Fund Requirements Report
Through Disbursement Date: 30-JUL-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANTHONY PORTER	07/09/19	09-JUL-2019	01.0100.0000.207009.	**$200.00**	ROOM RENTAL DEPOSIT REFUND, R#089355, CONST#1
0100	0000	Default	LONE STAR PAVING	24913	02-JUL-2019	01.0100.0000.207022.	**$1,350.00**	WRIT#24913, JUL 2/19, STARPOINT EXCAVATION LLC AND LEOPOLDO BOLANOS, CONST#2
0100	0000	Default	LONE STAR PAVING	24913	02-JUL-2019	01.0100.0000.341902.	**-$135.00**	WRIT#24913, JUL 2/19, STARPOINT EXCAVATION LLC AND LEOPOLDO BOLANOS, CONST#2
0100	0000	Default	MARIA TERESA RAMIREZ	07/09/19	09-JUL-2019	01.0100.0000.207009.	**$200.00**	ROOM RENTAL DEPOSIT REFUND, R#89353, CONST#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUN 19;JP3	02-JUL-2019	01.0100.0000.207017.	**$6,212.78**	COLLECTION FEES DUE FOR THE MONTH OF JUN 2019, JP#3
0100	0000	Default	NEIRA ALCAUTER	07/09/19	09-JUL-2019	01.0100.0000.207009.	**$200.00**	ROOM RENTAL DEPOSIT REFUND, R#089446, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0228-T26	27-JUN-2019	01.0100.0000.207022.	**$6,674.52**	WRIT#19-0228-T26, JUN 27/19, GOLF CART ZONE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0228-T26	27-JUN-2019	01.0100.0000.341902.	**-$150.00**	WRIT#19-0228-T26, JUN 27/19, GOLF CART ZONE, CONST#2
Dept Total							**$14,552.30**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUL 19;93813	05-JUL-2019	01.0100.0211.004232.	**$70.26**	JUN 3-5/19, CONF PARKING, T COOK, PCT#1
Dept Total							**$70.26**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 19;51233	05-JUL-2019	01.0100.0212.004350.	**$11.95**	NAME TAG, PCT#2
Dept Total							**$11.95**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 19;36526	05-JUL-2019	01.0100.0213.004232.	**$15.96**	COOKIES FOR MENTAL HEALTH RESOURCES EVENT, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 19;36526	05-JUL-2019	01.0100.0213.003010.	**$99.99**	PRINTER, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 19;36526	05-JUL-2019	01.0100.0213.004999.	**$562.50**	JPM, TO BE REFUNDED/REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 19;39347	05-JUL-2019	01.0100.0213.004232.	**$21.65**	COFFEE FOR MENTAL HEALTH EVENT, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 19;39347	05-JUL-2019	01.0100.0213.004232.	**$34.00**	FOOD FOR MENTAL HEALTH EVENT, PCT#3
Dept Total							**$734.10**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 19;54935	05-JUL-2019	01.0100.0214.004350.	**$490.00**	STATIONARY LETTERHEADS, ENVELOPES, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 19;54935	05-JUL-2019	01.0100.0214.004999.	**$375.00**	JPM, TO BE REFUNDED/REIMB, PCT#4
Dept Total							**$865.00**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUL 19;69715	05-JUL-2019	01.0100.0215.003900.	**$99.00**	ACI MEMB DUES, OCT 1/19-SEP 30/20, B DAIGH, INFRA
Dept Total							**$99.00**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;07114	05-JUL-2019	01.0100.0341.004908.	**$12.21**	CLIENT, GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;07114	05-JUL-2019	01.0100.0341.004908.	**$66.67**	CLIENT, EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;20475	05-JUL-2019	01.0100.0341.004999.	**$84.97**	JPM, FRAUDULENT CHRG, (REF PCARD #21426), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;21426	05-JUL-2019	01.0100.0341.004999.	**-$84.97**	JPM, FRAUDULENT CHARGES, (REF PCARD #20475), MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;21426	05-JUL-2019	01.0100.0341.004908.	**$24.88**	CLIENT, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;21426	05-JUL-2019	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;29963	05-JUL-2019	01.0100.0341.004908.	**$20.00**	CLIENT, FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;36480	05-JUL-2019	01.0100.0341.004908.	**$66.67**	CLIENT, EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;36480	05-JUL-2019	01.0100.0341.004908.	**$15.34**	CLIENT, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;36480	05-JUL-2019	01.0100.0341.004999.	**$0.69**	JPM, TO BE REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;36480	05-JUL-2019	01.0100.0341.004908.	**$11.29**	CLIENT, GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;36480	05-JUL-2019	01.0100.0341.004541.	**$8.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;68253	05-JUL-2019	01.0100.0341.003100.	**$214.79**	OFC SUP, TONER CARTRIDGE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;68253	05-JUL-2019	01.0100.0341.004505.	**$21.11**	SCHEDULING SOFTWARE FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;68253	05-JUL-2019	01.0100.0341.004210.	**$79.85**	J2 INTERNET E-FAX FEE, MAY 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;68253	05-JUL-2019	01.0100.0341.004350.	**$262.00**	MEDICAL RELEASE DOCS FOR CLIENTS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;71505	05-JUL-2019	01.0100.0341.004999.	**-$65.29**	CREDIT ISSUED IN ERROR, WILL REVERSE ON AUG STMT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;71505	05-JUL-2019	01.0100.0341.004908.	**$74.18**	CLIENT MEDS(3), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;71505	05-JUL-2019	01.0100.0341.004908.	**$7.94**	CLIENT, SUPPLIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0100.0341.004350.	**$27.17**	MENTAL HEALTH BRACELETS, DRAWSTRING BACKPACKS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0100.0341.004505.	**$25.00**	CUSTOMER SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0100.0341.004505.	**$6.53**	PRACTICE FUSION - TAX (NOT EXCEMPT), JUL 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0100.0341.004908.	**$455.60**	CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0100.0341.004908.	**$378.48**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97994	05-JUL-2019	01.0100.0341.003311.	**$21.00**	PATCHES SEWN ONTO 1 RAINCOAT & 2 SHIRTS, MOT
Dept Total							**$1,741.11**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	07/18/19	18-JUL-2019	01.0100.0400.004232.	**$120.00**	JUN 24-26/19, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 19;32096	05-JUL-2019	01.0100.0400.004232.	**$1,133.79**	JUN 24-26/19, CONF FLIGHT, LODGING, B GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 19;82307	05-JUL-2019	01.0100.0400.003901.	**$90.00**	BUSINESS JOURNAL ANNUAL SUB, B GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 19;82307	05-JUL-2019	01.0100.0400.003100.	**$45.27**	OFC SUP, C/JUDGE
Dept Total							**$1,389.06**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;69442	05-JUL-2019	01.0100.0401.003100.	**$15.79**	OFC SUP, COMM CRT

0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;69442	05-JUL-2019	01.0100.0401.003100.	**$145.00**	TABLE CLOTH, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;69442	05-JUL-2019	01.0100.0401.004350.	**$220.79**	WILCO FAM FRIENDLY FLYERS (600), COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;69442	05-JUL-2019	01.0100.0401.004350.	**$132.00**	WILCO FAM FRIENDLY FLYERS (300), BUS CARDS, C ODOM, COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	07/10/19	10-JUL-2019	01.0100.0401.004231.	**$74.24**	JUN 28-JUL 10/19, EXP REIMB, COMM CRT
Dept Total							**$587.82**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	315272	31-MAR-2019	01.0100.0402.004705.	**$319.40**	COURT & BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	316275	30-APR-2019	01.0100.0402.004705.	**$221.95**	COURT & BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	317265	31-MAY-2019	01.0100.0402.004705.	**$480.25**	COURT & BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	318252	30-JUN-2019	01.0100.0402.004705.	**$604.30**	COURT & BACKGROUND CHECKS, HR
Dept Total							**$1,625.90**	
0100	0403	COUNTY CLERK	Rister, Nancy E	07/22/19	22-JUL-2019	01.0100.0403.004232.	**$731.65**	JUL 14-17/19, EXP REIMB, C/CLK
Dept Total							**$731.65**	
0100	0405	VETERAN SERVICES	BESTLINE SOLUTIONS	256;VET SVC	01-JUN-2019	01.0100.0405.004211.	**$34.42**	MAY 19, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH327197	06-JUN-2019	01.0100.0405.004621.	**$185.48**	MX-FN27N, MX-DE27N, MX-M3570 for Oct 1, 2018 thru Sep 30, 2019 @ $160.38 per month. Includes Service for 8,000 copies/prints per month; Overages @ $0.0070 ea.
Dept Total							**$219.90**	
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47750	30-JUN-2019	01.0100.0409.004100.	**$1,382.50**	MID#1027.0330, GENERAL, JUN 7-13/19, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47755	30-JUN-2019	01.0100.0409.004100.	**$105.00**	MID#1027.1201, ECONOMIC DEVELOPMENT, JUN 3/19, PROF SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004908	08-JUL-2019	01.0100.0409.004100.	**$1,485.95**	DEDUCTIBLE, DOL DEC 19/17, MW
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0004924	08-JUL-2019	01.0100.0409.004100.	**$40.00**	DEDUCTIBLE, DOL MAR 28/17, VA
Dept Total							**$3,013.45**	
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART & OTT PLLC	18-1187-CP4	11-JUL-2019	01.0100.0425.004136.	**$500.00**	MC, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-05617-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	ARTURO GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-07405-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	JOSEPH ANTHONY AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-04336-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	WILLIAM MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-02685-2	12-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-03319-2, JOHN ANDREW DEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-03296-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	CHARLOTTE MORGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-06108-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	CAMERON AVERY MAULDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	19-02805-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	MARTIN ANTHONY MARTINEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 19;DWI/DRUG	12-JUL-2019	01.0100.0425.004134.	**$2,000.00**	JUN 2019 DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-03249-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	STACIE OTTE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-06679-2	12-JUL-2019	01.0100.0425.004134.	**$400.00**	C#19-01572-2, 19-01574-2, KEVIN BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-02680-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	DONOVAN PRYOR, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-05971-2	12-JUL-2019	01.0100.0425.004134.	**$350.00**	C#18-05189-2, MICHELLE GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-02048-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	JAMES KEITHLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-04720-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	ALEXA JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06893-3	12-JUL-2019	01.0100.0425.004134.	**$350.00**	C#17-04318-2, MARA HINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-04431-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	DANIEL QUINTANILLA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-05390-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	DARRELL BYRD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-00847-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	MONICA NAJAR, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03662-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	MALLORY VICTORIA STRADER, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05765-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	JOHN HERBERT, OCT 1/18-JUN 21/19, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-03321-2	12-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-03322-2, FELIX RODRIGUEZ-TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06542-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	KATHERINE WYSOCKI, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-01596-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	C#19-03004-2, GLENN BINDI, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-01578-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	XAVIER MCKENZIE, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-02104-2	12-JUL-2019	01.0100.0425.004134.	**$75.00**	DANIEL HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-01749-2	12-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-01750-2, DEONTAVIUS GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-03205-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	GABRIEL CAMACHO SANDOVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-03306-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	ABRAHAM FARJARDO OSARIO, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-03320-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	PEDRO GARCIA ESCOBAR, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E19-023-2	12-JUL-2019	01.0100.0425.004134.	**$400.00**	WALTER WEST, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	E19-024-2	12-JUL-2019	01.0100.0425.004134.	**$450.00**	C#17-03927-2, KEITH VIENN, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-03354-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	STELLA ALLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-06876-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	DANNY DEMETRI LAVON THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-03007-2	12-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-01946-2, ISAAC SANCHEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00080-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	LANCE JAMES READ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02428-2	12-JUL-2019	01.0100.0425.004134.	**$75.00**	WILLARD MEREDITH, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-01832-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	SHANE STEVEN LOFTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-01570-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	SEAN WILLIAMS WALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-05049-2	12-JUL-2019	01.0100.0425.004134.	**$300.00**	BRANDON BAGGETT, CC#2
Dept Total							**$14,100.00**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 19;31006	05-JUL-2019	01.0100.0426.004232.	**$275.00**	SEPT 3-6/19, CONF REG, B HALLFORD, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 19;31006	05-JUL-2019	01.0100.0426.003005.	**$421.17**	WORKFIT DESK, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH328010	06-JUN-2019	01.0100.0426.004621.	**$143.91**	SHARP MX-M565N, $143.91 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 4,000 copies per month; Overages @ $0.0068 ea.
Dept Total							**$840.08**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 19;69541	05-JUL-2019	01.0100.0427.003100.	**$69.95**	OFFICE SUPPLIES, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 19;69541	05-JUL-2019	01.0100.0427.004232.	**$295.00**	SEP 3-6/19, CONF REG, L BARKER, CC#2
Dept Total							**$364.95**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 19;20531	05-JUL-2019	01.0100.0428.003100.	**$54.32**	OFFICE SUPPLIES, CC#3
Dept Total							**$54.32**	
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUL 19;14495	05-JUL-2019	01.0100.0429.004212.	**$33.00**	POSTAGE, CC#4
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUL 19;14495	05-JUL-2019	01.0100.0429.003100.	**$22.45**	ENVELOPES, CC#4
Dept Total							**$55.45**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013596	20-JUN-2019	01.0100.0435.004141.	**$1,125.00**	JUN 3-20/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0051-CPS425D	11-JUL-2019	01.0100.0435.004131.	**$650.00**	VB, APR 9-MAY 6/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0110-CPS425C	11-JUL-2019	01.0100.0435.004131.	**$300.00**	KH, APR 15/19, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0020-CPS425A	11-JUL-2019	01.0100.0435.004131.	**$400.00**	LJ, TJ, LJ, APR 1-JUN 18/19, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	190702WC26	02-JUL-2019	01.0100.0435.004141.	**$600.00**	C#18-2617-K26, MAY 6&8/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0112-CPS425B	15-JUL-2019	01.0100.0435.004131.	**$300.00**	LA, APR 22/19, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0024-CPS425B	15-JUL-2019	01.0100.0435.004131.	**$600.00**	LC, MAY 13-JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	19-0048-CPS425	15-JUL-2019	01.0100.0435.004131.	**$600.00**	MT, MAY 24-JUN 19/19, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0091-CPS425D	11-JUL-2019	01.0100.0435.004131.	**$400.00**	OM, APR 18-22/19, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	19-0048-CPS425	11-JUL-2019	01.0100.0435.004131.	**$1,500.00**	MT, APR 26-JUN 19/19, 425TH

