

Fund Requirements Report
Through Disbursement Date: 09-JUL-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ABSOLUTE LEGAL SOLUTIONS	06/20/19;EMS	20-JUN-2019	01.0100.0000.370500.	\$25.00	ORDER# 4742.011, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	AMANDA REYES	06/17/19	17-JUN-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEP REFUND, R#089441, CONST#1,
0100	0000	Default	AMY LEFKOWITZ	19-0258-CP4	07-JUN-2019	01.0100.0000.207006.	\$350.00	2019-183746, AD LITEM FEE, C/CLK
0100	0000	Default	CIERRA KING	2SC-19-0201	25-JUN-2019	01.0100.0000.209700.	\$70.00	JP2-2019-04276, OVERPAYMENT REFUND, JP#2
0100	0000	Default	DOYLE ROSS JACKSON	17-0557-CP4	07-JUN-2019	01.0100.0000.207006.	\$350.00	2017-150051, AD LITEM FEE, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0083-CP4	14-JUN-2019	01.0100.0000.207006.	\$350.00	2019-181151, AD LITEM FEE, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A	24-JUN-2019	01.0100.0000.341903.	\$70.00	2019-189876, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A	24-JUN-2019	01.0100.0000.341904.	\$70.00	2019-189876, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A	24-JUN-2019	01.0100.0000.341901.	\$70.00	2019-189876, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A	24-JUN-2019	01.0100.0000.341400.	\$79.00	2019-189876, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A/A	24-JUN-2019	01.0100.0000.341901.	\$150.00	2019-189899, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A/A	24-JUN-2019	01.0100.0000.341904.	\$150.00	2019-189899, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A/A	24-JUN-2019	01.0100.0000.341903.	\$150.00	2019-189899, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	19-0585-CP4A/A	24-JUN-2019	01.0100.0000.341400.	\$12.00	2019-189899, SERVICE FEE REFUNDS, C/CLK
0100	0000	Default	HARRELL STOECHNER & RUSSELL, PC	06/20/19;EMS	20-JUN-2019	01.0100.0000.370500.	\$25.00	CK# 43291, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	ISABEL NEVAREZ	06/17/19	17-JUN-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEP REFUND, R#089443, CONST#1
0100	0000	Default	JAMES JARRETT	2019-04-00577	20-JUN-2019	01.0100.0000.207014.	\$471,760.37	REIMB PROPERTY, SHF
0100	0000	Default	JAMIE ETZKORN	19-0246-CP4	07-JUN-2019	01.0100.0000.207006.	\$350.00	2019-183563, AD LITEM FEE, C/CLK
0100	0000	Default	JANA K MCCOWN	19-0316-CP4	21-JUN-2019	01.0100.0000.207006.	\$350.00	2019-184616, AD LITEM FEE, C/CLK
0100	0000	Default	JODEE L SCOTT	19-0415-CP4	12-JUN-2019	01.0100.0000.207006.	\$350.00	2019-186310, AD LITEM FEE, CIVIL FEES, C/CLK
0100	0000	Default	JODEE L SCOTT	19-0415-CP4	12-JUN-2019	01.0100.0000.341400.	\$8.00	2019-186310, AD LITEM FEE, CIVIL FEES, C/CLK
0100	0000	Default	JODEE L SCOTT	19-0415-CP4	12-JUN-2019	01.0100.0000.341903.	\$70.00	2019-186310, AD LITEM FEE, CIVIL FEES, C/CLK
0100	0000	Default	KAISER PERMANENTE	09/07/18;EMSA	07-SEP-2018	01.0100.0000.342800.	\$828.00	C#201522500232601, OVERPAYMENT REFUND, EMS
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	18-0936-CP4	21-JUN-2019	01.0100.0000.207006.	\$350.00	2018-174681, AD LITEM FEE, C/CLK
0100	0000	Default	LISA WALTERS	06/25/19;EMS	25-JUN-2019	01.0100.0000.342800.	\$104.43	R#27606, 26746, 26587, REFUND, OVER PAYMENT, EMS
0100	0000	Default	MARK A SEXTON	2JC-070321	24-JUN-2019	01.0100.0000.341802.	\$25.00	2DC-19-0513, OVERPAYMENT REFUND, JP#2
0100	0000	Default	MCKINLEY SMITH	06/25/19;EMS	25-JUN-2019	01.0100.0000.342800.	\$25.00	R#27614, 27214, REFUND, OVER PAYMENT, EMS
0100	0000	Default	MICHAEL GARCIA	06/17/19	17-JUN-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL DEP REFUND, R#089447, CONST#1
0100	0000	Default	MIRIAM HELEN STEIN	17-1371-K26	26-JUN-2019	01.0100.0000.207018.	\$700.00	JUN 19/19, RESTITUTION, R YOUNG, D/ATTY
0100	0000	Default	PRO-LIT	06/20/19;EMS	20-JUN-2019	01.0100.0000.370500.	\$25.00	CK# 3126, REFUND, CANCELLED RECORDS REQUEST, EMS
0100	0000	Default	RICKHOFF LAW FIRM	19-0181-CP4	21-JUN-2019	01.0100.0000.207006.	\$350.00	2019-182585, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN C LEE & ASSOCIATES	06/25/19;EMS	25-JUN-2019	01.0100.0000.370500.	\$25.00	CK# 2782, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	18419029637	03-JUL-2019	01.0100.0000.370500.	-\$11.57	3RD QTR FY19 SALES AND USE TAX (APR-JUN 2019)
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	18419029637	03-JUL-2019	01.0100.0000.208001.	\$2,368.83	3RD QTR FY19 SALES AND USE TAX (APR-JUN 2019)
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-16092	20-JUN-2019	01.0100.0000.209600.	\$425.00	C#A8054064, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07429	14-JUN-2019	01.0100.0000.209600.	\$425.00	C#A8054128, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-06275K	18-JUN-2019	01.0100.0000.209600.	\$34.00	C#A8245505, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06239	14-JUN-2019	01.0100.0000.209600.	\$90.95	C#A8245531, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06240	14-JUN-2019	01.0100.0000.209600.	\$90.95	C#A8245531, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06241	14-JUN-2019	01.0100.0000.209600.	\$90.95	C#A8245531, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06242	14-JUN-2019	01.0100.0000.209600.	\$85.00	C#A8245532, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06251	14-JUN-2019	01.0100.0000.209600.	\$48.45	C#A8322061, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06617	26-JUN-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06664	13-JUN-2019	01.0100.0000.209600.	\$48.45	C#A8286688, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06665	13-JUN-2019	01.0100.0000.209600.	\$85.00	C#A8286688, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06666	14-JUN-2019	01.0100.0000.209600.	\$199.75	C#A8286685, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06667	13-JUN-2019	01.0100.0000.209600.	\$90.95	C#A8286689, FINE COLLECTED, JP#3
0100	0000	Default	TONY A PITTS	18-0129-CP4	07-JUN-2019	01.0100.0000.207006.	\$350.00	2018-161469, AD LITEM FEE, C/CLK
0100	0000	Default	VALERO TITLE INC	2019-35740	17-JUN-2019	01.0100.0000.341400.	\$48.00	R20190427, OVERPAYMENT REFUND, CK 11049, C/CLK
Dept Total							\$482,359.96	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/01/19	01-JUL-2019	01.0100.0212.004231.	\$318.43	MAY 3-31/19, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH327201	06-JUN-2019	01.0100.0212.004621.	\$54.14	SHARP MX-B355W, MX-CS-14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$54.14 per month. Include Service for 1,500 copies per moth; Overages @\$0.0095 ea.
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	06/27/19	27-JUN-2019	01.0100.0212.004231.	\$146.15	APR 29-MAY 30/19, EXP REIMB, PCT#2
Dept Total							\$518.72	
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	289996	21-JUN-2019	01.0100.0213.004232.	\$230.00	SEP 4-6/19, CONF REG, V COVEY, PCT#3
Dept Total							\$230.00	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201905	31-MAY-2019	01.0100.0341.004505.	\$240.00	Monthly Service Fee for Assessment Software - MOT April 2019 through September 2019
Dept Total							\$240.00	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	06/21/19	21-JUN-2019	01.0100.0400.004231.	\$276.50	MAY 19, EXP REIMB, C/JUDGE
Dept Total							\$276.50	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	05/29/19	29-MAY-2019	01.0100.0401.004100.	\$100.00	MAY 19, LEGAL CONSULTATION SVC, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH314537	07-MAR-2019	01.0100.0401.004621.	\$136.53	Renewal: Sharp MX-M565N @ \$136.53 per month, from Oct 1, 2018 thru Sep 30, 2019.
Dept Total							\$236.53	
0100	0403	COUNTY CLERK	PROPERTY RECORDS INDUSTRY ASSOC	AUG19;RISTER	13-JUN-2019	01.0100.0403.004232.	\$395.00	AUG 26-29/19, PRIA 2019 ANNUAL CONFERENCE REG, N RISTER, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2008649	04-JUN-2019	01.0100.0403.004320.	\$269.01	REMOTE BIRTH ACCESS, MAY 19 (147), C/CLK
Dept Total							\$664.01	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	69730284	09-JUN-2019	01.0100.0404.004621.	\$146.89	Criminal Kyocera 5002i, 146.89/mo .0007/ea after 8,000 copies/Mo, stand 2 trays doc feeder data security kit comprehensive ser supplies, 60MO FMV per DIR-TSO-3092 incs supplies, labor, parts deinstall ID 4186420
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	07/01/19	01-JUL-2019	01.0100.0404.004232.	\$1,055.80	JUN 9-29/19, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	07/01/19	01-JUL-2019	01.0100.0404.004231.	\$66.82	JUN 9-29/19, EXP REIMB, C/CLK
Dept Total							\$1,269.51	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 19;01893	05-JUN-2019	01.0100.0405.004212.	\$43.05	POSTAGE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 19;01893	05-JUN-2019	01.0100.0405.004232.	\$1,021.27	JUN 1-8/19, CONF LODGING, S GOLDEN, G FREEMAN, J SWETNAM, VET SVC
Dept Total							\$1,064.32	
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	840C	17-APR-2019	01.0100.0409.004100.	-\$87.50	CREDIT OVERPAYMENT, LANDFILL MATTERS, MAR 1-29/19

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0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	881	13-MAY-2019	01.0100.0409.004100.	\$3,902.00	LANDFILL MATTERS, APR 2-30/19
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47553	31-MAY-2019	01.0100.0409.004100.	\$245.50	MID#1027.0330, PROF FEES, MAY 3-21/19, PROF FEES
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004807	05-JUN-2019	01.0100.0409.004100.	\$1,466.50	DOL FEB 25/19, DEDUCTABLE, MN
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004811	05-JUN-2019	01.0100.0409.004100.	\$145.00	DOL DEC 19/17, DEDUCTIBLE, AM
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004814	05-JUN-2019	01.0100.0409.004100.	\$2,992.30	DOL MAR 1/18, DEDUCTIBLE, MT
Dept Total							\$8,663.80	
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	17-02982-2	01-JUL-2019	01.0100.0425.004134.	\$350.00	C# 18-03943-2, KIMBERLY RENEE BECERRA, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-00590-2	21-JUN-2019	01.0100.0425.004134.	\$350.00	C# 19-00591-2, VICTOR TABORA DIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	06/06/19;CC2	06-JUN-2019	01.0100.0425.004141.	\$225.00	JUN 6/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01886-2	21-JUN-2019	01.0100.0425.004134.	\$400.00	JENNY BRANTS, CC#2
0100	0425	COUNTY COURTS AT LAW	GEORGE V C PARKER, PHD	19-02029-2	03-JUN-2019	01.0100.0425.004100.	\$1,500.00	C# 19-02040-2, APR 26-JUN 5/19, FORENSIC EVAL, JAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02019-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	DANIEL SAUCEDA-JAIMES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02878-3	17-JUN-2019	01.0100.0425.004134.	\$300.00	VICTOR MANUEL LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	18-03502-3	17-JUN-2019	01.0100.0425.004134.	\$300.00	MARISOL MANSFILED, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	940	10-JUN-2019	01.0100.0425.004141.	\$100.00	COURT INTERPRETING SVCS , MAY 8/19, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	941	10-JUN-2019	01.0100.0425.004141.	\$260.00	COURT INTERPRETING SVCS , MAY 29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-04904-3	17-JUN-2019	01.0100.0425.004134.	\$400.00	C#18-06570-3, 18-06571-3, SCOTT PHILLIPS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-06767-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	MASON MONTES, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06146-2	21-JUN-2019	01.0100.0425.004134.	\$400.00	C#18-06147-2, 19-00005-2, GABRIELLE GRACE CARPENTER, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-02190-2	21-JUN-2019	01.0100.0425.004134.	\$400.00	C# 18-02191-2, 18-02192-2, SHELBY CISNEROS, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-02727-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	DENTON HODNE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-00373-2	21-JUN-2019	01.0100.0425.004134.	\$350.00	C#19-00375-2, KENNETH CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06149-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	STACY JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06167-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	SAMANTHA JAMAIL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-05204-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	MERRICKA SEABROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06810-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	VICTOR ALEXANDER ESCALON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-02239-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	VICTOR ALEXANDER ESCALON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-02918-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	ELIZABETH ROCHA, CC#2

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0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05101-1	21-JUN-2019	01.0100.0425.004134.	\$750.00	C#18-05070-2, JA VONTE DASHAWN WILLIAMS, FEB 5-MAY 15/19, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-00521-2	21-JUN-2019	01.0100.0425.004134.	\$150.00	EDWARD GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00134-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	MICHAEL EDWARD RAY, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-03047-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	JANE ALLISON STREET, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-00385-2	21-JUN-2019	01.0100.0425.004134.	\$75.00	TRAVIS WHITEHEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-00581-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	GEOFFREY RUTHERFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-00010-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	LAUREN HARLAN, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-00077-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	TAYAUNA HUTCHINSON-JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-04860-2	21-JUN-2019	01.0100.0425.004134.	\$300.00	CRYSTAL DAWN PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03009-3	17-JUN-2019	01.0100.0425.004134.	\$300.00	MARGARITO PALACIOS, CC#3
Dept Total							\$11,110.00	
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	06/12/19;CC2	12-JUN-2019	01.0100.0427.004010.	\$647.72	JUN 6/19, VISITING JUDGE, CC#2
Dept Total							\$647.72	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	20211224	12-JUN-2019	01.0100.0428.004621.	\$110.23	Renewal: CANON iRADV 400iF; \$110.23 per month, from Oct 1, 2018 to Sep 30, 2019
Dept Total							\$110.23	
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH327204	06-JUN-2019	01.0100.0429.004621.	\$59.98	SHARP MX-B355W, MX-CS14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ \$59.98 per month. Includes 1,000 copies per month; Overages @ \$0.0095 EA
Dept Total							\$59.98	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013556	28-MAR-2019	01.0100.0435.004141.	\$875.00	MAR 11-28/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013575	30-JUN-2019	01.0100.0435.004141.	\$1,325.00	MAY 02-28/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0513-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	DALTON JAMES LYONS, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-2088-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	NICOLE MARYANN PAVIA, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-2505-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	DONALD CHRISTOPHER COUCH, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0320-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	IRVIN FACUNDO, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0518-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	ALEJANDRO DAVID FLORES, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0587-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	BRANDON ROSS DOMBROWSKI, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0656-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	PATRICK JOHNSON, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1070-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	JOSHUA TORRES, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-2286-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	RYAN LANE WOODRUFF, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-1525-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	C#19-0469-K368, CORY DAVID THOMAS, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-1897-K277	12-JUN-2019	01.0100.0435.004132.	\$600.00	CIARA BLYNN TUMEY, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2626-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	ASHUTOSH VARRA, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	18-2657-K368	12-JUN-2019	01.0100.0435.004132.	\$1,200.00	C#19-0236-K368, KEVIN GARRETT ANDERSON, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	475	28-MAY-2019	01.0100.0435.004125.	\$140.60	C# 12-1237-K26A, COPY OF VOL 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	476	30-MAY-2019	01.0100.0435.004125.	\$46.99	C# 12-1237-K26A, COPY OF 401 VOL 1, 26TH

