Fund Requirements Report
Through Disbursement Date: 23-JUL-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BLUEBONNET ELECTRIC COOPERATIVE INC	2019-40405	08-JUL-2019	01.0100.0000.341400.	**$25.00**	REF#20190428, OVERPAYMENT REFUND, CK#00232656, C/CLK
0100	0000	Default	BOSQUE CTY SHERIFF	15-0078-J277	02-JUL-2019	01.0100.0000.341700.	**$140.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BRANDON CHARLES HINDS	18-04257-3	02-JUL-2019	01.0100.0000.341400.	**$13.00**	2019-01198-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	DALLAS CTY CONST #4	18-0202-T368	02-JUL-2019	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DENTON CTY CONST #2	19-0112-T26	02-JUL-2019	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	ELLIS CTY SHERIFF	18-0741-T26	02-JUL-2019	01.0100.0000.341700.	**$180.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	EMMA MCARDLE	18-0392-K277	29-MAY-2019	01.0100.0000.207018.	**$2,800.00**	APR 10/19, RESTITUTION, CARLOS AMOZURRUTIA, D/ATTY
0100	0000	Default	JAMES P WALLACE, JR, PC	19-0562-CP4	05-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-189036, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	19-0649-CP4	10-JUL-2019	01.0100.0000.341903.	**$70.00**	2019-190746, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	19-0649-CP4	10-JUL-2019	01.0100.0000.341400.	**$10.00**	2019-190746, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MATTHEW GIDEON	19-0456-CP4	05-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-187172, AD LITEM FEE, C/CLK
0100	0000	Default	NOSSAMAN LLP	469677C	09-AUG-2017	01.0100.0000.370500.	**-$12,795.37**	CLIENT#501955, MID#0001, TO CORRECT OVERPAYMENT FOR PROF SVCS THRU JUL 19, WCCF
0100	0000	Default	NOSSAMAN LLP	473088	07-NOV-2017	01.0100.0000.370500.	**$428.50**	CLIENT#501955, MID#0001, ENVIRONMENTAL ADVICE, THRU OCT 31/17, PROF SVCS, WCCF
0100	0000	Default	NOSSAMAN LLP	476856C	08-FEB-2018	01.0100.0000.370500.	**-$428.50**	M#0001, TO CORRECT OVERPAYMENT, ENVIRONMENTAL ADVICE, WCCF
0100	0000	Default	NOSSAMAN LLP	483518A	13-JUL-2018	01.0100.0000.370500.	**$5,538.50**	CLIENT#501955, MID#0001, ENVIRONMENTAL ADVICE, THRU JUN 30/18, PROF SVCS, WCCF
0100	0000	Default	NOSSAMAN LLP	487423	11-OCT-2018	01.0100.0000.370500.	**$5,000.00**	CLIENT#501955, MID#0001, ENVIRONMENTAL ADVICE, THRU AUG 31/18, PROF SVCS, WCCF
0100	0000	Default	PETERSON & PETERSON	19-0282-CP4	05-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-184087, AD LITEM FEE, C/CLK
0100	0000	Default	PETERSON & PETERSON	19-0283-CP4	05-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-184088, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;DCP	30-JUN-2019	01.0100.0000.341700.	**-$402.89**	QTR END 06/30/19, SPECIALTY COURT, DRUG CRT PROGRAM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;DCP	30-JUN-2019	01.0100.0000.341400.	**-$1,222.52**	QTR END 06/30/19, SPECIALTY COURT, DRUG CRT PROGRAM
Dept Total							**$990.72**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/03/19	03-JUL-2019	01.0100.0212.004231.	**$250.18**	JUN 3-27/19, EXP REIMB, PCT#2
Dept Total							**$250.18**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;53404	05-JUL-2019	01.0100.0402.004232.	**$33.75**	ONLINE COURSE, H KIRKWOOD, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;53404	05-JUL-2019	01.0100.0402.004999.	**$25.34**	JPM, TO BE REFUNDED, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;53404	05-JUL-2019	01.0100.0402.004208.	**$384.00**	SURVEY MONKEY, JUN 5/19-JUN 4/20, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;53404	05-JUL-2019	01.0100.0402.004350.	**$39.99**	BUS CARDS, S GRAHAM, A REMSTER, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;53404	05-JUL-2019	01.0100.0402.003900.	**$374.00**	CORP ASSOC MEMB, H KIRKWOOD, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;86165	05-JUL-2019	01.0100.0402.004232.	**$735.51**	JUN 25-28/19, CONF LODGING, PARKING, TRANSP, R CLEMONS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;92995	05-JUL-2019	01.0100.0402.004232.	**$1,435.40**	JUN 22-26/19, CONF LODGING, L DREWRY, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;92995	05-JUL-2019	01.0100.0402.004232.	**$1,054.00**	2019 SHRM LEARNING SYSTEM, HR

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 19;92995	05-JUL-2019	01.0100.0402.003100.	**$40.18**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	102311320	02-JUL-2019	01.0100.0402.004621.	**$387.45**	Ricoh MPC6004; copier, fax, scanner
Dept Total							**$4,509.62**	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	69769615	23-JUN-2019	01.0100.0403.004621.	**$95.13**	Research-Kyocera 3011i, 64.06/mo,.0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector. includes service, parts, labor, reinstall 60MO FMV lease per DIR-TSO-3092 ID 4183778
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2008861	02-JUL-2019	01.0100.0403.004320.	**$300.12**	REMOTE BIRTH ACCESS (164), JUN 19, C/CLK
Dept Total							**$395.25**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	259;CCLKA	01-JUL-2019	01.0100.0404.004211.	**$7.07**	JUN 19, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 19;77236	05-JUL-2019	01.0100.0404.003100.	**$447.23**	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 19;96006	05-JUL-2019	01.0100.0404.004350.	**$396.80**	ENVELOPES, C/CLK
Dept Total							**$851.10**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 19;01893	05-JUL-2019	01.0100.0405.004232.	**$43.20**	JUN 1-7/19, CONF TAXI, S GOLDEN, G FREEMAN, J SWETNAM, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 19;01893	05-JUL-2019	01.0100.0405.004232.	**$1,041.54**	JUN 1-8/19, CONF LODGING, J FREEMAN, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 19;01893	05-JUL-2019	01.0100.0405.004232.	**$104.63**	JUN 1-8/19, CONF LODGING, J SWETNAM, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 19;01893	05-JUL-2019	01.0100.0405.004232.	**$867.95**	JUN 1-8/19, CONF LODGING, S GOLDEN, VET SVC
Dept Total							**$2,057.32**	
0100	0409	NON-DEPARTMENTAL	CITY OF TAYLOR	2019;TIFA	15-JUL-2019	01.0100.0409.004604.	**$14,283.52**	SUPPLEMENT PYMT, 2019 TAYLOR TIFF
0100	0409	NON-DEPARTMENTAL	LONE STAR JUSTICE ALLIANCE	1026	01-JUL-2019	01.0100.0409.004100.	**$21,250.00**	PROF SVC AGMT, 3RD PMT
Dept Total							**$35,533.52**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-01853-1	26-JUN-2019	01.0100.0425.004134.	**$300.00**	WILLIAM JEREMIAH WILKERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-05215-1	26-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-05563-1, DAVID MAURICE BELLFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-02801-1	28-JUN-2019	01.0100.0425.004134.	**$400.00**	JERROD JESSE LONG, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-04802-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	SAVANNAH RAE FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-00265-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	DAKOTA GLOVER-DE LA GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04483-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CHELSEA LYNN SHAMARD, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-04531-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	DEE ANN SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05049-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-05050-1, KENESHA LASHAY GARNER, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-00549-1	28-JUN-2019	01.0100.0425.004134.	**$50.00**	JAQUAN LATRIAL WOOLEY, FEB 11/19-MAR 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-04644-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-04644-1, XAVIER WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-00827-3	01-JUL-2019	01.0100.0425.004134.	**$700.00**	C#19-00828-3, 19-00829-3, 19-02048-3, EDSLEY HICKS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-00936-1	28-JUN-2019	01.0100.0425.004134.	**$400.00**	C#19-00938-1, 19-00939-1, IRVIN FACUNDO, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-06004-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	ANTHONY NORMAN MORRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-06945-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-06946-1, RICKY GLEN NICHOLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-01900-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CHRISTOPHER DMKOSKI, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-02965-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-04690-1, TANNER GUTHRIE, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04737-1	28-JUN-2019	01.0100.0425.004134.	**$400.00**	ALFONSO REEVES, CC#1

0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-04931-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	QUINN WALETA, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-05255-1	28-JUN-2019	01.0100.0425.004134.	**$400.00**	STEPHEN RENWICK, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-00948-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CHRISTIAN ESTEVAN MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-04037-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	C#18-04038-1, JAMIE LEA HARRISON, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-04395-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JOSEPH LEE MORGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-05694-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	GINA HILDA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-06467-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	ERIN HEATHER MCBRYDE, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-00404-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MARGARITO CALDERON, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-00769-1	28-JUN-2019	01.0100.0425.004134.	**$75.00**	DEIDRA LEE JOHNS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-02535-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CLINT WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-02627-1	28-JUN-2019	01.0100.0425.004134.	**$75.00**	ROLESA CLAVIERIE, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-05320-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	COREY TUCKER, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-06982-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JOHNNIE PERKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-06926-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-06927-1, ANA KAREN GAMEZ-HERRERA, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	18-03678-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CHARLES ARUIRRE, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	19-01933-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MICHAEL MORENO, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	19-02115-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	LEITH WIESE, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-03926-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	ADAM GRAHAM BRYANT, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-00019-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	JUSTIN CARRERA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0149M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	AM, JUN 5-17/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0150M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	NP, JUN 5-10/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0151M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	TW, JUN 11/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0152M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	CR, JUN 14-17/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0153M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	MH, JUN 14-17/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0154M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	BF, JUN 18-20/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0155M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	MT, JUN 19-26/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0156M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	KP, JUN 19-25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0158M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	TM, JUN 21-25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0159M	28-JUN-2019	01.0100.0425.004136.	**$300.00**	MS, JUN 21/19, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01781-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	EFRIN RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-04984-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	ALLISON WAVRA, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-02833-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	LAURA GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05336-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	DANIEL ALLEN FUNK, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-01620-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JODIE HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-05185-2	02-JUL-2019	01.0100.0425.004134.	**$300.00**	GABRIELLA BAYER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-06604-1	01-JUN-2019	01.0100.0425.004134.	**$400.00**	C#18-06606-1, 18-06605-1, JEFFREY SLUSS, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-01817-2	02-JUL-2019	01.0100.0425.004134.	**$300.00**	CAMERON PESCHEL, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	19-02486-2	02-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-02487-2, DAVEON ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-05011-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JACQUELINE, SETREE, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-06475-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	ANNA TANGUMA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	19-00629-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JAMES STACEY, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-04129-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-04130-1, ANNA HAWK, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-02164-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JAMES DEAN MOSEE, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-02746-2	02-JUL-2019	01.0100.0425.004134.	**$300.00**	MICHAEL REGAN HARRIS, CC#2

0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-03205-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JENNI FAYE BRYAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-04660-2	02-JUL-2019	01.0100.0425.004134.	**$300.00**	EVERETT TYLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-05230-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	ERICA MONSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-05626-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-05624-1, ALFRED CALDWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-01413-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	HANNAH MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	UNFILED;VL	28-JUN-2019	01.0100.0425.004134.	**$75.00**	VICTOR LANGEMAK, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04288-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	KYLE BROOKS, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06283-3	01-JUL-2019	01.0100.0425.004134.	**$300.00**	MATTHEW ALVARENGA, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-01893-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	SAMANTHA WILLIAMSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	18-03791-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	RUBEN RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	18-04231-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JORGE LUEVANOS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01309-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CHARLES CROSBY, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	18-06456-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MARCUS LUCAS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-00566-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	RONALD BOTTS, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-05434-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	SERGIO EDGAR RAMOS JR, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-03400-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#18-03401-1, LOGAN PIEPER, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05541-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JUDSON KNOWLES, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05782-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	DOMINIQUE HOLLOWAY, OCT 22/18-APR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-02188-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JOSHUA JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-04145-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JAVIER BECERRA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-05142-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	C#18-05143-1, DOUGLAS LARUE BAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05234-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	BRIAN TIONGCO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-02082-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MARK JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-02792-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MELANIE MENDIETA, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-07123-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	RUTH FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05040-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CARLOS CALLEJA, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05543-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JADEN MALDONADO, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05781-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JOE GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	0626	29-JUN-2019	01.0100.0425.004141.	**$225.00**	06/26/19, SPANISH INTERPRETING SERVICES FOR MORNING DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-06554-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MELISHA HOLLOWAY, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-06989-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	APRIL TREVINO, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-02929-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JAIME SANTIBANEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-02453-2	02-JUL-2019	01.0100.0425.004134.	**$300.00**	ANGELO SUAREZ RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-05042-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CRYSTAL CHAVITA ECHEVARIA, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	19-01125-1	28-JUN-2019	01.0100.0425.004134.	**$75.00**	CHRISTOPHER FOGLE, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-01837-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#19-01838-1, PABLO GONZALEZ-CHAVEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-02776-1	28-JUN-2019	01.0100.0425.004134.	**$75.00**	C#19-02777-1, JOSE LOMA, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-05318-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	KRISTEN SALAVERRIA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-00427-1	28-JUN-2019	01.0100.0425.004134.	**$400.00**	JONATHAN ROBERT VOSBURG, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-02920-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#19-02925-1, TRISTEN TREVOR ARENAS, CC#1