0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0048-CPS425	11-JUL-2019	01.0100.0435.004131.	**$440.00**	CB, CB, APR 4-MAY 13/19, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0110-CPS425	11-JUL-2019	01.0100.0435.004131.	**$300.00**	KH, APR 15/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0143-CPS425F	15-JUL-2019	01.0100.0435.004131.	**$834.91**	KG, RG, APR 2-16/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0024-CPS425E	15-JUL-2019	01.0100.0435.004131.	**$450.00**	LC, MAY 2-JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-0101-CPS425C	15-JUL-2019	01.0100.0435.004131.	**$700.00**	LF-F, APR 1-JUN 10/19, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	19-0006-CPS425A	15-JUL-2019	01.0100.0435.004131.	**$300.00**	MB, JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 19;87865	05-JUL-2019	01.0100.0435.004933.	**$141.81**	C#16-2521-K368, FOOD FOR JURORS, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0062-CPS425D	15-JUL-2019	01.0100.0435.004131.	**$50.00**	KG, HD, APR 17/19, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0088-CPS425B	15-JUL-2019	01.0100.0435.004131.	**$450.00**	SJP, APR 16/19, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0066-CPS425	15-JUL-2019	01.0100.0435.004131.	**$100.00**	JH, JUN 23/19, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0101-CPS425D	10-JUL-2019	01.0100.0435.004131.	**$1,907.64**	LF-F, APR 1-MAY 30/19, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0020-CPS425A	10-JUL-2019	01.0100.0435.004131.	**$500.00**	TJ, LJ, APR 1-17/19, 425TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0082-CPS425D	08-JUL-2019	01.0100.0435.004131.	**$770.00**	BJ, APR 14-JUN 24/19, 425TH
Dept Total							**$13,419.36**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;28493	05-JUL-2019	01.0100.0437.003100.	**$37.58**	OFFICE SUPPLIES, 277TH
0100	0437	277TH DISTRICT COURT	Mathews, Stacey L	07/12/19	12-JUL-2019	01.0100.0437.004232.	**$1,306.19**	JUN 10-12/19, EXP REIMB, 277TH
Dept Total							**$1,343.77**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;87865	05-JUL-2019	01.0100.0438.003900.	**$75.00**	TEXAS ASSOCIATION OF COURT ADMIN MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;87865	05-JUL-2019	01.0100.0438.003900.	**$35.00**	WILLIAMSON COUNTY BAR DUES, J TREDEMEYER, 368TH
Dept Total							**$110.00**	
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	05/06/19	06-MAY-2019	01.0100.0440.004231.	**$4.18**	APR 23/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	07/17/19	17-JUL-2019	01.0100.0440.004231.	**$67.74**	JUN 12 & JUL 17/19, EXP REIMB, D/ATTY
Dept Total							**$71.92**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;71967	05-JUL-2019	01.0100.0441.003900.	**$385.00**	STATE BAR OF TX MEMB DUES, M TIDRICK, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;71967	05-JUL-2019	01.0100.0441.003120.	**$219.90**	TONER, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;71967	05-JUL-2019	01.0100.0441.004232.	**$376.65**	JUN 16-21/19, CONF LODGING, M TIDRICK, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;71967	05-JUL-2019	01.0100.0441.003100.	**$96.13**	OFFICE SUP, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 19;71967	05-JUL-2019	01.0100.0441.004232.	**$25.46**	ONLINE COURSE FEE, M TIDRICK, 425TH
Dept Total							**$1,103.14**	

0100	0451	J.P. PRECINCT 1	Coulter, Ashley R	07/16/19	16-JUL-2019	01.0100.0451.004232.	**$222.67**	JUN 10-12/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Gagliano, Sonja	07/18/19	18-JUL-2019	01.0100.0451.004232.	**$232.01**	JUN 10-12/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;61245	05-JUL-2019	01.0100.0451.004212.	**$236.50**	POSTAGE, JP#1
Dept Total							**$691.18**	
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1903063	31-MAR-2019	01.0100.0453.004192.	**$295.00**	SHERI STITES, TRANSP, JP#3
Dept Total							**$295.00**	
0100	0454	J.P. PRECINCT 4	Kral, Nancy M	07/16/19	16-JUL-2019	01.0100.0454.004232.	**$120.00**	JUL 10-12/19, EXP REIMB, JP#4
Dept Total							**$120.00**	
0100	0475	COUNTY ATTORNEY	COMMUNICATION BY HAND LLC	190702WCAO	02-JUL-2019	01.0100.0475.004932.	**$200.00**	C#19-0034-POC1, MAY 3/19, INTERP SVCS, C/ATTY
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10327500647	15-JUL-2019	01.0100.0475.003006.	**$207.42**	Buffalo MediaStation Portable BDXL Blu-ray writer-disk drive
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-589-18632	20-JUN-2019	01.0100.0475.004932.	**$6.13**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56363476	24-JUN-2019	01.0100.0475.003301.	**$59.26**	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;37976	05-JUL-2019	01.0100.0475.004410.	**$102.75**	4YR NOTARY PUBLIC DUES, SJ BLANCHARD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;37976	05-JUL-2019	01.0100.0475.003100.	**$58.85**	OFFICE SUPPLIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;37976	05-JUL-2019	01.0100.0475.003100.	**$133.00**	TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004209.	**$70.60**	AT&T, MAY 12-JUN 11/19, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004999.	**$48.00**	PLAQUE-VICTIM ADVOCATE HALL OF FAME,C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004232.	**$813.98**	JUL 14-17/19, AIRFARE- A.HELLERSTEDT NADCP CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004232.	**$595.00**	JUL 22-25/19, CONF REG, R.KUMAR, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004232.	**$245.00**	JUL 24/110, CONF REG, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004232.	**$297.50**	JUL 22-25/19, CONF REG, M. EBERSOLE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.003100.	**$400.78**	TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.003100.	**$640.65**	OFFICE SUPPLIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.003398.	**$132.34**	BLU RAY DVD-R, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004232.	**$445.00**	JUL 25-26/19, CONF REG, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004232.	**$745.00**	JUL 14-17/19 CONF REG, A HELLERSTEDT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.003398.	**$268.10**	CD/DVD SLEEVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0100.0475.004232.	**$160.00**	JUL 21/19, CONF REG, R. KUMAR, C/ATTY

0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1900000497	02-JUL-2019	01.0100.0475.004210.	**$1,196.00**	JUN 19, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	18-0120-CPSC1	07-JUL-2019	01.0100.0475.004932.	**$627.00**	AUG 29-31/19, TRANSCRIPTS, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9833828489	10-JUL-2019	01.0100.0475.004210.	**$37.99**	Verizon wireless hot spot-blanket PO
Dept Total							**$7,490.35**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 19;14474	05-JUL-2019	01.0100.0477.004212.	**$55.00**	POSTAGE STAMPS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 19;14474	05-JUL-2019	01.0100.0477.003100.	**$35.49**	OFFICE SUPPLIES, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 19;14474	05-JUL-2019	01.0100.0477.004350.	**$661.05**	PRINTED ENVELOPES, MAGISTRATE
Dept Total							**$751.54**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9833828490	10-JUL-2019	01.0100.0491.004210.	**$37.99**	JUN 11-JUL 10/19, BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;49408	05-JUL-2019	01.0100.0492.004620.	**$1,850.00**	DUMPSTERS RENTAL AND EMPTYING SVCS NEEDED WHILE UNBOXING NEW VOTING SYSTEMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;49408	05-JUL-2019	01.0100.0492.004251.	**$20.00**	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;95977	05-JUL-2019	01.0100.0492.004251.	**$441.30**	TAPE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;95977	05-JUL-2019	01.0100.0492.004251.	**$38.99**	DESK FAN, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;95977	05-JUL-2019	01.0100.0492.004999.	**$275.00**	AIR PURIFIER FILTER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;95977	05-JUL-2019	01.0100.0492.004251.	**$120.25**	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;97229	05-JUL-2019	01.0100.0492.004210.	**$325.00**	TEXAS TRIBUNE BLAST SUBSCRIPTION, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 19;98990	05-JUL-2019	01.0100.0492.004251.	**$47.43**	CABLE TIES FOR EXPRESS VOTES, ELEC
Dept Total							**$3,117.97**	
0100	0495	COUNTY AUDITOR	Alberts, Heather L	07/18/19	18-JUL-2019	01.0100.0495.004232.	**$4.64**	JUL 17/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	07/15/19	15-JUL-2019	01.0100.0495.004232.	**$200.00**	JUL 7-10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	07/15/19	15-JUL-2019	01.0100.0495.004232.	**$258.64**	JUL 7-10/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Riley, Este L	07/22/19	22-JUL-2019	01.0100.0495.004232.	**$12.18**	JUL 17/19, EXP REIMB, AUD
Dept Total							**$475.46**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hayes, Inday E	07/05/19	05-JUL-2019	01.0100.0499.004231.	**$113.68**	MAY 15-JUN 24/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9833393224	03-JUL-2019	01.0100.0499.004210.	**$38.11**	JUN 4-JUL 3/19, TAX A/C
Dept Total							**$151.79**	
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	6289	30-APR-2019	01.0100.0503.004100.	**$9,945.00**	RELOCATE 48 STRAND UNDERGROUND, SLICING AND TESTING. AUSTIN AVE & UNIVERSITY AVE.; DIR-TSO-3698