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0100	0435	DISTRICT COURTS	CINDY KOCHER	477	10-JUN-2019	01.0100.0435.004125.	\$539.60	C# 14-1467-K26, COPY OF VOL 1-3, 26TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	18-2162-K26	06-JUN-2019	01.0100.0435.004141.	\$444.88	C# 18-2162-K26, JUN 3/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	COMRAQ CONSULTING LLC	149	07-JUN-2019	01.0100.0435.004141.	\$160.00	C#19-0794-K26, JUN 6/19, INTERP SVC, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-2019-K368	21-JUN-2019	01.0100.0435.004132.	\$900.00	GUILLERMO MARMOLEJO, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-0302-K26	19-JUN-2019	01.0100.0435.004132.	\$750.00	SUSAN ODEN LYNN, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-1949-K277	18-JUN-2019	01.0100.0435.004132.	\$750.00	CAMERON BRYANT LITTLETON, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1411-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	KIMBERLY RENEE BECERRA, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1574-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	BLAKE GENE EDWARDS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1701-K368	21-JUN-2019	01.0100.0435.004132.	\$750.00	BLAKE GENE EDWARDS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1762-K26	19-JUN-2019	01.0100.0435.004132.	\$250.00	JOSEPH MORGAN, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1787-K26	19-JUN-2019	01.0100.0435.004132.	\$750.00	JOSEPH MORGAN, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1796-K26	19-JUN-2019	01.0100.0435.004132.	\$600.00	DAVID JACOB GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1896-K277	18-JUN-2019	01.0100.0435.004132.	\$750.00	KATHRYN MARIE ALBA, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-2080-K26	19-JUN-2019	01.0100.0435.004132.	\$750.00	CADE D CUNNINGHAM, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-2440-K368	21-JUN-2019	01.0100.0435.004132.	\$750.00	JENNIFER NICHOLE HOOD, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-2529-K26	19-JUN-2019	01.0100.0435.004132.	\$150.00	DEAN TRAVIS LATULIP, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-2601-K368	21-JUN-2019	01.0100.0435.004132.	\$300.00	DUANE LEWIS GARLOW, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-2639-K26	19-JUN-2019	01.0100.0435.004132.	\$250.00	JOSEPH MORGAN, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0194-K277	18-JUN-2019	01.0100.0435.004132.	\$750.00	RICHARD JOSEPH JONES, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0310-K277	18-JUN-2019	01.0100.0435.004132.	\$600.00	CAMERON BRYANT LITTLETON, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0448-K277	18-JUN-2019	01.0100.0435.004132.	\$250.00	BOBBY RAY HAYDEN III, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0485-K26	19-JUN-2019	01.0100.0435.004132.	\$150.00	PHILLIP JAMES WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0505-K277	18-JUN-2019	01.0100.0435.004132.	\$600.00	TINA LANETTE PRICE, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0615-K277	19-JUN-2019	01.0100.0435.004132.	\$600.00	DEMETRIUS JOSCHUA SULLIVAN, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0847-K26	19-JUN-2019	01.0100.0435.004132.	\$600.00	DAVID JACOB GONZALES, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0888-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	JAMES JEFFERY ALLEN, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0931-K26	19-JUN-2019	01.0100.0435.004132.	\$150.00	SAMUEL ANDRES SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-1174-K368	06-JUN-2019	01.0100.0435.004132.	\$300.00	ERIC MERIDA ESPINOZA, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-1685-K277	19-JUN-2019	01.0100.0435.004132.	\$1,200.00	JOSEPH DEUNGER, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2203-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	SAMUEL MCMAHAON, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0243-K26	12-JUN-2019	01.0100.0435.004132.	\$200.00	JEFFREY LEE WILLAMS, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0044-K368	12-JUN-2019	01.0100.0435.004132.	\$750.00	SEAN R BUTLER, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0661-K26	18-JUN-2019	01.0100.0435.004132.	\$750.00	KEVIN MEEKS, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-1394-K26	12-JUN-2019	01.0100.0435.004132.	\$750.00	CHARLES AGUIRRIE JR, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-2392-K368	21-JUN-2019	01.0100.0435.004132.	\$1,500.00	C#19-0685-K368,MICHAEL MORENO, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-0252-K26	18-JUN-2019	01.0100.0435.004132.	\$600.00	YUSEF BRANES, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	JAUREZ, J	07-JUN-2019	01.0100.0435.004121.	\$1,134.28	FEB 25-MAY 7/19, JJ, INVESTIGATION, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	15-1123-K277	07-JUN-2019	01.0100.0435.004100.	\$3,030.00	C#15-1123-K277, 15-1124-K277, 15-1125-K277, 16-0708-K277, SPECIAL PROSECUTOR, JAN 15-MAY 6/19, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0231-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	PEDRO BARRERA, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0391-K277	14-JUN-2019	01.0100.0435.004132.	\$600.00	JAVIER MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	05-885-K368H	12-JUN-2019	01.0100.0435.004132.	\$750.00	BENNIE MACKEY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1893-K26	19-JUN-2019	01.0100.0435.004132.	\$600.00	BRANDON CHASE, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1879-K368	16-JUN-2019	01.0100.0435.004132.	\$600.00	JESSICA GARCIA, 368TH

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0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2726-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	JONATHAN CONTATORE, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0290-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	CHASE MORGAN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0368-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	GEORGE MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0655-K277	19-JUN-2019	01.0100.0435.004132.	\$600.00	CAMERON PESCHEL, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0797-K277	18-JUN-2019	01.0100.0435.004132.	\$600.00	SEQUOIA OWENS, APR 24/19, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0370-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	CLINT JAECKS, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	942	10-JUN-2019	01.0100.0435.004141.	\$160.00	COURT INTERPRETING SVCS , MAY 8/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	943	10-JUN-2019	01.0100.0435.004141.	\$240.00	COURT INTERPRETING SVCS , MAY 29/19, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	12-1603-K26	30-MAY-2019	01.0100.0435.004132.	\$600.00	MARCUS GREEN, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-0755-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	SHAWN RAY VAJGERT, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0847-K277	19-JUN-2019	01.0100.0435.004132.	\$750.00	SHELBY RYAN CISNEROZ, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0985-K26	19-JUN-2019	01.0100.0435.004132.	\$850.00	C# 19-1364-K26, ADAM SANASAC, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-0417-K26	19-JUN-2019	01.0100.0435.004132.	\$600.00	STEVEN GAUNA, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1035-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	SONIA LEON, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0573-K26	18-JUN-2019	01.0100.0435.004132.	\$600.00	RAINE ALEXANDRA RIEKSTINS, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-2527-K26	12-JUN-2019	01.0100.0435.004132.	\$250.00	DAMEON MONTE THOMAS, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0584-K26	12-JUN-2019	01.0100.0435.004132.	\$250.00	DAMEON MONTE THOMAS, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0585-K26	12-JUN-2019	01.0100.0435.004132.	\$250.00	DAMEON MONTE THOMAS, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-0586-K26	12-JUN-2019	01.0100.0435.004132.	\$750.00	DAMEON MONTE THOMAS, 26TH
0100	0435	DISTRICT COURTS	KLEON C ANDREADIS	18-1302-K26	19-JUN-2019	01.0100.0435.004132.	\$600.00	JAIME RIOS ROJAS, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2544-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	DEE TAYLOR, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0833-K368	21-JUN-2019	01.0100.0435.004132.	\$750.00	TRISTEN FORD, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2162-K26	14-JUN-2019	01.0100.0435.004132.	\$750.00	FITSUM TEWOLDEBRHAN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	15-1123-K277	07-JUN-2019	01.0100.0435.004100.	\$13,636.25	SPECIAL PROSECUTOR, SEP 18/17-MAY 6/19, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-2471-K277	14-JUN-2019	01.0100.0435.004132.	\$600.00	JOSE RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0426-K26	12-JUN-2019	01.0100.0435.004132.	\$750.00	JARDIAN FERGUSON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0750-K26	18-JUN-2019	01.0100.0435.004132.	\$600.00	JOSEPH REESE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-1177-K368	21-JUN-2019	01.0100.0435.004132.	\$600.00	ALISON GARRISON, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1742-K277	07-JUN-2019	01.0100.0435.004132.	\$600.00	CHRISTINA WALDIE, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-1067-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	JAMAL IBMSHADEED EL-AMIN, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0874-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	JOHN BARNHARDT, APR 24-MAY 28/19, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1833-K277A	07-JUN-2019	01.0100.0435.004120.	\$2,520.00	APR 23-JUN 4/19, PSYCH EVAL, REVIEW RECORDS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1191-K26	03-JUN-2019	01.0100.0435.004120.	\$3,570.00	APR 16-JUN 2/19, PSYCH EVAL, REVIEW RECORDS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0348-K26	03-JUN-2019	01.0100.0435.004120.	\$1,470.00	C# 19-0140-K26, MAY 14-20/19, PSYCH EVAL, REVIEW RECORDS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0788-K277	07-JUN-2019	01.0100.0435.004120.	\$1,470.00	JUN 4/19, PSYCH EVAL, REVIEW RECORDS, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2163-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	GLENN MILES, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2164-K368	12-JUN-2019	01.0100.0435.004132.	\$750.00	GLENN MILES, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2537-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	TIMOTHY ALLEN MOORE, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2538-K368	12-JUN-2019	01.0100.0435.004132.	\$750.00	TIMOTHY ALLEN MOORE, 368TH

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0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-0011-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	DAVID FRANCO, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0028-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	KATHERINE KIDD, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0807-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	JORGE RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	R Q LANGUAGE SOLUTIONS LLC	19-5 GEORGETOWN	07-JUN-2019	01.0100.0435.004141.	\$500.00	MAY 28/19, INTERPRETING SVCS FOR C#19-0212-K368, 19-0213-K368, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-2423-K368	12-JUN-2019	01.0100.0435.004132.	\$750.00	DYLAN BOWMAN, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-2552-K368	21-JUN-2019	01.0100.0435.004132.	\$1,900.00	MILEEK ARMOUD DAVIS, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1887-K368	12-JUN-2019	01.0100.0435.004132.	\$400.00	MICHAEL WAYNE MORRIS, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0592-K26	12-JUN-2019	01.0100.0435.004132.	\$250.00	DEONTAVIUS GRIFFIN, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-2389-K26	14-JUN-2019	01.0100.0435.004132.	\$750.00	JASON FRAGOSO, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-0572-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	JOHN GIDDINGS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2855-K368	12-JUN-2019	01.0100.0435.004132.	\$1,500.00	C#18-1731-K368, LOUIS REYES, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1065-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	MELISSA MILLER, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-1606-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	MATTHEW VEGA, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	374-1	10-JUN-2019	01.0100.0435.004125.	\$75.00	C# 19-0863-K26, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	SONJA W SMITH	114	08-JUN-2019	01.0100.0435.004141.	\$300.00	MAY 27/19, INTERP SVCS, C# 19-0470-K368, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-0721-K368	12-JUN-2019	01.0100.0435.004132.	\$600.00	JOSEPH KLUG, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-0744-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	ANGEL HERRERA, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-1485-K368	21-JUN-2019	01.0100.0435.004132.	\$750.00	JOSEPH QUERIMIT, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0338-K368	12-JUN-2019	01.0100.0435.004132.	\$700.00	GEORGE STARK, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	18-2578-K26	12-JUN-2019	01.0100.0435.004132.	\$600.00	MARISSA DOMINIQUE KELLEY-DEDMON, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-0347-K277	18-JUN-2019	01.0100.0435.004132.	\$600.00	JOSHUA THORNTON, 277TH
Dept Total							\$95,487.60	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1660	13-JUN-2019	01.0100.0440.004125.	\$180.00	16-3072-K277,16-3071-K277, REPORTER'S RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20211226	12-JUN-2019	01.0100.0440.004621.	\$79.96	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 79.96 PER MONTH. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20211227	12-JUN-2019	01.0100.0440.004621.	\$3.92	Copy Overages Allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20211227	12-JUN-2019	01.0100.0440.004621.	\$73.96	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 73.96 PER MONTH. INCLUDES 1,000 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20211228	12-JUN-2019	01.0100.0440.004621.	\$2.30	PO 170552, JUN 19, MAY 19 COLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20211228	12-JUN-2019	01.0100.0440.004621.	\$79.98	REMAINDER FY 2019: CANON IMAGE RUNNER-ADV 400iF, APRIL 1 2019 THRU SEPT 30 2019 @ \$79.98 PER MONTH. INCLUDES SERVICE FOR 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	478	10-JUN-2019	01.0100.0440.004125.	\$87.40	C#17-0968-K26, 17-1017-K26, COPY OF VOLUME 1, JUN 3/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP56297920	10-JUN-2019	01.0100.0440.003301.	\$244.79	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP56363478	24-JUN-2019	01.0100.0440.003301.	\$185.21	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	06/17/19	17-JUN-2019	01.0100.0440.004232.	\$424.48	JUN 12-14/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10362	23-MAY-2019	01.0100.0440.004203.	\$708.00	APR 11/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10363	28-MAY-2019	01.0100.0440.004203.	\$708.00	APR 25/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10364	28-MAY-2019	01.0100.0440.004203.	\$758.00	APR 24/19, SANE EXAM, D/ATTY