0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-07025-2	02-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-02625-2, MICHAEL WILLIAM PADMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-01386-1	28-JUN-2019	01.0100.0425.004134.	**$125.00**	C#19-01388-1, ALEXANDER PETER ORTEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-07386-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#17-07387-1, JENNIFER YBARRA, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-01022-2	02-JUL-2019	01.0100.0425.004134.	**$75.00**	BRYAN EDUARDO RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-05056-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	SEAN CLINTON LAWYER, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-05389-2	02-JUL-2019	01.0100.0425.004134.	**$150.00**	ANDREAS BIDDLE, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-06134-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	DEVAUGH JAE MITCHELL, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-06745-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	RACHEL A REYNA, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-02585-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#19-02590-1, CHARLES EUGENE ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-07799-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	KURTIS BEALL JR, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-05432-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	KAYLA CAMARILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-06911-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	TYLER ACOSTA-BLACKWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-07719-3	02-JUL-2019	01.0100.0425.004134.	**$1,254.00**	C#17-07460-2, 18-00254-2, 18-05713-2, KYLE PRATHER, MAY 14/18-APR 3/19, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-03698-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CURTIS LEONARD HARRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-04562-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MOREGAN ELIZABETH WORD, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-06915-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MARCUS BERMUDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-03060-2	02-JUL-2019	01.0100.0425.004134.	**$300.00**	MARK MATTHEW LINDEM, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-06470-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	BERTHA MASON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-00688-1	28-JUN-2019	01.0100.0425.004134.	**$350.00**	C#19-02563-1, KAMER FELDER KNIPE-PLACE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-00924-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	MARKEY LEE RIVERA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-07156-2	02-JUL-2019	01.0100.0425.004134.	**$300.00**	SKY DEE TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-03359-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	CHRISTOPHER EDWARDS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-00317-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	JOSHUA HARPER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-05599-1	28-JUN-2019	01.0100.0425.004134.	**$300.00**	ELIO DAVID RUIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;KRF	28-JUN-2019	01.0100.0425.004134.	**$75.00**	KELLER RYAN FISHER, CC#1
Dept Total							**$38,379.00**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE SOLUTIONS	259;CC1	01-JUL-2019	01.0100.0426.004211.	**$4.66**	JUN 19, CC#1
Dept Total							**$4.66**	
0100	0429	COUNTY COURT AT LAW 4	McMaster, John B	0708/19	08-JUL-2019	01.0100.0429.003900.	**$240.00**	JUL 5/19, EXP REIMB, CC#4
Dept Total							**$240.00**	
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0092-CPS395A	03-JUL-2019	01.0100.0435.004131.	**$450.00**	LR, OCT 26-NOV 13/18, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0092-CPS395B	03-JUL-2019	01.0100.0435.004131.	**$600.00**	LR, JAN 18-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-2376-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	MICHAEL DESHAWN JONES, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0091-CPS395E	03-JUL-2019	01.0100.0435.004131.	**$500.00**	DP, JAN 12-FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0182-CPS425D	02-JUL-2019	01.0100.0435.004131.	**$500.00**	DB, FEB 15-19/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0051-CPS425C	12-JUL-2019	01.0100.0435.004131.	**$900.00**	VKB, FEB 3-MAR 14/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0057-CPS395B	03-JUL-2019	01.0100.0435.004131.	**$600.00**	CM, JAN 18-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0092-CPS395C	03-JUL-2019	01.0100.0435.004131.	**$1,000.00**	LR, JAN 17-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0112-CPS425B	02-JUL-2019	01.0100.0435.004131.	**$400.00**	LD, TD, PD, JAN 23-FEB 19/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0149-CPS425B	02-JUL-2019	01.0100.0435.004131.	**$500.00**	JS, JAN 25-28/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	19-0028-CPS395	03-JUL-2019	01.0100.0435.004131.	**$800.00**	NB, JB, MAR 10-25/19, 395TH

0100	0435	DISTRICT COURTS	DON MOREHART	17-1585-K26	10-JUL-2019	01.0100.0435.004132.	**$750.00**	JAVIER GONZALES VENCES, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-0385-K26	10-JUL-2019	01.0100.0435.004132.	**$750.00**	MORGAN DORNECE COCHRAN, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	18-2730-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	AMY SIMONTON, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0024-CPS425D	12-JUL-2019	01.0100.0435.004131.	**$850.80**	LC, APR 10-JUN 21/19, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0102-CPS425C	12-JUL-2019	01.0100.0435.004131.	**$800.00**	NO, APR 3-MAY 13/19, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0157-CPS425B	12-JUL-2019	01.0100.0435.004131.	**$800.00**	FQ, ZQ, APR 12-JUN 22/19, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0081-J277	06-JUN-2019	01.0100.0435.004133.	**$900.00**	LF, PE, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0082-CPS425	02-JUL-2019	01.0100.0435.004131.	**$770.00**	BA, APR 15-JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0149-CPS425	02-JUL-2019	01.0100.0435.004131.	**$600.00**	S, APR 15-MAY 28/19, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-1146-K368	03-JUL-2019	01.0100.0435.004132.	**$600.00**	MARTIN ANTHONY MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0017-CPS395B	03-JUL-2019	01.0100.0435.004131.	**$780.00**	JSL, EML, FEB 8-MAR 30/19, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0057-CPS395C	03-JUL-2019	01.0100.0435.004131.	**$2,246.10**	CM, JAN 4-MAR 28/19, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0183-CPS395A	03-JUL-2019	01.0100.0435.004131.	**$410.00**	KB, FEB 4-8/19, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	19-0001-CPS395	03-JUL-2019	01.0100.0435.004131.	**$1,430.00**	MM, JAN 10-FEB 20/19, 395TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-0525-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	JOSE ANGEL GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0285-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	ROBERT CHARLES FOLEY, FEB 7-JUL 1/19, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0404-K368	03-JUL-2019	01.0100.0435.004132.	**$600.00**	MARCO OROZCO, FEB 23/19-JUL 2/19, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	15-1674-K26	10-JUL-2019	01.0100.0435.004132.	**$300.00**	IVAN GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0341-K368	08-JUL-2019	01.0100.0435.004132.	**$600.00**	ETHAN AUSTIN HAZLE, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0050-CPS395B	03-JUL-2019	01.0100.0435.004131.	**$225.00**	RW, NOV 9/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0050-CPS395C	02-JUL-2019	01.0100.0435.004131.	**$400.00**	RW, JAN 2-4/19, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0172-CPS395	03-JUL-2019	01.0100.0435.004131.	**$525.00**	FM, FM, NM, DEC 1-3/18, 395TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0637-K368	03-JUL-2019	01.0100.0435.004132.	**$2,100.00**	C#18-0638-K368, 18-0639-K368, DENTON HODNE, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	19-0902-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	MARTHA SOLEDAD CRUZ, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1347-K368	03-JUL-2019	01.0100.0435.004132.	**$200.00**	DEMARKUS CONLEY, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 19;47633	05-JUL-2019	01.0100.0435.004933.	**$104.89**	C#17-0212-C26, FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	18-1336-K26	10-JUL-2019	01.0100.0435.004132.	**$750.00**	ANDREA BYRNES, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	19-0481-K26	10-JUL-2019	01.0100.0435.004132.	**$250.00**	ANDREA BYRNES, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	19-0875-K26	10-JUL-2019	01.0100.0435.004132.	**$250.00**	ANDREA BYRNES, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	19-0876-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	ANDREA BYRNES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0465-K368	10-JUL-2019	01.0100.0435.004132.	**$600.00**	DARRELL BYRD, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-1000-K26	10-JUL-2019	01.0100.0435.004132.	**$300.00**	SHERRY WILSON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-0160-J277	03-JUL-2019	01.0100.0435.004133.	**$550.00**	MG, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-1637-K368	10-JUL-2019	01.0100.0435.004132.	**$900.00**	ERIC HEGGER, AUG 8/18-APR 19/19, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-2698-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	AUSTIN HENRY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0014-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	AARON SCHOCH, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0776-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	BAJOHN SEYMORE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	17-1847-K368	09-JUL-2019	01.0100.0435.004132.	**$5,312.50**	DUSTIN RAY RANDIG, FEB 13-JUL 1/19, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0065-CPS425	12-JUL-2019	01.0100.0435.004131.	**$907.50**	MR, GR, KR, APR 13-JUN 21/19, 425TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-0406-K368	09-JUL-2019	01.0100.0435.004132.	**$600.00**	HANNAH FALK, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	18-195-J277	08-JUN-2019	01.0100.0435.004133.	**$900.00**	JPR, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0571-K368	03-JUL-2019	01.0100.0435.004132.	**$750.00**	BLAS VILLALBA-ROLON, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0624-K368	03-JUL-2019	01.0100.0435.004132.	**$750.00**	ANTONIO CABRERA, 368TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0115-CPS425C	02-JUL-2019	01.0100.0435.004131.	**$1,316.12**	JD, APR 1-MAY 28/19, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	16-1010-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	GERARDO MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-2250-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	DUSTIN WICKS, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	09-1620-F425A	02-JUL-2019	01.0100.0435.004131.	**$560.00**	KB, ALB, APR 19-22/19, 425TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	19-0050-CPS425	05-JUL-2019	01.0100.0435.004131.	**$720.00**	AR, MAY 29-JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0169-CPS425B	11-JUL-2019	01.0100.0435.004131.	**$589.56**	JL, APR 30-MAY 6/19, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-2326-K26	10-JUL-2019	01.0100.0435.004132.	**$750.00**	JOSHUA DUNKLE, 26TH
0100	0435	DISTRICT COURTS	TODD A NICKLE	17-1749-K277	24-APR-2019	01.0100.0435.004100.	**$2,562.50**	C#17-1749-K277, SPECIAL ATTORNEY, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-0295-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	KELLEN MCCOY, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0535-K368	08-JUL-2019	01.0100.0435.004132.	**$600.00**	JORDAN REID, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-0909-K26	10-JUL-2019	01.0100.0435.004132.	**$600.00**	JAIME PHILLIPS, 26TH
Dept Total							**$50,709.97**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;88466	05-JUL-2019	01.0100.0436.003900.	**$240.00**	STATE BAR OF TX DUES, D KING, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;88466	05-JUL-2019	01.0100.0436.004999.	**-$22.75**	JPM, REIMBURSED, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;88466	05-JUL-2019	01.0100.0436.004232.	**$1,230.33**	JUN 16-19/19, CONF LODGING, D KING, 26TH
Dept Total							**$1,447.58**	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	259;368TH	01-JUL-2019	01.0100.0438.004211.	**$9.43**	JUN 19, 368TH
Dept Total							**$9.43**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;08811	05-JUL-2019	01.0100.0440.004932.	**$547.96**	JUN 29-30/19, C#16-2676-K368, WITNESS FLIGHT, DCN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;19992	05-JUL-2019	01.0100.0440.004232.	**$525.45**	JUN 2-7/19, CONF LODGING, S PAPPAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;38898	05-JUL-2019	01.0100.0440.004932.	**$62.10**	C#19-1121-K277, CASE DOCUMENTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;44949	05-JUL-2019	01.0100.0440.004236.	**$251.31**	JUN 13/19, INMATE FLIGHT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;44949	05-JUL-2019	01.0100.0440.004236.	**$751.57**	JUN 12-13/19, TRANSPORT OFFICER FLIGHT, K HARRISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;44949	05-JUL-2019	01.0100.0440.004236.	**$749.55**	JUN 12-13/19, TRANSPORT OFFICER FLIGHT, C ELLIOTT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;45128	05-JUL-2019	01.0100.0440.003301.	**$49.03**	FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;93367	05-JUL-2019	01.0100.0440.004932.	**$768.80**	JUN 20-21/19, C#17-0794-K26, WITNESS FLIGHT, LBN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.004232.	**$199.00**	ONLINE COURSE, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.004232.	**$1,100.00**	AUG 29/19, COURSE REG (11), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.003100.	**$420.91**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.004232.	**$4,550.00**	SEP 18-20/19, CONF REG (13), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.004232.	**$1,576.76**	AUG 11-15/19, CONF LODGING, M GARCIA, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.004232.	**$350.00**	JUN 12/19, CONF REG, D SMITH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.003004.	**$2,530.41**	AMMO, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.003900.	**$1,515.00**	WILCO CTY BAR DUES (17), D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.003120.	**$732.54**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.003398.	**$327.74**	DVD-R/+R, CD-R DISC SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0100.0440.004232.	**$500.00**	JUL 19/19, CONF REG , N MCKINNON, M DAVIS, C LEIHARDT, W WARD, L BOOKER, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	69763127	23-JUN-2019	01.0100.0440.004621.	**$56.76**	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH330723	07-JUL-2019	01.0100.0440.004621.	**$186.95**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ $177.88 per month Includes Service for 4,000 BLK copies, Overages @ $0.0083 ea and $1,000 CLR Copies, Overages @ $0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH332125	07-JUL-2019	01.0100.0440.004621.	**$221.89**	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ $221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ $0.0070 ea.
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840517332	30-JUN-2019	01.0100.0440.004210.	**$480.55**	WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840583951	30-JUN-2019	01.0100.0440.004210.	**$419.50**	WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUN 19;D/ATTY	01-JUL-2019	01.0100.0440.004210.	**$0.30**	PO 169470, JUN 19, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUN 19;D/ATTY	01-JUL-2019	01.0100.0440.004210.	**$150.00**	Blanket PO for TransUnion Internet Services
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9833436039	04-JUL-2019	01.0100.0440.004209.	**$50.08**	Blanket PO for Verizon Telephone Bill
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9833436039	04-JUL-2019	01.0100.0440.004209.	**$0.58**	PO 170255, JUN 5-JUL 4/19, D/ATTY
Dept Total							**$19,074.74**	
0100	0450	DISTRICT CLERK	David, Lisa G	07/11/19	11-JUL-2019	01.0100.0450.004232.	**$429.10**	JUN 23-27/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 19;03866	05-JUL-2019	01.0100.0450.004216.	**$118.00**	ANNUAL PO BOX RENTAL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 19;51370	05-JUL-2019	01.0100.0450.004232.	**$632.00**	JUN 23-27/19, CONF LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 19;51370	05-JUL-2019	01.0100.0450.004350.	**$400.00**	ENVELOPES (5000), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 19;51370	05-JUL-2019	01.0100.0450.003005.	**$421.17**	STAND UP DESK, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 19;51370	05-JUL-2019	01.0100.0450.003005.	**$169.98**	CONVEX MIRROR, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 19;51370	05-JUL-2019	01.0100.0450.004350.	**$1,210.00**	JURY SUMMONS (5000), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 19;51370	05-JUL-2019	01.0100.0450.003100.	**$430.74**	OFC SUP, D/CLK
Dept Total							**$3,810.99**	
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	47190	08-JUL-2019	01.0100.0451.004232.	**$100.00**	JUL 24/19, WORKSHOP REG, C HERNANDEZ, JP#1
Dept Total							**$100.00**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;11482	05-JUL-2019	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, JUN 19, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;98533	05-JUL-2019	01.0100.0452.004232.	**$155.00**	SEP 4-6/19, CONF REG, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;98533	05-JUL-2019	01.0100.0452.003100.	**$224.74**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	JUL 19;JP2	18-JUL-2019	01.0100.0452.004212.	**$9,000.00**	Postage
Dept Total							**$9,419.71**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/26/19;MT	26-JUN-2019	01.0100.0453.004192.	**$300.00**	MARLA TELLO, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE SOLUTIONS	259;JP3	01-JUL-2019	01.0100.0453.004211.	**$8.30**	JUN 19, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;00881	05-JUL-2019	01.0100.0453.004232.	**$38.86**	JUN 24-28/19, CONF FUEL, CAR WASH, C VASQUEZ, JP#3

