Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AKINS NOWLIN & PREWITT, LP	2019-45470	29-JUL-2019	01.0100.0000.370500.	**$27.50**	REF 20190435, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	17-1011-CP4	02-AUG-2019	01.0100.0000.207006.	**$350.00**	2018-166611, AD LITEM FEE, C/CLK
0100	0000	Default	BARNETT & GARCIA PLLC	C-1-CV-19-000585	01-AUG-2019	01.0100.0000.207021.	**$2,023.34**	C#C-1-CV-19-000585, AUG 1/19, CASA MIA FURNITURE, CONST#1
0100	0000	Default	BELL CTY SHERIFF	18-0632-T425	01-AUG-2019	01.0100.0000.341700.	**$70.00**	PAYMENT OF SVC FEE, D/CLK
0100	0000	Default	BESTLINE SOLUTIONS	33;TA	01-AUG-2019	01.0100.0000.207009.	**$6.99**	JUL 19, AUD
0100	0000	Default	BEXAR CTY SHERIFF	09-336-T277	01-AUG-2019	01.0100.0000.341700.	**$210.00**	C#18-0520-T425, 18-0632-T425, PAYMENT OF SVC FEE, D/CLK
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	19-0339-CP4	19-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-184927, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF JARRELL	JUL 19;JP3	05-AUG-2019	01.0100.0000.207013.	**$30.67**	ARREST FEES COLLECTED, JUL 19, JP#3
0100	0000	Default	CLINTON W ALEXANDER	11-0268-CP4	19-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-187889, AD LITEM FEE, C/CLK
0100	0000	Default	CLINTON W ALEXANDER	19-0229-CP4	26-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-183344, AD LITEM FEE, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	09-336-T277	01-AUG-2019	01.0100.0000.341700.	**$468.71**	C#18-0520-T425, 18-0749-T26, 19-0212-T26, PAYMENT OF SVC FEE, D/CLK
0100	0000	Default	DAWN M SALAS	19-0321-CP4	26-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-184659, AD LITEM FEE, C/CLK
0100	0000	Default	EL PASO CTY SHERIFF	17-0725-T368	01-AUG-2019	01.0100.0000.341700.	**$100.00**	PAYMENT OF SVC FEE, D/CLK
0100	0000	Default	EMILY RICKERS LAW	19-0359-CP4	26-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-185241, AD LITEM FEE, C/CLK
0100	0000	Default	FIFIELD BROWN LAW LLC	19-0529-CP4	26-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-188593, AD LITEM FEE, C/CLK
0100	0000	Default	FIRST TEXAS BANK	2019-44776	25-JUL-2019	01.0100.0000.341400.	**$20.00**	REF20190434, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	FORT BEND CTY CONST #4	18-0605-T26	01-AUG-2019	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEE, D/CLK
0100	0000	Default	GERALD WINTERS PC	19-0487-CP4	02-AUG-2019	01.0100.0000.207006.	**$350.00**	2019-187833, AD LITEM FEE, C/CLK
0100	0000	Default	J PATRICK QUINN	19-0425-CP4	02-AUG-2019	01.0100.0000.207006.	**$350.00**	2019-186549, AD LITEM FEE, C/CLK
0100	0000	Default	JENNIFER CRUISE	3CR-17-11819	31-JUL-2019	01.0100.0000.207020.	**$250.00**	JP3-2017-16063, CASH BOND REFUND, JP#3
0100	0000	Default	JENNIFER CRUISE	3CR-17-11820	31-JUL-2019	01.0100.0000.207020.	**$250.00**	JP3-2017-16064, CASH BOND REFUND, JP#3
0100	0000	Default	JESTER FARMS HOMEOWNERS ASSOCIATION	17-1337-C425	23-JUL-2019	01.0100.0000.341904.	**-$430.23**	C#17-1337-C425, OLGA GONZALEZ, JUL 23/19, CONST#4
0100	0000	Default	JESTER FARMS HOMEOWNERS ASSOCIATION	17-1337-C425	23-JUL-2019	01.0100.0000.207024.	**$3,232.53**	C#17-1337-C425, OLGA GONZALEZ, JUL 23/19, CONST#4
0100	0000	Default	JOE NOEL FLORES	3CR-17-07381	31-JUL-2019	01.0100.0000.341803.	**$30.00**	JP3-2019-10260, CASH BOND REFUND, JP#3
0100	0000	Default	JOSE LUIS PEREZ	22046	25-JUL-2019	01.0100.0000.209800.	**$2,500.00**	C#09-1487-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	JUSTIN PINSON	19-0229-T368	24-JUL-2019	01.0100.0000.207024.	**$195.46**	C#19-0229-T368, JUL 24/19, OVERPAYMENT, CONST#4
0100	0000	Default	KEVIN JAMES WEBER	19-0284-CP4	19-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-184116, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	18-1073-CP4	02-AUG-2019	01.0100.0000.207006.	**$350.00**	2019-177318, AD LITEM FEE, C/CLK
0100	0000	Default	LORENZ & LORENZ LLP	07/19/19;EMS	19-JUL-2019	01.0100.0000.370500.	**$25.00**	CK#24409, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	MATTHEW TEIFKE	23677	30-JUL-2019	01.0100.0000.209800.	**$2,500.00**	C#14-2217-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	17-0744-T26	01-AUG-2019	01.0100.0000.341700.	**$55.00**	PAYMENT OF SVC FEE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 19;JP2	06-AUG-2019	01.0100.0000.207017.	**$84.34**	PAYMENT OF COLLECTION FEES, MONTH OF JUL 19, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 19;JP3	05-AUG-2019	01.0100.0000.207017.	**$6,739.83**	COLLECTION FEES DUE FOR MONTH OF JUL 19, JP#3