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;04706	13-JUL-2019	01.0100.0503.004211.	**$31.26**	JUL 13-AUG 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;47114	10-JUL-2019	01.0100.0503.004211.	**$85.89**	JUL 10-AUG 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;51365	10-JUL-2019	01.0100.0503.004211.	**$20.04**	JUL 10-AUG 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;55436	13-JUL-2019	01.0100.0503.004211.	**$7.81**	JUL 13-AUG 12/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;57053	10-JUL-2019	01.0100.0503.004211.	**$15.62**	JUL 10-AUG 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;82900	13-JUL-2019	01.0100.0503.004211.	**$87.97**	JUL 16-AUG 15/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 19;85214	10-JUL-2019	01.0100.0503.004211.	**$85.89**	JUL 10-AUG 9/19, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100143892	09-JUL-2019	01.0100.0503.004210.	**$3,995.00**	10/1/18-9/30/19 INTERNET SERVICE FOR JAIL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282777070919	09-JUL-2019	01.0100.0503.004210.	**$3,305.52**	BLANKET PO - INTERNET CONNECTIVITY FOR 200 WILCO WAY
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578071319	13-JUL-2019	01.0100.0503.004210.	**$612.21**	BLANKET PO - INTERNET CONNECTIVITY FOR 355 TEXAS AVE.
Dept Total							**$18,192.21**	
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY CHEVROLET	K1196348	25-JUN-2019	01.0100.0509.005700.	**$23,770.00**	2019 CHEVROLET 1500 SILVERADO, DOUBLE CAB, PER ATTACHED QUOTE PER BB
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4965780-01	03-JUL-2019	01.0100.0509.004510.	**$0.00**	ELECTRICAL PARTS & SUPPLIES, OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;13413	05-JUL-2019	01.0100.0509.004232.	**$807.40**	JUN 17-21/19, CONF LODGING, R BOWMAN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;13413	05-JUL-2019	01.0100.0509.004999.	**$24.44**	JPM, TO BE REFUNDED/REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;21774	05-JUL-2019	01.0100.0509.003318.	**$10.99**	COVERALL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;21774	05-JUL-2019	01.0100.0509.003001.	**$39.87**	STEEL WOOL, SANDING BELT, CUT OFF DISCS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;21774	05-JUL-2019	01.0100.0509.004999.	**$0.82**	JPM, TO BE REFUNDED/REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;21774	05-JUL-2019	01.0100.0509.004232.	**$1,514.80**	JUN 17-21/19, CONF REG, M RAMIREZ, T CROCKETT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;25830	05-JUL-2019	01.0100.0509.003001.	**$177.91**	VOLTAGE TESTER, SWITCHES, GRIP GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;25830	05-JUL-2019	01.0100.0509.004510.	**$50.80**	SWITCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.0509.004510.	**$12.84**	FLAG HOOKS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.0509.004510.	**$11.39**	PVC PIPE, FLANGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;36009	05-JUL-2019	01.0100.0509.003318.	**$13.94**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.0509.004510.	**$78.58**	ANCOR, CONNECTORS, BOLTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.0509.003001.	**$14.97**	ROLLERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.0509.003901.	**$178.85**	ELECTRICAL EQUIP MAINT, ELECTRICAL SAFETY BOOKS, ELECTRICAL STUDY GUIDE, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.0509.004232.	**$766.53**	JUN 17-20/19, CONF LODGING, D SHEA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.0509.004510.	**$524.73**	ELECTRICAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.0509.003301.	**$26.33**	FUEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;45909	05-JUL-2019	01.0100.0509.003001.	**$121.94**	RESPIRATOR, SANDPAPER, SANDING BELT, WIRE WHEEL, TOILET AUGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;45909	05-JUL-2019	01.0100.0509.003318.	**$8.97**	PAINT SPRAYER CLEANER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.0509.004510.	**$194.44**	LUBE OIL, GREASE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.0509.003001.	**$214.14**	WRENCH, CURB KEYS, TOOLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.0509.004510.	**$1,255.92**	AIR FILTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.0509.004510.	**$195.60**	PLUG-IN BULBS(40), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.0509.004510.	**$100.16**	MARKING TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.0509.004512.	**$132.14**	ICE SENSORS(2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;47078	05-JUL-2019	01.0100.0509.004999.	**$19.97**	5 GAL WATER COOLER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;47078	05-JUL-2019	01.0100.0509.003001.	**$17.97**	TAPE MEASURE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;49902	05-JUL-2019	01.0100.0509.003002.	**$21.99**	DIESEL CAN 5 GAL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;49902	05-JUL-2019	01.0100.0509.003001.	**$17.90**	FUEL FOR EQUIPMENT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;49902	05-JUL-2019	01.0100.0509.003301.	**$25.60**	FUEL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;49902	05-JUL-2019	01.0100.0509.004510.	**$2,393.34**	AIR FILTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.0509.003100.	**$67.69**	HEAVY DUTY POCKET PROTECTOR, OFC SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.0509.004231.	**$40.00**	TXTAG TOLLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.0509.004500.	**$240.00**	EXTINGUISHER INSPECTION, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.0509.004510.	**$192.00**	FLAG RETAINER RING(4), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.0509.003318.	**$22.04**	CLEANING DUSTERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.0509.003100.	**$49.89**	WHITEBOARD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;67527	05-JUL-2019	01.0100.0509.003001.	**$39.98**	LADDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.0509.004510.	**$16.54**	STRAPS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.0509.003001.	**$35.38**	SAW BLADE, BIM BLADE, WELDING GLOVES, STEEL BRUSH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;77447	05-JUL-2019	01.0100.0509.003001.	**$46.98**	VALVE CORE REMOVER TOOL, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;82163	05-JUL-2019	01.0100.0509.004510.	**$101.32**	SANDPAPER, ALL PURPOSE READY MIX, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;90511	05-JUL-2019	01.0100.0509.003319.	**$243.00**	PESTICIDE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;90511	05-JUL-2019	01.0100.0509.003318.	**$1,000.69**	JANITORIAL SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;91007	05-JUL-2019	01.0100.0509.003900.	**$180.00**	ISA ANNUAL MEMB DUES, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;91007	05-JUL-2019	01.0100.0509.003900.	**$25.00**	TNLA MEMB DUES, JUL 1/19-JUN 30/20, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 19;95833	05-JUL-2019	01.0100.0509.004510.	**$510.25**	PADLOCK, PINS, CAPS, SPRINGS, LOCKS, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.0509.004810.	**$554.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$36,110.03**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.0510.003670.	**$7.68**	APPLESAUCE FOR DONKEYS MEDICINE, CARROTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.0510.003311.	**$228.91**	UNIFORMS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.0510.003670.	**$368.00**	VET EXAM FOR DONKEY, LABS, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9833496767	06-JUL-2019	01.0100.0510.004210.	**$151.96**	DIR-TSO-3415, INTERNET FOR PARK MAINTENANCE FOR BERRY SPRINGS, SOUTHWEST WC PARK, & ACCESS FOR SHOP MANAGER WHO IS MOBILE & PARK TO PARK; $ 151.96, MONTHLY BILL FOR DSL for 11 months.
Dept Total							**$756.55**	
0100	0540	EMS	AT&T CORP	JUL 19;16515	07-JUL-2019	01.0100.0540.004211.	**$35.38**	JUL 9-AUG 8/19, EMS
0100	0540	EMS	HENRY SCHEIN INC	19797298	06-JUN-2019	01.0100.0540.003200.	**-$65.75**	PO 171540, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	19797300	01-JUL-2019	01.0100.0540.003307.	**-$178.00**	PO 171540, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	19797301	01-JUL-2019	01.0100.0540.003200.	**-$11.56**	PO 171408, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	65335665	20-MAY-2019	01.0100.0540.003200.	**$213.72**	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	65335665	20-MAY-2019	01.0100.0540.003200.	**$11.50**	PO 171408, MED SUP, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	65335665	20-MAY-2019	01.0100.0540.003307.	**$50.16**	ZOFRAN TABLETS 4MG
0100	0540	EMS	HENRY SCHEIN INC	65335665	20-MAY-2019	01.0100.0540.003200.	**$146.40**	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	65335665	20-MAY-2019	01.0100.0540.003200.	**$15.00**	THERMOMETER PROBE COVERS
0100	0540	EMS	HENRY SCHEIN INC	65335665	20-MAY-2019	01.0100.0540.003307.	**$150.00**	ZOFRAN VIALS 4MG
0100	0540	EMS	HENRY SCHEIN INC	65335665	20-MAY-2019	01.0100.0540.003200.	**$9.00**	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	65904138	06-JUN-2019	01.0100.0540.003200.	**$63.30**	SAM SPLINT
0100	0540	EMS	HENRY SCHEIN INC	65904138	06-JUN-2019	01.0100.0540.003200.	**$65.75**	PO 171540, MED SUP, EMS

0100	0540	EMS	HENRY SCHEIN INC	65904138	06-JUN-2019	01.0100.0540.003200.	**$88.00**	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	65905208	06-JUN-2019	01.0100.0540.003307.	**$178.00**	PO 171540, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	65905208	06-JUN-2019	01.0100.0540.003307.	**$768.00**	KETAMINE 500MG VIAL
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;10582	05-JUL-2019	01.0100.0540.003901.	**$28.08**	ELEMENTS OF GREAT MANAGING, STRENGTH FINDER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003001.	**$1,084.58**	PHONE CASE (2), PHOTO/VIDEO COMPONENTS, SAFE, CANOPY, FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003107.	**$1,115.68**	MED EQUIPMENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003318.	**$7.96**	JAN SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003311.	**$48.98**	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003010.	**$1,919.45**	CAMCORDER, CABLES, FLASHCARDS, MICROPHONE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003110.	**$11.49**	REPLACEMENT RECLINER CABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003307.	**$1,196.11**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;42144	05-JUL-2019	01.0100.0540.003200.	**$2,128.79**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;51086	05-JUL-2019	01.0100.0540.004232.	**$311.64**	JUN 17-19/19, CONF LODGING, E JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;57885	05-JUL-2019	01.0100.0540.003101.	**$1,962.98**	HS CPR AED, BLS ECARD, MANUAL, EDUC AIDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;60938	05-JUL-2019	01.0100.0540.003001.	**$49.98**	FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;60938	05-JUL-2019	01.0100.0540.003005.	**$90.98**	LAMP, SHADE, CHAIRS, TABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;60938	05-JUL-2019	01.0100.0540.004510.	**$99.98**	AIR FILTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;60938	05-JUL-2019	01.0100.0540.003318.	**$57.14**	JANITORIAL SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;60938	05-JUL-2019	01.0100.0540.003110.	**$9.52**	HOOKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;60938	05-JUL-2019	01.0100.0540.004541.	**$23.48**	TRUCK WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;73917	05-JUL-2019	01.0100.0540.003101.	**$650.08**	RESCUE SIMULATOR (2), NECK SKIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;78187	05-JUL-2019	01.0100.0540.003100.	**$533.67**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;78187	05-JUL-2019	01.0100.0540.003005.	**$383.96**	CHAIRS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 19;91007	05-JUL-2019	01.0100.0540.004510.	**$245.00**	OVERHEAD DOOR REPAIR, EMS
0100	0540	EMS	Jones, Elizabeth H	07/22/19	22-JUL-2019	01.0100.0540.004232.	**$205.82**	JUL 16/19, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	927905	25-JUN-2019	01.0100.0540.003307.	**$39.25**	AMIODARONE 150MG VIAL