0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;42745	05-JUL-2019	01.0100.0453.004350.	**$1,873.50**	BUS CARDS, J MCLEAN, LETTERHEAD, PLEA FORMS, ARREST WARRANT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;42745	05-JUL-2019	01.0100.0453.003010.	**$257.68**	KEYBOARD, MICE (3), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;42745	05-JUL-2019	01.0100.0453.003100.	**$704.48**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;53945	05-JUL-2019	01.0100.0453.004232.	**$341.56**	JUN 24-28/19, CONF CAR RENTAL, FUEL, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;53945	05-JUL-2019	01.0100.0453.003100.	**$126.91**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;53945	05-JUL-2019	01.0100.0453.004933.	**$20.54**	COFFEE FOR JURORS, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4592491	30-JUN-2019	01.0100.0453.004141.	**$19.78**	OVER THE PHONE INTERP, JUN 19, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4597612	30-JUN-2019	01.0100.0453.004141.	**$191.38**	OVER THE PHONE INTERP, JUN 19, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201900251JP	27-JUN-2019	01.0100.0453.004192.	**$395.00**	BARBARA HAIDER, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH334087	07-JUL-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	SH334088	07-JUL-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							**$4,704.47**	
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	259;JP4	01-JUL-2019	01.0100.0454.004211.	**$14.02**	JUN 19, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;27816	05-JUL-2019	01.0100.0454.003100.	**$104.48**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;27816	05-JUL-2019	01.0100.0454.003010.	**$79.00**	LAPTOP BAG (3), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;33659	05-JUL-2019	01.0100.0454.003100.	**$835.16**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;33659	05-JUL-2019	01.0100.0454.004232.	**$155.00**	SEP 4-6/19, CONF REG, S HACKENBERG, JP#4
Dept Total							**$1,187.66**	
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	07/02/19;GAMBRELL	02-JUL-2019	01.0100.0475.004705.	**$10.00**	JUL 2/19, J GAMBRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	07/02/19;REGISTER	18-JUL-2019	01.0100.0475.004705.	**$10.00**	JUL 2/19, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	07/05/19	05-JUL-2019	01.0100.0475.004231.	**$24.59**	JUN 24/19, EXP REIMB, C/ATTY
Dept Total							**$44.59**	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	190425WCJ	25-APR-2019	01.0100.0477.004141.	**$250.00**	MAR 5/19, INTERP SVCS, MAGISTRATE
Dept Total							**$250.00**	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	259;ELEC	01-JUL-2019	01.0100.0492.004211.	**$9.50**	JUN 19, ELEC
0100	0492	ELECTIONS	DRAKE COMMUNICATIONS INC	14195	21-JUN-2019	01.0100.0492.004100.	**$400.00**	Onsite Visit to look at issue with Drake Phone System Server
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;10969	05-JUL-2019	01.0100.0492.004251.	**$513.89**	BOOKMARKS (10,000), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;10969	05-JUL-2019	01.0100.0492.004251.	**$159.99**	VOTER OUTREACH BANNERS, ELEC
Dept Total							**$1,083.38**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 19;07477	05-JUL-2019	01.0100.0494.004232.	**$692.93**	JUN 11-14/19, CONF CAR RENTAL, FUEL, LODGING, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 19;07477	05-JUL-2019	01.0100.0494.004232.	**$514.05**	JUN 11-14/19, CONF LODGING, D WEST, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 19;42152	05-JUL-2019	01.0100.0494.003010.	**$72.05**	USB EXTENSION, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 19;42152	05-JUL-2019	01.0100.0494.003010.	**$61.98**	KEYBOARD (2), PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 19;42152	05-JUL-2019	01.0100.0494.003100.	**$52.74**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH334113	07-JUL-2019	01.0100.0494.004621.	**$179.55**	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	109719026	27-JUN-2019	01.0100.0494.004232.	**$435.00**	JUL 10-11/19, COURSE REG, J GRIMALDO, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	626219022	05-FEB-2019	01.0100.0494.004232.	**$435.00**	MAY 21-22/19, COURSE REG, A PORTILLO, PUR
Dept Total							**$2,443.30**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;40026	05-JUL-2019	01.0100.0495.004232.	**$1,707.00**	AUG 11-14/19, CONF REG, FLIGHT, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;40026	05-JUL-2019	01.0100.0495.004232.	**$357.00**	AUG 11-14/19, CONF FLIGHT, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;43684	05-JUL-2019	01.0100.0495.004232.	**$249.00**	AUG 15/19, CONF REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;43684	05-JUL-2019	01.0100.0495.004232.	**$1,350.00**	AUG 12-14/19, CONF REG, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;59972	05-JUL-2019	01.0100.0495.003100.	**$255.25**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;89177	05-JUL-2019	01.0100.0495.004999.	**$47.16**	JPM TO BE REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;89177	05-JUL-2019	01.0100.0495.004212.	**$12.65**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;89177	05-JUL-2019	01.0100.0495.003900.	**$405.00**	TSCPA MEMB DUES, JUN 1/19-MAY 31/20, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;96679	05-JUL-2019	01.0100.0495.003100.	**$13.49**	ENERGY BUS MINI NOTEPADS (5), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 19;97153	05-JUL-2019	01.0100.0495.003900.	**$254.00**	APA MEMBERSHIP, 1 YR, D OSTOLAZA, AUD
0100	0495	COUNTY AUDITOR	Knightstep, Karen L	07/15/19	15-JUL-2019	01.0100.0495.004232.	**$16.82**	JUL 11/19, EXP REIMB, AUD
Dept Total							**$4,667.37**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 19;92938	05-JUL-2019	01.0100.0497.004212.	**$410.70**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 19;92938	05-JUL-2019	01.0100.0497.004219.	**$161.72**	DEP SLIP BOOKS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 19;92938	05-JUL-2019	01.0100.0497.003100.	**$322.79**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 19;97610	05-JUL-2019	01.0100.0497.004212.	**$109.35**	POSTAGE, TREAS
Dept Total							**$1,004.56**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	259;TAX AC	01-JUL-2019	01.0100.0499.004211.	**$106.00**	JUN 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004350.	**$104.00**	COMMENT CARD (2500), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.003010.	**$184.44**	DISLAY PORT, USB CABLE, ADAPTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004999.	**-$1,980.00**	JPM, REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004232.	**$100.00**	JUL 21-23/19, CONF REG, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004232.	**$140.00**	ONLINE COURSE, R CLARK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004232.	**$40.00**	NOV 7-8/19, COURSE REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004350.	**$237.00**	BUS CARD (1250), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004500.	**$51.99**	SQUARE 4 YR PROTECTION PLAN, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.003100.	**$75.93**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004232.	**$1,046.50**	JUN 8-13/19, CONF LODGING, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.003006.	**$317.75**	ELECTRIC TIME/DATE DOCUMENT STAMP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;28976	05-JUL-2019	01.0100.0499.004232.	**$837.20**	JUN 9-13/19, CONF LODGING, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;57618	05-JUL-2019	01.0100.0499.003100.	**$841.54**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;57618	05-JUL-2019	01.0100.0499.004232.	**$12.72**	JUN 12/19, WEBINAR SNACKS, MBVA FUNDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;57618	05-JUL-2019	01.0100.0499.004231.	**$440.60**	JUN 9-10/19, LODGING FOR MEETING, PARKING, J KOCIAN, M GREENWAY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;57618	05-JUL-2019	01.0100.0499.003006.	**$93.89**	FAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;57618	05-JUL-2019	01.0100.0499.003010.	**$70.35**	HDMI CABLE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;99193	05-JUL-2019	01.0100.0499.004232.	**$199.00**	AUG 20/19, COURSE REG, Z GARZA-DELGADO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;99193	05-JUL-2019	01.0100.0499.003010.	**$112.22**	HDMI CABLE, USB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;99193	05-JUL-2019	01.0100.0499.004232.	**$297.88**	JUN 3-5/19, CONF LODGING, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;99193	05-JUL-2019	01.0100.0499.004232.	**$1,674.40**	JUN 9-13/19, CONF LODGING, M JOHNSON, B OLGUIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 19;99193	05-JUL-2019	01.0100.0499.003100.	**$185.09**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sifuentes, Anna P	07/11/19	11-JUL-2019	01.0100.0499.004231.	**$96.28**	JUN 12-JUL 1/19, EXP REIMB, TAX A/C
Dept Total							**$5,284.78**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	236940969	03-JUL-2019	01.0100.0503.004208.	**$483.55**	PLEASE ADD ADDITIONAL $1700 TO ORIGINAL PO 169144 - 10/1/18-9/30/19 AWS CLOUD HOSTING FOR ACCT 279121146090; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	236940969	03-JUL-2019	01.0100.0503.004208.	**$50.42**	10/1/18-9/30/19 AWS CLOUD HOSTING FOR ACCT 279121146090; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 19;70234	01-JUL-2019	01.0100.0503.004211.	**$3,475.20**	JUN 3-AUG 2/19, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 187	03-JUL-2019	01.0100.0503.004505.	**$57.64**	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;03313	07-JUL-2019	01.0100.0503.004211.	**$54.22**	JUL 7-AUG 6/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;24714	04-JUL-2019	01.0100.0503.004211.	**$20.04**	JUL 4-AUG 3/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;13674	05-JUL-2019	01.0100.0503.004232.	**$1,565.23**	OCT 21-23/19, CONF REG, T MCCULLEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;13674	05-JUL-2019	01.0100.0503.003010.	**$212.79**	DELL DOCK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;13674	05-JUL-2019	01.0100.0503.004505.	**$42.34**	GODADDY, 2 YR .ORG DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;13674	05-JUL-2019	01.0100.0503.003005.	**$608.97**	CHAIR (2), ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;13674	05-JUL-2019	01.0100.0503.003115.	**$174.92**	HDMI CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;13674	05-JUL-2019	01.0100.0503.003115.	**$198.05**	FLASH DRIVE (5), COMP BATTERY, MOUSE PAD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;38799	05-JUL-2019	01.0100.0503.003011.	**$683.00**	QUICKBOOKS, JUN 19, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;38799	05-JUL-2019	01.0100.0503.004505.	**$48.00**	CAMTASIA/SNAGIT ELECTRONIC MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;44589	05-JUL-2019	01.0100.0503.004232.	**$35.00**	VCE PLUS ONLINE EXAM, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;44589	05-JUL-2019	01.0100.0503.004232.	**$82.50**	JUL 26/19, PEARSON VUE EXAM, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;44589	05-JUL-2019	01.0100.0503.003900.	**$800.00**	MCT MEMB FEE, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;44589	05-JUL-2019	01.0100.0503.004232.	**$35.00**	VCE PLUS ONLINE PRACTICE EXAM, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;44589	05-JUL-2019	01.0100.0503.004232.	**$41.25**	JUN 28/19, PEARSON VUE EXAM, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;46186	05-JUL-2019	01.0100.0503.003115.	**$286.36**	EXT CORDS, CABLE, MOUNTING PADS, TIES, HOOKS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;47119	05-JUL-2019	01.0100.0503.004999.	**-$307.00**	JPM, REFUNDED, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 19;47119	05-JUL-2019	01.0100.0503.004232.	**$50.00**	JUN 9-14/19, BAGGAGE FEES, T GILLESPIE, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11467674	27-JUN-2019	01.0100.0503.004100.	**$225.00**	UPGRADE EXISTING ON-PREMISE WF CENTRAL SOLUTION FROM V6.3 TO V8.1 PER Q# 2018-43893
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100142564	01-JUL-2019	01.0100.0503.004210.	**$4,500.00**	10/1/18-9/30/19 INTERNET SERVICE - 1821 SE INNER LOOP
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9833133619	01-JUL-2019	01.0100.0503.004210.	**$227.94**	10/2-10/1/19 QTY 6 UNLIMITED BROADBAND AIRCARD ACCESS @ $37.99 PER MO.; DIR-TSO-3415
Dept Total							**$13,650.42**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;26002	05-JUL-2019	01.0100.0509.004500.	**$350.00**	HVAC WATER TREATMENT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;49179	05-JUL-2019	01.0100.0509.003311.	**$1,940.95**	POLO SHIRTS WITH WILCO LOGO, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;49179	05-JUL-2019	01.0100.0509.003001.	**$347.57**	TORQUE WRENCH, BIT SET, IMPACT DRIVER SET AND ADAPTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;59972	05-JUL-2019	01.0100.0509.004231.	**$24.50**	TOLL CHARGES, MAINT
Dept Total							**$2,663.02**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 19/96821	01-JUL-2019	01.0100.0510.004211.	**$274.40**	JUL 19, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 19;61592	25-JUN-2019	01.0100.0510.004211.	**$161.50**	JUN 25-JUL 24/19, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE SOLUTIONS	101;PARKS	01-JUL-2019	01.0100.0510.004211.	**$6.14**	JUN 19, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	07/11/19	11-JUL-2019	01.0100.0510.004231.	**$223.88**	JUN 19, EXP REIMB, PARKS
Dept Total							**$665.92**	
0100	0540	EMS	AT&T CORP	JUL 19;91735	01-JUL-2019	01.0100.0540.004211.	**$41.37**	JUL 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83253393	25-JUN-2019	01.0100.0540.003200.	**$209.87**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83253394	25-JUN-2019	01.0100.0540.003200.	**$4.40**	PO 171541, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83253394	25-JUN-2019	01.0100.0540.003200.	**$205.47**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DATA ARMOR LLC	1001412473	02-JUL-2019	01.0100.0540.004100.	**$60.00**	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018