0100	0000	Default	MUNICIPAL SERVICES BUREAU	JUL 19;JP2	05-AUG-2019	01.0100.0000.207026.	**$339.80**	TOLLS COLLECTED FOR MONTH OF JUL 19, JP#2
0100	0000	Default	NATIONWIDE EVICTION	JP2-2019-05086	02-AUG-2019	01.0100.0000.341902.	**$150.00**	2JE-19-0500, OVERPAYMENT REFUND, JP#2
0100	0000	Default	NATIONWIDE EVICTION	JP2-2019-05087	02-AUG-2019	01.0100.0000.341902.	**$150.00**	2JE-19-0490, OVERPAYMENT REFUND, JP#2
0100	0000	Default	OLGA GONZALEZ	17-1337-C425	23-JUL-2019	01.0100.0000.207024.	**$134.62**	C#17-1337-C425, OVERPAYMENT, CONST#4

0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	219-001246	05-JUL-2019	01.0100.0000.207009.	**$12.00**	2019 2ND QTR, FAILURE TO APPEAR FEES COLLECTED, JP#1
0100	0000	Default	PROBUS LAW FIRM PLLC	19-0222-CP4	26-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-183205, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	19-0565-CP4	02-AUG-2019	01.0100.0000.207006.	**$350.00**	2019-189065, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-08409	22-JUL-2019	01.0100.0000.209600.	**$48.45**	C#A8286694, FINE COLLECTED, JP#3
0100	0000	Default	THE M AT LAKELINE	JP2-2019-04668	02-AUG-2019	01.0100.0000.341902.	**$70.00**	THE M AT LAKELINE, OVERPAYMENT REFUND, JP#2
0100	0000	Default	THE M AT LAKELINE	JP2-2019-04680	02-AUG-2019	01.0100.0000.341902.	**$70.00**	THE M AT LAKELINE, OVERPAYMENT REFUND, JP#2
0100	0000	Default	TRAVIS CTY CONST #5	JUL 19	01-AUG-2019	01.0100.0000.341700.	**$1,315.00**	PAYMENT OF SVC FEE, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0013-T368	30-JUL-2019	01.0100.0000.207021.	**$450.00**	C#19-0013-T368, GOURMET TEXAS PASTA, JUL 30/19, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0229-T368	24-JUL-2019	01.0100.0000.207024.	**$6,014.02**	C#19-0229-T368, ROUND ROCK HOME SERVICE PROS, JUL 24/19, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0229-T368	24-JUL-2019	01.0100.0000.341904.	**-$683.09**	C#19-0229-T368, ROUND ROCK HOME SERVICE PROS, JUL 24/19, CONST#4
0100	0000	Default	WORDEN LAW FIRM	19-0449-CP4	19-JUL-2019	01.0100.0000.207006.	**$350.00**	2019-187004, AD LITEM FEE, C/CLK
Dept Total							**$31,519.94**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	07/31/19	31-JUL-2019	01.0100.0213.004231.	**$124.70**	JUN 11-27/19, EXP REIMB, PCT#3
Dept Total							**$124.70**	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	06/05/19	05-JUN-2019	01.0100.0214.004231.	**$373.52**	MAY 3-31/19, EXP REIMB, PCT#4
Dept Total							**$373.52**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	07/29/19	29-JUL-2019	01.0100.0401.004100.	**$100.00**	JUL 19, LEGAL CONSULT FEES, COMM CRT
Dept Total							**$100.00**	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	07/26/19	26-JUL-2019	01.0100.0402.004231.	**$46.17**	JUL 19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201906-173627	30-JUN-2019	01.0100.0402.004705.	**$30.00**	BACKGROUND CHECK (30), JUN 19, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	205408	17-JUL-2019	01.0100.0402.004705.	**$90.00**	DRUG TEST, JUL 3-9/19, HR
Dept Total							**$166.17**	
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308212970	07-AUG-2019	01.0100.0403.004216.	**$538.20**	Lease Postage Meter
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308870293	23-MAY-2019	01.0100.0403.004216.	**$538.20**	Lease Postage Meter
Dept Total							**$1,076.40**	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308212970	07-AUG-2019	01.0100.0404.004216.	**$538.20**	Lease Postage Meter
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308870293	23-MAY-2019	01.0100.0404.004216.	**$538.20**	Lease Postage Meter
Dept Total							**$1,076.40**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	31275	11-JUL-2019	01.0100.0409.004100.	**$1,183.00**	GENERAL LABOR, APR 1-22/19
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	31319	18-JUL-2019	01.0100.0409.004100.	**$300.00**	GENERAL LABOR, MAY 3-15/19
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2394056	28-JUN-2019	01.0100.0409.004100.	**$12,718.75**	FILE#12011-5, HERMAN CRISP, THRU MAY 31/19
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2394057	28-JUN-2019	01.0100.0409.004100.	**$4,755.50**	FILE#12011-6, ROYCE BELCHER, THRU MAY 31/19
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2404994	16-JUL-2019	01.0100.0409.004100.	**$146.00**	FILE#12011-6, ROYCE BELCHER, THRU JUN 30/19
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	932	27-JUN-2019	01.0100.0409.004100.	**$6,320.50**	LANDFILL MATTERS, MAY 19