0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-2216	28-JUN-2019	01.0100.0540.003011.	**$3,000.00**	Annual Subscription Service 8/13/2019-8/12/2020 Handtevy Mobile Medication Management Software Access Clinical Team Support. Approved in Commissioners Court 6/27/2017.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1876877	26-JUN-2019	01.0100.0540.003200.	**$118.00**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
Dept Total							**$16,861.50**	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	000013266582	01-JUL-2019	01.0100.0541.004211.	**$4.81**	JUN 19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;47937	05-JUL-2019	01.0100.0541.004541.	**$117.91**	HEAVY DUTY TIRE INFLATOR (2), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;47937	05-JUL-2019	01.0100.0541.004232.	**$150.00**	JUN 18/19, CONF REG, M SHOE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;47937	05-JUL-2019	01.0100.0541.004541.	**$60.07**	HEAVY DUTY TIRE INFLATOR, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.004350.	**$60.85**	BUS CARDS, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.003311.	**$401.72**	UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.004999.	**$5.03**	JPM, TO BE REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.004541.	**$14.99**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.003010.	**$29.99**	IPAD CASE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.004232.	**$40.05**	JUN 24/19, CONF PARKING, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.004100.	**$1,000.00**	ANALYSIS & SUBMISSION OF BALDRIDGE APPLICATION, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.003010.	**-$29.99**	IPAD CASE RETURN, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 19;65517	05-JUL-2019	01.0100.0541.003001.	**$26.99**	TACTICAL BAG, EMER MGMT
Dept Total							**$1,882.42**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;63989	05-JUL-2019	01.0100.0542.003110.	**$39.96**	DISPOSABLE TAGS FOR INSPECTION SUITS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;63989	05-JUL-2019	01.0100.0542.003900.	**$64.00**	EMT CERT RENEWAL, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;63989	05-JUL-2019	01.0100.0542.003901.	**$94.95**	FIRE INVESTIGATION BOOKS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;63989	05-JUL-2019	01.0100.0542.004541.	**$19.99**	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.003001.	**$26.95**	HYDRANT WRENCH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.004228.	**$45.95**	SOLAR BATTERY CHARGER FOR TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.004541.	**$104.98**	GENERATOR BATTERY FOR TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.004543.	**$75.40**	REPLACE PRESSURE GAUGE ON SUITS (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.004541.	**$76.70**	PARTS TO REPAIR ELECTRICAL WIRING ON TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.003001.	**$806.49**	SKIMMING BOOMS FOR WATER, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.003110.	**$141.74**	ABSORBENT OIL BOOMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;77064	05-JUL-2019	01.0100.0542.003110.	**$299.94**	WADERS FOR WATER SPILLS (4), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;78306	05-JUL-2019	01.0100.0542.003003.	**$78.00**	WIRE SURVEILLANCE KIT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;78306	05-JUL-2019	01.0100.0542.004228.	**$154.00**	77 QT COOLER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;78306	05-JUL-2019	01.0100.0542.004232.	**$688.40**	JUN 12-16/19, CONF LODGING, T HERNANDEZ, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;85950	05-JUL-2019	01.0100.0542.003001.	**$437.93**	FORENSIC PHOTOGRAPHY EQUIP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;85950	05-JUL-2019	01.0100.0542.004212.	**$56.65**	POSTAGE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 19;85950	05-JUL-2019	01.0100.0542.003100.	**$42.07**	OFC SUP, HAZ MAT
Dept Total							**$3,254.10**	
0100	0551	CONSTABLE PRECINCT 1	Cherrone, Vincent D	07/22/19	22-JUL-2019	01.0100.0551.004232.	**$270.00**	JUL 14-19/19, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP56362882	24-JUN-2019	01.0100.0551.003301.	**$1,978.35**	Fuel - Blanket
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;37097	05-JUL-2019	01.0100.0551.004541.	**$72.67**	OIL CHANGE V#81630, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;37097	05-JUL-2019	01.0100.0551.004999.	**-$9.81**	JPM, REIMBURSED, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;37097	05-JUL-2019	01.0100.0551.003100.	**$128.13**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;37097	05-JUL-2019	01.0100.0551.004232.	**$1,305.76**	JUN 24-JUL 1/19, LODGING FOR CONF, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;65526	05-JUL-2019	01.0100.0551.004541.	**$29.00**	CAR WASH (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;65526	05-JUL-2019	01.0100.0551.004410.	**$50.00**	AUG 4/19-20, BOND, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;65526	05-JUL-2019	01.0100.0551.004210.	**$85.03**	TIME WARNER, JUN 15-JUL 14/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;65526	05-JUL-2019	01.0100.0551.004541.	**$72.67**	OIL CHANGE, V#82651, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;65526	05-JUL-2019	01.0100.0551.004232.	**$89.00**	ONLINE COURSE, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 19;65526	05-JUL-2019	01.0100.0551.003100.	**$46.10**	EXT CORD, HDMI CABLES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9833895011	10-JUL-2019	01.0100.0551.004210.	**$531.96**	BLANKET - WIRELESS SERVICES
Dept Total							**$4,648.86**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;10718	05-JUL-2019	01.0100.0552.004232.	**$813.20**	JUN 23-28/19, LODGING FOR CONF, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;39310	05-JUL-2019	01.0100.0552.003311.	**$273.96**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;39310	05-JUL-2019	01.0100.0552.004541.	**$225.00**	WINDSHIELD, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;39310	05-JUL-2019	01.0100.0552.003008.	**$200.18**	SIGHT INSTALLATION TOOL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;39310	05-JUL-2019	01.0100.0552.004541.	**$62.55**	OIL CHANGE, VIN#63327, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;39310	05-JUL-2019	01.0100.0552.003008.	**$78.83**	LATEX GLOVES, BELT LINER, LIGHT STICK, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;62014	05-JUL-2019	01.0100.0552.003100.	**$626.16**	TONER CARTRIDGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 19;62014	05-JUL-2019	01.0100.0552.003005.	**$829.97**	STORAGE CABINET, FILING CABINET, CONST #2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9833917250	10-JUL-2019	01.0100.0552.004210.	**$417.95**	Verizon Internet Services - Blanket PO
Dept Total							**$3,527.80**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP56362883	24-JUN-2019	01.0100.0553.003301.	**$26.82**	BLANKET ORDER FOR FLEET GASOLINE
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;09937	05-JUL-2019	01.0100.0553.004350.	**$25.00**	BUSINESS CARDS, R HART, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;09937	05-JUL-2019	01.0100.0553.004232.	**$40.00**	AUG 21/19, CONF REG, D MAILLOUX, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;09937	05-JUL-2019	01.0100.0553.004232.	**$45.00**	JUL 16/19, CONF REG, G PATE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;09937	05-JUL-2019	01.0100.0553.004999.	**-$37.62**	JPM, REIMBURSED, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;09937	05-JUL-2019	01.0100.0553.003311.	**$211.95**	SAFETY VESTS (4), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;09937	05-JUL-2019	01.0100.0553.003008.	**$220.15**	FLEX CUFFS , CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 19;53816	05-JUL-2019	01.0100.0553.003008.	**$23.95**	NYLON BELT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	840534510	30-JUN-2019	01.0100.0553.004210.	**$1,085.24**	JUN 19, WEST INFO CHRGS, CONST#3
Dept Total							**$1,640.49**	
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	06/24/19	24-JUN-2019	01.0100.0560.004232.	**$100.00**	JUN 17-21/19, RESERVE DEPUTY, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Cole, Ronald P	07/12/19	12-JUL-2019	01.0100.0560.004232.	**$778.01**	JUN 22-29/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Dutton, Derrick A	07/15/19	15-JUL-2019	01.0100.0560.004232.	**$370.00**	JUN 22-29/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Niedzialek, Larry J	07/12/19	12-JUL-2019	01.0100.0560.004232.	**$778.01**	JUN 22-29/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	JUL 19;SHF	23-JUL-2019	01.0100.0560.004212.	**$2,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	Williby, James N	07/12/19	12-JUL-2019	01.0100.0560.004232.	**$1,186.01**	JUN 22-29/19, EXP REIMB, SHF
Dept Total							**$5,212.03**	
0100	0570	COUNTY JAIL	Alderson, Larry D	07/11/19	11-JUL-2019	01.0100.0570.004231.	**$70.00**	JUL 9-10/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Alvarez, Anastacia R	07/11/19	11-JUL-2019	01.0100.0570.004231.	**$140.00**	JUN 28-JUL 10/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BESTLINE SOLUTIONS	161;JAIL	01-JUL-2019	01.0100.0570.004211.	**$103.29**	JUN 19, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	07/11/19	11-JUL-2019	01.0100.0570.004231.	**$140.00**	JUN 27 & JUL 3/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;27483A	05-JUL-2019	01.0100.0570.004231.	**-$2.00**	JUN 12-13/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;45893	05-JUL-2019	01.0100.0570.004231.	**$146.40**	JUN 25-26/19, TRANSPORT OFFICER LODGING, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;45893	05-JUL-2019	01.0100.0570.003306.	**$14.70**	JUN 26/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;45893	05-JUL-2019	01.0100.0570.003306.	**$7.46**	JUN 17/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;53970	05-JUL-2019	01.0100.0570.004231.	**$162.72**	JUN 18-19/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;76704	05-JUL-2019	01.0100.0570.004231.	**$136.85**	JUN 12-13/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;76704	05-JUL-2019	01.0100.0570.003306.	**$8.65**	JUN 21/19, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 19;86444	05-JUL-2019	01.0100.0570.004231.	**$126.56**	JUN 10-11/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	Morales, Jr, Fernando	07/11/19	11-JUL-2019	01.0100.0570.004232.	**$675.00**	JUN 2-27/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Rodriguez, Valerie	07/11/19	11-JUL-2019	01.0100.0570.004232.	**$675.00**	JUN 2-27/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8074950834	13-JUN-2019	01.0100.0570.003316.	**$808.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85638531	11-APR-2019	01.0100.0570.003316.	**$651.31**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85700538	26-MAY-2019	01.0100.0570.003316.	**$748.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9832709477	23-JUN-2019	01.0100.0570.004209.	**$494.60**	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
Dept Total							**$5,107.18**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003034	13-JUN-2019	01.0100.0576.004232.	**$449.70**	PURCHASE AED TRAINER WITH MULTI-LANGUAGE USB PORT & METRONOME 6 PACK-ITEM# 150301 FOR TRAINING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003034	13-JUN-2019	01.0100.0576.003110.	**$412.50**	CPR KEYCHAINS (150), JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003034	13-JUN-2019	01.0100.0576.004232.	**$421.98**	PURCHASE LITTLE ANNE AIRWAY COMPLETE, PK/96-ITEM# 20301 FOR TRAINING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003034	13-JUN-2019	01.0100.0576.004232.	**$412.50**	PURCHASE CPR KEYCHAIN WITH FACE SHIELD & GLOVES-ITEM# ARC-CPR-03 FOR TRAINING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003034	13-JUN-2019	01.0100.0576.004232.	**-$412.50**	CPR KEYCHAINS (150), JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003034	13-JUN-2019	01.0100.0576.004232.	**$37.31**	SHIPPING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	29003034	13-JUN-2019	01.0100.0576.004232.	**$261.98**	PURCHASE FIRST AID & CPR COMBO TRAINING KIT WITH NO SPLINT-ITEM# 321336 FOR TRAINING
0100	0576	JUVENILE SERVICES	Berglund, Adam M	07/16/19	16-JUL-2019	01.0100.0576.004231.	**$59.16**	JUN 29/19, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	DISA GLOBAL SOLUTIONS LLC	84116	30-JUN-2019	01.0100.0576.004108.	**$1,598.47**	BLANKET PURCHASE DRUG TESTING SERVICES
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11311	01-JUL-2019	01.0100.0576.004100.	**$4,100.00**	JUN 10-25/19, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	NP56363474	24-JUN-2019	01.0100.0576.003301.	**$24.01**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;47242	05-JUL-2019	01.0100.0576.004231.	**$420.00**	TXTAG REPLENISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, CA, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, KN, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, RM, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, MY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, ME, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, BJ, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, MR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, DJ, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, SB, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.0576.004705.	**$11.00**	PRE-EMPLOYMENT FINGERPRINTS, IJ, JUV
Dept Total							**$7,895.11**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;07555	05-JUL-2019	01.0100.0581.004541.	**$19.99**	CAR WASH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;07555	05-JUL-2019	01.0100.0581.004541.	**$36.93**	MOUNTING BRACKETS FOR MOBILE RADIOS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;07555	05-JUL-2019	01.0100.0581.004541.	**$510.50**	SVC CALL, REPLACE WIND SENSOR ON RV, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;07555	05-JUL-2019	01.0100.0581.003001.	**$527.81**	STORMPRO LIGHTNING DETECTOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;07555	05-JUL-2019	01.0100.0581.003001.	**$118.94**	HEX KEY SET (2), RYOBI BATTERY PACK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;08056	05-JUL-2019	01.0100.0581.004232.	**$100.00**	NENA MANUAL & PRACTICE TEST, C SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;08056	05-JUL-2019	01.0100.0581.004232.	**$417.30**	JUN 23-25/19, CONF LODGING, G SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;25093	05-JUL-2019	01.0100.0581.003010.	**$47.99**	ACTIVE PEN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;25093	05-JUL-2019	01.0100.0581.004100.	**$1,000.00**	QUALITY TEXAS, 2019 PIONEER APPLICATION FEE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;25093	05-JUL-2019	01.0100.0581.004999.	**$176.13**	JPM, REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;30124	05-JUL-2019	01.0100.0581.004232.	**$1,310.00**	NENA CERT EXAM FEE & STUDY GUIDE, G SMITH, T PURVIS, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;30124	05-JUL-2019	01.0100.0581.003100.	**$7.54**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;30124	05-JUL-2019	01.0100.0581.004232.	**$593.85**	JUL 23-25/19, CONF REG, TS, LM, MM, KF, TC, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;30124	05-JUL-2019	01.0100.0581.004232.	**$1,679.00**	JUN 23-25/19, CONF LODGING, CC, JE, CN, CP, SR, NE, CG, JS, GM, DM, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;57491	05-JUL-2019	01.0100.0581.004232.	**$2,628.92**	JUN 14-19/19, CONF LODGING, RENTAL CAR, PKG, FUEL, A JACOBSEN, J BLEVINS, J WALTERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;63072	05-JUL-2019	01.0100.0581.004210.	**$990.00**	JUN 16/19-JUN/15/20, ANNUAL INTERNET/EMAIL SERVICES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;63072	05-JUL-2019	01.0100.0581.003010.	**$252.80**	HDMI DISPLAY ADAPTER CABLES(20), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;69692	05-JUL-2019	01.0100.0581.004509.	**$428.00**	WILCO FLAGS (4), 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;69692	05-JUL-2019	01.0100.0581.004212.	**$8.00**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;72041	05-JUL-2019	01.0100.0581.004232.	**$34.00**	BASIC LIFE SUPPORT INSTRUCTOR ESSENTIALS ONLINE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;82117	05-JUL-2019	01.0100.0581.004541.	**$24.99**	CAR WASH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;82117	05-JUL-2019	01.0100.0581.004541.	**$11.94**	VEHICLE WASH SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;82117	05-JUL-2019	01.0100.0581.004541.	**$10.47**	RYOBI POWER WASHER REFILL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 19;98929	05-JUL-2019	01.0100.0581.004210.	**$94.99**	DIRECTV, JUN 18-JUL 17/19, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10345699	01-JUL-2019	01.0100.0581.004705.	**$20.00**	911 DISPATCHER ASSESSMENT SVCS, JUN 19, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9829239583	01-MAY-2019	01.0100.0581.004209.	**$21.01**	Verizon Cellular Services (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9829239583	01-MAY-2019	01.0100.0581.004210.	**$759.82**	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9831217439	01-JUN-2019	01.0100.0581.004210.	**$759.80**	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9831217439	01-JUN-2019	01.0100.0581.004209.	**$21.01**	Verizon Cellular Services (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9833188682	01-JUN-2019	01.0100.0581.004209.	**$21.35**	Verizon Cellular Services (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9833188682	01-JUN-2019	01.0100.0581.004210.	**$759.80**	Verizon Cellular Service Charges
Dept Total							**$13,392.88**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;73239	05-JUL-2019	01.0100.0583.004232.	**$176.13**	JUN 24-25/19, CONF LODGING, K LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;73239	05-JUL-2019	01.0100.0583.004232.	**$222.68**	JUN 24-25/19, CONF LODGING, T PICHE, ESD
Dept Total							**$398.81**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;79888	05-JUL-2019	01.0100.0587.003100.	**$76.16**	OFC SUP, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;79888	05-JUL-2019	01.0100.0587.004621.	**$500.96**	INK CARTRIDGES, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;86148	05-JUL-2019	01.0100.0587.003311.	**$89.00**	UNIFORMS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;86148	05-JUL-2019	01.0100.0587.003001.	**$458.51**	UTILITY CART (2), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;86148	05-JUL-2019	01.0100.0587.003001.	**$152.11**	CRIMP FRAME, SOLDERING KIT, FLUSH CUTTER, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 19;86148	05-JUL-2019	01.0100.0587.003523.	**$341.10**	PARTS, W COMM
Dept Total							**$1,617.84**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUL 19;83252	07-JUL-2019	01.0100.0630.004211.	**$86.80**	JUN 9-JUL 6/19, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE SOLUTIONS	259;HEALTH	01-JUL-2019	01.0100.0630.004211.	**$297.68**	JUN 19, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	1867406INV-MAY	17-JUL-2019	01.0100.0630.004210.	**$1,323.61**	EQUIFAX SSN SEARCH, ACCOUNT SVC FEE, MAY-JUN 19, HEALTH
Dept Total							**$1,708.09**	

0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4023705894	12-JUN-2019	01.0100.0661.003311.	**$5.24**	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4024189214	19-JUN-2019	01.0100.0661.003311.	**$5.24**	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4024656345	06-JUN-2019	01.0100.0661.003311.	**$5.24**	BLANKET FOR OSSF UNIFORMS ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;89174	05-JUL-2019	01.0100.0661.003001.	**$219.77**	SLUDGE JUDGE SAMPLER SYSTEM, CANVAS STORAGE BAGS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;89174	05-JUL-2019	01.0100.0661.004212.	**$288.85**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;89174	05-JUL-2019	01.0100.0661.004999.	**$66.64**	JANITORIAL SUP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	JUL 19;89174	05-JUL-2019	01.0100.0661.003100.	**$111.14**	OFC SUP, OSSF
Dept Total							**$702.12**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;16763	05-JUL-2019	01.0100.1000.004510.	**$26.96**	LIGHT BULBS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;25830	05-JUL-2019	01.0100.1000.004510.	**$127.93**	ELECTRICAL PARTS, WIRE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;36009	05-JUL-2019	01.0100.1000.004510.	**$32.20**	MORTAR MIX, CONCRETE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1000.004510.	**$7.96**	INSULATION, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1000.003319.	**$7.94**	WASP SPRAY, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.1000.004509.	**$1,820.00**	BATTERIES(70) FOR EMERGENCY EXIT LIGHTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1000.004510.	**$334.34**	MANHOLE COVER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1000.003319.	**$189.00**	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;75693	05-JUL-2019	01.0100.1000.004510.	**$9.94**	LIGHT BULBS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 19;90511	05-JUL-2019	01.0100.1000.004510.	**$599.20**	COMMERCIAL STORAGE CABINETS(2), CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1000.004810.	**$610.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$3,765.47**	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	204331	01-JUL-2019	01.0100.1002.004500.	**$125.00**	PO 170478, SERVICE INSPECTION LABOR, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUL 19;13413	05-JUL-2019	01.0100.1002.004510.	**$75.00**	HANDLE, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.1002.004510.	**$13.14**	CAULK, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1002.004510.	**$41.94**	LIGHT BULBS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUL 19;75693	05-JUL-2019	01.0100.1002.004510.	**$17.91**	DOOR STOP, GEO HEALTH
Dept Total							**$272.99**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUL 19;16763	05-JUL-2019	01.0100.1003.004510.	**$693.86**	BALLAST, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1003.003319.	**$110.00**	PEST CONTROL, TAY HEALTH

