITED TAX ROAD BONDS, LIMITED TAX PARK BONDS, SERIES 2014
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	1905071	31-MAY-2019	01.0777.0401.009007.	\$4,520.00	P#215-007, SMITH RANCH FLOOD CONTROL & DRAINAGE, APR 30-MAY 26/19, R&B
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	60-62811-CN-006	23-MAY-2019	01.0777.0401.009007.	\$2,805.76	P#62811, WA#6, CONSTRUCTION MANAGEMENT, APR 20-MAY 17/19
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.05	31-MAY-2019	01.0777.0401.009005.	\$451.25	P#WC155, MAY 1-31/19, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-19.05	31-MAY-2019	01.0777.0401.009007.	\$9,017.90	P#WC425, MAY 1-31/19, 2013 ROAD BOND, WA#6
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47570	31-MAY-2019	01.0777.0401.009007.	\$175.45	MID#1027.1900, WMCO/ROAD BOND PROGRAM, APR 29-MAY 23/19
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16369830	11-MAR-2019	01.0777.0401.009007.	\$2,090.62	INSTALL READER WIRE, SO LOTT REMODEL
0777	0401	COMMISSIONERS COURT	STUDIO STEINBOMER	24125	20-MAY-2019	01.0777.0401.009007.	\$13,578.85	JUSTICE CENTER RENOVATIONS, APR 22-MAY 19/19
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9831162435	01-JUN-2019	01.0777.0401.009007.	\$75.98	MAY 2-JUN 1/19, ITS/ANML SHELTER
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY ESD #7	190323-P428	23-MAR-2019	01.0777.0401.009007.	\$150,000.00	ANDICE AMBULANCE STATION, FINAL DRAW
Dept Total							\$184,715.81	
0831	0231	ADMIN/MGMT	A LIST STAFFING	52887	16-JUN-2019	01.0831.0231.004100.	\$150.64	RECEPTIONIST PHONE SUPPORT, JUN 10-16/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	ARINV007618AUS	29-MAY-2019	01.0831.0231.005741.	\$36,692.80	AVANTE SVR SQL EXPRESS
0831	0231	ADMIN/MGMT	IT4BIZ	180523	27-MAY-2019	01.0831.0231.003010.	\$2,419.96	DELL COMPUTER FOR C MCKEOWN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000060	14-JUN-2019	01.0831.0231.004231.	\$372.00	PARKING VALIDATIONS, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/14/19-PORTER	14-JUN-2019	01.0831.0231.004232.	\$17.88	UBERS TO/FROM PROJ CONNECT, JUN 14/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY & ASSOCIATES	9F-102	01-JUN-2019	01.0831.0231.004100.	\$7,405.00	LEGAL SVC, MAY 19, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	5279	14-JUN-2019	01.0831.0231.004111.	\$620.00	RM CANCELLATION, JUL 8/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	5285	17-JUN-2019	01.0831.0231.004111.	\$1,217.16	RM RESERVATION FOR TPB MTG, JUN 10/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	06/13/19A-VED	13-JUN-2019	01.0831.0231.004231.	\$58.58	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	06/13/19B-VED	13-JUN-2019	01.0831.0231.004231.	\$15.60	TOLLS & LYFT, MAY 19, CAMPO ADMIN
Dept Total							\$48,969.62	
0831	0236	CAMPO PROJECTS	HNTB CORPORATION	15-66053-PL-001	22-MAY-2019	01.0831.0236.009005.	\$71,236.36	P#66053-001, MAR 30-APR 26/19, REG ARTERIAL PLAN
Dept Total							\$71,236.36	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	14-66053-PL-002	22-MAY-2019	01.0831.0237.004100.	\$1,731.24	P#66053-002, MAR 30-APR 26/19, MOKAN, SPECIAL PROJECTS
Dept Total							\$1,731.24	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915031819	30-MAY-2019	01.0882.0882.003523.	\$179.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915031823	30-MAY-2019	01.0882.0882.003522.	\$390.51	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915031846	30-MAY-2019	01.0882.0882.003523.	\$38.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915031858	30-MAY-2019	01.0882.0882.003523.	\$214.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915121423	31-MAY-2019	01.0882.0882.003523.	\$213.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915131875	31-MAY-2019	01.0882.0882.003523.	\$405.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915131907	31-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	3528915131908	31-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	3528915131909	31-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	3528915431990	03-JUN-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	3528915432021	03-JUN-2019	01.0882.0882.003522.	\$530.16	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915532041	04-JUN-2019	01.0882.0882.003522.	\$55.99	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915532049	04-JUN-2019	01.0882.0882.003522.	\$260.34	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915532064	04-JUN-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	3528915541111	04-JUN-2019	01.0882.0882.003523.	\$9.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915541114	04-JUN-2019	01.0882.0882.003523.	\$160.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915541124	04-JUN-2019	01.0882.0882.003523.	\$3.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915632117	05-JUN-2019	01.0882.0882.003522.	-\$55.99	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915632118	05-JUN-2019	01.0882.0882.003523.	\$55.