0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;00356	05-JUL-2019	01.0100.0540.003010.	**$1,028.85**	CAMERA LINK, MICROPHONE, HEADPHONE, CAMERA, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;00356	05-JUL-2019	01.0100.0540.004212.	**$4.05**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;00356	05-JUL-2019	01.0100.0540.003200.	**$24.08**	PILLBOXES, EMS
Dept Total							**$1,578.09**	
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672S	30-JUN-2019	01.0100.0541.004209.	**$23.10**	10 months pager service
Dept Total							**$23.10**	
0100	0542	HAZ-MAT	CDW GOVERNMENT INC	SSG7768	18-JUN-2019	01.0100.0542.003001.	**$244.88**	Voice Recorder
0100	0542	HAZ-MAT	CDW GOVERNMENT INC	SSG7768	18-JUN-2019	01.0100.0542.003001.	**$79.00**	Tele-recorder adapter
0100	0542	HAZ-MAT	Hernandez, Trenton A	07/10/19	10-JUL-2019	01.0100.0542.004232.	**$275.68**	JUN 12-16/19, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	SOUTHERN COMPUTER WAREHOUSE	IN-000570255	16-APR-2019	01.0100.0542.003010.	**$525.46**	Apple iPad to be used for fire investigations and fire inspections
0100	0542	HAZ-MAT	SOUTHERN COMPUTER WAREHOUSE	IN-000570345	16-APR-2019	01.0100.0542.003010.	**$94.51**	Apple iPad to be used for fire investigations and fire inspections
0100	0542	HAZ-MAT	SOUTHERN COMPUTER WAREHOUSE	IN-000570348	16-APR-2019	01.0100.0542.003010.	**$91.08**	Apple iPad to be used for fire investigations and fire inspections
0100	0542	HAZ-MAT	SPOK	C0341672S	30-JUN-2019	01.0100.0542.004209.	**$23.40**	8 months pager service for FMSO
Dept Total							**$1,334.01**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;04051	05-JUL-2019	01.0100.0551.004541.	**$150.63**	OIL CHANGE (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;20550	05-JUL-2019	01.0100.0551.003100.	**$30.00**	STAPLES, HAMMER TACKER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;20550	05-JUL-2019	01.0100.0551.004999.	**$2.48**	JPM, TO BE REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;20550	05-JUL-2019	01.0100.0551.003006.	**$156.26**	UTILITY CART, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;20550	05-JUL-2019	01.0100.0551.003100.	**$29.97**	FILE FOLDERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;20550	05-JUL-2019	01.0100.0551.004350.	**$129.91**	FUNDS CURRENCY PRINTED FORMS (500), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;47192	05-JUL-2019	01.0100.0551.003311.	**$780.28**	UNIFORMS, CONST#1
Dept Total							**$1,279.53**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;75348	05-JUL-2019	01.0100.0552.003311.	**$758.41**	UNIFORMS, PATCHES FOR UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309170020	27-JUN-2019	01.0100.0552.004216.	**$168.36**	Postage Meter - Blanket PO, PR00-meter for DM125/DM225, MPC4 integrate weigh platform DM125.
Dept Total							**$926.77**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-13033-1	01-JUL-2019	01.0100.0553.003100.	**$244.48**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;50461	05-JUL-2019	01.0100.0553.003100.	**$882.44**	TONER, HIGHLIGHTERS, MARKERS, CONST#3
Dept Total							**$1,126.92**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE SOLUTIONS	259;CON4	01-JUL-2019	01.0100.0554.004211.	**$4.36**	JUN 19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;17384	05-JUL-2019	01.0100.0554.004229.	**$695.00**	JUL 29-AUG 2/19, TRAINING REG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;17384	05-JUL-2019	01.0100.0554.004212.	**$570.55**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003008.	**$130.91**	SHOT TIMER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003008.	**$163.92**	SHOOTING GLASSES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003100.	**$41.94**	PHONE CORD DETANGLER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003100.	**$21.90**	RUBBER STAMP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.004541.	**$232.47**	OIL CHANGES (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.004212.	**$7.15**	POSTAGE, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003100.	**$144.20**	PENS, POST-ITS, STICKY NOTES, OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003100.	**$14.77**	PENS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003004.	**$2,090.12**	AMMO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003008.	**$68.09**	TARGETS (200), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.004210.	**$53.18**	TIME WARNER, JUN 18-JUL 17/19, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;65578	05-JUL-2019	01.0100.0554.003008.	**$19.95**	CASE FOR SHOT TIMERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 19;67864	05-JUL-2019	01.0100.0554.003008.	**$304.13**	GUN HOLSTERS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9833188846	01-JUL-2019	01.0100.0554.004210.	**$417.89**	Blanket for Verizon Wireless
Dept Total							**$4,980.53**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	26891	12-MAY-2019	01.0100.0560.004541.	**$150.00**	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27069	23-JUN-2019	01.0100.0560.004541.	**$125.00**	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27091	01-JUL-2019	01.0100.0560.004541.	**$150.00**	2016 RAM 1500, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27092	01-JUL-2019	01.0100.0560.004541.	**$150.00**	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	COMMUNICATION BY HAND LLC	190702WCSO	02-JUL-2019	01.0100.0560.004100.	**$1,400.00**	MAY 2-JUL 2/19, INTERP SVC, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-603-84032	04-JUL-2019	01.0100.0560.004212.	**$17.13**	POSTAGE, JUN 24-25/19, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	39834	27-JUN-2019	01.0100.0560.004968.	**$11.00**	Blanket Purchase Order for Livestock Supplies. S. Hall/T. Carter/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0030527	02-JUL-2019	01.0100.0560.005740.	**$16,502.58**	Panasonic: 4th Year Public Safety Service Bundle Add on (Year 4 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, P; see QT0039239. S. Hall/Admin 512-943-5270. DIR-TSO-4025. Ship to Sheriff's Office
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0030527	02-JUL-2019	01.0100.0560.005740.	**$4,619.35**	Panasonic Havis laptop 2-in-1 vehicle dock (no pass) with LIND power supply. USB2.0(4), USB 3.0(2)Serial, Ethernet (2), HDMI, VGA, Docking Connector, Power, Release Lever; DIR-TSO-4025. Ship to Sheriff's Office.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0030527	02-JUL-2019	01.0100.0560.005740.	**$196,458.63**	Panasonic CF-33 Toughbooks; Win10 Pro, Intel Core I5-7300U 2.60GHZ, VPRO, 12.0"" QHD Gloved Multi Touch+Digitizer, 16GB, 256GB SSD, Intel WIFI A/B/G/N/AC, TPM2.0. S. Hall/ 512-943-5270. DIR-TSO-4025. Ship to Sheriff's Office
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	72824	22-MAY-2019	01.0100.0560.004541.	**$1,076.03**	Replenish Blanket PO for Service maintenance, tires & brakes for motorcycles. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	Hernandez, Julian	06/24/19	24-JUN-2019	01.0100.0560.004232.	**$426.06**	JUL 17-21/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004210.	**$55.57**	DISH, JUN 16-JUL 15/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.003011.	**$39.95**	JUN 19, QUIZ MAKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004232.	**$273.70**	JUN 17-19/19, CONF LODGING, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004350.	**$74.70**	BUS CARDS, D LOWTHORP, W PASSAILAIGUE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004232.	**$4,678.84**	JUN 23-27/19, CONF LODGING, M KREIDEL, R COOLEY, P KIERNAN, A TREJO, J BRIGGS, A LOVATO, A PEREZ, L GRIFFITH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004715.	**$145.12**	CONVEX MIRROR (4), SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.003010.	**$43.00**	KEYBOARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004232.	**$3,142.80**	JUN 23-28/19, CONF LODGING, R COLE, D DUTTON, L NIEDIALEK, J WILLIBY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.003001.	**$613.74**	WRENCHES, FLOOR JACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.003100.	**$986.54**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004350.	**$74.70**	BUS CARDS, M KLIER, D LOWTHORP, J WORSHAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004232.	**$1,998.00**	JUN 1/19- MAY 31/20, JIU-JITSU, MUAY THAI, B SHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.004210.	**$113.99**	DIRECT TV, JUN 2-JUL 1/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0560.003900.	**$30.00**	2019 LCCAA MEMB DUES, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;12865	05-JUL-2019	01.0100.0560.004052.	**$135.00**	COMMUNITY WRISTBAND (1000), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;12865	05-JUL-2019	01.0100.0560.004999.	**$25.00**	JPM, TO BE REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;12865	05-JUL-2019	01.0100.0560.004999.	**$68.30**	JUN 20/19, JUNIOR DEPUTY LUNCH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;16975	05-JUL-2019	01.0100.0560.004232.	**$168.08**	JUN 17-20/19, COURSE LODGING, PARKING, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;24157	05-JUL-2019	01.0100.0560.004210.	**$144.19**	SUDDENLINK, JUN 19-JUL 18/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;24157	05-JUL-2019	01.0100.0560.004232.	**$765.46**	JUN 17-21/19, CONF LODGING, J HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;24157	05-JUL-2019	01.0100.0560.003100.	**$71.94**	WALL NAME PLATES (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;24157	05-JUL-2019	01.0100.0560.004232.	**$1,081.00**	JUN 2-7/19, CONF LODGING, J COX, D GARRETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;27583	05-JUL-2019	01.0100.0560.004232.	**$588.48**	JUN 14-17/19, CONF LODGING, S DEATON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;27583	05-JUL-2019	01.0100.0560.004232.	**$100.00**	REIMBURSED ON 06/14/19, RM SVC, S DEATON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;27583	05-JUL-2019	01.0100.0560.004232.	**$588.48**	JUN 14-17/19, CONF LODGING, R CHODY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;33086	05-JUL-2019	01.0100.0560.004715.	**$15.88**	BUG SPRAY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;37202	05-JUL-2019	01.0100.0560.003301.	**$35.52**	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;37202	05-JUL-2019	01.0100.0560.004231.	**$96.60**	JUN 24-25/19, LODGING TO ATTEND MISSION PD FUNERAL, G KENNEDY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;46823	05-JUL-2019	01.0100.0560.004232.	**$196.08**	JUN 17-20/19, COURSE LODGING, BAGGAGE FEE, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;46823	05-JUL-2019	01.0100.0560.004999.	**$700.00**	JUN 5/19, CROSS CHECK MEETING LUNCH (44), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;50918	05-JUL-2019	01.0100.0560.004232.	**$424.68**	JUN 3-6/19, COURSE LODGING, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;52670	05-JUL-2019	01.0100.0560.003311.	**$217.99**	MOTORCYCLE BOOTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;52670	05-JUL-2019	01.0100.0560.004232.	**$1,268.63**	JUN 17-20/19, COURSE LODGING, BAGGAGE FEES, PARKING, T RYLE, T CARTER, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;52670	05-JUL-2019	01.0100.0560.004232.	**$40.00**	JPM, TO BE REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;52833	05-JUL-2019	01.0100.0560.003100.	**$2,223.30**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;52833	05-JUL-2019	01.0100.0560.003530.	**$613.84**	TEST TUBES, PAPER BAGS, BOXES, EVIDENCE ENVELOPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;52833	05-JUL-2019	01.0100.0560.004350.	**$318.50**	ENVELOPES WITH LOGO (2000), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;52833	05-JUL-2019	01.0100.0560.004430.	**$270.45**	JONAH WATER, MAY 10-JUN 10/19, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;57198	05-JUL-2019	01.0100.0560.004715.	**$38.09**	BRAIDED ROPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;57198	05-JUL-2019	01.0100.0560.004715.	**$229.90**	WHEEL CHOCKS, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;57198	05-JUL-2019	01.0100.0560.004715.	**$10.44**	SHELF SUPPORTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;60786	05-JUL-2019	01.0100.0560.003100.	**$71.94**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;60786	05-JUL-2019	01.0100.0560.004232.	**$100.00**	ONLINE COURSE, B HARTT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;60786	05-JUL-2019	01.0100.0560.003901.	**$110.85**	MAPSCO, AUSTIN STREET GUIDE (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;60786	05-JUL-2019	01.0100.0560.004232.	**$502.85**	JUN 16-21/19, COURSE LODGING, D HERNANDEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;60786	05-JUL-2019	01.0100.0560.003003.	**$1,750.00**	RADIO EAR PIECE (25), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;60786	05-JUL-2019	01.0100.0560.003530.	**$334.36**	ALCOHOL BLOOD TEST KITS (50), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;69749	05-JUL-2019	01.0100.0560.003100.	**$55.43**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;70962	05-JUL-2019	01.0100.0560.003100.	**$36.87**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;70962	05-JUL-2019	01.0100.0560.004999.	**$111.85**	BPOC GRADUATION SNACKS, DRINKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;70962	05-JUL-2019	01.0100.0560.004999.	**$31.02**	COFFEE FOR TRAINING CLASSES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;70962	05-JUL-2019	01.0100.0560.003905.	**$9.57**	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;70962	05-JUL-2019	01.0100.0560.003008.	**$260.47**	SHOT TIMER (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;78271	05-JUL-2019	01.0100.0560.004232.	**$207.50**	ONLINE COURSES (8), R CHODY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;90134	05-JUL-2019	01.0100.0560.003100.	**$156.41**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;91298	05-JUL-2019	01.0100.0560.004232.	**$540.50**	JUN 2-7/19, CONF LODGING, C SKAGGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;96220	05-JUL-2019	01.0100.0560.004232.	**$406.26**	JUL 15-16/19, COURSE REG, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 19;97707	05-JUL-2019	01.0100.0560.004232.	**$531.10**	JUN 2-7/19, CONF LODGING, G BREDER, SHF
0100	0560	COUNTY SHERIFF	KEOKUK POLICE DEPT	07/01/19	01-JUL-2019	01.0100.0560.004212.	**$11.50**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20190630	30-JUN-2019	01.0100.0560.004210.	**$400.00**	ONLINE SEARCHES, JUN 19, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20190630	30-JUN-2019	01.0100.0560.004210.	**$202.87**	ONLINE SEARCHES, JUN 19, SHF
0100	0560	COUNTY SHERIFF	MOTIVATORS.COM	55660700	25-JUN-2019	01.0100.0560.004052.	**$427.50**	Gold Sheriffs Badge Stress Relievers for NNO; see Order #556607. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	MOTIVATORS.COM	55660700	25-JUN-2019	01.0100.0560.004052.	**$25.00**	Setup Charge; see Order #556607. Off Contract
0100	0560	COUNTY SHERIFF	MOTIVATORS.COM	55660700	25-JUN-2019	01.0100.0560.004052.	**$17.51**	Shipping: UPS Ground; see Order #556607. Off Contract
0100	0560	COUNTY SHERIFF	OFFICE OF THE ATTORNEY GENERAL	SEP 19;COOPER	03-JUL-2019	01.0100.0560.004232.	**$295.00**	SEP 10/19, COURSE REG, J COOPER, SHF
0100	0560	COUNTY SHERIFF	OFFICE OF THE ATTORNEY GENERAL	SEP 19;NESTORICK	03-JUL-2019	01.0100.0560.004232.	**$295.00**	SEP 10/19, COURSE REG, H NESTORICK, SHF
0100	0560	COUNTY SHERIFF	RANDY'S WRECKER SERVICE	00026119	29-JUN-2019	01.0100.0560.004715.	**$1,835.20**	1998 CHEVY C1500 (RED), SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3719407	02-JUL-2019	01.0100.0560.004623.	**$5,413.75**	4th Quarter (July-Sept 2019) Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm Agreement effective 6-1-16. S. Hall/Spec Ops 512-943-5270. USC Contract #4400008468.
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO025	02-JUL-2019	01.0100.0560.004100.	**$4,480.00**	JUN 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1664	01-JUL-2019	01.0100.0560.004541.	**$64.95**	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract