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0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10365	28-MAY-2019	01.0100.0440.004203.	\$838.00	APR 24/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10366	28-MAY-2019	01.0100.0440.004203.	\$978.00	APR 29/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10367	29-MAY-2019	01.0100.0440.004203.	\$978.00	APR 29/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10368	29-MAY-2019	01.0100.0440.004203.	\$708.00	MAY 15/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10369	29-MAY-2019	01.0100.0440.004203.	\$708.00	MAY 14/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10370	29-MAY-2019	01.0100.0440.004203.	\$758.00	MAY 9/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10371	29-MAY-2019	01.0100.0440.004203.	\$918.00	MAY 9/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10372	29-MAY-2019	01.0100.0440.004203.	\$918.00	MAY 9/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10373	29-MAY-2019	01.0100.0440.004203.	\$918.00	MAY 6/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10374	29-MAY-2019	01.0100.0440.004203.	\$708.00	MAY 6/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10375	30-MAY-2019	01.0100.0440.004203.	\$558.00	MAY 14/19, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10376	30-MAY-2019	01.0100.0440.004203.	\$421.00	APR 16/19, SANE EXAM, D/ATTY
Dept Total							\$12,945.00	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	01139;M TIDRICK	07-JUN-2019	01.0100.0441.004232.	\$350.00	OCT 08-11/19, CONF REGISTRATION FEE FOR MARLYS TIDRICK, 425TH
Dept Total							\$350.00	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308308146	03-MAR-2019	01.0100.0450.004216.	\$1,076.40	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit & WOW feature. T-PASS CO-OP 985-L1: 60 month @\$358.80 monthly/Billed Quarterly
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308941653	31-MAY-2019	01.0100.0450.004216.	\$1,076.40	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit & WOW feature. T-PASS CO-OP 985-L1: 60 month @\$358.80 monthly/Billed Quarterly
0100	0450	DISTRICT CLERK	Strutz, Helen R	07/01/19	01-JUL-2019	01.0100.0450.004231.	\$36.54	JUN 6-27/19, EXP REIMB, D/CLK
Dept Total							\$2,189.34	
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20190531	31-MAY-2019	01.0100.0451.004210.	\$50.00	MAY 19, ONLINE SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	06/26/19	26-JUN-2019	01.0100.0451.004231.	\$10.50	JUN 21/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	46895	04-JUN-2019	01.0100.0451.004232.	\$100.00	AUG 12/19, COURSE REG, G SALAZAR, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	46941	04-JUN-2019	01.0100.0451.004232.	\$100.00	JUL 22/19, COURSE REG, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	46943	04-JUN-2019	01.0100.0451.004232.	\$100.00	JUL 22/19, COURSE REG, M ABBOTT, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	46944	04-JUN-2019	01.0100.0451.004232.	\$100.00	JUL 22/19, COURSE REG, A COULTER, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	46946	05-JUN-2019	01.0100.0451.004232.	\$100.00	AUG 12/19, COURSE REG, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	46954	04-JUN-2019	01.0100.0451.004232.	\$100.00	JUL 22/19, COURSE REG, S GALIANO, JP#1

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0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	47109	24-JUN-2019	01.0100.0451.004232.	\$100.00	JUL 22/19, COURSE REG, M STAMPER, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	47130	24-JUN-2019	01.0100.0451.004232.	\$100.00	JUL 22/19, COURSE REG, L MENDOZA, JP#1
Dept Total							\$860.50	
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20190531	31-MAY-2019	01.0100.0452.004210.	\$50.00	MAY 19, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH327203	06-JUN-2019	01.0100.0452.004621.	\$49.39	Sharp MX-B355W, MX-CS14, MX-DS22 Service for 1,000 Copies Per Month 1,001 + \$0.0095 EA. From Dec 1, 2018 thru Sep 30, 2019
Dept Total							\$99.39	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4571671	31-MAY-2019	01.0100.0453.004141.	\$24.94	OVER THE PHONE INTERP, MAY19, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4576771	31-MAY-2019	01.0100.0453.004141.	\$294.94	MAY 19, OVR THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900056JP	12-FEB-2019	01.0100.0453.004192.	\$300.00	DIANE SCHWARTZ, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900217JP	30-MAY-2019	01.0100.0453.004192.	\$395.00	JOSEPH BENNETT, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH329066	06-JUN-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ \$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/18 - 09/30/19
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH329067	06-JUN-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+@\$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/18 - 09/30/19
Dept Total							\$1,441.36	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	06/28/19	28-JUN-2019	01.0100.0454.004232.	\$313.73	MAY 13-17/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Kral, Nancy M	06/28/19	28-JUN-2019	01.0100.0454.004232.	\$220.00	MAY 13-17/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	46803	10-MAY-2019	01.0100.0454.004232.	\$100.00	JUL 24/19, COURSE REG, M DAVIS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	47131	01-JUL-2019	01.0100.0454.004232.	\$100.00	AUG 5/19, COURSE REG, C MCLAIN, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	47133	01-JUL-2019	01.0100.0454.004232.	\$100.00	AUG 5/19, COURSE REG, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	47134	01-JUL-2019	01.0100.0454.004232.	\$100.00	AUG 5/19, COURSE REG, J LEWIS, JP#4
Dept Total							\$933.73	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56297918	10-JUN-2019	01.0100.0475.003301.	\$101.36	blanket PO for Fuelman
Dept Total							\$101.36	
0100	0477	MAGISTRATE OFFICE	Johnson, Lily L	06/20/19	20-JUN-2019	01.0100.0477.004231.	\$1.74	JUN 9/19, EXP REIMB, MAG
0100	0477	MAGISTRATE OFFICE	Johnson, Lily L	06/20/19	20-JUN-2019	01.0100.0477.003100.	\$165.99	JUN 9/19, EXP REIMB, MAG
Dept Total							\$167.73	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1091061	07-JUN-2019	01.0100.0492.005742.	\$45,420.00	Shipping & Handling
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1091061	07-JUN-2019	01.0100.0492.005742.	\$171,650.00	Network & equipment installation, equipment operation & training services, on-site support
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1091061	07-JUN-2019	01.0100.0492.005742.	\$55,880.00	Initial annual license fee (included), ElectionWare Software - PYO Standard, ExpressLink Software, Synthesized Audio Capability - additional language

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0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1091061	07-JUN-2019	01.0100.0492.005742.	\$4,130,792.00	ExpressVote voting machines, scanners, bins, cables, carrying cases, booths, printers, batteries, keypads, headphones, power supply w/cords, memory device, card stock w/seq #'s (includes trade-in allowance & hardware discount \$346,000.00)
0100	0492	ELECTIONS	EVINS TEMPORARIES	1243268	20-FEB-2019	01.0100.0492.004100.	\$222.25	NOV 8/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1243846	13-MAR-2019	01.0100.0492.004100.	\$215.90	NOV 8/18, ELEC WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1246654	19-JUN-2019	01.0100.0492.004100.	\$666.75	JUN 13/19, ELEC WORKER, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	63458682	11-MAY-2019	01.0100.0492.004621.	\$182.65	Renewal PO for hardware lease for the C654E...configuration & payment details were in proposal dated 10/31/16 and MLA T&Cs incorporated herein & constituting a schedule 60-mo FMV lease...\$182.65/mo
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	63938197	08-JUN-2019	01.0100.0492.004621.	\$182.65	Renewal PO for hardware lease for the C654E...configuration & payment details were in proposal dated 10/31/16 and MLA T&Cs incorporated herein & constituting a schedule 60-mo FMV lease...\$182.65/mo
Dept Total							\$4,405,212.20	
0100	0495	COUNTY AUDITOR	Crist, Jolene M	06/27/19	27-JUN-2019	01.0100.0495.004232.	\$134.66	JUN 24-26/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10321214107	13-JUN-2019	01.0100.0495.003010.	\$640.03	OptiPlex 7060 SFF
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10321214107	13-JUN-2019	01.0100.0495.003010.	\$151.99	Dell 22 Monitor - P2219H
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	06/24/19	24-JUN-2019	01.0100.0495.004231.	\$24.13	JUN 5/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH327544	06-JUN-2019	01.0100.0495.004621.	\$204.15	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15 @ \$204.15 per mo. from Mar 2019 thru Sep 30, 2019. Service for 4,000 copies per mo; overages @ \$.0070 ea.
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	06/24/19	24-JUN-2019	01.0100.0495.004231.	\$53.36	MAY 17-JUN 19/19, EXP REIMB, AUD
Dept Total							\$1,208.32	
0100	0497	COUNTY TREASURER	Callahan, Carole M	06/11/19	11-JUN-2019	01.0100.0497.004231.	\$48.72	MAY 24-31/19, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	259255675	03-JUN-2019	01.0100.0497.004621.	\$20.22	Blanket for Copies - Konica BHC-368
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	63497480	11-MAY-2019	01.0100.0497.004621.	\$183.83	Lease Konica Minolta C368-MFP @ 206.61 per month from December 2018 to November 2019
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	63920434	08-JUN-2019	01.0100.0497.004621.	\$183.83	Lease Konica Minolta C368-MFP @ 206.61 per month from December 2018 to November 2019
0100	0497	COUNTY TREASURER	SOUTHERN COMPUTER WAREHOUSE	IN-000576058	13-MAY-2019	01.0100.0497.003006.	\$334.49	HP PRINTER, TREAS
Dept Total							\$771.09	
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	06/24/19	24-JUN-2019	01.0100.0499.004232.	\$530.42	JUN 8-13/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	10/15/18	15-OCT-2018	01.0100.0499.004232.	\$15.26	OCT 8/18, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	06/17/19	17-JUN-2019	01.0100.0499.004231.	\$69.60	JUN 7-12/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	06/19/19	19-JUN-2019	01.0100.0499.004232.	\$351.08	JUN 9-13/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Betty A	06/18/19	18-JUN-2019	01.0100.0499.004232.	\$220.00	JUN 9-13/19, EXP REIMB, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	19-63232	07-JUN-2019	01.0100.0499.003005.	\$5,046.40	Replacement of lobby chairs in the Taylor tax office. Five Versa extra large four leg armless and five with arms. Frame color: chrome; Versa XL Upholstery, G2V Vinyl, 2V UMBEL Cinnamon with square back style. Quotation: LG18-WilcoTaylo/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	19-63233	07-JUN-2019	01.0100.0499.003005.	\$762.88	Aristotle Executive Pedestal return left, 36x24", edge style option flat edge, Cocobala, 1 lock for the office manager in the Cedar Park office. Includes delivery and installation.
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	19-63233	07-JUN-2019	01.0100.0499.003005.	\$714.24	Bantam guest chair, fabric 1S StreetScap, wood finish Cocoa on Beech. For the office manager in the Cedar Park office. Includes delivery and installation.
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	124535C	18-APR-2019	01.0100.0499.003100.	-\$7.48	PAPER RETURN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	126069	31-MAY-2019	01.0100.0499.003120.	\$1,050.95	Purchase of toner cartridges.
Dept Total							\$8,753.35	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 19;86033	15-JUN-2019	01.0100.0503.004211.	\$26,097.59	JUN 15-JUL 14/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 164	12-JUN-2019	01.0100.0503.004505.	\$57.64	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN653470	11-JUN-2019	01.0100.0503.004100.	\$4,070.00	4/1/19-5/24/19 TECHNICAL CONSULTING 160 HRS @ \$185; SERVICENOW IMPLEMENTATION PER Q# 15036755; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10321181689	13-JUN-2019	01.0100.0503.005740.	-\$0.10	PO 171506, POWER EDGE R740XD SERVER, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10321181689	13-JUN-2019	01.0100.0503.005740.	\$41,780.80	DELL POWEREDGE R740XD SERVERS PER Q# 3000039056941.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL FINANCIAL SERVICES LLC	79959293	02-MAY-2019	01.0100.0503.006403.	\$3,953.15	6/1/19-5/31/20 INTEREST; CONTRACT #810-9015469-001 CRADLEPOINT LEASE - YEAR 3 OF 3
0100	0503	INFORMATION TECHNOLOGY	DELL FINANCIAL SERVICES LLC	79959293	02-MAY-2019	01.0100.0503.006303.	\$86,063.80	6/1/19-5/31/20 PRINCIPAL; CONTRACT #810-9015469-001 CRADLEPOINT LEASE - YEAR 3 OF 3
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	19051006N	20-JUN-2019	01.0100.0503.004211.	\$7,446.01	MAY 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;30475	19-JUN-2019	01.0100.0503.004211.	\$37.41	MAY 20- JUN 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;31089	19-JUN-2019	01.0100.0503.004211.	\$137.92	JUN 19-JUL 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;81257	19-JUN-2019	01.0100.0503.004211.	\$38.62	JUN 19-JUL 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 19;82900	16-JUN-2019	01.0100.0503.004211.	\$87.97	JUN 16-JUL 15/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.003115.	\$95.98	WIRELESS KEYBOARD, MOUSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004100.	\$767.00	INSTALL AMP/MIC IN COURT PODIUM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004232.	\$39.99	MYSQL 8 ADMIN GUIDE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.003115.	\$137.10	AC/DC ADAPTERS(6) FOR FUJITSU SCANNERS, HDMI ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004505.	\$18.17	GODADDY, 1 YR .COM DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004232.	\$1,746.50	MAY 13-15/19, COURSE REG, M FOSTER, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004232.	\$52.52	CISSP OFFICIAL STUDY GUIDE/PRACTICE TESTS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.003010.	\$259.15	DELL MONITOR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.003010.	\$94.99	PROJECTOR SCREEN WITH STAND, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.003012.	\$85.93	PLANTRONICS USB HEADSET, SUPRA MONAURAL/NC HEADSET, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004232.	\$2,516.40	ONLINE COURSE, M BETEILLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004232.	\$1,345.00	JUN 3-6/19, CONF REG, T GILLESPIE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004232.	\$2,097.00	ON-DEMAND CISM TRAINING COURSE, B TRACY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0100.0503.004505.	\$21.17	GODADDY, 1 YR .ORG DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;47119	05-JUN-2019	01.0100.0503.004232.	\$1,971.15	JUN 9-14/19, CONF FLIGHT, FEES, LODGING (PRE-PAID), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;47119	05-JUN-2019	01.0100.0503.003012.	\$285.81	WAL MOUNT KITS(7) FOR IP PHONE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;47119	05-JUN-2019	01.0100.0503.004999.	\$307.00	JPM, TO BE REFUNDED, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 19;47119	05-JUN-2019	01.0100.0503.004100.	\$307.00	LINKS COMM, ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH327191	06-JUN-2019	01.0100.0503.004621.	\$146.21	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; \$139.06 PER MO. 11/1/18-9/30/19. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ \$0.0080 A; CLR @ \$0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00329122	13-JUN-2019	01.0100.0503.004208.	\$5,960.00	6/6/19-1/31/20 WinE5 LICENSES, PART #AAA-22363 PER Q#17246428; DIR-TSO-4092. EMAIL CONFIRMATION TO TMCCULLEY@WILCO.ORG
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00329122	13-JUN-2019	01.0100.0503.004208.	\$7,728.00	6/6/19-1/31/20 WinE5 LICENSES, PART #AAA-22359 PER Q#17246428; DIR-TSO-4092. EMAIL CONFIRMATION TO TMCCULLEY@WILCO.ORG
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JUL 19;EMS#23	25-JUN-2019	01.0100.0503.004210.	\$94.08	10/1/18-9/30/19 INTERNET SERVICE - 200 BAGDAD ST
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578061319	13-JUN-2019	01.0100.0503.004210.	\$612.21	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
Dept Total							\$196,459.17	
0100	0509	WMSN CTY BUILDINGS	AUSTIN GENERATOR SERVICE INC	203279	14-MAR-2019	01.0100.0509.004510.	\$690.00	BLANKET PO FOR REPAIRS TO COUNTY GENERATORS AS NEEDED FOR FY19.
0100	0509	WMSN CTY BUILDINGS	Bowman, Jr, Richard A	06/25/19	25-JUN-2019	01.0100.0509.004232.	\$220.00	JUN 17-21/19, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	Crockett, Thomas C	06/25/19	25-JUN-2019	01.0100.0509.004232.	\$356.88	JUN 17-21/19, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;42206	05-JUN-2019	01.0100.0509.004541.	\$14.99	CAR WASH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;42206	05-JUN-2019	01.0100.0509.004509.	\$1,367.18	LUMBER, BOLTS, SCREWS, SHEETROCK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.0509.004510.	\$787.76	FLAGS(6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.0509.004999.	-\$9.49	JPM TO REFUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.0509.003311.	\$1,995.65	UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.0509.003100.	\$359.30	WHITE BOARD, KEY TAGS, TONER CARTRIDGE, OFC SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.0509.003100.	\$18.99	DOCUMENT FRAME, MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;90511	05-JUN-2019	01.0100.0509.003319.	\$60.00	ANT BAIT, INSECT SPRAY, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 19;90511	05-JUN-2019	01.0100.0509.004510.	\$18.00	KEYS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	Ramirez, Sylvester M	06/25/19	25-JUN-2019	01.0100.0509.004232.	\$220.00	JUN 17-21/19, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH327200	06-JUN-2019	01.0100.0509.004621.	\$273.63	SHARP MX-3570V, MX-DE25N, MX-FN27N, MX-FX15 from Dec 1, 2018 thru Sep 30, 2019 @ \$250.07 per month. Include Service for 1,500 BLK copies and 2,000 CLR copier per month; Overages \$0.0083 BLK ea. and \$0.0510 CLR ea.
0100	0509	WMSN CTY BUILDINGS	Shea, Daniel R	06/25/19	25-JUN-2019	01.0100.0509.004232.	\$170.00	JUN 17-20/19, EXP REIMB, MAINT
Dept Total							\$6,542.89	
0100	0510	PARKS DEPARTMENT	HELENA CHEMICAL CO	152182448	17-JUN-2019	01.0100.0510.003554.	\$489.50	QUOTE # 19-6001101, TRIBUNE001, TRIBUNE (2X2.5 GAL) GAL. THIS WILL BE FOR ALL PARK LOCATIONS USE.
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN011526AUS	05-JUN-2019	01.0100.0510.004621.	\$105.47	HP COPIER - E72530 FOR PARKS ADMINISTRATION. BLACK & WHITE, 3000 IMAGES PER MONTH 105.47 PER MONTH FOR 12 MONTHS
0100	0510	PARKS DEPARTMENT	Murray, Mehgan R	06/01/19	11-JUN-2019	01.0100.0510.004232.	\$95.22	JUN 4-5/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	129250536	12-JUN-2019	01.0100.0510.004500.	\$50.00	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS \$25.00 PER BUILDING X 2 FOR \$50.00 PER MONTH
Dept Total							\$740.19	
0100	0540	EMS	ARROW INTERNATIONAL	9501320898	29-MAY-2019	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	ARROW INTERNATIONAL	9501320898	29-MAY-2019	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	AT&T CORP	JUL 19;49723	23-JUN-2019	01.0100.0540.004211.	\$42.34	JUN 23-JUL 22/19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225417	30-MAY-2019	01.0100.0540.003200.	\$4,331.49	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003200.	\$31.44	SHARPS SHUTTLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003200.	\$80.00	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003307.	\$6.92	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003307.	\$270.00	NORMAL SALINE 500ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003307.	\$653.80	NORMAL SALINE 1000ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003200.	\$12.70	IV CATHETER 16GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003200.	\$61.00	NON-REBREATHER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003200.	\$392.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003307.	\$416.00	SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225418	30-MAY-2019	01.0100.0540.003307.	\$182.00	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83225419	30-MAY-2019	01.0100.0540.003307.	\$22.90	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	CREDT000000020954	23-MAY-2019	01.0100.0540.003307.	-\$276.00	2019 Q1 PHARM REBATE CREDIT, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$59.38	BLS Instructor Card 24 Pack
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$192.60	Manikin Wipes
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	-\$0.03	PO171469, HEARTSAVER, CPR, AED, BLS COURSE CARDS, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$43.44	Prestan Child Lung Bags
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$82.33	Prestan Infant Lung Bags
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$693.00	Prestan AED Ultra Trainer