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915632132	05-JUN-2019	01.0882.0882.003523.	\$241.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915632133	05-JUN-2019	01.0882.0882.003523.	\$24.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915732147	06-JUN-2019	01.0882.0882.003523.	\$254.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528915732155	06-JUN-2019	01.0882.0882.003523.	\$19.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6474138	23-MAY-2019	01.0882.0882.003303.	\$610.38	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6475139	23-MAY-2019	01.0882.0882.003303.	\$449.87	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6475436	23-MAY-2019	01.0882.0882.003525.	\$25.54	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6476996	24-MAY-2019	01.0882.0882.003525.	\$165.50	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6477646	24-MAY-2019	01.0882.0882.003303.	\$380.52	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6477660	24-MAY-2019	01.0882.0882.003523.	\$94.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6477927	24-MAY-2019	01.0882.0882.003523.	\$3.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6492755	31-MAY-2019	01.0882.0882.003523.	\$119.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6494127	01-JUN-2019	01.0882.0882.003303.	\$223.02	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6542187	14-MAY-2019	01.0882.0882.004543.	\$635.32	Oil pump repair ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	109173	30-MAY-2019	01.0882.0882.003524.	\$677.95	INJECTOR TEST REPAIR REPLACE UT0430 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	197;FLEET	01-JUN-2019	01.0882.0882.004211.	\$21.77	MAY 19, FLEET
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	14-1080	05-JUN-2019	01.0882.0882.003524.	\$275.00	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49374	30-MAY-2019	01.0882.0882.003523.	\$59.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	893136	22-MAY-2019	01.0882.0882.003523.	\$59.76	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	893354	23-MAY-2019	01.0882.0882.003523.	\$32.92	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	893662	28-MAY-2019	01.0882.0882.003523.	\$16.01	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	893922	29-MAY-2019	01.0882.0882.003523.	\$19.16	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	893926	29-MAY-2019	01.0882.0882.003523.	\$38.10	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	894156	30-MAY-2019	01.0882.0882.003523.	\$1,132.12	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	894476	31-MAY-2019	01.0882.0882.003523.	\$1,040.44	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	895123	06-JUN-2019	01.0882.0882.003523.	\$3,040.48	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	895263	06-JUN-2019	01.0882.0882.003523.	\$1,535.73	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	34985	28-MAY-2019	01.0882.0882.003523.	\$314.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	34990	28-MAY-2019	01.0882.0882.003523.	\$7.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3608559	24-MAY-2019	01.0882.0882.003523.	\$14.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3608560	24-MAY-2019	01.0882.0882.003523.	\$12.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3900954	23-MAY-2019	01.0882.0882.003523.	\$81.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	498417	30-MAY-2019	01.0882.0882.003523.	\$83.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	GRAINGER	9184124049	22-MAY-2019	01.0882.0882.003523.	\$360.08	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	864642	23-MAY-2019	01.0882.0882.004500.	\$105.00	Automotive shop and equipment maintenance ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0038071	28-MAY-2019	01.0882.0882.003523.	-\$49.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307952	23-MAY-2019	01.0882.0882.003523.	\$86.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0307953	23-MAY-2019	01.0882.0882.003523.	\$168.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0308047	23-MAY-2019	01.0882.0882.003523.	\$85.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0308048	24-MAY-2019	01.0882.0882.003523.	\$49.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0308177	28-MAY-2019	01.0882.0882.003523.	\$53.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0308178	28-MAY-2019	01.0882.0882.003523.	\$135.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0120365	31-MAY-2019	01.0882.0882.003524.	\$2,328.50	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	06/12/19	12-JUN-2019	01.0882.0882.004232.	\$54.29	MAY 30-JUN 7/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	459577	01-MAY-2019	01.0882.0882.003523.	\$1,043.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301047095:01	29-MAY-2019	01.0882.0882.003523.	\$7.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301047096:01	29-MAY-2019	01.0882.0882.003523.	\$13.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008153:01	22-MAY-2019	01.0882.0882.003523.	