Dept Total							**$262,477.52**	
0100	0570	COUNTY JAIL	Hagler, II, William B	06/28/19	28-JUN-2019	01.0100.0570.004231.	**$70.00**	JUN 25-26/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;06170	05-JUL-2019	01.0100.0570.004232.	**$150.00**	ONLINE COURSE REG, D LEWIS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0570.004232.	**$50.00**	JUL 23-25/19, COURSE REG, B DAVENPORT, T HARGROVE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0570.004232.	**$784.64**	JUN 14-18/19, CONF LODGING, R DOYER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;06311	05-JUL-2019	01.0100.0570.004232.	**$375.00**	JUL 15-19/19, TRAINING REG, R WORD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;10217	05-JUL-2019	01.0100.0570.004231.	**$146.40**	JUN 25-26/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;10217	05-JUL-2019	01.0100.0570.004231.	**$195.50**	JUN 5-6/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;15300	05-JUL-2019	01.0100.0570.004232.	**$77.00**	FOOD HANDLER LIC FOR COBRA CADETS (11), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;20632	05-JUL-2019	01.0100.0570.004231.	**$136.83**	JUN 12-13/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;20632	05-JUL-2019	01.0100.0570.004231.	**$319.05**	JUN 27-29/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;20632	05-JUL-2019	01.0100.0570.004231.	**$111.55**	JUL 2-3/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;20632	05-JUL-2019	01.0100.0570.004231.	**$149.49**	JUN 4-5/19, TRANSPORT OFFICER LODGING, L ALDERSON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;20632	05-JUL-2019	01.0100.0570.004231.	**$149.49**	JUN 4-5/19, TRANSPORT OFFICER LODGING, C ELLIOTT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;20632	05-JUL-2019	01.0100.0570.003301.	**$26.93**	JUN 12/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;27483	05-JUL-2019	01.0100.0570.003306.	**$20.44**	JUL 02/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;27483	05-JUL-2019	01.0100.0570.004231.	**$138.85**	JUN 12-13/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;27483	05-JUL-2019	01.0100.0570.004231.	**$141.80**	JUN 28-29/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;44949	05-JUL-2019	01.0100.0570.004992.	**$109.60**	PAINT SUPPLIES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;51468	05-JUL-2019	01.0100.0570.004231.	**$177.25**	JUN 27-28/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;51468	05-JUL-2019	01.0100.0570.004231.	**$50.00**	JUN 12-13/19, TRANSPORT OFFICER PARKING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;51468	05-JUL-2019	01.0100.0570.004231.	**$95.31**	JUN 12-13/19, TRANSPORT OFFICER RENTAL CAR, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;51468	05-JUL-2019	01.0100.0570.004231.	**$111.55**	JUL 2-3/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;51468	05-JUL-2019	01.0100.0570.004231.	**$105.82**	JUN 12-13/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**-$25.00**	JUL 23/25/19, ASP INSTRUCTOR CERT, DOUBLE REGISTERED, REFUNDED, P CARRION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**$25.00**	JUL 23/25/19, ASP INSTRUCTOR CERT, W RIGNEY, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**$25.00**	JUL 23/25/19, ASP INSTRUCTOR CERT, S GIBSON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**$25.00**	JUL 23/25/19, ASP INSTRUCTOR CERT, P CARRION, DOUBLE BOOKED, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**$25.00**	JUL 23/25/19, ASP INSTRUCTOR CERT, G GUILBE, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004999.	**$135.16**	CABLES TO SECURE RFID TAGS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.003001.	**$22.97**	FOOD THERMOMETER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.003318.	**$67.48**	DROP CLOTH FOR PAINTING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**$25.00**	JUL 23/25/19, ASP INSTRUCTOR CERT, P CARRION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**$84.00**	TRUSTY FOOD HANDLER CERT (12), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53858	05-JUL-2019	01.0100.0570.004232.	**$25.00**	JUL 23/25/19, ASP INSTRUCTOR CERT, J THOMAS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;61754	05-JUL-2019	01.0100.0570.004231.	**$126.56**	JUN 10-11/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;61754	05-JUL-2019	01.0100.0570.003306.	**$6.15**	JUN 11/19, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;61754	05-JUL-2019	01.0100.0570.003301.	**$38.24**	JUN 28/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;70236	05-JUL-2019	01.0100.0570.003008.	**-$631.50**	STRAP CUTTER RETURN, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;70236	05-JUL-2019	01.0100.0570.003101.	**$290.68**	SUPPLIES FOR GED PROGRAM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;70236	05-JUL-2019	01.0100.0570.003010.	**$1,225.00**	PRINTER FOR INMATE WRIST BANDS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;93840	05-JUL-2019	01.0100.0570.003301.	**$49.00**	JUN 6/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;93840	05-JUL-2019	01.0100.0570.003301.	**$31.00**	JUL 3/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;93840	05-JUL-2019	01.0100.0570.004231.	**$195.50**	JUN 5-6/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;93840	05-JUL-2019	01.0100.0570.003301.	**$34.00**	JUN 5/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;97619	05-JUL-2019	01.0100.0570.004231.	**$162.72**	JUN 18-19/19, TRANSPORT OFFICER LODGING, JAIL
Dept Total							**$5,654.46**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 19;23527	05-JUL-2019	01.0100.0572.004901.	**$14.16**	LUMBER, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 19;23527	05-JUL-2019	01.0100.0572.004901.	**$28.98**	CLEANING MAINT, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 19;23527	05-JUL-2019	01.0100.0572.004901.	**$6.00**	2 KEYS MADE, A/PROB
Dept Total							**$49.14**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59972	05-JUL-2019	01.0100.0576.004231.	**$17.21**	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUN 19A;JUV	01-JUL-2019	01.0100.0576.004100.	**$2,500.00**	JUN 19, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							**$2,517.21**	
0100	0581	911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	2030M	01-JUL-2019	01.0100.0581.004500.	**$8,050.00**	911 Dispatch Console/Furniture Cleaning and repairs if required
0100	0581	911 COMMUNICATIONS	Castongue, Cody M	06/26/19	26-JUN-2019	01.0100.0581.004232.	**$120.00**	JUN 23-25/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323154507	26-JUN-2019	01.0100.0581.003010.	**$1,624.52**	Dell OptiPlex 7060 SFF; Dell 24 Monitor P2419H; Dell Stereo Soundbar AC511M
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323192576	23-JUN-2019	01.0100.0581.003010.	**$184.98**	Dell Computer, monitor, soundbar; OptiPlex 7060 SFF; Dell 22 Monitor P2219H; Dell Stereo Soundbar AC511M
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323192920	23-JUN-2019	01.0100.0581.003010.	**$184.98**	Dell OptiPlex 7060 SFF; Dell 22 Monitor P2219H; Dell Stereo Soundbar AC511M
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323192939	23-JUN-2019	01.0100.0581.003010.	**$394.13**	Dell replacement monitors; Dell 24 Monitor P2419H; Dell USB Soundbar AC511
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323193036	23-JUN-2019	01.0100.0581.003010.	**$36.65**	Dell Latitude 5590; Dell USB Slim DVD RW Drive DW316
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323654421	25-JUN-2019	01.0100.0581.003010.	**$859.99**	Dell Latitude 5590; Dell USB Slim DVD RW Drive DW316

0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323890098	26-JUN-2019	01.0100.0581.003010.	**$2,994.28**	Dell OptiPlex 7060 SFF; Dell 24 Monitor P2419H; Dell Stereo Soundbar AC511M
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323919506	26-JUN-2019	01.0100.0581.003010.	**$748.57**	Dell Computer, monitor, soundbar; OptiPlex 7060 SFF; Dell 22 Monitor P2219H; Dell Stereo Soundbar AC511M
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10323919514	26-JUN-2019	01.0100.0581.003010.	**$748.57**	Dell OptiPlex 7060 SFF; Dell 22 Monitor P2219H; Dell Stereo Soundbar AC511M
0100	0581	911 COMMUNICATIONS	Evans, Jimmy D	06/26/19	26-JUN-2019	01.0100.0581.004232.	**$120.00**	JUN 23-25/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	GT DISTRIBUTORS, INC	INV0714002	12-JUN-2019	01.0100.0581.005700.	**$1,666.53**	Buyboard #524-17; #HS-C-VS-3000-F150-1 Havis VS 30" console; HS-C-CUP2-I-A06 Havis Dual Internal Angled Cup Holder; HS-C-ARM-102 Havis Side Mounted Arm Rest; SET-BK2019FDT17F250 Setina PB450l4 w/ 4 Whelen ION
0100	0581	911 COMMUNICATIONS	Goertz, Charles W	06/26/19	26-JUN-2019	01.0100.0581.004232.	**$188.79**	JUN 23-25/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Mireles, Danielle L	07/02/19	02-JUL-2019	01.0100.0581.004232.	**$188.79**	JUN 23-25/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Nydegger, Clarissa M	06/26/19	26-JUN-2019	01.0100.0581.004232.	**$120.00**	JUN 23-25/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Randig, Steven P	06/26/19	26-JUN-2019	01.0100.0581.004232.	**$120.00**	JUN 23-25/19, EXP REIMB, 911 COMM
Dept Total							**$18,350.78**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9833188683	01-JUL-2019	01.0100.0583.004210.	**$113.97**	Blanket order for cell and internet services for Emergency Services FY19
Dept Total							**$113.97**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;95939	05-JUL-2019	01.0100.0587.004232.	**$25.00**	BASIC STUDY GUIDE , W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;95939	05-JUL-2019	01.0100.0587.003001.	**$5.16**	THREADLOCKER, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;95939	05-JUL-2019	01.0100.0587.004232.	**$328.00**	CET STUDY GUIDE (5), W COMM
Dept Total							**$358.16**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	06/26/19	26-JUN-2019	01.0100.0630.004921.	**$252.00**	NACO RX DISC CARD PROGRAM, HEALTH
Dept Total							**$252.00**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUL 19;13833	05-JUL-2019	01.0100.0636.004210.	**$6.00**	GOOGLE SUITE BASIC, JUN 19, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUL 19;13833	05-JUL-2019	01.0100.0636.004210.	**$204.69**	WCHC WEBSITE HOSTING & SECURITY THRU JUN 15/22, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	POSTMASTER, GEORGETOWN	07/16/19;HIST COMM	16-JUL-2019	01.0100.0636.004212.	**$80.00**	PO BOX 2521, ANNUAL RENEWAL FEE, AUG 2019-2020, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	07/04/19	04-JUL-2019	01.0100.0636.004542.	**$35.01**	REIMB FOR REPAIRS TO WHEELED WEEDEATER FOR CEMETARY CLEANUP, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	07/04/19A	04-JUL-2019	01.0100.0636.004542.	**$113.68**	MILEAGE FOR CEMETARY CLEANUP & MAINT, TOMBSTONE REPAIRS, JUN 19, HIST COMM
Dept Total							**$439.38**	
0100	0661	ON-SITE SEWAGE FACILITIES	DELL COMPUTER CORP	10324835497	01-JUL-2019	01.0100.0661.003101.	**$791.99**	VIZIO 70 Inch LED 4K HDR UHD Smart TV for OSSF ***Please email invoice to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact kmurphy@wilco.org.***
0100	0661	ON-SITE SEWAGE FACILITIES	DELL COMPUTER CORP	10324835497	01-JUL-2019	01.0100.0661.003101.	**$70.39**	X-Large FIT Fixed TV Wall Mount 50-80 Inches

0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0100.0661.004232.	**$350.00**	ONLINE COURSE REG, T EVERTSON, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0100.0661.003005.	**$206.96**	CHAIR MATS(4), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0100.0661.004232.	**$240.00**	AUG 20/19, COURSE REG, R HICKMAN, T EVERTSON, C RODENBAUGH, A NELSON, K WARDWELL, C WINKLER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0100.0661.003010.	**$21.56**	HDMI CABLES, OSSF
Dept Total							**$1,680.90**	
0100	0665	EXTENSION SERVICE	BESTLINE SOLUTIONS	259;EXT SVC	01-JUL-2019	01.0100.0665.004211.	**$5.34**	JUN 19, EXT SVC
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS CORP	JUL 19;81772	04-JUL-2019	01.0100.0665.004211.	**$42.94**	JUL 4-AUG 3/19, EXT SVC
0100	0665	EXTENSION SERVICE	Harmon, Lauren L	06/18/19	18-JUN-2019	01.0100.0665.004232.	**$209.24**	MAY 7-JUN 14/19, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;19384	05-JUL-2019	01.0100.0665.004232.	**$353.91**	JUN 10-13/19, 4H ROUNDUP LODGING, FUEL, L HARMON, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;56050	05-JUL-2019	01.0100.0665.004232.	**$371.94**	JUN 10-13/19,4-H SURGE LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;59972	05-JUL-2019	01.0100.0665.004231.	**$55.06**	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;66908	05-JUL-2019	01.0100.0665.004212.	**$11.76**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;66908	05-JUL-2019	01.0100.0665.003100.	**$54.60**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;83458	05-JUL-2019	01.0100.0665.004232.	**-$625.49**	SEP 29-OCT 4/19, TRAINING FLIGHT REFUND, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;83458	05-JUL-2019	01.0100.0665.004232.	**-$515.00**	SEP 29-OCT 4/19, TRAINING REG REFUND, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;83458	05-JUL-2019	01.0100.0665.004232.	**$565.00**	SEP 29-OCT 4/19, TRAINING REG, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;83458	05-JUL-2019	01.0100.0665.003101.	**$140.00**	SUPPLIES FOR FOOD DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 19;84085	05-JUL-2019	01.0100.0665.004232.	**$195.36**	JUN 10-12/19, 4H LODGING, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH334103	07-JUL-2019	01.0100.0665.004621.	**$530.11**	Sharp MX5070N
Dept Total							**$1,394.77**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 19/25290	09-JUL-2019	01.0100.1000.004430.	**$1,812.37**	JUN 6-JUL 5/19, CTHSE
Dept Total							**$1,812.37**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 19/2763	09-JUL-2019	01.0100.1002.004430.	**$43.07**	JUN 6-JUL 5/19, GEO HEALTH
Dept Total							**$43.07**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;49179	05-JUL-2019	01.0100.1008.004510.	**$718.82**	REFLECTIVE SIGNS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4986422	30-JUN-2019	01.0100.1008.004430.	**$1,526.20**	JUN 19, WASTE SVC, JAIL
Dept Total							**$2,245.02**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 19/46664	09-JUL-2019	01.0100.1009.004430.	**$1,551.83**	JUN 6-JUL 5/19, CRIM JUST
Dept Total							**$1,551.83**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 19A/4404	05-JUL-2019	01.0100.1013.004430.	**$47.06**	JUN 6-JUL 5/19, HEALTH ENV
Dept Total							**$47.06**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 19/3015	05-JUL-2019	01.0100.1015.004430.	**$81.89**	MAY 28-JUN 27/19, EMS#42
Dept Total							**$81.89**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	JUN 19A/564	05-JUL-2019	01.0100.1024.004430.	**$47.06**	JUN 6-JUL 5/19, LIFE STEPS
Dept Total							**$47.06**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUN 19A/3953	05-JUL-2019	01.0100.1029.004430.	**$47.06**	JUN 6-JUL 5/19, EMS/RADIO