0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1003.004810.	**$115.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$918.86**	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	204350	01-JUL-2019	01.0100.1005.004500.	**$140.00**	PO 170478, SERVICE INSPECTION LABOR, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.1005.004510.	**$480.00**	SIGN, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.1005.004510.	**$5.48**	SMOKE ALARM, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1005.003319.	**$180.00**	PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1005.004810.	**$354.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$1,159.48**	
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1006.004510.	**$17.64**	PRIMER, ADHESIVE, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1006.004510.	**$1,069.26**	LITE KIT, TEMPERED GLASS, RR ANX B
Dept Total							**$1,086.90**	
0100	1007	DPS/DRIVER'S LICENSE	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1007.004810.	**$46.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$46.00**	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	204356	03-JUL-2019	01.0100.1008.004500.	**$325.00**	PO 170478, SERVICE INSPECTION LABOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;21774	05-JUL-2019	01.0100.1008.004510.	**$157.55**	DRAIN OPENER, CANVAS DROP, WD-40, PAINT, OUTLETS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;21774	05-JUL-2019	01.0100.1008.003318.	**$22.97**	CLEAR GALLON, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;25830	05-JUL-2019	01.0100.1008.004510.	**$8.04**	SWITCHES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;45909	05-JUL-2019	01.0100.1008.003318.	**$37.94**	VACUUM FILTERS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;45909	05-JUL-2019	01.0100.1008.004510.	**$741.42**	DRYWALL, SCREWS, URINAL SPUD, GASKET, VALVES, ADAPTERS, COUPLING, PAINT, PVC, FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;45909	05-JUL-2019	01.0100.1008.004510.	**$30.97**	WELD REPAIR, SUPER GLUE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1008.004510.	**$258.93**	POWER BOARD AND ASSEMBLY, FAN MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1008.004510.	**$1,091.90**	DIAPHRAGM, SEAL, CONTROL STOP REPAIR KIT, WATER CHAMBER ASSEMBLY, FLOW CONTROLS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;49902	05-JUL-2019	01.0100.1008.004510.	**$723.72**	AIR FILTER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1008.003319.	**$600.00**	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;67527	05-JUL-2019	01.0100.1008.004510.	**$9.98**	STEEL CABLE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;77447	05-JUL-2019	01.0100.1008.004510.	**$194.72**	HOSE(2), METAL SHEET, PLATE, SEALS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;82163	05-JUL-2019	01.0100.1008.004510.	**$845.91**	PAINT, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 19;91007	05-JUL-2019	01.0100.1008.003319.	**$62.70**	RAT TRAPS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001809541	02-JUL-2019	01.0100.1008.004510.	**$2,226.73**	PO 171612, CARTRIDGE ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1008.004810.	**$220.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000176532	30-JUN-2019	01.0100.1008.004510.	**$4,200.00**	EMERGENCY PURCHASE SET UP, RENTAL AND TEAR DOWN OF HOT WATER BOILER AT COUNTY JAIL. 2 MONTH RENTAL.
Dept Total							**$11,758.48**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 19;25830	05-JUL-2019	01.0100.1009.004510.	**$5.31**	NUT BOLTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 19;67527	05-JUL-2019	01.0100.1009.004510.	**$140.83**	VINYL TUBE, FUSE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 19;90511	05-JUL-2019	01.0100.1009.004990.	**$70.00**	MAY 19, PAPER RECYCLING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 19;95833	05-JUL-2019	01.0100.1009.004510.	**$497.65**	ENTRY KEYPAD, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1009.004810.	**$160.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$873.79**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1010.004430.	**$111.48**	CITY OF LIBERTY HILL, APR 26/19-MAY 26/19, UTIL, LH ANX
0100	1010	LIBERTY HILL ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1010.004810.	**$150.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$261.48**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1011.004810.	**$80.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$80.00**	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1013.004810.	**$66.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$66.00**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1015.003319.	**$130.00**	PEST CONTROL, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1015.004810.	**$110.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$240.00**	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1017.004810.	**$24.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$24.00**	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1019.004510.	**$73.86**	LIGHT BULBS, DRYWALL, SCREWS, MEDIC
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	JUL 19;82163	05-JUL-2019	01.0100.1019.004510.	**$74.41**	LUMBER, JOINT COMPOUND MIX, SCREW, MEDIC
Dept Total							**$148.27**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1020.003319.	**$82.00**	PEST CONTROL, EMS ADM
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1020.004510.	**$27.76**	DRYWALL, SCREWS, EMS ADM

0100	1020	EMS ADMIN	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1020.004810.	**$122.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$231.76**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1022.004810.	**$82.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$82.00**	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	JUL 19;47078	05-JUL-2019	01.0100.1024.004510.	**$33.88**	SWITCHES, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1024.004810.	**$52.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$85.88**	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	204337	03-JUL-2019	01.0100.1026.004500.	**$110.00**	PO 170478, SERVICE INSPECTION LABOR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1026.004510.	**$79.48**	LITE KIT, TEMPERED GLASS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1026.003319.	**$150.00**	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1026.004510.	**$11.90**	SCREW, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 19;90511	05-JUL-2019	01.0100.1026.004990.	**$90.00**	MAY 19, PAPER RECYCLING, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1026.004810.	**$752.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$1,193.38**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1029.004430.	**$58.51**	WASTE MANAGEMENT, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1029.004810.	**$52.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$110.51**	
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	W752386B	19-JUN-2019	01.0100.1032.004510.	**$808.85**	PO 171336, FIRE ALARM/LIFE SAFETY, ELECTRONIC SECURITY & BUILDING AUTOMATON SYSTEMS, CP ANX
0100	1032	CEDAR PARK ANNEX	FLOYD'S GLASS CO	53222	28-JUN-2019	01.0100.1032.004509.	**$4,400.00**	INSTALLATION OF NEW REPLACEMENT DOOR AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 19;16763	05-JUL-2019	01.0100.1032.004510.	**$98.48**	FLUSH VALVE, DOOR VINYL SWEEP, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1032.004510.	**$114.80**	CONTROL STOP REPAIR KIT, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1032.004510.	**$22.22**	VINYL DOOR SWEEP, NAIL-ON FELT WEATHER SEAL, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1032.004810.	**$399.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$5,843.35**	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUL 19;16763	05-JUL-2019	01.0100.1033.004510.	**$190.99**	FLUSH VALVE, BATTERIES, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1033.003319.	**$110.00**	PEST CONTROL, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUL 19;77447	05-JUL-2019	01.0100.1033.004510.	**$184.23**	CONTROL BOARD, CORE STORER, REFRIGERANT, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1033.004810.	**$275.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.

Dept Total							**$760.22**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1034.003319.	**$130.00**	PEST CONTROL, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1034.004810.	**$140.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$270.00**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;25830	05-JUL-2019	01.0100.1042.004510.	**$111.25**	LIGHT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;36009	05-JUL-2019	01.0100.1042.004510.	**$10.65**	CAPACITOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1042.004510.	**$18.06**	PIPE, PLUG, ADAPTER, PVC CEMENT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1042.004510.	**$28.45**	AIR FILTER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;49902	05-JUL-2019	01.0100.1042.004510.	**$25.97**	COUPLING, ELBOWS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1042.003319.	**$195.00**	PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1042.004510.	**$61.62**	PLUG, CAP, TUBE, FITTING, SLEEVES, NUT, BULBS, GRANGER
Dept Total							**$451.00**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.1043.004510.	**$70.23**	BLINDS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1043.003319.	**$173.00**	PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1043.004810.	**$768.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$1,011.23**	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1044.003319.	**$130.00**	PEST CONTROL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1044.004810.	**$120.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$250.00**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 19;38849	05-JUL-2019	01.0100.1045.004510.	**$546.00**	CORNER TRIM, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1045.003319.	**$200.00**	PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1045.004510.	**$5.48**	ADHESIVE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 19;75693	05-JUL-2019	01.0100.1045.004510.	**$144.84**	FAUCET, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 19;77447	05-JUL-2019	01.0100.1045.004510.	**-$104.99**	REFRIGERANT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 19;77447	05-JUL-2019	01.0100.1045.004510.	**$35.17**	RELAY, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1045.004810.	**$1,380.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$2,206.50**	
0100	1046	PARKING GARAGE	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1046.004500.	**$437.00**	EXTINGUISHER INSPECTIONS, RECHARGE, PRK GRG
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1046.004810.	**$120.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.

0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	99421	01-JUL-2019	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							**$735.50**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.1047.004510.	**$160.00**	FUSES, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.1047.004510.	**$104.00**	MIDGET FUSES, EXPO
Dept Total							**$264.00**	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1048.004510.	**$690.16**	BABY CHANGING STATIONS(2), JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1048.003319.	**$110.00**	PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1048.004810.	**$240.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$1,040.16**	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1050.003319.	**$19.88**	WASP SPRAY, RANGE
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1050.003318.	**$21.69**	CLEANING SUP, PESTICIDE, RANGE
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAYDT19131	31-MAY-2019	01.0100.1050.004810.	**$3,680.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$3,721.57**	
0100	1051	GTWN TAX OFFICE	DEALERS ELECTRICAL SUPPLY	4965780-01	03-JUL-2019	01.0100.1051.004510.	**$245.00**	PO 169242, LIGHT BULB DEPOT (10), TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.1051.004510.	**$12.96**	SEAL KIT, TANK VALVE, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	JUL 19;72564	05-JUL-2019	01.0100.1051.004510.	**$17.08**	PAINT, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1051.004810.	**$196.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$471.04**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	JUL 19/99230	12-JUL-2019	01.0100.1059.004430.	**$183.52**	JUN 5-JUL 5/19, COMM#3
Dept Total							**$183.52**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1062.004510.	**$361.56**	CEILING TILES, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUL 19;47078	05-JUL-2019	01.0100.1062.004510.	**$2.66**	PVC PIPE, ADAPTERS, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1062.003319.	**$170.00**	PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1062.004810.	**$160.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$694.22**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1063.004510.	**$281.95**	WATER PUMP, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1063.003319.	**$150.00**	PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1063.004500.	**$627.00**	EXTINGUISHER INSPECTIONS, RECHARGE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1063.004810.	**$228.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$1,286.95**	

0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1064.004810.	**$328.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$328.00**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 19;16763	05-JUL-2019	01.0100.1066.004510.	**-$18.48**	DOOR LATCH RETURN, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1066.004510.	**$29.85**	DOORSTOP, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1066.003319.	**$144.00**	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1066.004810.	**$816.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$971.37**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1071.004510.	**$190.26**	LIGHT BULBS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1071.004512.	**$2,657.93**	ICE MACHINE REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1071.003319.	**$65.00**	PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1071.004810.	**$1,288.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$4,201.19**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUL 19;46719	05-JUL-2019	01.0100.1072.004510.	**$173.80**	SOLENOID, PARKS ADMIN
Dept Total							**$173.80**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 19;13413	05-JUL-2019	01.0100.1073.004510.	**$296.25**	POWER SUPPLY, SERVICE CALL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1073.003319.	**$62.00**	PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUL 19;75693	05-JUL-2019	01.0100.1073.004510.	**$5.61**	AERATOR, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1073.004810.	**$276.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$639.86**	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1074.003319.	**$62.00**	PEST CONTROL, TASK FORCE
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1074.004810.	**$170.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$232.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CONVERGINT TECHNOLOGIES LLC	W752383	30-JUN-2019	01.0100.1075.004510.	**$373.92**	PO 171552, FIRE ALARM/LIFE SAFETY, ELECTRONIC SECURITY & BUILDING AUTOMATON SYSTEMS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1075.003319.	**$75.00**	PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1075.004810.	**$975.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$1,423.92**	
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1077.003319.	**$225.00**	PEST CONTROL, NCFD WIRE COMM