-\$60.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008204:01	29-MAY-2019	01.0882.0882.003523.	\$119.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008228:01	29-MAY-2019	01.0882.0882.003523.	\$137.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008239:01	30-MAY-2019	01.0882.0882.003523.	\$64.28	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008241:01	30-MAY-2019	01.0882.0882.003523.	\$33.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008330:01	05-JUN-2019	01.0882.0882.003523.	\$81.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1109649	28-MAY-2019	01.0882.0882.003523.	\$30.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1109677	28-MAY-2019	01.0882.0882.003523.	\$98.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1110568	30-MAY-2019	01.0882.0882.003523.	\$252.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1111115	03-JUN-2019	01.0882.0882.003523.	\$314.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1111183	03-JUN-2019	01.0882.0882.003523.	\$59.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1111914	04-JUN-2019	01.0882.0882.003523.	\$340.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1112354	05-JUN-2019	01.0882.0882.003523.	\$290.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1112515	06-JUN-2019	01.0882.0882.003523.	\$134.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	83072	30-MAY-2019	01.0882.0882.003523.	\$6.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	83076	30-MAY-2019	01.0882.0882.003523.	\$83.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1406698	23-MAY-2019	01.0882.0882.003301.	\$18,089.18	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1409255	30-MAY-2019	01.0882.0882.003301.	\$16,417.87	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I091426	05-JUN-2019	01.0882.0882.003524.	\$225.00	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	63884	19-MAR-2019	01.0882.0882.003523.	\$1,086.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10445498	24-MAY-2019	01.0882.0882.003523.	\$8.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10445502	24-MAY-2019	01.0882.0882.003523.	\$400.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10451536	29-MAY-2019	01.0882.0882.003523.	\$86.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10451557	29-MAY-2019	01.0882.0882.003523.	\$5.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10454854	30-MAY-2019	01.0882.0882.003523.	\$45.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10454861	30-MAY-2019	01.0882.0882.003523.	\$49.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10462434	04-JUN-2019	01.0882.0882.003523.	\$1,754.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207461	24-MAY-2019	01.0882.0882.003523.	\$448.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207623	29-MAY-2019	01.0882.0882.003523.	\$95.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207701	30-MAY-2019	01.0882.0882.003523.	-\$119.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	293168	22-MAY-2019	01.0882.0882.003525.	\$1,086.32	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	293241	23-MAY-2019	01.0882.0882.003525.	\$639.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	293436	24-MAY-2019	01.0882.0882.003525.	\$248.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	293457	24-MAY-2019	01.0882.0882.003525.	\$124.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	293685	29-MAY-2019	01.0882.0882.003525.	\$159.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	293825	29-MAY-2019	01.0882.0882.003525.	\$574.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	293947	30-MAY-2019	01.0882.0882.003525.	\$125.18	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	294038	31-MAY-2019	01.0882.0882.003525.	\$1,086.32	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	294089	31-MAY-2019	01.0882.0882.003525.	\$525.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	294119	31-MAY-2019	01.0882.0882.003525.	\$995.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	294217	03-JUN-2019	01.0882.0882.003525.	\$106.32	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	294367	03-JUN-2019	01.0882.0882.003525.	\$2,437.32	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
Dept Total							\$67,385.75	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO19-05	21-MAY-2019	01.0885.0885.003600.	\$3,522.40	MAY 19, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046125644	22-MAY-2019	01.0885.0885.004060.	\$63.45	JUN 19, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046125651	22-MAY-2019	01.0885.0885.004060.	\$12.69	MAY 19, COBRA VISION ADJ, BNFTS
Dept Total							\$3,598.54	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	102187840	31-MAY-2019	01.0885.0886.004621.	\$361.82	Ricoh MPC6004; copier, fax, scanner
Dept Total							\$361.82	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9831225967	01-JUN-2019	01.0999.0545.009005.	\$37.99	MAY 2-JUN 1/19, PETSMART
Dept Total							\$37.99	
Grand Total							\$2,972,970.02	