Dept Total							**$47.06**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUN 19/5695	12-JUL-2019	01.0100.1034.004430.	**$169.21**	JUN 5-JUL 5/19, EMS#41
Dept Total							**$169.21**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;26002	05-JUL-2019	01.0100.1042.004510.	**$483.99**	MAINT PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;49179	05-JUL-2019	01.0100.1042.004510.	**$990.00**	JUN 21-25/19, FREEZER RENTAL, GRANGER
Dept Total							**$1,473.99**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 19/54358	09-JUL-2019	01.0100.1043.004430.	**$276.77**	JUN 5-JUL 5/19, INNER LOOP
Dept Total							**$276.77**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JUN 19/4386	12-JUL-2019	01.0100.1044.004430.	**$166.95**	JUN 5-JUL 5/19, SHF EAST
Dept Total							**$166.95**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUN 19/704100	02-JUL-2019	01.0100.1062.004430.	**$365.09**	MAY 25-JUN 25/19, HUTTO ANX
Dept Total							**$365.09**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 19;49179	05-JUL-2019	01.0100.1063.004510.	**$20.00**	DOOR DECAL, FAC SVC
Dept Total							**$20.00**	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1907111460	12-JUL-2019	01.0100.1066.004430.	**$4,063.76**	JUN 7-JUL 9/19, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 19;26002	05-JUL-2019	01.0100.1066.004510.	**$44.25**	THERMOSTAT, JESTER ANX
Dept Total							**$4,108.01**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUL 19;26002	05-JUL-2019	01.0100.1071.004510.	**$3.20**	PVC ADAPTER, PIPE, ESOC
Dept Total							**$3.20**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 19;49179	05-JUL-2019	01.0100.1073.004510.	**$142.18**	ONE WAY/WRONG WAY SIGNS, WCCHD
Dept Total							**$142.18**	
0100	1078	NCF BLDG E - EMS TRAINING	KNIGHT SECURITY SYSTEMS	810023	06-MAR-2019	01.0100.1078.004500.	**$10,129.80**	SERVICE AGREEMENT FOR CARD READERS, OCT 1/18-SEP 30/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	KNIGHT SECURITY SYSTEMS	810039	06-MAR-2019	01.0100.1078.004500.	**$3,971.04**	SERVICE AGREEMENT FOR SECURITY CAMERAS, OCT 1/18-SEP 30/19, NCFE EMS
Dept Total							**$14,100.84**	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	JUL 19/2005	03-JUL-2019	01.0100.1080.004430.	**$82.97**	JUN 5-JUL 2/19, GEO ANX
Dept Total							**$82.97**	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/78177	11-JUL-2019	01.0100.1081.004430.	**$87.57**	JUN 7-JUL 8/19, LH CSCD
Dept Total							**$87.57**	
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009539	24-JUN-2019	01.0100.3002.003317.	**$124.00**	JUN 24/19, ORAL EVAL, INTRA ORAL IMAGES, AH, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009546	26-JUN-2019	01.0100.3002.003317.	**$98.00**	JUN 26/19, BITEWING IMAGES, ORAL EVAL, TC, JUV
Dept Total							**$222.00**	
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/28/19	28-JUN-2019	01.0100.3003.004106.	**$1,040.00**	JUN 19-20/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	06/28/19A	28-JUN-2019	01.0100.3003.004106.	**$975.00**	JUN 26-27/19, IND & GROUP COUNSELING, JUV
Dept Total							**$2,015.00**	
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	07/09/19	09-JUL-2019	01.0100.3007.004413.	**$84.00**	JUL 3/19, EXP REIMB, JUV
Dept Total							**$84.00**	

0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;60373	05-JUL-2019	01.0100.3101.004541.	**$37.43**	SPARE KEY, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;77274	05-JUL-2019	01.0100.3101.004514.	**$389.50**	CONCRETE CURB STOPS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4986432	30-JUN-2019	01.0100.3101.004430.	**$99.00**	JUN 19, WASTE SVC, BSP
Dept Total							**$525.93**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUN 19/18856	17-JUL-2019	01.0100.3103.004430.	**$544.54**	MAY 17-JUN 17/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;60373	05-JUL-2019	01.0100.3103.003001.	**$29.97**	HEX SET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;60373	05-JUL-2019	01.0100.3103.004543.	**$27.29**	CLEANER, GREASE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;60373	05-JUL-2019	01.0100.3103.003001.	**$36.99**	PAIL PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;60373	05-JUL-2019	01.0100.3103.004543.	**$9.58**	15W-40, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;60373	05-JUL-2019	01.0100.3103.003001.	**$127.50**	2-CHAIN BOOM, SWP
Dept Total							**$775.87**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1907030487	03-JUL-2019	01.0100.3104.004430.	**$125.03**	MAY 31-JUL 1/19, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	054402353429A	02-MAR-2019	01.0100.3104.004430.	**$3.14**	BALANCE OWED FROM JAN 31-FEB 28/19, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	055102325939	02-JUL-2019	01.0100.3104.004430.	**$16.03**	MAY 31-JUN 30/19, BLP
Dept Total							**$144.20**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1906300020	01-JUL-2019	01.0100.3106.004430.	**$3,635.67**	MAY 30-JUN 28/19, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUN 19/11732	05-JUL-2019	01.0100.3106.004430.	**$2,579.45**	MAY 28-JUN 27/19, EXPO
Dept Total							**$6,215.12**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;95402	05-JUL-2019	01.0100.3107.004543.	**$3.00**	POLE SAW PART, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;95402	05-JUL-2019	01.0100.3107.003301.	**$6.85**	FUEL, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;95402	05-JUL-2019	01.0100.3107.004510.	**$59.97**	PIPES FOR GATE POSTS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;95402	05-JUL-2019	01.0100.3107.004430.	**$500.00**	WATER, 2000 GALLONS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;95402	05-JUL-2019	01.0100.3107.004510.	**$74.15**	PADLOCKS(4), LUBE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;95402	05-JUL-2019	01.0100.3107.003001.	**$19.97**	STUD SENSOR, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;95402	05-JUL-2019	01.0100.3107.004541.	**$343.73**	OILS, FLUID, GREASE FOR TRACTOR, RR
Dept Total							**$1,007.67**	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUN 19/2225	09-JUL-2019	01.0200.0210.004430.	**$49.51**	JUN 5-JUL 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61702896	24-JUN-2019	01.0200.0210.003553.	**$570.00**	30" X 50 YARDS-REFLECTIVE SHEETING (H.I.P.) BID ITEM 7.04 YELLOW
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61702896	24-JUN-2019	01.0200.0210.003553.	**$258.75**	30" X 50 YARDS- E.C. FILM BID ITEM 7.08 RED
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61702896	24-JUN-2019	01.0200.0210.003553.	**$795.00**	30" X 50 YARDS- NON REFLECTIVE SHEETING (BLACK VINYL) BID ITEM 7.06
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61702896	24-JUN-2019	01.0200.0210.003553.	**$262.50**	30" X 50 YARDS-REFLECTIVE SHEETING (E.G.) BID ITEM 7.03 BLUE ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT INFO., CONTACT HKLAUS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61702896	24-JUN-2019	01.0200.0210.003553.	**$570.00**	30" X 50 YARDS-REFLECTIVE SHEETING (H.I.P.) BID ITEM 7.04 WHITE

0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61702896	24-JUN-2019	01.0200.0210.003553.	**$1,035.00**	30" X 50 YARDS- E.C. FILM BID ITEM 7.08 GREEN
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907040127	05-JUL-2019	01.0200.0210.004430.	**$14.68**	JUN 3-JUL 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907040128	05-JUL-2019	01.0200.0210.004430.	**$17.77**	JUN 3-JUL 2/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 19/97	10-JUL-2019	01.0200.0210.004430.	**$27.50**	MAY 28-JUN 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	2019;TIFA	15-JUL-2019	01.0200.0210.004604.	**$2,061.74**	SUPPLEMENT PYMT, 2019 TAYLOR TIFF, R&B
0200	0210	UNIFIED ROAD SYSTEM	GREYBACK UTILITY LLC	1-1811-277	12-JUL-2019	01.0200.0210.003599.	**$40,268.13**	IFB 1811-277 LOST RIVER ROAD CROSS CULVERT REPLACEMENT ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	25804	24-JUN-2019	01.0200.0210.003551.	**$18,015.14**	CRUSHED GRANITE BASE, TYPE A BID ITEM 1 FOR STOCK (DELIVERED) ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	25804	24-JUN-2019	01.0200.0210.003551.	**$275.86**	ADDING $275.86 TO PO # 170651 NEW TOTAL: $26,275.86.
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0127054	24-JUN-2019	01.0200.0210.004541.	**$820.79**	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0127057	24-JUN-2019	01.0200.0210.004541.	**$3,078.42**	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0127060	24-JUN-2019	01.0200.0210.004541.	**$1,418.86**	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0127063	24-JUN-2019	01.0200.0210.004541.	**$2,679.77**	PM 5 FOR UG0307, PM 6 for UG0404,PM 5 for UG0803,PM 5 for UG0820,PM 6 for UMG0704,PM 3 for USR1103,PM 2 for USR1475,PM 6 for UTL0211,PM 6 for UWL0313. **For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551107918	06-JUN-2019	01.0200.0210.003599.	**-$10.71**	BLANKET FOR PORTABLE TOILET RENTALS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551122774	18-JUN-2019	01.0200.0210.003599.	**$75.00**	BLANKET FOR PORTABLE TOILET RENTALS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551122775	18-JUN-2019	01.0200.0210.003599.	**$75.00**	BLANKET FOR PORTABLE TOILET RENTALS

0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0045890	24-JUN-2019	01.0200.0210.003002.	**$1,696.00**	RAC GEO II DMI W/EXT. ANTENNA & AUTO ADAPTER ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG OR AT 512-943-1949.***FOR SHIPMENT DELIVERY, PLEASE CONTACT RROBERTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0045890	24-JUN-2019	01.0200.0210.003002.	**$25.00**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.003100.	**$27.88**	CUTTING MAT, WHITE BOARDS(2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.003900.	**$285.00**	TX NOTARY PACKAGE, V EDWARDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.003005.	**$153.98**	DRY-ERASE BOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.003599.	**$22.50**	BLUEBONNET, MAY 13-JUN 11/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.004430.	**$105.95**	CITY OF LIBERTY HILL, APR 26-MAY 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.003901.	**$122.00**	GUIDELINES FOR GEOMETRIC DESIGN 2ND EDITION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.004232.	**$1,325.00**	AUG 27-30/19, CONF REG, R WILLIAMS, K MORRELLI, J EVERTSON, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.004232.	**$1,239.92**	JUL 8-12/19, CONF LODGING, A BROWN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;23727	05-JUL-2019	01.0200.0210.004430.	**$104.70**	CITY OF LIBERTY HILL, MAY 26-JUN 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;49766	05-JUL-2019	01.0200.0210.004231.	**$1,530.00**	TXTAG, TOLLS THRU JUN 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;59972	05-JUL-2019	01.0200.0210.004231.	**$1.72**	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001242096	23-MAY-2019	01.0200.0210.004160.	**$534.00**	On Call Geo Engr & Matl Testing WA2 Sup1 (1602-057-1A). Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001246978	08-JUL-2019	01.0200.0210.004160.	**$444.00**	On Call Geo Engr & Matl Testing WA2 Sup1 (1602-057-1A). Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.
0200	0210	UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILERS	71752	11-JUN-2019	01.0200.0210.004541.	**$3,990.00**	Install Wire Cage w/ Doors and Welded Wire ***Please email invoices rbaccounting@wilco.org. For more information regarding this PO, contact rroberts@wilco.org or at 512-943-1949***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	331321686001	19-JUN-2019	01.0200.0210.003100.	**$67.01**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0022459	25-APR-2019	01.0200.0210.004160.	**$5,690.00**	WA4 On Call Geotech Engr & Material Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0023028	25-APR-2019	01.0200.0210.004160.	**$1,889.28**	WA4 On Call Geotech Engr & Material Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***

0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0023028	25-APR-2019	01.0200.0210.004160.	**$16,134.54**	WA 4 ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 19/83138	03-JUL-2019	01.0200.0210.004430.	**$55.43**	JUN 1-JUL 1/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	QA CONSTRUCTION SERVICES INC	1-1811-278	20-JUN-2019	01.0200.0210.003599.	**$145,702.80**	1811-278 FOREST NORTH DRAINAGE IMPROVEMENTS (ANDERSON MILL ZONE) ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47756	30-JUN-2019	01.0200.0210.004100.	**$3,001.00**	MID#1027.1203, ROAD & BRIDGE, GENERAL, MAY 28-JUN 25/19
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47771	30-JUN-2019	01.0200.0210.004100.	**$966.00**	MID#1027.1901, ROAD & BRIDGE/TIRZ, MAY 29-JUN 24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47773	30-JUN-2019	01.0200.0210.004100.	**$62.50**	MID#1027.2019, ROAD & BRIDGE ACQUISITIONS 2019, JUN 18/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	056127068890	10-JUL-2019	01.0200.0210.004430.	**$103.64**	JUN 7-JUL 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	342607	24-JUN-2019	01.0200.0210.003553.	**$2,237.50**	90 DEGREES TEE- 12" FLAT BLADE HOLDER BID ITEM 5.13
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	342607	24-JUN-2019	01.0200.0210.003553.	**$2,050.00**	90 DEGREES TEE- 5 1/2" FLAT BLADE BID ITEM 5.12
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	342607	24-JUN-2019	01.0200.0210.003553.	**$2,237.50**	CAP ROUND-2 3/8 " X 12" FLAT BLADE HOLDER BID ITEM 5.09
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	342607	24-JUN-2019	01.0200.0210.003553.	**$2,125.00**	CAP ROUND-2 3/8" X 5 1/2" FLAT BLADE HOLDER BID ITEM 5.08 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY INFO., CONTACT HKLAUS@WILCO.ORG***
Dept Total							**$266,288.56**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;DCP	30-JUN-2019	01.0382.0000.342702.	**-$2,014.46**	QTR END 06/30/19, SPECIALTY COURT, DRUG CRT PROGRAM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;DCP	30-JUN-2019	01.0382.0000.342701.	**-$6,112.62**	QTR END 06/30/19, SPECIALTY COURT, DRUG CRT PROGRAM
Dept Total							**-$8,127.08**	
0382	0382	DRUG COURT PROGRAM	CORDANT HEALTH SOLUTIONS	FS-6977053119	31-MAY-2019	01.0382.0382.004100.	**$17.00**	DRUG TEST, MB, DRUG CRT
Dept Total							**$17.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	JUL 19;77236	05-JUL-2019	01.0385.0385.003010.	**$247.97**	TABLET, CISCO PHONE, C/CLK
Dept Total							**$247.97**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001414839	05-JUL-2019	01.0390.0390.004100.	**$1,320.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8127636920	30-JUN-2019	01.0390.0390.004100.	**$80.76**	10/1/18-9/30/19 BLANKET PO FOR SHREDDING SERVICES (DIST ATTY)
Dept Total							**$1,400.76**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;DCP	30-JUN-2019	01.0399.0000.208701.	**$12,225.23**	QTR END 06/30/19, SPECIALTY COURT, DRUG CRT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;DCP	30-JUN-2019	01.0399.0000.208702.	**$4,028.92**	QTR END 06/30/19, SPECIALTY COURT, DRUG CRT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;EF	30-JUN-2019	01.0399.0000.208025.	**$637.17**	QTR END 06/30/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;EF	30-JUN-2019	01.0399.0000.208021.	**$32,460.00**	QTR END 06/30/19, ELECTRONIC FILING SYSTEM