Dept Total							**$225.00**	
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	204347	01-JUL-2019	01.0100.1078.004500.	**$110.00**	PO 170478, SERVICE INSPECTION LABOR, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JUL 19;25848	05-JUL-2019	01.0100.1078.004510.	**$3.47**	ADHESIVE, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0100.1078.004510.	**$51.27**	ELECTRICAL SUP, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1078.003319.	**$225.00**	PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1078.004810.	**$3,285.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$3,674.74**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1079.003319.	**$105.00**	PEST CONTROL, NCFG VEH IMP
Dept Total							**$105.00**	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUL 19;13413	05-JUL-2019	01.0100.1080.004510.	**$252.00**	DOOR, SERVICE CALL, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUL 19;43697	05-JUL-2019	01.0100.1080.004510.	**$69.67**	LUMBER, PAINT, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUL 19;65628	05-JUL-2019	01.0100.1080.003319.	**$285.00**	PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAYDT19133	31-MAY-2019	01.0100.1080.004810.	**$460.00**	LANDSCAPE SERVICES CONTRACT. MAY '19 - SEPT '19.
Dept Total							**$1,066.67**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	JUL 19;25830	05-JUL-2019	01.0100.1081.004510.	**$269.84**	ELECTRICAL SUP, SEALS, CONNECTORS, LH CSCD
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	JUL 19;77447	05-JUL-2019	01.0100.1081.004510.	**$250.38**	DUCT TAPE, INSULATED BOX, PIPE, TIES, DUCT S-CLEAT, DUCT REDUCER, CONTACTOR, LH CSCD
Dept Total							**$520.22**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3002.003200.	**$9.95**	OTC MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3002.003307.	**$9.00**	PHARM, TC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3002.003316.	**$38.00**	EYEGLASSES, TC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3002.003307.	**$4.82**	PHARM, JD, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3002.003307.	**$49.70**	PHARM, CH, DB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3002.003307.	**$44.80**	PHARM, RC, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3002.003307.	**$5.58**	PHARM, AH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3002.003307.	**$45.00**	PHARM, UCD, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3002.003307.	**$21.39**	PHARM, DB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3002.003307.	**$47.66**	PHARM, BN, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003001.	**$129.00**	SHAVED ICE MACHINE FOR RECREATION, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003100.	**$81.59**	LOCKING SECURITY DROP BOX, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003306.	**$49.93**	SNACKS FOR JUVENILES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003100.	**$27.98**	CLIPBOARDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003110.	**$204.41**	BOARD GAMES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.004232.	**$152.50**	BROKEN PLACES-DVD FOR STAFF TRAINING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003110.	**$23.96**	HOOK & LOOP BALLS SET FOR FABRIC DART BOARD, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003100.	**$113.64**	OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3002.003110.	**$0.00**	SHAVED ICE MACHINE FOR RECREATION, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3002.003306.	**$11.92**	SNOW CONE SYRUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3002.003100.	**$7.88**	OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3002.003009.	**$20.94**	SHAMPOO/CONDITIONER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3002.003306.	**$26.56**	CUPCAKES FOR RESIDENTS BIRTHDAY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3002.004232.	**$10.94**	GLOVES FOR TBRI TRAINING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3002.003100.	**$1.94**	FOLDERS, JUV
Dept Total							**$1,203.59**	
0100	3003	TRIAD/CORE-POST-SECURE	Finn, Linda K	07/12/19	12-JUL-2019	01.0100.3003.004232.	**$627.54**	JUN 23-26/19, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3003.003200.	**$6.63**	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3003.003307.	**$140.39**	PHARM, GB, ML, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3003.003307.	**$19.67**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3003.003307.	**$12.55**	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;03138	05-JUL-2019	01.0100.3003.003307.	**$23.09**	PHARM, CK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003306.	**$46.09**	DIABETIC SNACKS, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$164.77**	PHARM, CP, MP, AG, CK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$20.72**	PHARM, DR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003200.	**$11.62**	OTC MEDICAL SUP,VITAMIN D, LIP BALM, AC, JN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$15.00**	PHARM, RC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$21.17**	PHARM, JN, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$19.00**	PHARM, CP, KR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$49.56**	PHARM, JO, DBM, TL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$45.20**	PHARM, AC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;38308	05-JUL-2019	01.0100.3003.003307.	**$4.00**	PHARM, MP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3003.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3003.003306.	**$187.16**	SNACKS FOR FRIDAY NIGHT SOCIAL, CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3003.004108.	**$72.50**	GED TESTING, JO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3003.004232.	**$152.50**	BROKEN PLACES-DVD FOR STAFF TRAINING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3003.003306.	**$96.66**	SNACKS FOR FRIDAY NIGHT SOCIALS, CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3003.003110.	**$10.46**	CUTLERY/PAPER PLATES FOR FRIDAY NIGHT SOCIALS, CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0100.3003.003009.	**$39.06**	SHAMPOO FOR CORE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Pena, Michael E	07/19/19	19-JUL-2019	01.0100.3003.004232.	**$373.90**	JUL 23-24/19, EXP REIMB, JUV
Dept Total							**$2,223.74**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003005.	**$89.99**	OFFICE CHAIR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003005.	**$790.00**	STANDING DESK, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003100.	**$25.00**	DVD-R SPINDLE, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003100.	**$16.95**	DVD CASES & SLEEVES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003100.	**$22.50**	MASTER LOCK PADLOCK, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003100.	**$10.99**	4200 PIECES FLAG TABS FOR STOCK, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003005.	**$239.61**	LOCKING FILE CABINET, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3004.003100.	**$28.88**	PRESENTATION CLICKER FOR ADMIN, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	331471947001	19-JUN-2019	01.0100.3004.003100.	**$10.35**	PO 170900, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	333204478001	24-JUN-2019	01.0100.3004.003100.	**$66.83**	PO 170900, OFC SUP, JUV
Dept Total							**$1,301.10**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0100.3005.004232.	**$265.00**	JUN 23-26/19, CONF REG , E BUNCH, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	331471555001	19-JUN-2019	01.0100.3005.003100.	**$19.99**	PO 170900, OFC SUP, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	331471947001	19-JUN-2019	01.0100.3005.003100.	**$74.99**	PO 170900, OFC SUP, JUV
Dept Total							**$359.98**	

0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	07/22/19	22-JUL-2019	01.0100.3007.004231.	**$52.20**	JUL 12/19, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 19;18269	05-JUL-2019	01.0100.3007.003900.	**$39.00**	ST BOARD EXAM, M BURNS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 19;18269	05-JUL-2019	01.0100.3007.004232.	**$150.00**	NOV 14-15/19, CONF REG, M BURNS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 19;18269	05-JUL-2019	01.0100.3007.004232.	**$45.66**	CANDY FOR TBRI GROUPS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 19;18269	05-JUL-2019	01.0100.3007.004413.	**$162.00**	SEP 2019-SEP 2020, PERSONAL LIABILITY POLICY, M BURNS, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 19;88565	05-JUL-2019	01.0100.3007.004232.	**$150.00**	NOV 11-15/19, CONF REG, L KESSEL, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 19;88565	05-JUL-2019	01.0100.3007.003900.	**$150.00**	TCA MEMB DUES, JUN 1/19-MAY 31/20, L KESSEL, JUV
Dept Total							**$748.86**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.003001.	**$40.67**	KEY CLIPS, ADAPTER, HOSE MENDER, WIRE BRUSH, RULER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.004542.	**$38.92**	FOAM SPRAY, FLAGGING TAPE, FLAGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.003553.	**$3.24**	SCREW FOR INTERPRETIVE MAP SIGNS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.003001.	**-$4.97**	WRENCH ADAPTER RETURNED, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.004510.	**$148.00**	LED LIGHT FOR KIOSK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.004541.	**$128.86**	TIRES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.003553.	**$3.97**	WOOD GLUE FOR SIGNS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.004541.	**$59.76**	SLIME, GREASE CARTRIDGES, 2 CYCLE OIL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.003001.	**$17.97**	GREASE GUN, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.004510.	**$35.58**	MEN'S SHOWER PARTS, CAMPGROUND, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.004510.	**$37.95**	DOOR BELL, TOILET REPAIR KIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.004542.	**$14.75**	YEAST FOR COMPOSTING, KITTY LITTER FOR TREE HOLES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 19;28119	05-JUL-2019	01.0100.3101.003554.	**$59.82**	RID-X, WASP SPRAY, BSP
Dept Total							**$584.52**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.003001.	**$155.70**	BACK-PACK SPRAYER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004543.	**$159.96**	BATTERY FOR BLOWER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004542.	**$65.64**	TREE TRIMMING PRUNING SEAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004510.	**$1.18**	HOOK FOR FILTER AT SPLASH PAD,SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004514.	**$28.50**	PARKING LOT REFLECTOR FOR FIRE HYDRANT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.003554.	**$59.64**	WASP SPRAY, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004510.	**$34.24**	CABLE TIES FOR TENNIS SCREENS,SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004542.	**$23.97**	CAUTION TAPE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004542.	**$11.24**	COUPLING, IRRIGATION REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004514.	**$21.25**	REFLECTORS FOR FIRE HYDRANTS ON ROAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.003001.	**$90.48**	LOPPER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.003318.	**$170.05**	CLEANING SUPPLIES , SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004510.	**$74.94**	FLOAT SWITCHES FOR SPLASH PAD CISTERN TANK , SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;13492	05-JUL-2019	01.0100.3103.004510.	**$15.29**	PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.003001.	**$51.80**	AUTO TIRE REPAIR KIT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.004542.	**$502.00**	INFIELD DIRT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.004510.	**$484.95**	STENNER PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.004510.	**$157.88**	SERVICE ON STENNER PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.003554.	**$442.45**	ALTOSID XR EXTENDED BRIQUETS, MOSQUITO CONTROL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.003001.	**$974.04**	JACK PALLET, TRAILER TONGUE BOX (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.004542.	**$502.00**	JPM, TO BE REIMB, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3103.004510.	**$43.53**	SLEEVE ANCHORS, SCREWS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/3012	10-JUL-2019	01.0100.3103.004430.	**$53.43**	JUN 9-JUL 10/19, SWP
Dept Total							**$4,124.16**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;11380	05-JUL-2019	01.0100.3106.003001.	**$94.35**	BOLTS, WASHERS, 10 GAL WATER COOLER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;11380	05-JUL-2019	01.0100.3106.004541.	**$115.60**	TIRE HUB, BEARING, GREASE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;11380	05-JUL-2019	01.0100.3106.004510.	**$23.94**	ZIP TIES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;11380	05-JUL-2019	01.0100.3106.004543.	**$15.99**	INNERTUBE FOR WHEEL BARROW, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;11380	05-JUL-2019	01.0100.3106.003318.	**$396.84**	TRASH BAGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;11380	05-JUL-2019	01.0100.3106.004541.	**$145.74**	SCARIFIER TIPS, BOLT, NUT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.004311.	**$29.14**	FACEBOOK AD BOOST, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.004541.	**$83.98**	OIL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.003554.	**$285.67**	WEED KILLER, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.004542.	**$477.01**	WHITE ROCK FOR FILLING AROUND HANDICAP RAMP, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.004541.	**$255.31**	SPRAY NOZZLE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.003001.	**$4.99**	FUNNEL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.004541.	**$12.18**	TIRE PLUG, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.004210.	**$99.00**	WORKAMPER ONLINE SUB THRU JUN 12/20, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 19;53293	05-JUL-2019	01.0100.3106.004430.	**$1,375.00**	REMOVAL OF SHAVING AFTER HORSE SHOW, EXPO
Dept Total							**$3,414.74**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3107.003102.	**$78.48**	SAFETY GLASSES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3107.003115.	**$78.41**	LAPTOP BACKPACK, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	JUL 19;47778	05-JUL-2019	01.0100.3107.003554.	**$442.50**	ALTOSID XR EXTENDED BRIQUETS, MOSQUITO CONTROL, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/6188	10-JUL-2019	01.0100.3107.004430.	**$196.24**	JUN 9-JUL 10/19, RR
Dept Total							**$795.63**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JUL 19;52311	07-JUL-2019	01.0200.0210.004211.	**$138.81**	JUL 7-AUG 5/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	Brown, Andrew H	07/17/19	17-JUL-2019	01.0200.0210.004232.	**$299.08**	JUL 8-12/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907100412	10-JUL-2019	01.0200.0210.004430.	**$15.52**	JUN 6-JUL 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907100413	10-JUL-2019	01.0200.0210.004430.	**$13.12**	JUN 6-JUL 8/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907111462	12-JUL-2019	01.0200.0210.004430.	**$26.21**	JUN 7-JUL 9/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4018649636A	21-MAR-2019	01.0200.0210.003311.	**$28.63**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4021929804A	15-MAY-2019	01.0200.0210.003311.	**$14.87**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4023705806	12-JUN-2019	01.0200.0210.003318.	**$15.50**	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4023706465	12-JUN-2019	01.0200.0210.003311.	**$370.41**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4024189203	19-JUN-2019	01.0200.0210.003318.	**$15.50**	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4024189801	19-JUN-2019	01.0200.0210.003311.	**$387.94**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4024656220	26-JUN-2019	01.0200.0210.003318.	**$15.50**	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4024656769	26-JUN-2019	01.0200.0210.003311.	**$364.08**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9052989831	31-MAY-2019	01.0200.0210.003311.	**-$203.74**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9052989832	31-MAY-2019	01.0200.0210.003311.	**-$360.87**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9052989833	31-MAY-2019	01.0200.0210.003311.	**-$321.13**	BLANKET FOR R&B UNIFORMS

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9052989834	31-MAY-2019	01.0200.0210.003311.	**-$360.87**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	9052989837	31-MAY-2019	01.0200.0210.003311.	**-$286.25**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	273135	12-JUL-2019	01.0200.0210.004100.	**$1,027.50**	WA # 3 Sup1 On Call Utility Coordination & Relocation Services. ***Please email invoices to rbprojects@wilco.org.For more information regarding this PO, contact Vicky at 512.943.3362.
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003001.	**$67.58**	VEHICLE RECOVERY STRAP, BOW SHACKLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003001.	**$365.72**	16' DIAMOND BLADE VANGUARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.004999.	**$21.60**	DUP KEYS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003597.	**$209.40**	ARCH ELBOW, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003599.	**$31.99**	WIRE FENCE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003001.	**$216.61**	CHOP SAW, CUT OFF WHEEL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003001.	**$116.77**	RATCHETS, HANDLE GATE RUBBERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.004541.	**$7.21**	FITTINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.004543.	**$99.14**	ASPHALT GASKET, SILICONE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003109.	**$29.94**	CONCRETE PATCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.004543.	**$24.58**	SMALL ENGINE REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;11517	05-JUL-2019	01.0200.0210.003001.	**$202.19**	HEX KEY, RATCHET, SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;33360	05-JUL-2019	01.0200.0210.003001.	**$17.99**	WATER JET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;33360	05-JUL-2019	01.0200.0210.003002.	**$89.08**	CAR POWER INVERTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;33360	05-JUL-2019	01.0200.0210.003001.	**$15.37**	FITTING, BUSHING, ADAPTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;33360	05-JUL-2019	01.0200.0210.004543.	**$123.88**	POLESAW REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0200.0210.004541.	**$69.99**	IR PRESSURE SWITCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;89174	05-JUL-2019	01.0200.0210.003010.	**$16.25**	HDMI CABLES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;96126	05-JUL-2019	01.0200.0210.003001.	**$32.85**	COIL, TAPE MEASURE, SMALL TOOL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 19;98842	05-JUL-2019	01.0200.0210.003900.	**$40.00**	TX BOARD OF ENGINEERS, LICENSE RENEWAL, K KWON, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	19060295	09-JUL-2019	01.0200.0210.004100.	**$3,429.16**	WA 2 RECON OF LIMESTONE TERRACE & QUARRY RIM, RT TURN LN CR 366 ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	PAPE DAWSON ENGINEERS INC	19060296	09-JUL-2019	01.0200.0210.004100.	**$5,918.58**	WA #4 Finalizing Culvert Work on CR 363 S, CR 482 S, CR 322 S, CR323 S ***Please email invoices to rbprojects@wilco.org.For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES LLC	674522	24-MAY-2019	01.0200.0210.003554.	**$33,408.00**	ESPLANADE TM 200 SC BID ITEM 5 FOR WILCO RIGHT OF WAY ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT INFO., CONTACT SBENGTSON@WILCO.ORG OR AT 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000172	26-JUN-2019	01.0200.0210.003599.	**$4,475.00**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000173	26-JUN-2019	01.0200.0210.003599.	**$19,338.01**	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000174	26-JUN-2019	01.0200.0210.003599.	**$2,670.00**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000175	26-JUN-2019	01.0200.0210.003599.	**$4,650.00**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000176	27-JUN-2019	01.0200.0210.003599.	**$3,131.25**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000179	28-JUN-2019	01.0200.0210.003599.	**$6,498.72**	ON CALL METAL BEAM GUARD FENCE IN PLACE ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000184	28-JUN-2019	01.0200.0210.003599.	**$4,400.00**	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 6378 FOR CR 175 ***PLEASE SEND INVOICES TO RBAPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1006324	10-JUL-2019	01.0200.0210.004100.	**$6,133.75**	WA 4 PROFESSIONAL ENGINEERING DESIGN SERVICES FOR CULVERTS 1607-104 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1006326	10-JUL-2019	01.0200.0210.004100.	**$731.50**	WA 3 ON CALL PROFESSIONAL ENGINEER DESIGN SERVICES FOR CROSS CULVERTS ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9833828342	10-JUL-2019	01.0200.0210.004210.	**$759.80**	BLANKET FOR R&B MIFI SERVICES 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6685851-2161-3	16-JUL-2019	01.0200.0210.004991.	**$417.07**	JUL 19, R&B
Dept Total							**$98,958.79**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9833828342	10-JUL-2019	01.0250.0250.004210.	**$341.91**	TRAFFIC COUNTER SERVICES 250-250-4210
Dept Total							**$341.91**	
0353	0453	J.P. PRECINCT 3	TEXAS A&M UNIVERSITY	07/17/19	17-JUL-2019	01.0353.0453.003670.	**$1,000.00**	FOR PAYTON HOLCOMBS, 2019 TEEN COURT SCHOLARSHIP, JP#3
Dept Total							**$1,000.00**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	JUN 30;CC#4	30-JUN-2019	01.0355.0355.004135.	**$198.00**	JUN 27/19, SUB REPORTER, HALF DAY, CC#4
Dept Total							**$198.00**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JUL 19;97229	05-JUL-2019	01.0376.0376.004232.	**$825.00**	JUL 14-16/19, NASED CONF, C. DAVIS, ELEC
Dept Total							**$825.00**	