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0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$1,615.00	HS CPR AED Course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$73.44	Prestan Infant Face Shields
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$96.90	BLS Instructor Essentials Online
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$184.68	BLS Course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$449.19	Prestan Infant Manikin
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$179.64	Rescue mask Trainer
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$32.63	Prestan Adult Face shield
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$91.48	Prestan Adult Lung Bags
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$108.32	Heartcode BLS Online
0100	0540	EMS	CHANNING BETE COMPANY INC	53686984 RI	29-MAY-2019	01.0100.0540.003101.	\$301.25	Heartsaver K - 12 schools eCard
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16494236	05-JUN-2019	01.0100.0540.003200.	\$260.00	NEBULIZER MASK ADULT
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16494236	05-JUN-2019	01.0100.0540.003200.	\$570.00	IV INJECTION SITE TUBING SALINE LOCKS
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16494236	05-JUN-2019	01.0100.0540.003200.	\$107.80	BLUNT TIP NEEDLES
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16502034	06-JUN-2019	01.0100.0540.003307.	\$27.09	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16502071	06-JUN-2019	01.0100.0540.003307.	\$54.18	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	16519309	10-JUN-2019	01.0100.0540.003200.	\$15.00	BAND-AID 3/4"
0100	0540	EMS	DELL COMPUTER CORP	10321052836	12-JUN-2019	01.0100.0540.003010.	\$3,991.75	Dell Latitude Laptops, Monitors and Docks
0100	0540	EMS	FUELMAN	NP56297892	10-JUN-2019	01.0100.0540.003301.	\$6,899.15	Blanket order for fuel FY 16 per TCPNR161501 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GEORGETOWN FIRE & SAFETY	190251	01-APR-2019	01.0100.0540.004500.	\$982.00	ANNUAL FIRE EXTINGUISHER INSPECTION AND REPAIR
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0711285	23-MAY-2019	01.0100.0540.003311.	\$3,535.00	Helmets and liners for EMS paramedics operating in a tactical environment
0100	0540	EMS	HENRY SCHEIN INC	19797302	01-JUL-2019	01.0100.0540.003200.	-\$5.00	PO171483, RETURN MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003307.	\$27.98	BENADRYL 50MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003307.	-\$0.90	PO171483, MED SUP, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003307.	\$12.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003200.	\$126.60	SAM SPLINTS
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003200.	\$4.00	SYRINGE 10CC
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003200.	\$68.80	SUCTION TIP
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003200.	\$5.00	PO171483, MED SUP, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003200.	\$105.00	LANCETS
0100	0540	EMS	HENRY SCHEIN INC	65646949	30-MAY-2019	01.0100.0540.003307.	\$219.10	NOREPINEPHRINE 1MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	65859246	06-JUN-2019	01.0100.0540.003307.	-\$1.00	PO171483, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	65859246	06-JUN-2019	01.0100.0540.003307.	\$28.50	DEXAMETHASONE 10MG VIAL

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0100	0540	EMS	Jones, Elizabeth H	06/20/19	20-JUN-2019	01.0100.0540.004232.	\$187.40	JUN 17-19/19, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	922566	30-JUN-2019	01.0100.0540.003200.	\$62.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	922566	30-JUN-2019	01.0100.0540.003307.	\$131.96	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	922566	30-JUN-2019	01.0100.0540.003200.	\$481.20	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	922566	30-JUN-2019	01.0100.0540.003200.	\$305.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	922566	30-JUN-2019	01.0100.0540.003200.	\$398.16	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	922566	30-JUN-2019	01.0100.0540.003200.	\$246.00	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	922566	30-JUN-2019	01.0100.0540.003107.	\$1,020.00	KING VISION DISPLAY
0100	0540	EMS	LIFE ASSIST INC	923806	05-JUN-2019	01.0100.0540.003200.	\$81.60	OB KIT
0100	0540	EMS	QUADMED, INC	151292	05-JUN-2019	01.0100.0540.003200.	\$89.70	ADULT BOUGIE 15FR
0100	0540	EMS	QUADMED, INC	151292	05-JUN-2019	01.0100.0540.003200.	\$151.68	SUCTION CONTAINERS
0100	0540	EMS	QUADMED, INC	151292	05-JUN-2019	01.0100.0540.003200.	\$156.00	MONITOR PAPER
0100	0540	EMS	QUADMED, INC	151371	06-JUN-2019	01.0100.0540.003200.	\$280.20	MULTI FUNCTION PADS ADULT
0100	0540	EMS	SUDDENLINK	JUL 19;EMS#23	25-JUN-2019	01.0100.0540.004211.	\$14.00	PO 170009, JUL 19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220061919	19-JUN-2019	01.0100.0540.004211.	\$148.51	JUN 18-JUL 17/19, EMS
Dept Total							\$35,615.80	
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9829835171	10-MAY-2019	01.0100.0541.004210.	\$266.51	Internet Services
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9829835171	10-MAY-2019	01.0100.0541.004209.	\$186.19	Cell Phone Service
Dept Total							\$452.70	
0100	0542	HAZ-MAT	VERIZON WIRELESS	9831833380	10-JUN-2019	01.0100.0542.004210.	\$569.85	Cellular internet services for FMSO
Dept Total							\$569.85	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH327207	06-JUN-2019	01.0100.0554.004621.	\$52.91	SHARP MX-M3050, MX-DE25N, MX-FN27N for Jan 2019 thru Sep 2019 @ \$85.35 per month. Include Service for 1,000 copies per month; Overages at \$0.0071 ea.
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH327207	06-JUN-2019	01.0100.0554.004621.	\$32.44	SHARP MX-M3050, MX-DE25N, MX-FN27N, MX-FX15 for Jan 2019 thru Sep 2019 @ \$93.45 per month. Include Service for 1,000 copies per month; Overages @ \$0.0071 ea.
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH327208	06-JUN-2019	01.0100.0554.004621.	\$93.46	SHARP MX-M3050, MX-DE25N, MX-FN27N, MX-FX15 for Jan 2019 thru Sep 2019 @ \$93.45 per month. Include Service for 1,000 copies per month; Overages @ \$0.0071 ea.
0100	0554	CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	06/26/19	26-JUN-2019	01.0100.0554.004210.	\$1,500.00	ONLINE SEARCHES, JUL 1/19-JUN 30/20, CONST#4
Dept Total							\$1,678.81	
0100	0560	COUNTY SHERIFF	BARRY A COBURN	JUN 19; SHF/3	20-JUN-2019	01.0100.0560.004232.	\$2,400.00	JUL 8-12/19, ONSITE TRAINING, B RODRIGUEZ, A GUTIERREZ, J VYNER, SHF
0100	0560	COUNTY SHERIFF	BRAVE ALLIANCE LLC	1854	14-JUN-2019	01.0100.0560.003530.	\$758.00	C#2019-06-00339, JUN 10/19, SANE EXAM, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	06/10/19	10-JUN-2019	01.0100.0560.004232.	\$270.00	JUN 2-7/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27011	09-JUN-2019	01.0100.0560.004541.	\$125.00	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	Carter, Anthony J	06/24/19	24-JUN-2019	01.0100.0560.004232.	\$200.00	JUN 17-20/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Chody, Robert J	06/19/19	19-JUN-2019	01.0100.0560.004232.	\$585.50	JUN 14-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Cox, Jason K	06/10/19	10-JUN-2019	01.0100.0560.004232.	\$270.00	JUN 2-7/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10295423346	30-JAN-2019	01.0100.0560.003010.	\$508.97	Dell 8TB 7.2K RPM NLSAS 12 Gbps 512e 3.5in Drive \$508.97 DIR TSO 3763 SSeivera RRodriguez 512-943-1312

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0100	0560	COUNTY SHERIFF	Deaton, Stephen C	06/27/19	27-JUN-2019	01.0100.0560.004232.	\$260.00	JUN 14-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-574-96475	06-JUN-2019	01.0100.0560.004212.	\$14.48	MAY 28/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP56297893	10-JUN-2019	01.0100.0560.003301.	\$22,653.84	3rd Quarter blanket for fuel (April, May, June 2019) S. Hall/Admin 512-943-5270. TCPN#R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713168	05-JUN-2019	01.0100.0560.003311.	\$227.04	PO 171098, UNIFORM, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0713428	07-JUN-2019	01.0100.0560.003004.	\$9,009.00	Federal Cartridge-9MM-147 Gr. HST; see QTE0102082. Ship to DAWGTC. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	Garrett, Dennis	06/10/19	10-JUN-2019	01.0100.0560.004232.	\$270.00	JUN 2-7/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Haston, Gary D	06/24/19	24-JUN-2019	01.0100.0560.004232.	\$200.00	JUN 17-20/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 021-JJ	09-JUN-2019	01.0100.0560.004100.	\$140.64	C#2006-01-00776, TRANSCRIPTS, MAR 7-MAY 17/19, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69717482	09-JUN-2019	01.0100.0560.004621.	\$357.53	Kyocera/Copystar-3051ci 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo -- DIR-TSO-3092 - MJohnson / JBrinkmann 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69717482	09-JUN-2019	01.0100.0560.004621.	\$170.01	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770(B); Dual 500 Sheet Trays PF-730(B); Stand, Fax System (W) B; Copy/Print/Scan; \$170.11/mo;
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69717482	09-JUN-2019	01.0100.0560.004621.	\$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; \$112.02/mo
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	69717482	09-JUN-2019	01.0100.0560.004621.	\$0.10	Overages
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20190531	31-MAY-2019	01.0100.0560.004210.	\$400.00	MAY 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20190531	31-MAY-2019	01.0100.0560.004210.	\$202.87	MAY 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	06/10/19	10-JUN-2019	01.0100.0560.004232.	\$170.00	JUN 3-6/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PATRICK SHANE MURPHY	06/25/19	25-JUN-2019	01.0100.0560.004968.	\$180.00	BLACK BULL HAUL, SHF
0100	0560	COUNTY SHERIFF	SAFWARE INC	3712052	03-JUN-2019	01.0100.0560.004623.	\$5,413.75	3rd Quarter (April-June 2019) Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm Agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH328011	06-JUN-2019	01.0100.0560.004621.	\$365.93	New: Sharp MX-3570V; MX-DE26N; MX-TU16; MX-TR20 for Oct 1, 2018 thru Sep 30, 2019 @ \$365.93 per month. Includes Service for 6,000 BLK & 4,000 CLR copies per mo. Overages @ \$0.008 BLK and \$0.050 CLR ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329065	06-JUN-2019	01.0100.0560.004621.	\$137.18	Renewal: Sharp MX-M464N, \$137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Coper for Open Records/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329070	06-JUN-2019	01.0100.0560.004621.	\$299.78	Renewal: Sharp MX-3570N, \$299.78 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes 4,000 BLK & 2,000 CLR copies per mo -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329072	06-JUN-2019	01.0100.0560.004621.	\$343.30	Renewal: Sharp MX-3570N at \$343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ \$0.0065 black and \$0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329072	06-JUN-2019	01.0100.0560.004621.	\$65.25	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR #: DIR-TSO-3155 -- MJohnson / GHaston - 512.943.1313