0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;EF	30-JUN-2019	01.0399.0000.208022.	**$25,530.00**	QTR END 06/30/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;EF	30-JUN-2019	01.0399.0000.208026.	**$1,399.72**	QTR END 06/30/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;EF	30-JUN-2019	01.0399.0000.208020.	**$46,780.76**	QTR END 06/30/19, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/19;SAP	30-JUN-2019	01.0399.0000.208315.	**$1,509.00**	QTR END 06/30/19, SEXUAL ASSAULT PROGRAM
Dept Total							**$124,570.80**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5336	08-JUL-2019	01.0408.0698.004200.	**$102.06**	C#19-0695-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 19;95588	05-JUL-2019	01.0408.0698.004999.	**$271.16**	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
Dept Total							**$373.22**	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	JUL 19;95820	05-JUL-2019	01.0410.0411.003104.	**$36.99**	FURMINATOR, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	JUL 19;95820	05-JUL-2019	01.0410.0411.003104.	**$139.05**	K9 VISION CHECK-UP, SHF
Dept Total							**$176.04**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUL 19;60786	05-JUL-2019	01.0410.0413.003311.	**$4,258.50**	UNIFORMS, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	JUL 19;64877	05-JUL-2019	01.0410.0413.004052.	**$315.00**	CORN HOLE BOARD WRAPS (2), SHF
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	38667	13-MAY-2019	01.0410.0413.004541.	**$750.00**	PO 171356, VEHICLE GRAPHICS, SHF
Dept Total							**$5,323.50**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	AUG 19DB	01-AUG-2019	01.0507.0507.004610.	**$769.61**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 19/07838	01-JUL-2019	01.0507.0507.004430.	**$171.04**	JUL 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 19/33668	01-JUL-2019	01.0507.0507.004430.	**$171.04**	JUL 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	AUG 19J&CH	01-AUG-2019	01.0507.0507.004610.	**$1,033.81**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
Dept Total							**$2,145.50**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	444	03-JUL-2019	01.0508.0508.004722.	**$7,962.50**	P#RHCP IMP SVC, JUN 3-27/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	445	03-JUL-2019	01.0508.0508.004100.	**$420.00**	P#RHCP IMP SVC, JUN 4-26/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 19;28361	05-JUL-2019	01.0508.0508.004231.	**$200.00**	SW AIRFARE EARLY BIRD (8) FOR MEETING, NOV 12-15/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 19;28361	05-JUL-2019	01.0508.0508.004541.	**$639.96**	DUMP BED KIT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 19;28361	05-JUL-2019	01.0508.0508.004212.	**$2.65**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 19;28361	05-JUL-2019	01.0508.0508.004999.	**$61.00**	FILING FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 19;28361	05-JUL-2019	01.0508.0508.004999.	**$2.00**	SERVICE FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 19;28361	05-JUL-2019	01.0508.0508.004231.	**$1,055.84**	SW AIRFARE FOR MEETING, NOV 12-15/19, C LONG, V COVEY, B BAKER, G BOYD, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	NATIONAL OUTDOOR LEADERSHIP SCHOOL	NOV 19;2-WCCF	27-JUN-2019	01.0508.0508.004232.	**$1,220.00**	TRAINING, LNT-AZ, NOV 5/19, A PETTIGREW, A URISTA, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	497723	01-JUL-2019	01.0508.0508.004100.	**$6,894.10**	CLIENT#501955, MID#0001, ENVIRONMENTAL ADVICE, THRU JUN 30/17, PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	497728	11-JUL-2019	01.0508.0508.004100.	**$1,334.00**	MATTER#0003, CRITICAL HABITAT LAWSUIT, THUR JUN 30/19, PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	497729	11-JUL-2019	01.0508.0508.004100.	**$5,000.00**	MATTER#0001, ENVIRONMENT ADVICE, THUR JUL 11/19, PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	47748	30-JUN-2019	01.0508.0508.004100.	**$42.00**	MID#1027-CF.0631, GENERAL SVCS, JUN 7/19, PROF SVCS, WCCF
Dept Total							**$24,834.05**	
0545	0000	Default	JOY KAVANAUGH	07/02/19	02-JUL-2019	01.0545.0000.345001.	**$75.00**	REIMB FOR MEDICAL TREATMENT AND ADOPTION, ANML SVC
Dept Total							**$75.00**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50012782	21-JUN-2019	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41008778	29-JUN-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41008779	29-JUN-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41208333	29-JUN-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41991397	29-JUN-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 19/54111	09-JUL-2019	01.0545.0545.004430.	**$631.67**	JUN 5-JUL 2/19, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE SOLUTIONS	155;ANML SVC	01-JUL-2019	01.0545.0545.004211.	**$46.64**	JUN 19, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	053119 WHWT-V	31-MAY-2019	01.0545.0545.004100.	**$1,233.00**	HEARTWORM EVAL & TREATMENT (19), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;90092	05-JUL-2019	01.0545.0545.003100.	**$1.24**	PUSH PINS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10742403-000	17-JUN-2019	01.0545.0545.003001.	**$133.00**	BATTERY CHARGER FOR SURGERY TABLE, DRE PANNOMED COMPLETE CHARGER, 7070AC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-050	24-JUN-2019	01.0545.0545.004975.	**$106.90**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-100	24-JUN-2019	01.0545.0545.003200.	**$69.00**	SYRINGE, U100, 751.79912.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-100	24-JUN-2019	01.0545.0545.004975.	**$106.90**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$11.14**	ECOLLAR, XLRG, 000.02032.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$9.40**	PENICILLIN, INJ, 801.00226.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$105.60**	AMOXICILLIN SUSP, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.003318.	**$107.67**	GOWNS, DISP, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$214.46**	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$225.00**	CAPSTAR, 11.4MG, 298.20000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$27.00**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$5.34**	CLINDAMYCIN SUSP, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$64.51**	AMOXICLAV TABLETS, 62.5
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$140.60**	ITRAFUNGOL, 405.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$8.46**	TOBRAMYCIN, 191.05040.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.003200.	**$18.74**	CLIPPER BLADE, #40, 046.10505.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$7.72**	ECOLLAR, LRG, 000.02031.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$18.03**	DUOXO MOUSSE, 645.30130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$79.90**	DOXYCYCLINE TABS, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$127.15**	SIMPLICEF, 100MG, 193.73440.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0545.0545.004975.	**$20.70**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-151	27-JUN-2019	01.0545.0545.004975.	**$320.70**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10832648-200	25-JUN-2019	01.0545.0545.004975.	**$114.01**	FORTI FLORA, 578.01535.5
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036865374	19-MAR-2019	01.0545.0545.004975.	**$31.23**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0036947034	25-MAR-2019	01.0545.0545.004975.	**$34.70**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$6.60**	SPOON SPLINT, LRG, 78021851
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$39.75**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$30.40**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$52.36**	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$144.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$126.90**	MELOXICAM, 5MG/ML, INJ, 78917959
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$147.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$12.80**	IV DRIP SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$11.25**	SPOON SPLINT, SMALL, 78021836
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$86.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$20.82**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$59.09**	DRAPES, DISP, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$7.65**	SPOON SPLINT, MED, 78021844
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.004975.	**$45.99**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$516.30**	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037441320	22-APR-2019	01.0545.0545.003200.	**$124.38**	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037559649	29-APR-2019	01.0545.0545.004975.	**$146.60**	OTOMAX, 78073831
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$62.19**	SUTURE CASSETTE SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$5.36**	NEEDLES, 25G X 1, 78341447
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$11.36**	SYRINGE, 60CC, 78692053
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$295.00**	VACCINE, 1-DAPPV, 78062584

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$430.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$27.08**	SYRINGE, 1CC, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$19.54**	CLIPPER BLADE #15, 78361544
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$45.11**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$28.60**	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$46.08**	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$30.66**	SYRINGE 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$59.09**	DISPOSABLE DRAPES, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$288.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.004975.	**$119.84**	SURGICAL BLADE #15, 78389856
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$18.24**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$104.72**	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0037925255	20-MAY-2019	01.0545.0545.003200.	**$9.10**	SHARPS CONTAINER, 2 GALLON, 78257559
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.003200.	**$662.35**	DEXMEDETOMIDINE, 78931801
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.003200.	**$39.75**	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$15.06**	DIPHENHYDRAMONE, 50MG, 78928479
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$25.55**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.003200.	**$169.30**	SURGICAL GLOVES, SIZE 6.5, 78929674
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$41.64**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.003200.	**$258.15**	TILETAMINE, 78931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$18.34**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$172.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$8.49**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.003200.	**$13.54**	SYRINGE, 1CC, 78341504

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$104.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.003200.	**$169.30**	SURGICAL GLOVES, SIZE 7.5, 78935352
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$221.25**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0545.0545.004975.	**$21.36**	SYRINGE, 3CC, 78341546
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038502468	24-JUN-2019	01.0545.0545.004975.	**$27.76**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038512088	24-JUN-2019	01.0545.0545.004975.	**$11.34**	PILL POCKETS, 78935375
Dept Total							**$9,497.10**	
0546	0546	ANIMAL SERVICES DONATIONS	DIGITAL TOUCH SYSTEMS INC	3059	29-APR-2019	01.0546.0546.004999.	**$120.00**	PO 171266, TOUCH SCREEN 32", IT EQUIP, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	DIGITAL TOUCH SYSTEMS INC	3059	29-APR-2019	01.0546.0546.004999.	**$1,150.00**	KIOSK, MINI PC, i5 FOR DIGITAL TOUCH SYSTEM MODEL 3250T
0546	0546	ANIMAL SERVICES DONATIONS	DIGITAL TOUCH SYSTEMS INC	3059	29-APR-2019	01.0546.0546.004999.	**$950.00**	KIOSK STAND K230
0546	0546	ANIMAL SERVICES DONATIONS	DIGITAL TOUCH SYSTEMS INC	3059	29-APR-2019	01.0546.0546.004999.	**$1,919.00**	CUSTOMER KIOSK, DIGITAL, TOUCH SCREEN, MODEL 3250T
0546	0546	ANIMAL SERVICES DONATIONS	JOY KAVANAUGH	07/02/19	02-JUL-2019	01.0546.0546.004100.	**$189.04**	REIMB FOR MEDICAL TREATMENT AND ADOPTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;11694	05-JUL-2019	01.0546.0546.004100.	**$6,847.90**	OUTSIDE VETS, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;53492	05-JUL-2019	01.0546.0546.004100.	**$641.75**	OUTSIDE LAB WORK, VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;53492	05-JUL-2019	01.0546.0546.003670.	**$6.00**	CVI USAGE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;53492	05-JUL-2019	01.0546.0546.003670.	**$1,950.00**	TRANSPORT 13 DOGS TO SEATTLE/CANADA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;90092	05-JUL-2019	01.0546.0546.003670.	**$8.84**	LABELS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	10832648-150	24-JUN-2019	01.0546.0546.003510.	**$101.40**	LEASHES, 261.00900.2
0546	0546	ANIMAL SERVICES DONATIONS	PATTERSON VETERINARY SUPPLY INC	0038165939	04-JUN-2019	01.0546.0546.003510.	**$417.50**	CAT CARRIERS, 78675469
Dept Total							**$14,301.43**	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF TAYLOR	2019;TIFA	15-JUL-2019	01.0600.0600.004604.	**$8,812.00**	SUPPLEMENT PYMT, 2019 TAYLOR TIFF, DEBT SVC
Dept Total							**$8,812.00**	
0636	0636	WC HISTORICAL COMMISSION	DIANE KAY GAUME	07/01/19	01-JUL-2019	01.0636.0636.004210.	**$50.00**	WEBSITE MAINT AGMT, APR 19, MAY 19, JUN 19, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUL 19;13833	05-JUL-2019	01.0636.0636.004210.	**$443.60**	WCHC WEBSITE HOSTING & SECURITY THRU JUN 15/22, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JUL 19;13833	05-JUL-2019	01.0636.0636.004210.	**$37.63**	WCHC WEBSITE THEME SUPPORT THRU JAN 20, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	07/04/19A	04-JUL-2019	01.0636.0636.003670.	**$45.82**	MILEAGE FOR CEMETARY CLEANUP & MAINT, TOMBSTONE REPAIRS, JUN 19, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	WILLIAMSON CTY HISTORICAL MUSEUM	07/11/19	11-JUL-2019	01.0636.0636.004100.	**$500.00**	LAW & ORDER EXHIBIT SPONSORSHIP, HIST COMM
Dept Total							**$1,077.05**	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	7-1807-252	01-JUL-2019	01.0777.0200.009007.	**$39,727.80**	P#1807-252, SAN GABRIEL RANCH ROAD BRIDGE, JUN 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRO DIRT SERVICES LLC	3-1811-276	09-JUL-2019	01.0777.0200.009007.	**$175,853.47**	P#1811-276, WALBURG HEIGHTS REHAB, JUN 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019301	09-JUL-2019	01.0777.0200.009007.	**$4,987.00**	ONCALL GEO & MATERIAL TESTING, HALBURG HEIGHTS, WA#3, JUN 10-28/19, R&B
Dept Total							**$220,568.27**	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.06	30-JUN-2019	01.0777.0211.009007.	**$14,304.49**	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-30/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47751	30-JUN-2019	01.0777.0211.009007.	**$50.00**	MID#1027.0470, RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), JUN 11/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47759	30-JUN-2019	01.0777.0211.009007.	**$161.00**	MID#1027.1545, NORTH MAYS STREET EXTENSION, JUN 4-6/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47762	30-JUN-2019	01.0777.0211.009007.	**$100.65**	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, JUN 11/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47763	30-JUN-2019	01.0777.0211.009007.	**$1,449.40**	MID#1027.1575, HAIRY MAN ROAD, MAY 28-JUN 25/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47772	30-JUN-2019	01.0777.0211.009007.	**$125.00**	MID#1027.1903, GREAT OAKS @ BRUSHY CREEK, JUN 25/19
Dept Total							**$16,190.54**	
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	7/1805-229	30-JUN-2019	01.0777.0212.009007.	**$1,833.76**	P#1805-229, BAGDAD ROAD @ RIVER RANCH, JUN 1-30/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.06	30-JUN-2019	01.0777.0212.009007.	**$4,057.75**	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-30/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47760	30-JUN-2019	01.0777.0212.009007.	**$551.70**	MID#1027.1560, CR 200 (SH 29 TO CR 202), JUN 4-24/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47761	30-JUN-2019	01.0777.0212.009007.	**$142.00**	MID#1027.1565, SEWARD JUNCTION SOUTHWEST, JUN 13-24/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47766	30-JUN-2019	01.0777.0212.009007.	**$25.00**	MID#1027.16278, BAGDAD ROAD @ CR 278, JUN 18/19
Dept Total							**$6,610.21**	
0777	0213	COMMISSIONER PCT 3	BALCONES GEOTECHNICAL LLC	0115-036-20190627	27-JUN-2019	01.0777.0213.009007.	**$787.50**	MID#0115-036, NCF, WA#1, JUN 19-20/19
0777	0213	COMMISSIONER PCT 3	FACILITIES RESOURCE INC	19-299	09-JUL-2019	01.0777.0213.009007.	**$1,693.60**	L-SHAPED RECEPTION DESK & INSTALL FOR GEORGETOWN ANNEX.
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	7/1803-219	25-APR-2019	01.0777.0213.009007.	**$368,480.57**	P#1803-219, SOUTHWEST BYPASS, SEGMENT 2, MAR 26-APR 25/19
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	8/1803-219	25-MAY-2019	01.0777.0213.009007.	**$518,691.89**	P#1803-219, SOUTHWEST BYPASS, SEGMENT 2, APR 26-MAY 25/19
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	9/1803-219	25-JUN-2019	01.0777.0213.009007.	**$525,821.36**	P#1803-219, SOUTHWEST BYPASS, SEGMENT 2, MAY 26-JUN 25/19
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.06	30-JUN-2019	01.0777.0213.009007.	**$12,016.49**	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-30/19
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A030561	05-JUN-2019	01.0777.0213.009007.	**$480.00**	P#AAD1610400, WA#1, NCF, APR 29-MAY 17/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47753	30-JUN-2019	01.0777.0213.009007.	**$140.00**	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, JUN 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47764	30-JUN-2019	01.0777.0213.009007.	**$6,640.10**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), MAY 28-JUN 25/19