0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 19;47060	05-JUL-2019	01.0382.0382.004232.	**-$670.00**	JUL 14-17/19, REFUND FOR CONF, P GARCIA, VET CRT
Dept Total							**-$670.00**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUL 19;47060	05-JUL-2019	01.0382.0383.004232.	**$412.42**	JUL 14-17/19, CONF LODGING, B COOPER, M ALFARO, VET CRT
Dept Total							**$412.42**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 19;10582	05-JUL-2019	01.0490.0490.003601.	**$17.99**	FRAME FOR LIFESAVING AWARD, L RAMIREZ, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 19;69230	05-JUL-2019	01.0490.0490.003601.	**$65.00**	PLAQUE FOR RETIREE, D COFFEY, EMP FUND
Dept Total							**$82.99**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/17959	27-JUN-2019	01.0507.0507.004430.	**$412.77**	MAY 20-JUN 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907111459	12-JUL-2019	01.0507.0507.004430.	**$98.49**	JUN 7-JUL 8/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907111461	12-JUL-2019	01.0507.0507.004430.	**$14.08**	JUN 7-JUL 9/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	201906030-WILCO	02-JUL-2019	01.0507.0507.004100.	**$37.50**	PO 169808, DOWNLOAD "OFFICIAL AUTHORIZATION" FOR WQKP669 RENEWAL GRANT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 19;86148	05-JUL-2019	01.0507.0507.004212.	**$167.91**	POSTAGE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 19;86148	05-JUL-2019	01.0507.0507.004543.	**$887.25**	ANSI CALIBRATION, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/17939	10-JUL-2019	01.0507.0507.004430.	**$510.15**	JUN 5-JUL 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/24126	10-JUL-2019	01.0507.0507.004430.	**$378.29**	JUN 5-JUL 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/499590	10-JUL-2019	01.0507.0507.004430.	**$39.84**	JUN 7-JUL 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/63882	10-JUL-2019	01.0507.0507.004430.	**$543.07**	JUN 5-JUL 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/89624	10-JUL-2019	01.0507.0507.004430.	**$389.27**	JUN 5-JUL 7/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	MAYDT19134	31-MAY-2019	01.0507.0507.004545.	**$600.00**	TOWER SITE MAINTENANCE MONTHLY MOWING (two months)
Dept Total							**$4,078.62**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 19;39347	05-JUL-2019	01.0508.0508.004231.	**$1,548.98**	JUL 23-25/19, MEETING IN DC, C LONG, V COVEY, PCT#3, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS A&M UNIVERSITY	Q153589	16-JUL-2019	01.0508.0508.004722.	**$14,000.00**	ANALYSES SPELEOTHEM PROJECT, WCCF
Dept Total							**$15,548.98**	

0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	41144633	22-JUN-2019	01.0545.0545.004100.	**$15.00**	ELLEE, SENN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1695603	26-JUN-2019	01.0545.0545.003318.	**$38.86**	GARBAGE LINERS, 30GALLON, 36.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1695603	26-JUN-2019	01.0545.0545.003318.	**$45.96**	SCRUB PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1695603	26-JUN-2019	01.0545.0545.003318.	**$47.96**	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1695603	26-JUN-2019	01.0545.0545.003318.	**$150.22**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1695603	26-JUN-2019	01.0545.0545.003318.	**$255.84**	GARBAGE LINERS, 55GALLON, 56.STL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233354745	26-JUN-2019	01.0545.0545.004968.	**$67.58**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233354747	26-JUN-2019	01.0545.0545.004968.	**$457.60**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A41390452	21-JUN-2019	01.0545.0545.004100.	**$15.00**	DEFF, DUGAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;19952	05-JUL-2019	01.0545.0545.004975.	**$81.03**	HOCK BRACE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;19952	05-JUL-2019	01.0545.0545.004968.	**$28.98**	HAY, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.003001.	**$163.75**	CAT GRABBERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.004999.	**-$5.58**	JPM, REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.004975.	**$2,485.43**	ANTIBIOTICS, FLEA TREATMENT, FELINE TESTS, RX FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.003100.	**$388.83**	PAPER, PENS, TONER, ADOPTION BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.003318.	**$151.34**	SQUEEGEES, BRUSHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.004350.	**$162.20**	PRINTED FORMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.004968.	**$184.76**	PET FOOD, CASE CLIPS, FOOD TRAYS, CAGE DOTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.004212.	**$19.99**	STAMPS.COM, MAY 20-JUN 19/19, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.004999.	**$7.83**	JPM, TO BE REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0545.0545.003200.	**$666.85**	SURGERY SUPPLIES, PHARM, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/27/19	27-JUN-2019	01.0545.0545.004100.	**$710.00**	JUN 27/19, SURGICAL SVCS, ANML SVC
Dept Total							**$6,139.43**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;19952	05-JUL-2019	01.0546.0546.003670.	**$841.97**	STERILIZER REPAIR, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;19952	05-JUL-2019	01.0546.0546.004100.	**$228.70**	LAB SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0546.0546.004100.	**$1,000.00**	SURGICAL SVCS, OUTSIDE VET, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0546.0546.003670.	**$142.86**	POSTAGE FOR FUR BALL MAILOUT, TRAC PHONE MINUTES FOR LOBBY, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 19;32924	05-JUL-2019	01.0546.0546.004999.	**$3.71**	JPM, TO BE REIMB, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1019634	24-JUN-2019	01.0546.0546.003670.	**$962.00**	KENNEL, 24X24, TYPE 3, RH PORTHOLE, RH PORTHOLE, 902.2424.500
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1019634	24-JUN-2019	01.0546.0546.003670.	**$79.00**	KAT KENNEL PORTAL, SHOR-LINE STANDARD, 902.0000.30
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1019634	24-JUN-2019	01.0546.0546.003670.	**$200.00**	SHIPPING & HANDLING
Dept Total							**$3,458.24**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 19;18269	05-JUL-2019	01.0571.0571.004903.	**$518.30**	REPLACED GROUP EQUIPMENT PURCHASED IN 2003, TRIP FOOD, PARKING, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 19;18269	05-JUL-2019	01.0571.0571.004903.	**$909.80**	REPLACED OLD LEG LANYARD, SEAT HARNESS, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 19;59263	05-JUL-2019	01.0571.0571.003318.	**$291.20**	PLASTIC TRASH CONTAINERS (12), TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 19;77844	05-JUL-2019	01.0571.0571.003318.	**$28.41**	LAUNDRY DETERGENT, CORE, TIER II
Dept Total							**$1,747.71**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	273135	12-JUL-2019	01.0777.0200.009007.	**$3,644.72**	PO 171297, P#1503-015-03, WILCO R&B, WA#3, JUN 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019258	18-JUN-2019	01.0777.0200.009007.	**$1,195.00**	ON CALL GEO & MATERIAL TESTING-WALBURG HEIGHTS, WA#3, MAY 14-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	STEGER & BIZZELL, INC	1006325	10-JUL-2019	01.0777.0200.009007.	**$2,859.50**	P#22503, WA#5, WILCO REPLACEMENT CULVERTS, S SAN GABRIEL RANCHES SUB, MAY 29-JUN 25/19, R&B
Dept Total							**$7,699.22**	
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	5/1810-265	30-JUN-2019	01.0777.0211.009007.	**$188,661.93**	P#1810-265, NORTH MAYS, JUN 1-30/19
0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030-00-04	10-JUL-2019	01.0777.0211.009007.	**$17,651.73**	WA#1, POND SPRINGS ROAD DRAINAGE, JUN 1-30/19
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1825214-KFO	23-JUL-2019	01.0777.0211.009007.	**$3,167.00**	WMCO, HAIRY MAN ROAD, PARCEL N20/N21, HONEY BEAR PROPERTIES LLC
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201910629	05-APR-2019	01.0777.0211.009007.	**$575.00**	P#2291-1601, WA#2, NORTH MAYS, JAN 1-MAR 29/19
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201910687	03-JUL-2019	01.0777.0211.009007.	**$145.00**	P#2291-1801, WA#3, NORTH MAYS, JUN 1-28/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-19.06	30-JUN-2019	01.0777.0211.009007.	**$57,449.30**	R#WC425, JUN 1-30/19, 2013 ROAD BOND, WA#6
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	1398	30-JUN-2019	01.0777.0211.009007.	**$1,012.81**	ROAD BOND, WA#4, MAY 1-JUN 29/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47757	30-JUN-2019	01.0777.0211.009005.	**$445.50**	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, MAY 29-JUN 20/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47770	30-JUN-2019	01.0777.0211.009007.	**$1,031.99**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, MAY 29-JUN 25/19
Dept Total							**$270,140.26**	
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	7/1805-232	30-JUN-2019	01.0777.0212.009007.	**$67,092.74**	P#1805-232, CR 200, JUN 1-30/19
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	1/1812-282	30-JUN-2019	01.0777.0212.009007.	**$1,138,506.71**	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, MAY 2-JUN 30/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-19.06	30-JUN-2019	01.0777.0212.009007.	**$56,520.14**	R#WC425, JUN 1-30/19, 2013 ROAD BOND, WA#6
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A030609	27-MAR-2019	01.0777.0212.009007.	**$1,996.00**	P#AAD1810200, WA#2, RIVER RANCH, MAY 17-31/19

0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1398	30-JUN-2019	01.0777.0212.009007.	**$825.23**	ROAD BOND, WA#4, MAY 1-JUN 29/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47770	30-JUN-2019	01.0777.0212.009007.	**$840.89**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, MAY 29-JUN 25/19
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	5/1809-259	05-JUL-2019	01.0777.0212.009007.	**$45,446.17**	P#1809-259, LAKELINE BLVD RTL, JUN 6-JUL 5/19
Dept Total							**$1,311,227.88**	
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	00025847	30-JUN-2019	01.0777.0213.009007.	**$4,410.00**	P#033331.001, WA#1, REAGAN BLVD EXTENSION, JUN 1-23/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200198094	20-JUN-2019	01.0777.0213.009007.	**$992.50**	P#10062727, WA#6, SW BYPASS/SH 29, MAY 1-31/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200198095	20-JUN-2019	01.0777.0213.009007.	**$1,502.50**	P#10125899, WA#7, SW BYPASS/SH 29, MAY 1-31/19
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 19;16763	05-JUL-2019	01.0777.0213.009007.	**$39.57**	PIPE (2), PVC CEMENT, ELBOW (3), COUPLING, STRAP, HOSEBIBB, PIPE RETURN, FOAM INSULATION, FLORENCE TOWER PROJECT
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 19;38849	05-JUL-2019	01.0777.0213.009007.	**$3,009.00**	PERMIT, TECH, ALT OR ADD APP, DOC REVIEW FEES
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-19.06	30-JUN-2019	01.0777.0213.009007.	**$32,909.21**	R#WC425, JUN 1-30/19, 2013 ROAD BOND, WA#6
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A030660	02-JUL-2019	01.0777.0213.009007.	**$2,804.00**	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, JUN 3-19/19
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1396	30-JUN-2019	01.0777.0213.009007.	**$440.97**	CORRIDOR D, WA#2, JUN 1-29/19
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1398	30-JUN-2019	01.0777.0213.009007.	**$637.68**	ROAD BOND, WA#4, MAY 1-JUN 29/19
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019291	09-JUL-2019	01.0777.0213.009007.	**$3,988.50**	SOUTHWEST BYPASS, SEGMENT 2, WA#6, JUN 1-30/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47770	30-JUN-2019	01.0777.0213.009007.	**$649.82**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, MAY 29-JUN 25/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	96376	11-JUL-2019	01.0777.0213.009007.	**$239.25**	WA#17, DB WOOD @ SH 29, JUN 10-JUL 6/19
Dept Total							**$51,623.00**	
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-18	26-JUN-2019	01.0777.0214.009007.	**$3,569.93**	WA#1, CR 366 WIDENING, MAY 1-31/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-19.06	30-JUN-2019	01.0777.0214.009007.	**$46,766.47**	R#WC425, JUN 1-30/19, 2013 ROAD BOND, WA#6
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1397	30-JUN-2019	01.0777.0214.009007.	**$81,908.26**	SOUTHEAST LOOP, WA#1, JUN 1-30/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1398	30-JUN-2019	01.0777.0214.009007.	**$1,125.32**	ROAD BOND, WA#4, MAY 1-JUN 29/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47770	30-JUN-2019	01.0777.0214.009007.	**$1,146.65**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, MAY 29-JUN 25/19
Dept Total							**$134,516.63**	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL LLC	2/0118-073	27-MAR-2019	01.0777.0401.009007.	**$4,476.25**	JUSTICE CENTER SERVER ROOM, JUN 20-MAR 27/19
0777	0401	COMMISSIONERS COURT	FUQUAY, INC	46475	02-JUL-2019	01.0777.0401.009007.	**$126,022.00**	INSTALLATION OF NEW GAS LINE FOR BOILER AT COURTHOUSE.
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;38849	05-JUL-2019	01.0777.0401.009007.	**$256.00**	PLANNING AND ZONING REVISION, TECH FEE
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;44788	05-JUL-2019	01.0777.0401.009007.	**$212.67**	JUNCTION BOXES AND COVERS TO FIX WIRING