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329074	06-JUN-2019	01.0100.0560.004621.	\$170.24	Renewal: Sharp MX-465N @ \$170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ \$0.0065 black.SSelvera RRodriguez-Warrants 512-943-1312.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329077	06-JUN-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329078	06-JUN-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; overages @ \$0.0068 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329079	06-JUN-2019	01.0100.0560.004621.	\$99.82	Renewal: Sharp MX-M465N, \$99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ \$0.0068 ea.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329088	06-JUN-2019	01.0100.0560.004621.	\$275.27	SHARP MX-4070N for Jan 1 thru Sep 30, 2019.. Serv for 4,000 BL and 2,000 CLR copies per mo; overages BLK @\$0.0076 & CLR @\$0.0480ea. 48 mo lease began on 6-1-18. SHall/512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329088	06-JUN-2019	01.0100.0560.004621.	\$106.27	6 months blanket for Overages on Sharp MX-4070N; Copier at DAWGTC. DIR-TSO-3155. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH329089	06-JUN-2019	01.0100.0560.004621.	\$508.77	Renewal: Sharp MX-M5050, \$169.59 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 3,000 copies per month, overages @ \$0.0070 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	Schaefer, Brandon T	06/26/19	26-JUN-2019	01.0100.0560.004232.	\$120.00	JUN 7-19/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	06/10/19	10-JUN-2019	01.0100.0560.004232.	\$270.00	JUN 2-7/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANNER SMITHERMAN	129078	13-JUN-2019	01.0100.0560.004968.	\$75.00	TRANSPORT ONE JACK DONKEY, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	840373663	01-JUN-2019	01.0100.0560.004210.	\$2,419.44	Annual blanket for CLEAR ProFlex agreement. For Investigative Research system for 141 users; 36 month term beginning 10-1-18. DIR-LGL-CALIR-02
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	06/24/19	24-JUN-2019	01.0100.0560.004541.	\$8.25	STATE VEHICLE REGISTRATION, SHF
Dept Total							\$50,362.89	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000240	29-MAY-2019	01.0100.0570.003306.	\$14,149.52	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	Alderson, Larry D	06/05/19	05-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 4-5/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	06/17/19	17-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 12-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	181844	31-MAY-2019	01.0100.0570.003316.	\$291.50	3RD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2019. ***EXPIRES: JUNE 30TH 2019***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000498335	30-MAY-2019	01.0100.0570.003001.	\$431.80	MIRROR, SECURITY 2PC 8X10
0100	0570	COUNTY JAIL	Bell, Sharon L	06/24/19	24-JUN-2019	01.0100.0570.004232.	\$535.68	JUN 16-21/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201905-0	31-MAY-2019	01.0100.0570.003316.	\$2,806.46	MAY 19, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	06/06/19	06-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 5-6/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Doyer, Randolph N	06/24/19	24-JUN-2019	01.0100.0570.004232.	\$451.15	JUN 13-19/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Elliott, Curtis J	06/05/19	05-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 4-5/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Elliott, Curtis J	06/17/19	17-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 12-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP56297893	10-JUN-2019	01.0100.0570.003301.	\$343.42	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9196013164	05-JUN-2019	01.0100.0570.003318.	\$196.70	CONSTRUCTION FILM, 6 X 100, 3 MIL, CLEAR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686228	05-JUN-2019	01.0100.0570.003009.	\$170.25	10418 REG WT POLY APRON 28 X 46

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686228	05-JUN-2019	01.0100.0570.003318.	\$102.32	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686228	05-JUN-2019	01.0100.0570.003318.	\$113.50	18406 6# BROWN GROCERY BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686228	05-JUN-2019	01.0100.0570.003318.	\$108.06	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686228	05-JUN-2019	01.0100.0570.003318.	\$135.40	1201 7 X 6.75 OPEN-END SAND BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686228	05-JUN-2019	01.0100.0570.003318.	\$356.25	YTD19903 9 X 9 3-COMP STYRO HNG TRAY 150/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686409	05-JUN-2019	01.0100.0570.003318.	\$508.68	32928 CARROLL SAINLESS STEEL CLEANER/POLISH OIL BASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686409	05-JUN-2019	01.0100.0570.003318.	\$533.94	52017 INSTANT HAND SANITIZER, ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686450	05-JUN-2019	01.0100.0570.003318.	\$325.62	37528 LIME-OFF HEAVY DUTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686450	05-JUN-2019	01.0100.0570.003318.	\$767.40	HR404816N 40 X 46 16MC NAT MI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686450	05-JUN-2019	01.0100.0570.003318.	\$91.92	510161 6 X 9 GRN MED DTY SCRUB
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686450	05-JUN-2019	01.0100.0570.003318.	\$263.65	1090 CITURS SCENT HARD SURFACE SANITIZING WIPES 2PK/1000 WIPES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686451	06-JUN-2019	01.0100.0570.003009.	\$3,400.00	12325 RETAIN 500 2PLY BATH TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686453	05-JUN-2019	01.0100.0570.003318.	\$114.88	400120 20" BLACK STRIP PAD 5/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686453	05-JUN-2019	01.0100.0570.003318.	\$146.40	401720 20" PORKO NATURAL UHS BRN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686453	05-JUN-2019	01.0100.0570.003318.	\$198.50	430520 20" X-HD BURGUNDY STRIP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686453	05-JUN-2019	01.0100.0570.003318.	\$524.30	420720 20" MAROON ECO-PREP CHEMICAL FREE STRIP PAD 10/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686453	05-JUN-2019	01.0100.0570.003318.	\$444.76	8550 BLK HI-PRO DOODLEBUG PAD, 10/PACK
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686454	05-JUN-2019	01.0100.0570.003318.	\$1,080.60	RK350A NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686454	05-JUN-2019	01.0100.0570.003318.	\$170.76	0019 XCELENTE MULTI-PUP HARD SURF CLNR-LAVENDER FRAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686454	05-JUN-2019	01.0100.0570.003318.	\$1,320.80	MK520A NATURAL MULTIFLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686454	05-JUN-2019	01.0100.0570.003318.	\$71.94	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686454	05-JUN-2019	01.0100.0570.003318.	\$64.70	PADHOLDER, THRDD, SWIVEL, BE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686909	06-JUN-2019	01.0100.0570.003318.	\$28.72	400120 20" BLACK STRIP PAD 5/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1686909	06-JUN-2019	01.0100.0570.003318.	\$303.00	405420 20" COCONUT BURNISHING PAD 5/CASE
0100	0570	COUNTY JAIL	Garza, Feliberto	06/12/19	12-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 10-11/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	06/17/19	17-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 12-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Keeton, Gary W	06/24/19	24-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 18-19/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	55566375	31-MAY-2019	01.0100.0570.003200.	\$104.15	TEST STRIP, BLD GLUC TRUE TRACK
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	052019	06-JUN-2019	01.0100.0570.003316.	\$2,730.00	MAY 19, INMATE X-RAYS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH329062	06-JUN-2019	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 12 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples ***EXP: 09/30/19***
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH329063	06-JUN-2019	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, stand w/ (3) 500 Sheet Drawers, 12 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/19

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH329064	06-JUN-2019	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 12 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA.Exp:9/30/19
0100	0570	COUNTY JAIL	Skinner, Raygena L	06/20/19	20-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 18-19/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TEXAS ORTHOPEDICS, SPORTS & REHAB	1764578P1074560	13-JUL-2018	01.0100.0570.003316.	\$72.15	AMG, JAIL
0100	0570	COUNTY JAIL	TEXAS ORTHOPEDICS, SPORTS & REHAB	1764579P1074560	13-JUL-2018	01.0100.0570.003316.	\$798.29	AG, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	06/17/19	17-JUN-2019	01.0100.0570.004231.	\$70.00	JUN 10-11/19, EXP REIMB, JAIL
Dept Total							\$35,538.93	
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/11/19	11-JUN-2019	01.0100.0576.004106.	\$520.00	JUN 6/19, IND & GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	322737073001	03-JUN-2019	01.0100.0576.003100.	\$107.94	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	322737282001	03-JUN-2019	01.0100.0576.003100.	\$42.60	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	285730	07-JUN-2019	01.0100.0576.004705.	\$200.00	PRE-EMP DRUG SCREEN, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	0006	04-JUN-2019	01.0100.0576.004106.	\$552.50	MAY 19, FAMILY COUNSELING, JUV
Dept Total							\$1,423.04	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	19051006N	20-JUN-2019	01.0100.0581.004430.	\$650.74	MAY 19, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW105566	11-JUN-2019	01.0100.0581.004505.	\$1,309.00	Monthly software subscription for continuation of QA/QI and Service level Performance measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	Jacobsen, Amy L	06/25/19	25-JUN-2019	01.0100.0581.004232.	\$317.44	JUN 15-20/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230220694	01-MAY-2019	01.0100.0581.004500.	\$21,792.07	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10345644	02-JUN-2019	01.0100.0581.004705.	\$300.00	911 DISPATCHER ASSESSMENT SVCS, MAY 19, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH327189	06-JUN-2019	01.0100.0581.004621.	\$347.41	Renewal SHARP MX-3570N @ \$347.41 PER MONTH, FROM Oct 1, 2018 thru Sep 30, 2019.
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH327196	06-JUN-2019	01.0100.0581.004621.	\$166.12	Renewal SHARP MX-M565N @ 166.12 PER MONTH, FROM OCT 1, 2018 THRU SEP 30, 2019
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-139	20-JUN-2019	01.0100.0581.004209.	\$11.26	MAY 17-JUN 16/19, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	202908	10-JUN-2019	01.0100.0581.004705.	\$45.00	PRE-EMP DRUG TESTING, BH, 911 COMM
0100	0581	911 COMMUNICATIONS	Walters, Jennifer E	06/27/19	27-JUN-2019	01.0100.0581.004232.	\$250.00	JUN 15-19/19, EXP REIMB, 911 COMM
Dept Total							\$25,189.04	
0100	0587	WIRELESS COMMUNICATION	DELL COMPUTER CORP	10320524033	10-JUN-2019	01.0100.0587.003010.	\$2,931.00	Dell Optiplex 7060 with 22" monitors per equote 1017787128019, equote name QTY3 7060-P2219Hx6-Soundbars-Paul Swisher on DIR-TSO-3763 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626

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0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH327199	06-JUN-2019	01.0100.0587.004621.	\$151.69	Annual Blanket for SHARP MX-M5070, MX-DE25N, MX-FN27N. Service for 2,000 copies per month. 2001+ @ \$0.0071ea. From Nov 2018 thru Sep 2019 (11 mo @ \$151.69). NOTE TO SUPPLIER: 36 MONTH DIR-TSO-3155 LEASE
Dept Total							\$3,082.69	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9832725699	23-JUN-2019	01.0100.0661.004210.	\$151.96	BLANKET FOR OSSF MIFI SERVICES
Dept Total							\$151.96	
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	06/17/19	17-JUN-2019	01.0100.0665.004232.	\$170.00	MAY 7-10/19, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	06/17/19A	17-JUN-2019	01.0100.0665.004232.	\$170.00	JUN 10-13/19, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	WASH TUB	114001504	23-MAY-2019	01.0100.0665.004541.	\$7.25	MAY 23/19, R#114-002-523315, CAR WASH, EXT SVC
Dept Total							\$347.25	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1000.003319.	\$120.00	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1000.004962.	\$3,789.90	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$3,909.90	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1001.003319.	\$67.00	PEST CONTROL, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1001.004962.	\$568.33	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$635.33	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1002.003319.	\$72.00	PEST CONTROL, GEO HEALTH
Dept Total							\$72.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUN 19/83	19-JUN-2019	01.0100.1003.004430.	\$192.17	MAY 13-JUN 13/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1003.004962.	\$1,760.29	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,952.46	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUN 19/85476	18-JUN-2019	01.0100.1005.004430.	\$51.98	MAY 17-JUN 18/19, RR ANX A
Dept Total							\$51.98	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUN 19/87033	18-JUN-2019	01.0100.1006.004430.	\$51.19	MAY 17-JUN 18/19, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1006.004962.	\$1,075.91	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,127.10	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1007.003319.	\$82.00	PEST CONTROL, DPS DL
Dept Total							\$82.00	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1008.003319.	\$745.00	PEST CONTROL, REPLACE 9 RODENT CONTROL STATIONS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1008.004962.	\$2,830.59	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4945682	10-JUN-2019	01.0100.1008.004430.	\$1,454.00	MAY 19, WASTE SVCS, JAIL
Dept Total							\$5,029.59	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1009.004500.	\$214.98	JAN 28/19, CERTIFICATE OF OPERATIONS INSP FEE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1009.003319.	\$112.00	PEST CONTROL, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1009.004962.	\$26,281.08	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	130346	31-MAY-2019	01.0100.1009.004962.	\$16,742.51	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
Dept Total							\$43,350.57	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1010.004430.	\$111.94	CITY OF LIBERTY HILL, MAR 26/18- APR 26/19, UTIL, LH ANX
Dept Total							\$111.94	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1011.003319.	\$145.00	PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1011.004962.	\$711.50	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$856.50	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1017.004962.	\$67.24	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$67.24	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1020.003319.	\$82.00	PEST CONTROL, EMS ADM
Dept Total							\$82.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1022.003319.	\$72.00	PEST CONTROL, OLD JAIL
Dept Total							\$72.00	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1024.003319.	\$82.00	PEST CONTROL, LIFE STEPS
Dept Total							\$82.00	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1026.003319.	\$150.00	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1026.004962.	\$1,894.72	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,044.72	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUN 19/11661	18-JUN-2019	01.0100.1032.004430.	\$945.36	MAY 11-JUN 12/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 19/260000	24-JUN-2019	01.0100.1032.004430.	\$218.30	MAY 8-JUN 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 19/754860	24-JUN-2019	01.0100.1032.004430.	\$249.01	MAY 8-JUN 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1032.003319.	\$130.00	PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUN 19;90511	05-JUN-2019	01.0100.1032.004510.	\$4.06	CARRIAGE BOLT, WASHER, HEX NUT, LOCKWASHER, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1032.004962.	\$5,342.16	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$6,888.89	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUN 19/16432	19-JUN-2019	01.0100.1033.004430.	\$503.73	MAY 13-JUN 13/19, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1033.004962.	\$2,323.99	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$2,827.72	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1037.003319.	\$130.00	PEST CONTROL, EMS#23
Dept Total							\$130.00	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1042.003319.	\$130.00	PEST CONTROL, GRANGER
Dept Total							\$130.00	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1043.003319.	\$173.00	PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1043.004962.	\$6,362.35	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$6,535.35	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1044.004962.	\$196.54	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.