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47767	30-JUN-2019	01.0777.0213.009007.	**$517.00**	MID#1027.17176, CR 176 @ FM2243, JUN 6-24/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47769	30-JUN-2019	01.0777.0213.009007.	**$360.00**	MID#1027.1729, ROADS BONDS/SH 29 @ DB WOOD RD, MAY 30-JUN 13/19
Dept Total							**$1,435,628.51**	
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	2/1809-261	30-JUN-2019	01.0777.0214.009007.	**$327,805.09**	P#1809-261, CR 110 MIDDLE, PHASE 2, JUN 1-30/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.06	30-JUN-2019	01.0777.0214.009007.	**$28,140.58**	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUN 1-30/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1378	31-MAY-2019	01.0777.0214.009007.	**$49,141.95**	SOUTHEAST LOOP, WA#1, MAY 1-31/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47758	30-JUN-2019	01.0777.0214.009007.	**$638.86**	MID#1027.15110-M, LIMMER LOOP-CR 107, MAY 28-JUN 25/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47765	30-JUN-2019	01.0777.0214.009007.	**$3,515.95**	MID#1027.16101, CR 101, MAY 29-JUN 25/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47768	30-JUN-2019	01.0777.0214.009007.	**$1,124.00**	MID#1027.171A, CORRIDOR 1A/SOUTHEAST LP, JUN 12-21/19
0777	0214	COMMISSIONER PCT 4	TYLER TECHNOLOGIES INC	020-20558	18-JUN-2019	01.0777.0214.009007.	**$48,163.41**	JP4 - FULL CONVERSION SERVICES
Dept Total							**$458,529.84**	
0777	0401	COMMISSIONERS COURT	CITY OF GRANGER	2019-1019	15-JUL-2019	01.0777.0401.009007.	**$3,428.40**	PERMIT FEES, CTTC SHOWERS
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	000001906147	05-JUL-2019	01.0777.0401.009007.	**$13,861.25**	P#215-007, SMITH FOOD CONTROL & DRAINAGE, JUN 1-30/19
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-018	30-JUN-2019	01.0777.0401.009007.	**$10,044.00**	P#249101, ANIMAL SHELTER, JUN 1-30/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47752	30-JUN-2019	01.0777.0401.009007.	**$1,564.80**	MID#1027.0801, SH 29 FUTURE ROW, MAY 28-JUN 24/19
0777	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	020-20661	30-JUN-2019	01.0777.0401.009007.	**$12,788.40**	SOFTCODE (CONSTABLE) - CIVILSERVE $158,435.00; PROFESSIONAL SERVICES $127,884.00; TRAVEL EXPENSES $6,625
0777	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	020-20750	05-JUL-2019	01.0777.0401.009007.	**$23,198.00**	SOFTCODE (CONSTABLE) - CIVILSERVE $158,435.00; PROFESSIONAL SERVICES $127,884.00; TRAVEL EXPENSES $6,625
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9833133619	01-JUL-2019	01.0777.0401.009007.	**$75.98**	PO 169182, JUN 2-JUL 1/19, ITS
Dept Total							**$64,960.83**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	53109	14-JUL-2019	01.0831.0231.004100.	**$139.88**	RECEPTIONIST PHONE SUPPORT, JUL 8-14/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	AUSTIN AREA RESEARCH ORGANIZATION	5234	02-JAN-2019	01.0831.0231.003900.	**$4,803.00**	2019 AARO E MEMBERSHIP CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	07/11/19-HERNANDEZ	11-JUL-2019	01.0831.0231.004231.	**$95.12**	MILEAGE, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	07/11/19-MCKEOWN	11-JUL-2019	01.0831.0231.004231.	**$30.00**	PARKING @ RAS OPEN HOUSE, CAMPO ADMIN
Dept Total							**$5,068.00**	
0831	0236	CAMPO PROJECTS	KLOTZ ASSOCIATES, INC	619104	09-JUL-2019	01.0831.0236.009005.	**$5,916.60**	P#7757, JUN 19, LULING RELIEF ROUTE
Dept Total							**$5,916.60**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917241860	21-JUN-2019	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917241860	21-JUN-2019	01.0882.0882.003523.	**$12.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917241861	21-JUN-2019	01.0882.0882.003523.	**-$34.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917632986	25-JUN-2019	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917632987	25-JUN-2019	01.0882.0882.003522.	**-$81.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917742055	26-JUN-2019	01.0882.0882.003523.	**$457.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917833063	27-JUN-2019	01.0882.0882.003522.	**-$110.54**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917833064	27-JUN-2019	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917842061	27-JUN-2019	01.0882.0882.003523.	**-$26.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917842062	27-JUN-2019	01.0882.0882.003523.	**$8.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917842063	27-JUN-2019	01.0882.0882.003523.	**$3.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917842064	27-JUN-2019	01.0882.0882.003523.	**-$3.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917842068	27-JUN-2019	01.0882.0882.003523.	**-$88.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917842129	27-JUN-2019	01.0882.0882.003523.	**$2.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917933103	28-JUN-2019	01.0882.0882.003523.	**$10.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528917933118	28-JUN-2019	01.0882.0882.003523.	**$9.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528918242230	01-JUL-2019	01.0882.0882.003523.	**$66.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528918242235	01-JUL-2019	01.0882.0882.003523.	**$62.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528918242236	01-JUL-2019	01.0882.0882.003523.	**-$66.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528918242237	01-JUL-2019	01.0882.0882.003523.	**$40.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6556909	27-JUN-2019	01.0882.0882.003303.	**$2,299.35**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6559857	28-JUN-2019	01.0882.0882.003303.	**$157.32**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	198;FLEET	01-JUL-2019	01.0882.0882.004211.	**$9.72**	JUN 19, FLEET
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10318411979	30-MAY-2019	01.0882.0882.003010.	**$2,304.22**	DELL ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	899341	28-JUN-2019	01.0882.0882.003523.	**$415.84**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	899809	02-JUL-2019	01.0882.0882.003523.	**$1,481.99**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0038282	27-JUN-2019	01.0882.0882.003523.	**-$67.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310436	27-JUN-2019	01.0882.0882.003523.	**$67.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003524.	**$127.50**	TAIL PIPE REPLACEMENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$551.04**	POLY WAFERS (56), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$55.65**	FUEL PUMP, GASKET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003303.	**$13.91**	HYDRAULIC OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$288.45**	ALTERNATOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$75.37**	BELT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$30.36**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003522.	**$19.97**	BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003524.	**$7.66**	VEHICLE REG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.004547.	**$138.17**	BUSHING, HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003524.	**$823.16**	REBUILD FUEL INJECTION PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$3.22**	KEY SET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$37.95**	KEY IGNITION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$324.85**	SENSOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003100.	**$9.98**	USB, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003525.	**$75.27**	INNERTUBE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003303.	**$226.92**	OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$11.02**	PIPE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;34193	05-JUL-2019	01.0882.0882.003523.	**$88.20**	SURFACE MOUNT, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301050037:01	27-JUN-2019	01.0882.0882.003523.	**$431.41**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	83629	27-JUN-2019	01.0882.0882.003523.	**$26.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-441203	28-JUN-2019	01.0882.0882.003523.	**$16.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I091859	20-JUN-2019	01.0882.0882.003524.	**$544.08**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I092008	20-JUN-2019	01.0882.0882.003524.	**$295.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	63123	22-JAN-2019	01.0882.0882.003523.	**$32.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$11,141.39**	
0885	0885	WSMN CO SELF FUNDING INS.	DEPARTMENT OF THE TREASURY	07/16/19;FE	16-JUL-2019	01.0885.0885.004911.	**$8,325.10**	JUL 1/18-JUL 1/19, PCORI PAYMENT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN 19	19-JUN-2019	01.0885.0885.004058.	**$1,539.46**	GROUP LIFE, AD&D, PREMIUM, JUN 19, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004065.	**$2,217.76**	VISION - RETIREE
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004054.	**$16,023.42**	CHOICE PLUS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004059.	**$2,935.84**	FLEX ADMINISTRATION
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004054.	**-$4,113.00**	OVERPAYMENT FROM MAY & JUN ACTIVE VISION
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004056.	**$4,492.80**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004057.	**$97,515.66**	COMPOSITE PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004054.	**-$3,124.00**	CREDIT FOR BUNDLED ANCILLARY - JUL 2019
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004054.	**$66,955.20**	NEXUS OPEN ACCCESS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 19;ASF	09-JUL-2019	01.0885.0885.004066.	**$34,799.44**	VISION - ACTIVE
Dept Total							**$227,567.68**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 19;02646	05-JUL-2019	01.0885.0886.004232.	**$1,011.16**	JUN 23-27/19, CONF LODGING, TAXI, J SCHADE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 19;22208	05-JUL-2019	01.0885.0886.003900.	**$189.00**	SHRM MEMB DUES, SEP 1/19-AUG 31/20, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	102311320	02-JUL-2019	01.0885.0886.004621.	**$387.44**	Ricoh MPC6004; copier, fax, scanner
Dept Total							**$1,587.60**	
0999	0401	COMMISSIONERS COURT	CITY OF AUSTIN	RE-7200-19061002279	10-JUN-2019	01.0999.0401.009005.	**$5,665.97**	OCT 18, DEC 18, JAN-MAY 19, CENTRAL TEXAS FAIR HOUSING ASSESSMENT, HUD
0999	0401	COMMISSIONERS COURT	CITY OF WEIR	01;FY18WCC	05-JUN-2019	01.0999.0401.009005.	**$25,398.00**	FY 18 CDBG COMMUNITY CENTER, MAR 1-JUN 1/19, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	07/08/19	08-JUL-2019	01.0999.0401.009007.	**$59,938.04**	HABITAT LAND PURCHASE, HUD
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	5191	27-JUN-2019	01.0999.0401.009005.	**$918.75**	FY 19-23, ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES INC	987-03/01	28-FEB-2019	01.0999.0401.009005.	**$18,765.00**	2019-2023 HUD CONSOLIDATED PLAN AND 2019-2020 ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES INC	987-03/02	31-MAR-2019	01.0999.0401.009005.	**$6,255.00**	2019-2023 HUD CONSOLIDATED PLAN AND 2019-2020 ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES INC	987-03/03	30-JUN-2019	01.0999.0401.009005.	**$6,425.00**	2019-2023 HUD CONSOLIDATED PLAN AND 2019-2020 ANNUAL ACTION PLAN, HUD
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	214795	30-JUN-2019	01.0999.0401.009005.	**$336.00**	CDBG FY 19 GRANT, LEGAL/DISPLAY, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2019-3	03-JUL-2019	01.0999.0401.009001.	**$3,898.38**	3RD QTR 2019 VETERANS REIMB
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2019-3	03-JUL-2019	01.0999.0401.009003.	**$2,582.70**	3RD QTR 2019 VETERANS REIMB
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	06/30/19	30-JUN-2019	01.0999.0401.009005.	**$255.96**	FY 19-23, NOTICE OF HUD CDBG
Dept Total							**$130,438.80**	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9833197171	01-JUL-2019	01.0999.0545.009005.	**$37.99**	JUN 2-JUL 1/19, PETSMART

Dept Total							**$37.99**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	4256	09-JUL-2019	01.0999.0573.009005.	**$1,701.02**	PROJECT EXPENSES, MATERIALS & SUPPLIES, HOPEWELL PROJECT, MAY 2019, JUN 2019, JUV
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	06/30/19	03-JUL-2019	01.0999.0573.009005.	**$3,975.00**	JUN 19, MENTORING PROGRAM, JUV
Dept Total							**$5,676.02**	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10323417836	24-JUN-2019	01.0999.0582.009005.	**$4,509.78**	DELL PRECISION 3630 PC'S FOR C.BRIDGES, T.BAKER, C.LIKON PER Q# 3000040338445.5
Dept Total							**$4,509.78**	
Grand Total							**$3,593,277.39**	