0777	0401	COMMISSIONERS COURT	P & C COMMUNICATIONS	11192	18-APR-2019	01.0777.0401.009007.	**$14,435.36**	INSTALL 96 NEW CAT6 CABLES FROM IDF/MDF TO NEW ROOM ABOVE CEILING IN NEW J-HOOKS; TERMINATE, FACEPLATE, TEST, LABEL, AND INSTALL 1 NEW PATCH PANEL
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.06	30-JUN-2019	01.0777.0401.009005.	**$860.00**	JUN 1-30/19, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-19.06	30-JUN-2019	01.0777.0401.009007.	**$4,901.68**	R#WC425, JUN 1-30/19, 2013 ROAD BOND, WA#6
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	1398	30-JUN-2019	01.0777.0401.009007.	**$150.04**	ROAD BOND, WA#4, MAY 1-JUN 29/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47749	30-JUN-2019	01.0777.0401.009007.	**$15,630.00**	MID#1027.0060, PARK LAND ACQUISITION, MAY 29-JUN 25/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47770	30-JUN-2019	01.0777.0401.009007.	**$152.89**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, MAY 29-JUN 25/19
Dept Total							**$167,096.89**	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.004300.	**$93.20**	AUSTIN EXP COURIER, JUN 5-13/19, CAMPO ADIMN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.003670.	**$388.30**	ALONTI BREAKFAST FOR LASERFICHE TRAINING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.004999.	**$61.25**	LONE STAR NAMEPLATES, C MCKEOWN & T FERGUSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.004232.	**$2,259.48**	ESRI FLIGHTS, N SAMUEL/L REESE/G LANCASTER/Z LOFTON, JUN 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.004621.	**$780.40**	IMAGENET COPIER LEASE, JUN 3-JUL 2/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.004999.	**$20.61**	NAME TAG FOR C MCKEOWN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.004111.	**$1,227.88**	TPB RM RESERVATION, MAY 6/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;05121	05-JUL-2019	01.0831.0231.004232.	**$70.00**	WTS SEMINAR, Z LOFTON, JUN 20/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;74925	05-JUL-2019	01.0831.0231.003901.	**$119.88**	AUSTIN AM STATESMAN SUBSCRIPTIONS, JUL 10/19-JUL 9/20, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;74925	05-JUL-2019	01.0831.0231.004232.	**$140.40**	DBL TREE RM CANCELLATION, A JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;74925	05-JUL-2019	01.0831.0231.003901.	**$190.00**	INFOGRAPHICS ANNUAL SUBSCRIPTION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;74925	05-JUL-2019	01.0831.0231.003670.	**$1,511.00**	UNITED FLIGHT, A JOHNSON, JUN 14-16/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;96232	05-JUL-2019	01.0831.0231.004210.	**$1,188.85**	SPECTRUM BUSINESS INTERNET, MAY 23-JUN 22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;96232	05-JUL-2019	01.0831.0231.003306.	**$73.67**	EINSTEIN CATERING, RTCC QRTLY MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;96232	05-JUL-2019	01.0831.0231.003670.	**$7.74**	JUICE FOR LASERFICHE TRAINING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;96232	05-JUL-2019	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOLKIT, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;96232	05-JUL-2019	01.0831.0231.004210.	**$69.00**	CISCO WEBEX PREM, JUN 18-JUL 17/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;96232	05-JUL-2019	01.0831.0231.003100.	**$187.00**	OFC DPT, OFC SUPPLIES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 19;96232	05-JUL-2019	01.0831.0231.004211.	**$380.43**	SPECTRUM BUSINESS VOICE, MAY 23 - JUN 22/19, CAMPO ADMIN
Dept Total							**$8,864.09**	

0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1296541R	18-JUL-2019	01.0831.0236.009005.	**$70,993.54**	P#17297, APR 19, GPC
Dept Total							**$70,993.54**	
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4022726070	29-MAY-2019	01.0882.0882.003311.	**$59.43**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4022726118	29-MAY-2019	01.0882.0882.003318.	**$57.24**	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4023266195	05-JUN-2019	01.0882.0882.003318.	**$57.24**	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4023266228	05-JUN-2019	01.0882.0882.003311.	**$59.43**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4023705925	12-JUN-2019	01.0882.0882.003318.	**$57.24**	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4023705997	12-JUN-2019	01.0882.0882.003311.	**$61.43**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	899539	01-JUL-2019	01.0882.0882.003523.	**$376.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM898154	01-JUL-2019	01.0882.0882.003523.	**-$25.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9219982007	28-JUN-2019	01.0882.0882.003523.	**$56.12**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310730	30-JUN-2019	01.0882.0882.003523.	**$14.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310731	30-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	PIMP0310732	30-JUN-2019	01.0882.0882.003523.	**$554.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0310733	30-JUN-2019	01.0882.0882.003523.	**$97.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JI SPECIAL RISKS INS AGENCY	21228	16-JUL-2019	01.0882.0882.004416.	**$170.00**	UNDERGROUND STORAGE TANK LIABILITY, DEC 18/18-DEC 18/19, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;03295	05-JUL-2019	01.0882.0882.003001.	**$23.75**	WRENCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;03295	05-JUL-2019	01.0882.0882.003524.	**$333.21**	VEHICLE REPAIRS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;03295	05-JUL-2019	01.0882.0882.003001.	**$34.49**	OIL FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;03295	05-JUL-2019	01.0882.0882.003523.	**$65.38**	FUEL FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;03295	05-JUL-2019	01.0882.0882.003523.	**$26.00**	LOCKS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 19;38849	05-JUL-2019	01.0882.0882.004510.	**$233.74**	ANGLE IRON, TUBE, WALL PANEL, SCREWS, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304008768:01	28-JUN-2019	01.0882.0882.003523.	**$122.66**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	CR550001259:01	20-DEC-2018	01.0882.0882.003524.	**-$624.44**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550016975:01	24-MAY-2019	01.0882.0882.003523.	**$21.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550017209:01	29-MAY-2019	01.0882.0882.003523.	**$55.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550017704:01	04-JUN-2019	01.0882.0882.003523.	**$4.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550017706:01	04-JUN-2019	01.0882.0882.003523.	**$23.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550017707:01	04-JUN-2019	01.0882.0882.003523.	**$242.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550018548:01	13-JUN-2019	01.0882.0882.003523.	**$13.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550018956:01	19-JUN-2019	01.0882.0882.003523.	**$105.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550019387:01	24-JUN-2019	01.0882.0882.003523.	**$16.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550019744:01	28-JUN-2019	01.0882.0882.003523.	**$1,265.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550019779:01	28-JUN-2019	01.0882.0882.003523.	**$11.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	83630	27-JUN-2019	01.0882.0882.003523.	**$3.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1417912	24-JUN-2019	01.0882.0882.003301.	**$50,774.42**	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1419158	24-JUN-2019	01.0882.0882.003301.	**$18,492.72**	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	1859062	22-APR-2019	01.0882.0882.003523.	**$17.52**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10515320	02-JUL-2019	01.0882.0882.003523.	**$796.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	297528	28-JUN-2019	01.0882.0882.003525.	**$206.70**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	297760	01-JUL-2019	01.0882.0882.003525.	**$1,357.90**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	297808	02-JUL-2019	01.0882.0882.003525.	**$256.64**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	297810	02-JUL-2019	01.0882.0882.003525.	**$226.92**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$

Dept Total							**$75,768.03**	
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;07114	05-JUL-2019	01.0999.0341.009007.	**$56.41**	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;20507	05-JUL-2019	01.0999.0341.009007.	**$249.95**	CLIENT EMERGENCY HOUSING, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;20507	05-JUL-2019	01.0999.0341.009007.	**$25.00**	CLIENT NEW DL, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;20507	05-JUL-2019	01.0999.0341.009007.	**$34.78**	CLIENT GROCERIES, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;20507	05-JUL-2019	01.0999.0341.009007.	**$150.00**	CLIENT COUNSELING, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;20507	05-JUL-2019	01.0999.0341.009007.	**$20.00**	CLIENT FUEL, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;20507	05-JUL-2019	01.0999.0341.009007.	**$162.35**	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;21426	05-JUL-2019	01.0999.0341.009007.	**$245.95**	UNIFORMS FOR LINK 5, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;36480	05-JUL-2019	01.0999.0341.009007.	**$42.94**	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;68253	05-JUL-2019	01.0999.0341.009007.	**$7.89**	SCHEDULING SOFTWARE FEE, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;68253	05-JUL-2019	01.0999.0341.009007.	**$43.16**	OFFICE SUPPLIES, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;71505	05-JUL-2019	01.0999.0341.009007.	**$12.92**	CLIENT GROCERIES, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;88440	05-JUL-2019	01.0999.0341.009007.	**$27.66**	CLIENT CLOTHING & GROCERIES, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;88440	05-JUL-2019	01.0999.0341.009007.	**$449.02**	CLIENT MEDS, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;88440	05-JUL-2019	01.0999.0341.009007.	**$49.65**	CLIENT GROCERIES, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0999.0341.009007.	**$1,278.00**	CIT CONF AIR FARE, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0999.0341.009007.	**$1,719.00**	NARCAN, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0999.0341.009007.	**$75.95**	UNIFORM ITEMS LINK 3, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0999.0341.009007.	**$108.00**	CLIENT TRANSP, TTOR
0999	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 19;97735	05-JUL-2019	01.0999.0341.009007.	**$99.00**	MEDICAL SOFTWARE, JUL 19, TTOR
Dept Total							**$4,857.63**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201906WC	24-JUL-2019	01.0999.0401.009005.	**$528.00**	MAY 29-JUN 21/19, INTERLOCK SERVICE, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	02;GTWN	18-JUL-2019	01.0999.0401.009005.	**$7,700.00**	FY 18 CDBG GEORGETOWN SIDEWALK, MAY 1-JUN 30/19, HUD
0999	0401	COMMISSIONERS COURT	DRAEGER INC	3022619	11-JUN-2019	01.0999.0401.009005.	**$50.00**	JUN 11/19, INTERLOCK SERVICE, 2019 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;29308	05-JUL-2019	01.0999.0401.009005.	**$102.05**	POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 19;29308	05-JUL-2019	01.0999.0401.009005.	**$63.08**	OFFICE SUPPLIES, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	9252076	30-JUN-2019	01.0999.0401.009005.	**$576.00**	JUN 19 SCRAM SVC, 2019 VETERAN'S GRANT

0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	33590476	09-JUL-2019	01.0999.0401.009005.	**$286.94**	ACADEMIC PLANNER CALENDAR, 2019 VETERAN'S GRANT
Dept Total							**$9,306.07**	
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	31698	22-JUL-2019	01.0999.0541.009007.	**$77.00**	Belt Holster for RADEye PRD with rubber shock protection
0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	31698	22-JUL-2019	01.0999.0541.009007.	**$4,798.00**	RADEye SPRD pocket sized spectroscopic personal radiation detector: Cs (TI)-det with SPM, gamma detection, nuclide ID and energy compensated dose rate calculation (40 keV to 3.0 MeV); measuring range 1 uR/h (Cs-137)
Dept Total							**$4,875.00**	
0999	0573	GRANTS - JUVENILE SERVICES	Burns, Marla	07/16/19	16-JUL-2019	01.0999.0573.009005.	**$10.00**	MAY 31/19, PARKING LAKE GTWN, JUV HIKING, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 19;18269	05-JUL-2019	01.0999.0573.009005.	**$147.63**	TRIP FOOD, GO PROGRAM
Dept Total							**$157.63**	
0999	0582	911 ADDRESSING	Bridges, Cindy D	07/15/19	15-JUL-2019	01.0999.0582.009005.	**$424.94**	JUL 7/12, ESRI CONF, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 19;55455	05-JUL-2019	01.0999.0582.009005.	**$30.00**	SOUTH CENTRAL ARC USER GROUP MEMBERSHIP; 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 19;55455	05-JUL-2019	01.0999.0582.009005.	**$243.75**	URISA INDIVIDUAL MEMBERSHIP; 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	Martin, Frank B	07/16/19	16-JUL-2019	01.0999.0582.009005.	**$422.66**	JUL 7-12/19, ESRI CONF, 2019 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9833828601	10-JUL-2019	01.0999.0582.009005.	**$113.97**	JUN 1-JUL 10/19, 2019 911 ADDRESSING
Dept Total							**$1,235.32**	
Grand Total							**$2,513,539.67**	