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Dept Total							\$196.54	
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1063214	17-JUN-2019	01.0100.1045.004510.	\$257.25	PO 170466, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1063215	18-JUN-2019	01.0100.1045.004510.	\$257.25	PO 170466, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1045.003319.	\$200.00	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1045.004962.	\$4,348.68	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$5,063.18	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1046.004962.	\$45.89	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$45.89	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1047.004962.	\$1,269.86	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,269.86	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUN 19/3425	19-JUN-2019	01.0100.1048.004430.	\$467.69	MAY 13-JUN 13/19, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1048.004962.	\$4.38	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$472.07	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1050.004962.	\$189.52	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$189.52	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1051.003319.	\$85.00	PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1051.004962.	\$1,291.16	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,376.16	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	JUN 19/98060	18-JUN-2019	01.0100.1059.004430.	\$136.49	MAY 6-JUN 4/19, COMM #3
Dept Total							\$136.49	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1062.003319.	\$170.00	PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1062.004962.	\$250.60	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$420.60	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1063.003319.	\$150.00	PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1063.004962.	\$568.33	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$718.33	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1064.004962.	\$783.09	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$783.09	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUN 19/26548	18-JUN-2019	01.0100.1066.004430.	\$547.02	MAY 17-JUN 18/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1066.003319.	\$144.00	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1066.004962.	\$4,244.22	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	0165238062219	22-JUN-2019	01.0100.1066.004211.	\$47.31	JUN 22-JUL 21/19, JESTER ANX
Dept Total							\$4,982.55	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1071.003319.	\$65.00	PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1071.004962.	\$1,612.96	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	W6 CONSTRUCTION LLC	551	12-JUN-2019	01.0100.1071.004510.	\$3,350.00	INSTALLATION OF CONCRETE DUMPSTER PAD AT ESOC.
Dept Total							\$5,027.96	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1072.003319.	\$155.00	PEST CONTROL, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1072.004962.	\$420.94	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$575.94	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1073.003319.	\$62.00	PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1073.004962.	\$3,533.15	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$3,595.15	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1074.003319.	\$62.00	PEST CONTROL, TASK FORCE
Dept Total							\$62.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CONVERGINT TECHNOLOGIES LLC	W744939	31-MAY-2019	01.0100.1075.004510.	\$785.04	PO 171336, FIRE ALARM/LIFE SAFETY, ELECTRONIC SECURITY & BUILDING AUTOMATION SYSTEMS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1075.003319.	\$75.00	PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1075.004962.	\$3,428.26	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$4,288.30	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1077.003319.	\$225.00	PEST CONTROL, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1077.004962.	\$1,424.64	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$1,649.64	
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1078.003319.	\$225.00	PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1078.004962.	\$4,936.80	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$5,161.80	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1079.003319.	\$105.00	PEST CONTROL, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1079.004962.	\$796.05	JANITORIAL CONTRACT SERVICES, OCT 18 - SEPT 19.
Dept Total							\$901.05	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0100.1080.003319.	\$285.00	PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0100.1080.004962.	\$6,130.54	INCREASE PO 169337. THIS INCREASE WILL COVER JANITORIAL CONTRACT SERVICES THROUGH THE END OF THE FY.
Dept Total							\$6,415.54	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000231	05-JUN-2019	01.0100.3002.003306.	\$3,420.07	PO171514, MEAL SVC, MAY 30-JUN 5/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000232	12-JUN-2019	01.0100.3002.003306.	\$3,338.86	PO171514, MEAL SVC, JUN 6-12/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUN 19;28657	19-JUN-2019	01.0100.3002.004211.	\$25.00	JUN 19-JUL 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	DELL COMPUTER CORP	10320887618	11-JUN-2019	01.0100.3002.003010.	\$162.70	PURCHASE EQUOTE 1024265313774-DELL OPTICAL MOUSE - MS116

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0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS LLC	05/31/19	31-MAY-2019	01.0100.3002.004108.	\$428.64	PO170684, DRUG TESTING, MAY 19, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	JUL 19;12398	22-JUN-2019	01.0100.3002.004211.	\$14.42	JUN 22-JUL 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	Milliken, Matthew A	06/26/19	26-JUN-2019	01.0100.3002.004232.	\$1,157.56	JUN 6-14/19, EXP REIMB, JUV
Dept Total							\$8,547.25	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000231	05-JUN-2019	01.0100.3003.003306.	\$3,628.27	PO171514, MEAL SVC, MAY 30-JUN 5/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000232	12-JUN-2019	01.0100.3003.003306.	\$3,240.32	PO171514, MEAL SVC, JUN 6-12/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUN 19;28657	19-JUN-2019	01.0100.3003.004211.	\$10.00	JUN 19-JUL 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000498854	04-JUN-2019	01.0100.3003.003009.	\$749.88	PURCHASE QUOTE# UT1000453993-HYGIENE SUPPLIES-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS LLC	05/31/19	31-MAY-2019	01.0100.3003.004108.	\$600.10	PO170684, DRUG TESTING, MAY 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	JUL 19;12398	22-JUN-2019	01.0100.3003.004211.	\$5.77	JUN 22-JUL 21/19, JUV
Dept Total							\$8,234.34	
0100	3004	COURT-ADMIN	AT&T CORP	JUN 19;28657	19-JUN-2019	01.0100.3004.004211.	\$39.99	JUN 19-JUL 18/19, JUV
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS LLC	05/31/19	31-MAY-2019	01.0100.3004.004108.	\$171.46	PO170684, DRUG TESTING, MAY 19, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	JUL 19;12398	22-JUN-2019	01.0100.3004.004211.	\$23.08	JUN 22-JUL 21/19, JUV
Dept Total							\$234.53	
0100	3005	PROBATION	AT&T CORP	JUN 19;28657	19-JUN-2019	01.0100.3005.004211.	\$20.00	JUN 19-JUL 18/19, JUV
0100	3005	PROBATION	Barragan, Thea E	06/28/19	28-JUN-2019	01.0100.3005.004232.	\$678.53	JUN 23-26/19, EXP REIMB, JUV
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS LLC	05/31/19	31-MAY-2019	01.0100.3005.004108.	\$428.64	PO170684, DRUG TESTING, MAY 19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	JUL 19;12398	22-JUN-2019	01.0100.3005.004211.	\$11.54	JUN 22-JUL 21/19, JUV
0100	3005	PROBATION	Tuiasosopo, Tanielu P	06/18/19	18-JUN-2019	01.0100.3005.004232.	\$984.36	JUN 9-14/19, EXP REIMB, JUV
Dept Total							\$2,123.07	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUN 19;28657	19-JUN-2019	01.0100.3006.004211.	\$2.50	JUN 19-JUL 18/19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	JUL 19;12398	22-JUN-2019	01.0100.3006.004211.	\$1.44	JUN 22-JUL 21/19, JUV
Dept Total							\$3.94	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUN 19;28657	19-JUN-2019	01.0100.3007.004211.	\$2.50	JUN 19-JUL 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	Bott, Natalie B	06/27/19	27-JUN-2019	01.0100.3007.004232.	\$1,147.04	JUN 9-14/19, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	06/18/19	18-JUN-2019	01.0100.3007.004232.	\$1,040.35	JUN 9-14/19, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS LLC	05/31/19	31-MAY-2019	01.0100.3007.004108.	\$85.72	PO170684, DRUG TESTING, MAY 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	JUL 19;12398	22-JUN-2019	01.0100.3007.004211.	\$1.44	JUN 22-JUL 21/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	TEXAS DEPT OF STATE HEALTH SERVICES	06/18/19;JUV	18-JUN-2019	01.0100.3007.003900.	\$206.00	RENEW PROF COUNSELOR LICENSE, M BURNS, JUV
Dept Total							\$2,483.05	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 19/25132	21-JUN-2019	01.0100.3101.004430.	\$227.78	MAY 10-JUN 10/19, BSP

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Dept Total							\$227.78	
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152182447	17-JUN-2019	01.0100.3103.003554.	\$352.75	QUOTE # 19-500285, TRIBUTE002 FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/1535	27-JUN-2019	01.0100.3103.004430.	\$147.94	JUN 6-23/19, SWP
Dept Total							\$500.69	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 19/1285	21-JUN-2019	01.0100.3104.004430.	\$42.92	MAY 10-JUN 10/19, BLP
Dept Total							\$42.92	
0100	3106	EXPO CENTER	Brown, Jason L	06/21/19	21-JUN-2019	01.0100.3106.004232.	\$70.00	JUN 22-23/19, EXP REIMB, EXPO
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	114395712	30-MAY-2019	01.0100.3106.003005.	\$566.85	506745 - Table Cart For Rectangular Folding Tables Holds 12 - up to 96" - 0100.3106.003005
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	114395712	30-MAY-2019	01.0100.3106.003005.	\$356.30	506744 - Table Cart For Rectangular Folding Tables Holds 12 - up 72"(2 quantity)
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	114395712	30-MAY-2019	01.0100.3106.003005.	\$291.20	Freight
0100	3106	EXPO CENTER	Ischy, Clifton E	06/21/19	21-JUN-2019	01.0100.3106.004232.	\$70.00	MAY 22-23/19, EXP REIMB, EXPO
0100	3106	EXPO CENTER	Sprowles, James L	06/21/19	21-JUN-2019	01.0100.3106.004232.	\$70.00	JUN 22-23/19, EXP REIMB, EXPO
Dept Total							\$1,424.35	
0100	3107	RIVER RANCH	Connally, Laurie L	07/01/19	01-JUL-2019	01.0100.3107.004231.	\$229.10	APR 24-MAY 19/19, EXP REIMB, RR
Dept Total							\$229.10	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11868	20-MAY-2019	01.0200.0210.004100.	\$12,581.75	WA 5 ENGINEERING DESIGN SERVICES FOR DRAINAGE IMP PHILLIP LN, CR 426 & CR 331 ***PLEASE EMAIL INVOICES TO RBRPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11882	17-MAY-2019	01.0200.0210.004100.	\$3,854.25	WA 1 ON CALL SMALL DRAINAGE & ROADWAY DESIGN ***PLEASE SEND INVOICES TO RBRPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	11987	18-MAY-2019	01.0200.0210.004100.	\$11,905.50	WA 5 ENGINEERING DESIGN SERVICES FOR DRAINAGE IMP PHILLIP LN, CR 426 & CR 331 ***PLEASE EMAIL INVOICES TO RBRPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12007	18-MAY-2019	01.0200.0210.004100.	\$8,142.00	WA 1 ON CALL SMALL DRAINAGE & ROADWAY DESIGN ***PLEASE SEND INVOICES TO RBRPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X0627 2019	19-JUN-2019	01.0200.0210.003109.	\$38.49	MAY 20-JUN 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	3-1806-235	19-JUN-2019	01.0200.0210.003599.	\$1,063,617.22	REPAIRING, M&O RONALD REAGAN BLVD FROM SH 195 TO IH 35 ***PLEASE SEND INVOICES TO RBRPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906150127	17-JUN-2019	01.0200.0210.004430.	\$33.13	MAY 14-JUN 13/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1906150128	17-JUN-2019	01.0200.0210.004430.	\$26.82	MAY 14-JUN 13/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771633394012	26-JUN-2019	01.0200.0210.004430.	\$58.19	MAY 23-JUN 24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 19/597	26-JUN-2019	01.0200.0210.004430.	\$82.92	MAY 20-JUN 24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	271862	20-MAY-2019	01.0200.0210.004100.	\$9,065.00	WA 3 ON CALL UTILITY COORDINATION & RELOCATION SERVICES ***PLEASE SEND INVOICES TO RBRPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	272630	19-JUN-2019	01.0200.0210.004100.	\$5,968.74	WA # 3 Sup1 On Call Utility Coordination & Relocation Services. ***Please email invoices to rbrprojects@wilco.org.For more information regarding this PO, contact Vicky at 512.943.3362.

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0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	272630	19-JUN-2019	01.0200.0210.004100.	\$218.76	WA 3 ON CALL UTILITY COORDINATION & RELOCATION SERVICES ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2019-100	29-MAY-2019	01.0200.0210.004150.	\$5,430.00	WA10 On Call Survey - Various County Roads ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402044620	23-MAY-2019	01.0200.0210.003550.	\$240.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402055472	11-JUN-2019	01.0200.0210.003550.	-\$240.00	PO171313, DEMURAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402056407	12-JUN-2019	01.0200.0210.003550.	\$13,401.05	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	9402056407	12-JUN-2019	01.0200.0210.003550.	\$0.01	PO171310, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402058165	13-JUN-2019	01.0200.0210.003550.	\$13,248.41	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	9402058165	13-JUN-2019	01.0200.0210.003550.	\$0.01	PO171310, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9202393030	11-JUN-2019	01.0200.0210.003001.	\$421.70	ROPE, 4500 FT, WHT, 25LB, POLYPRPYLENE-3001 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT INFO., CONTACT BFREEMAN@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9202393030	11-JUN-2019	01.0200.0210.003001.	\$632.60	WIPERS, BOX, BLUE, 136, HYDROKNIT-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9202393030	11-JUN-2019	01.0200.0210.003318.	\$159.96	HAND TOWELS, 10 1/2" X 12-1/4", CITRUS-3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9202393030	11-JUN-2019	01.0200.0210.003599.	\$814.20	KRAFT PAPER, 60 LB, NATURAL, 36 IN, W-3599
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	06/17/19;MARTINEZ	17-JUN-2019	01.0200.0210.004999.	\$74.00	JUL 9/19, FINGERPRINTS, L MARTINEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501517-0519	31-MAY-2019	01.0200.0210.004100.	\$4,055.00	WA 7 TRAFFIC SIGNAL DESIGN O'CONNOR DR ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001242098	23-MAY-2019	01.0200.0210.004160.	\$1,068.00	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001242099	23-MAY-2019	01.0200.0210.004160.	\$1,449.00	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001242780	31-MAY-2019	01.0200.0210.004160.	\$412.50	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001242782	31-MAY-2019	01.0200.0210.004160.	\$320.00	WA 2 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	19050088	31-MAY-2019	01.0200.0210.004100.	\$7,148.54	WA 2 RECON OF LIMESTONE TERRACE & QUARRY RIM, RT TURN LN CR 366 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	19050089	31-MAY-2019	01.0200.0210.004100.	\$4,081.42	WA #4 Finalizing Culvert Work on CR 363 S, CR 482 S, CR 322 S, CR323 S ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	2703	06-JUN-2019	01.0200.0210.003599.	\$1,192.50	RED FAST DRY WATERBORNE TRAFFIC PAINT ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR SHIPPING INFO., CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19;3353	26-JUN-2019	01.0200.0210.004430.	\$82.52	MAY 22-JUN 22/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000168	11-MAY-2019	01.0200.0210.003599.	\$15,561.04	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000168	11-MAY-2019	01.0200.0210.003599.	\$42,343.09	1803-220 CRACK SEAL SERVICES ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000169	13-JUN-2019	01.0200.0210.003599.	\$25,865.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000170	15-JUN-2019	01.0200.0210.003599.	\$3,600.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000171	20-JUN-2019	01.0200.0210.003599.	\$5,460.00	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT201341	14-MAY-2019	01.0200.0210.003597.	\$422.61	Adding \$500.00 to PO # 171204 Total: \$42,500.00 ***Please email invoices to RBProjects@wilco.org. For more info regarding this PO, contact JIvey@wilco.org or 512.943.3352.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT201341	14-MAY-2019	01.0200.0210.003597.	\$2,834.24	HAULING 15.1 TO 46 MILES FOR CR 493 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT201341	14-MAY-2019	01.0200.0210.003597.	\$4,463.59	PO 170211, MATERIAL HAULING, CR 493, MAY 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT201484	22-MAY-2019	01.0200.0210.003597.	\$1,234.46	PO 170211, MATERIAL HAULING, CR 493, MAY 6/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT201830	29-MAY-2019	01.0200.0210.003597.	\$140.10	HAULING 15.1 TO 46 MILES FOR CR 322 & 323 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. PLEASE CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293 FOR SCHEDULING THIS SERVICE**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT201833	29-MAY-2019	01.0200.0210.003597.	\$422.60	HAULING 15.1 TO 46 MILES FOR CR 493 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1006152	13-JUN-2019	01.0200.0210.004100.	\$931.00	WA 3 ON CALL PROFESSIONAL ENGINEER DESIGN SERVICES FOR CROSS CULVERTS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1006153	13-JUN-2019	01.0200.0210.004100.	\$997.50	WA 4 PROFESSIONAL ENGINEERING DESIGN SERVICES FOR CULVERTS 1607-104 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	737853	28-MAY-2019	01.0200.0210.003597.	\$412.72	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	737853	28-MAY-2019	01.0200.0210.003597.	\$0.01	PO170503, CEMENT, R&B

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	737853	28-MAY-2019	01.0200.0210.003597.	\$6,951.75	PORTLAND CEMENT TYPE I & II FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	738279	31-MAY-2019	01.0200.0210.003597.	\$3,391.66	PORTLAND CEMENT TYPE I & II FOR CR 363 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	738280	31-MAY-2019	01.0200.0210.003597.	\$215.20	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9831855368	10-JUN-2019	01.0200.0210.004210.	\$759.80	BLANKET FOR R&B MIFI SERVICES 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61921011	10-JUN-2019	01.0200.0210.003550.	\$27,867.13	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***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61921011	10-JUN-2019	01.0200.0210.003550.	\$0.70	PO171309, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6684595-2161-7	17-JUN-2019	01.0200.0210.004991.	\$418.57	JUN 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	Zwernemann, David D	07/01/19	01-JUL-2019	01.0200.0210.004232.	\$190.00	MAY 27-31, EXP REIMB, R&B
Dept Total							\$1,314,066.96	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9831855368	10-JUN-2019	01.0250.0250.004210.	\$341.91	TRAFFIC COUNTER SERVICES 250-250-4210
Dept Total							\$341.91	
0355	0355	COURT REPORTER SERVICE	LAUREN MILLER	19-0025	10-JUN-2019	01.0355.0355.004135.	\$206.00	JUN 10/19, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	LAUREN MILLER	19-0026	20-JUN-2019	01.0355.0355.004135.	\$206.00	JUN 17/19, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/14/19;CC2	14-JUN-2019	01.0355.0355.004135.	\$412.00	JUN 13/19, CRT RPTR, CC#2
Dept Total							\$824.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1088614	13-MAY-2019	01.0375.0375.004100.	\$4,675.00	SITE SUPPORT, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1090137	30-MAY-2019	01.0375.0375.004251.	\$780.90	ELECTION SUPPLIES, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1092226	27-JUN-2019	01.0375.0375.004251.	\$4.00	Blanket Purchase Order - 0619 Election Ballot on Demand Unique PDF Creation - 4 @ \$1.00 ea Setup Fee incl 4 CPUS 2 @ \$0.00
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1092226	27-JUN-2019	01.0375.0375.004251.	\$250.00	BOD Election Setup - 0619 Election 1 @ 250.00 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1092226	27-JUN-2019	01.0375.0375.004251.	\$25.20	BOD Ballots - 0619 Election 8 @ \$0.450 ea
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1246654	19-JUN-2019	01.0375.0375.004100.	\$731.52	JUN 13/19, ELEC WORKER, ELEC
Dept Total							\$6,466.62	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	AUG 19;VEGA	14-JUN-2019	01.0380.0380.004232.	\$450.00	AUG 21-24/19, CONF REG, M VEGA, PROBATE CRT
Dept Total							\$450.00	

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0382	0383	VETERANS COURT PROGRAM	RECOVERY HEALTHCARE CORPORATION	9238248	31-MAY-2019	01.0382.0383.004100.	\$2.43	MAY 19 SCRAM, 2019 VETERANS COURT GRANT
Dept Total							\$2.43	
0384	0000	Default	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0000.370500.	-\$10,320.00	CR FOR INV 214578 YR 2015, C/CLK
Dept Total							-\$10,320.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$650.00	Preservation County Superintendents School Record - Texas District 1892
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$1,312.00	Preservation Bonds to Pay Liens or Claims Vol 1 1961-1974
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$1,400.00	Preservation Minutes of Commissioners Court 1889-1906
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$1,580.00	Preservation Deputation Records Vol 1 1890-1919
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$1,580.00	Preservation Deputation Records Vol 2 1919-1937
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$715.00	Preservation Record of Dentist License Vol 1 1889-1986
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	-\$800.00	PO 170562, PRESERVATION OF 19 VOLUMES, CR FOR INV 214578 YR 2015, C/CLK
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$3,906.00	Preservation Book E - Field Notes Copies 1932
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$680.00	Preservation Register of Nurses Vol 2
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$1,780.00	Preservation Deputation Records Vol 3 1938-1974
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$650.00	Preservation of Hospital Lien Record Vol 1 1937-1993
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$860.00	Preservation Journal (Record of Corporate Rate), Vol 2 1992-1994
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$650.00	Preservation Register of Physicians Vol A 1874-1901
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$650.00	Preservation Embalmer's and Director's Record Vol 2 1988
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$800.00	Preservation Register of Nurses Vol 1 1922-1969
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$690.00	Preservation School Account Register, District County Texas 1893-1894
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$855.00	Preservation of Optometry Record Vol 1 1957-1995
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$1,296.00	Preservation Rental Lien Records Vol 1 1925-1989
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$650.00	Preservation Accounts Receivable 1931-1995
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE TECHNOLOGIES INC	228178	12-JUN-2019	01.0384.0384.004550.	\$650.00	Preservation of Naturopathic Record Vol 1 1950
Dept Total							\$20,554.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	305605	10-JUN-2019	01.0385.0385.004550.	\$529.37	MICROFILM, MAY 19, C/CLK
Dept Total							\$529.37	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001414585	11-JUN-2019	01.0390.0390.004100.	\$20.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001414586	11-JUN-2019	01.0390.0390.004100.	\$60.00	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0390.0390.003006.	\$245.50	CANON POWERSHOT DIGITAL CAMERA, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8127451133	07-JUN-2019	01.0390.0390.004100.	\$306.04	Shredding services renewal for FY 2019 beginning October 1, 2018 through September 30, 2019 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR and CP, 2 bins once monthly for Taylor.
Dept Total							\$631.54	
0399	0000	Default	MARK A SEXTON	2JC-070321	24-JUN-2019	01.0399.0000.208354.	\$5.00	2DC-19-0513, OVERPAYMENT REFUND, JP#2
0399	0000	Default	MARK A SEXTON	2JC-070321	24-JUN-2019	01.0399.0000.208822.	\$6.00	2DC-19-0513, OVERPAYMENT REFUND, JP#2
0399	0000	Default	MARK A SEXTON	2JC-070321	24-JUN-2019	01.0399.0000.208022.	\$10.00	2DC-19-0513, OVERPAYMENT REFUND, JP#2
Dept Total							\$21.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	213441	14-JUN-2019	01.0408.0698.004999.	\$205.46	Blanket PO for Grand Jury snacks and coffee from Parks Coffee
Dept Total							\$205.46	
0490	0490	EMPLOYEE FUND	FLOWER BOX FLORIST	12393701	25-JUN-2019	01.0490.0490.003601.	\$260.00	STANDING SPRAY, JUDGE J DOERFLER, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 19;01893	05-JUN-2019	01.0490.0490.003601.	\$60.00	RETIREMENT PLAQUE FOR D HARRELL, EMP FUND
Dept Total							\$320.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	10320242088	07-JUN-2019	01.0507.0507.003010.	\$487.90	Dell 27" monitors per equote 1021540072134, equote name QTY 2 P2719H-Paul Swisher on DIR-TSO-3763 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	19051006N	20-JUN-2019	01.0507.0507.004430.	\$650.74	MAY 19, WC RADIO
Dept Total							\$1,138.64	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	496451	07-JUN-2019	01.0508.0508.004100.	\$3,007.50	C# 501955, MATTER# 0001, PROF SVCS, THRU MAY 31/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	496561	10-JUN-2019	01.0508.0508.004100.	\$5,000.00	ENVIRONMENTAL ADVICE, PROF SVCS, THRU JUN 10/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	95319	14-JUN-2019	01.0508.0508.004100.	\$6,181.35	ON CALL ENVIROMENTAL SVCS FOR WILCO, THRU JUN 1/19, WCCF
Dept Total							\$14,188.85	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	18419029637	03-JUL-2019	01.0545.0000.208001.	\$31.32	3RD QTR FY19 SALES AND USE TAX (APR-JUN 2019)
Dept Total							\$31.32	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	40883377	11-JUN-2019	01.0545.0545.004100.	\$15.00	MUENSTER, PANNEL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A40997405	31-MAY-2019	01.0545.0545.004100.	\$15.00	ROMEO, JOHNSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	40853538	05-JUN-2019	01.0545.0545.004100.	\$15.00	BREWER, MORRIS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	40853541	05-JUN-2019	01.0545.0545.004100.	\$15.00	BLONDIE, WALLACE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	130345	31-MAY-2019	01.0545.0545.004962.	\$1,251.22	BLANKET - JANITORIAL SERVICES BLANKET PO, ANIMAL SHELTER
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$14.22	OK STRIPS, 78678352
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$15.20	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.004975.	\$15.33	SYRINGE, 3CC, 78683930

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$264.94	DEXMEDETOMIDINE, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$104.72	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$124.38	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$309.78	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$31.80	SYRINGE 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$74.90	SURGICAL BLADE, #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.004975.	\$258.00	VACCINE, 1 HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.003200.	\$40.62	SYRINGE 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038259249	10-JUN-2019	01.0545.0545.004975.	\$6.94	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038262684	10-JUN-2019	01.0545.0545.003200.	\$39.75	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1870696	04-JUN-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
Dept Total							\$2,625.80	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	11862	21-MAY-2019	01.0777.0200.009007.	\$21,286.00	P#EGDV-2019.0053, WA#6, LIVE OAK SUBDIVISION, MAR 29-APR 28/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	11869	21-MAY-2019	01.0777.0200.009007.	\$41,163.45	P#EGDV-2019.0039, WA#4, MCSHEPHERD, APR 1-28/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	11986	20-MAY-2019	01.0777.0200.009007.	\$12,656.00	P#EGDV-2019.0039, WA#4, MCSHEPHERD RANCHES, APR 29-MAY 26/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	11989	17-MAY-2019	01.0777.0200.009007.	\$25,121.50	P#EGDV-2019.0053, WA#6, ENGINEERING SVCS FOR DRAINAGE IMPROVEMENTS ON PHILLIP LANE, CR 426 & CR 331, APR 30-MAY 26/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	271862	20-MAY-2019	01.0777.0200.009007.	\$592.50	PO 169313, P#1503-015-03, WILLIAMSON CTY R&B, WA#3, APR 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	272630	19-JUN-2019	01.0777.0200.009007.	\$3,887.71	PO 169313, 171297, P#1503-015-03, WILLIAMSON CTY R&B, WA#3, MAY 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1296602	30-MAY-2019	01.0777.0200.009007.	\$1,171.00	P#WIC16278, SAN GABRIEL, WA#2, JAN 3-APR 30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRO DIRT SERVICES LLC	2-1811-276	19-JUN-2019	01.0777.0200.009007.	\$99,793.01	P#1811-276, WALBURG HEIGHTS REHAB, MAY 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	QA CONSTRUCTION SERVICES INC	1-1902-294	19-JUN-2019	01.0777.0200.009007.	\$114,014.99	P#1902-294, CR 314 WIDENING, MAY 14-19/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	STEGE & BIZZELL, INC	1006154	13-JUN-2019	01.0777.0200.009007.	\$1,064.00	P#22503-WA5, WILCO REPLACEMENT CULVERTS, S SAN GABRIEL RANCHES SUB, APR 26-MAY 25/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	74355	17-MAY-2019	01.0777.0200.009007.	\$56,827.33	P#1019048091, LIVE OAK & S SAN GABRIEL RANCHES SUB, WA#9, APR 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	75470	18-JUN-2019	01.0777.0200.009007.	\$8,835.34	P#1019048091, LIVE OAK & S SAN GABRIEL RANCHES SUB, WA#9, MAY 1-31/19, R&B
Dept Total							\$386,412.83	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	271873	30-MAY-2019	01.0777.0211.009007.	\$16,146.53	P#1703-011-03, WA#3, UTILITY COORD SVCS, APR 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1902035-2	28-JUN-2019	01.0777.0211.009007.	\$545.00	P#0501, TRANSPORTATION CORRIDOR H, SAM BASS ROAD, WA#1, FEB 1-28/19

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0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201909708	13-JUN-2019	01.0777.0211.009007.	\$215.00	P#2291-1801, WA#3, NORTH MAYS, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	18/16031	17-JUN-2019	01.0777.0211.009007.	\$102,835.10	P#16031, WA#1, GREAT OAKS BRIDGE, PHASE 1, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	1379	31-MAY-2019	01.0777.0211.009007.	\$1,222.14	ROAD BOND, WA#4, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0159200	19-JUN-2019	01.0777.0211.009005.	\$6,887.95	P#RV14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	95316	11-JUN-2019	01.0777.0211.009007.	\$265.50	P#030932.22, WA#22, HAIRY MAN ROAD, MAY 28-JUN 1/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	95317	11-JUN-2019	01.0777.0211.009007.	\$1,964.50	P#030932.26, CORRIDOR H SAM BASS ROAD, WA#26, MAY 6-JUN 1/19
Dept Total							\$130,081.72	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	8373	31-MAR-2019	01.0777.0212.009007.	\$4,524.00	P#26901-2.1, WA#2, SEWARD JUNCTION SE, APR 1-MAY 31/19
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	6/1805-229	31-MAY-2019	01.0777.0212.009007.	\$136,748.30	P#1809-229, BAGDAD ROAD @ RIVER RANCH, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	271873	30-MAY-2019	01.0777.0212.009007.	\$14,630.05	P#1703-011-03, WA#3, UTILITY COORD SVCS, APR 1-30/19
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	6/1805-232	31-MAY-2019	01.0777.0212.009007.	\$274,692.04	P#1809-232, CR 200 @ BOLD SUNDOWN, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0062048	21-JUN-2019	01.0777.0212.009007.	\$12,320.74	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00286155	13-JUN-2019	01.0777.0212.009007.	\$19,554.56	P#0A442-0002-00, WA#4, CR 200, APR 27-JUN 13/19
0777	0212	COMMISSIONER PCT 2	KLEINFELDER INC	001242097	23-MAY-2019	01.0777.0212.009007.	\$1,555.00	P#20180768.001A, WILCO GEOTECHNICAL & MATERIALS TESTING, APR 1-28/19, R&B
0777	0212	COMMISSIONER PCT 2	KLEINFELDER INC	001242779	31-MAY-2019	01.0777.0212.009007.	\$185.00	P#20180768.001A, WILCO GEOTECHNICAL & MATERIALS TESTING, APR 29-MAY 26/19, R&B
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1379	31-MAY-2019	01.0777.0212.009007.	\$995.81	ROAD BOND, WA#4, MAY 1-31/19
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	4/1809-259	05-JUN-2019	01.0777.0212.009007.	\$18,986.87	P#1809-259, LAKELINE BLVD RTL, MAY 2-JUN 5/19
Dept Total							\$484,192.37	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	35811	05-JUN-2019	01.0777.0213.009007.	\$300.00	P#201802, WA#2, RONALD REAGAN BLVD @ IH 35, MAY 1-31/19
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	35821	05-JUN-2019	01.0777.0213.009007.	\$600.00	P#201804, WA#4, REAGAN @ IH 35, MAY 1-31/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	271873	30-MAY-2019	01.0777.0213.009007.	\$8,449.54	P#1703-011-03, WA#3, UTILITY COORD SVCS, APR 1-30/19
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	00024863	31-MAY-2019	01.0777.0213.009007.	\$19,642.04	P#033331.001, WA#1, REAGAN BLVD EXTENSION, MAY 1-26/19
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUN 19;42206	05-JUN-2019	01.0777.0213.009007.	\$4,743.00	SING, 13 ACRYLICS
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUN 19;65628	05-JUN-2019	01.0777.0213.009007.	\$781.43	FURNISH AND INSTALL FROST DOOR WINDOWS
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUN 19;90511	05-JUN-2019	01.0777.0213.009007.	\$320.00	CARPET INSTALL, FLOOR LEVELER
0777	0213	COMMISSIONER PCT 3	ONCOR ELECTRIC DELIVERY CO LLC	3446253	19-JUN-2019	01.0777.0213.009007.	\$1,296.88	Removal of a 35/5 service pole, overhead secondary wire, guarlight and overhead service
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1377	31-MAY-2019	01.0777.0213.009007.	\$1,607.50	WA#2, CORRIDOR D, MAR 1-MAY 31/19
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1379	31-MAY-2019	01.0777.0213.009007.	\$769.48	ROAD BOND, WA#4, MAY 1-31/19
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760102-10	13-JUN-2019	01.0777.0213.009007.	\$1,275.27	P#876.01.02, WA#2, INNER LOOP @ WILCO WAY, MAY 1-30/19
0777	0213	COMMISSIONER PCT 3	SIGN RESOURCE MANAGEMENT INC	2986	25-JUN-2019	01.0777.0213.009007.	\$4,144.00	MONUMENT SIGN FOR GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	95318	11-JUN-2019	01.0777.0213.009007.	\$747.00	P#030932.17, WA#17, DB WOOD @ SH 29, MAY 4-JUN 5/19
Dept Total							\$44,676.14	

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0777	0214	COMMISSIONER PCT 4	BGE INC	5-190625	31-MAY-2019	01.0777.0214.009007.	\$6,685.00	P#00004745-02, SE CORRIDOR (E-1) DEIS-WA#2, APR 27 MAY 21/19
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	271873	30-MAY-2019	01.0777.0214.009007.	\$11,718.64	P#1703-011-03, WA#3, UTILITY COORD SVCS, APR 1-30/19
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	1-1809-261	31-MAY-2019	01.0777.0214.009007.	\$719,064.06	P#1809-261, CR 110 MIDDLE, PHASE 2, MAY 6-31/19
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-162	12-JUN-2019	01.0777.0214.009007.	\$88,010.90	P#16-1813-003, PRELIMINARY ENGINEERING, WA#3, MAY 1-31/19
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-0519	31-MAY-2019	01.0777.0214.009007.	\$1,485.00	P#068501519, WA#5, CR 110 MIDDLE, MAY 1-31/19
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	0067666	23-APR-2019	01.0777.0214.009007.	\$68,851.67	P#14.3903.02, EXPO HORSE STALL BARN, MAR 1-APR 30/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1379	31-MAY-2019	01.0777.0214.009007.	\$1,357.90	ROAD BOND, WA#4, MAY 1-31/19
Dept Total							\$897,173.17	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL LLC	5/0116-034	20-JUN-2019	01.0777.0401.009007.	\$1,642.50	P#0116-034, ANIMAL SHELTER MONUMENT WALL, WA#1, APR 1-30/19
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	271873	30-MAY-2019	01.0777.0401.009007.	\$1,129.93	P#1703-011-03, WA#3, UTILITY COORD SVCS, APR 1-30/19
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-017	31-MAY-2019	01.0777.0401.009007.	\$17,640.00	P#249101, ANIML SHELTER, MAY 1-31/19
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	271901-01	31-MAY-2019	01.0777.0401.009007.	\$100,225.00	P#271901, JAIL RENOVATIONS, MAY 1-31/19
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0777.0401.009007.	\$412.23	DELL; QLOGIC 57810 DUAL PORT NETWORK ADAPTOR
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 19;47119	05-JUN-2019	01.0777.0401.009007.	\$981.00	AMAZON;CISCO 8811 PHONES (QTY 9), ESOC PROJECT
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	801735	23-MAR-2019	01.0777.0401.009007.	\$1,334.04	INSTALLATION OF SECURITY ALARM SYSTEM FOR CEDAR PARK TAX OFFICE. PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41268961	17-JUN-2019	01.0777.0401.009007.	\$54,453.20	H-GAC Agreement RA05-18 Motorola SOW-Communications Center Training Lab Buildout
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41269214	19-JUN-2019	01.0777.0401.009007.	\$2,663.00	H-GAC Agreement RA05-18 Motorola SOW-Communications Center Training Lab Buildout
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41269218	19-JUN-2019	01.0777.0401.009007.	\$108,906.40	H-GAC Agreement RA05-18 Motorola SOW-Communications Center Training Lab Buildout
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	1379	31-MAY-2019	01.0777.0401.009007.	\$181.05	ROAD BOND, WA#4, MAY 1-31/19
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16547789	28-MAY-2019	01.0777.0401.009007.	\$4,418.75	INSTALLATION OF CARD READER AT ESOC TO 911 DOOR. MASTER SERVICE AGREEMENT APPROVED IN CC ON 3/15/19.
Dept Total							\$293,987.10	
0831	0231	ADMIN/MGMT	Hepworth, Emily I	06/26/19-HEPWORTH	26-JUN-2019	01.0831.0231.004231.	\$239.54	MILEAGE, JUN 4-20/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	06/20/19-LOFTON	20-JUN-2019	01.0831.0231.004232.	\$302.03	TRAVEL EXP FOR CNU CONF, JUN 11-15/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	06/24/19-LOFTON	24-JUN-2019	01.0831.0231.004232.	\$127.22	MILEAGE & MEALS, WTS PLANNING CITIES, JUN 20/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	06/21/19-MCKEOWN	21-JUN-2019	01.0831.0231.004231.	\$79.46	MILEAGE, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	06/21/19B-MCKEOWN	21-JUN-2019	01.0831.0231.004231.	\$147.90	MILEAGE, JUN 12-19/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	06/21/19C-MCKEOWN	21-JUN-2019	01.0831.0231.004231.	\$15.21	NTTA TOLLS, MAY 18-JUN 12/19, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Miers, Doise C	06/24/19A-MIERS	24-JUN-2019	01.0831.0231.004231.	\$37.92	PARKING @ RAS, UBER FOR PROJECT CONNECT MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/24/19B-MIERS	24-JUN-2019	01.0831.0231.004231.	\$14.74	TOLLS, APR 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/24/19C-MIERS	24-JUN-2019	01.0831.0231.004231.	\$4.00	TOLLS, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/24/19D-MIERS	24-JUN-2019	01.0831.0231.004231.	\$22.27	TOLLS, JUN 13-20/19, CAMPO ADMIN
Dept Total							\$990.29	
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	519107	13-JUN-2019	01.0831.0236.009005.	\$16,501.34	P#7757, MAY 19, LULING RELIEF ROUTE
Dept Total							\$16,501.34	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6492189	31-MAY-2019	01.0882.0882.003303.	-\$13.40	PO171430, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6492200	31-MAY-2019	01.0882.0882.003303.	\$13.40	PO171430, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6511440	08-JUN-2019	01.0882.0882.003523.	\$132.75	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6513167	10-JUN-2019	01.0882.0882.003303.	\$473.26	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6516276	11-JUN-2019	01.0882.0882.003523.	\$20.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	4-6234	06-JUN-2019	01.0882.0882.003524.	\$500.00	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	4-6239	10-JUN-2019	01.0882.0882.003524.	\$500.00	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Breeden, James R	06/26/19	26-JUN-2019	01.0882.0882.004232.	\$36.77	JUN 14/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	895477	06-JUN-2019	01.0882.0882.003523.	\$521.42	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	895794	10-JUN-2019	01.0882.0882.003523.	\$154.89	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	895842	10-JUN-2019	01.0882.0882.003523.	\$560.80	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896103	11-JUN-2019	01.0882.0882.003523.	\$39.75	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896205	11-JUN-2019	01.0882.0882.003523.	\$133.70	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896216	12-JUN-2019	01.0882.0882.003523.	\$23.06	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	896375	12-JUN-2019	01.0882.0882.003523.	\$32.92	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GAS EQUIPMENT CO INC	S100788961.001	22-MAY-2019	01.0882.0882.003011.	\$359.00	1000 CALL BLOCKS RENEWAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	190503496	31-MAY-2019	01.0882.0882.004211.	\$17.10	MAY 19, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0712324	31-MAY-2019	01.0882.0882.003523.	\$146.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0038159	06-JUN-2019	01.0882.0882.003523.	-\$44.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0308918	05-JUN-2019	01.0882.0882.003523.	\$47.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0309191	10-JUN-2019	01.0882.0882.003523.	\$249.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0120486	04-JUN-2019	01.0882.0882.003524.	\$580.00	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306779738	07-JUN-2019	01.0882.0882.003523.	\$65.04	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	83191	05-JUN-2019	01.0882.0882.003523.	\$10.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107115555	11-JUN-2019	01.0882.0882.003523.	\$211.31	PO 169717, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107115555	11-JUN-2019	01.0882.0882.003523.	\$2,541.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	30145	28-MAY-2019	01.0882.0882.004510.	\$584.20	CAR WASH COMMUNICATION DIAG PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10475312	11-JUN-2019	01.0882.0882.003523.	\$46.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10475345	11-JUN-2019	01.0882.0882.003523.	\$167.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	207994	07-JUN-2019	01.0882.0882.003523.	\$60.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1639496	01-JUN-2019	01.0882.0882.004621.	\$83.71	Copier Lease ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	294758	06-JUN-2019	01.0882.0882.003525.	\$1,357.90	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	295205	11-JUN-2019	01.0882.0882.003525.	\$80.34	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	295228	11-JUN-2019	01.0882.0882.003525.	\$1,357.90	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***\$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	295390	12-JUN-2019	01.0882.0882.003525.	\$160.68	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$11,212.89	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	06/19/19	19-JUN-2019	01.0885.0000.210207.	\$89.30	LIFE PREMIUM PAYMENTS, OCT 18-JAN 19, BNFTS
Dept Total							\$89.30	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046082960	07-MAY-2019	01.0885.0885.004040.	\$4,158.45	APR 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046082960	07-MAY-2019	01.0885.0885.004050.	\$16,752.63	APR 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046137684	06-JUN-2019	01.0885.0885.004059.	\$2,954.72	JUN 19, FSA/CAC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046141194	07-JUN-2019	01.0885.0885.004040.	-\$1,205.37	MAY 19, SHARED SAVINGS, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046141194	07-JUN-2019	01.0885.0885.004050.	\$1,718.16	MAY 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046150087	11-JUN-2019	01.0885.0885.004060.	\$412.50	JAN-FEB 19, HEALTH PROVIDER SCREENING FORM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046174575	18-JUN-2019	01.0885.0885.004060.	\$580.26	JUL 19, STOP LOSS, COBRA CHOICE, DENTAL, NEXUS, BNFTS
Dept Total							\$25,371.35	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	504066	17-JUN-2019	01.0885.0886.004100.	\$6,666.67	JUN 19, CONSULTING, BNFTS
Dept Total							\$6,666.67	
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201905	31-MAY-2019	01.0999.0341.009007.	\$60.00	Monthly Service Fee for Assessment Software used by TTOR program - May 2019 through September 2019
Dept Total							\$60.00	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201905WC	17-JUN-2019	01.0999.0401.009005.	\$117.00	MAY 19, INTERLOCK SERVICE, 2019 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	08;FY17 ISC	13-JUN-2019	01.0999.0401.009005.	\$1,371.26	FY17 CDBG, INTERAGENCY SUPPORT COUNCIL, MAY 1-22/19, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9238248	31-MAY-2019	01.0999.0401.009005.	\$669.57	MAY 19 SCRAM, 2019 VETERANS COURT GRANT
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520195	31-MAY-2019	01.0999.0401.009005.	\$60.00	MAY 19 SCREENING, 2019 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_38	27-JUN-2019	01.0999.0401.009005.	\$1,642.50	JUN 19, PROF SERVICE FEES, TEXAS VETERANS COMM GRANT
Dept Total							\$3,860.33	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 19;13674	05-JUN-2019	01.0999.0582.009005.	\$37.90	AMAZON, QTY 5 USB TO RS232 ADAPTERS, 2019 911 ADDRESSING
Dept Total							\$37.90	
Grand Total							\$9,192,940.73	