0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	06/30/19	11-JUL-2019	01.0100.0409.002060.	**$32,829.59**	QTR END, JUN 30/19, UNEMPLOYMENT CLAIMS
Dept Total							**$58,253.34**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04020-3	19-JUL-2019	01.0100.0425.004134.	**$300.00**	KRISTINA ROSEANN MIKESKA, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013605	27-JUL-2019	01.0100.0425.004141.	**$675.00**	JUL 2-30/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-06511-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	JESSICA ROSE FENIMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03372-2	22-JUL-2019	01.0100.0425.004134.	**$700.00**	MARIO VILLAFUERTE, JUN 7/18-JUN 24/19, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05900-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	DAVID SANCHEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-03865-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	MEGAN JEAN SHADDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-05650-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	WHITNEY FAYE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06215-2	22-JUL-2019	01.0100.0425.004134.	**$400.00**	C#19-00750-2, 19-00751-2, TYRONE ARNOLD, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06848-3	15-JUL-2019	01.0100.0425.004134.	**$600.00**	C#19-01048-3, MIA MARIE SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06894-2	22-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-02402-2, QUINCY SHELTON BELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-03443-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	CLARENCE HOLLOWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-03558-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	JUAN JOSE MORENO-SALINAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-00930-3	23-JUL-2019	01.0100.0425.004134.	**$300.00**	VERILEE LAMOTE MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-01366-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	NIKKI ANN FELLER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-06568-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	MARIA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	19-00451-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	CHRISTOPHER JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	CATHERINE J TORRES	1853	28-JUL-2019	01.0100.0425.004141.	**$220.00**	JUL 26/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	190718WC1	18-JUL-2019	01.0100.0425.004141.	**$250.00**	C#18-0117-CPSC1, JUN 3/19, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-07869-3	22-JUL-2019	01.0100.0425.004134.	**$300.00**	RICHARD CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-03219-3	15-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-03220-3, JUSTIN ELLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-03704-2	26-JUL-2019	01.0100.0425.004134.	**$75.00**	ANDREW CUELLAR, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-03614-2	22-JUL-2019	01.0100.0425.004134.	**$450.00**	C#19-02744-3, 19-02745-3, 19-02800-2, TAYLOR DELARA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	19-00653-3	24-JUL-2019	01.0100.0425.004134.	**$300.00**	TRAY-VONTA CARRION-CUMMINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-03246-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	HUGO FERNANDEZ LAVAIRE-FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-03442-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	JOEL AGUILERA-ALVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-04773-3	19-JUL-2019	01.0100.0425.004134.	**$300.00**	GABRIEL SMITH, CC#3

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-06834-2	22-JUL-2019	01.0100.0425.004134.	**$400.00**	KATIE GRUBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00669-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	ROEDERICK PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-02660-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	QUSHUN HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-03059-3	22-JUL-2019	01.0100.0425.004134.	**$400.00**	PHILLIP NEWBERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01278-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	BENJAMIN SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01601-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	JUAN NIETO, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2003	22-JUL-2019	01.0100.0425.004141.	**$178.75**	C#19-0301-FC4, JUL 19/19, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2004	22-JUL-2019	01.0100.0425.004141.	**$130.00**	C#19-1748-FC4, JUL 19/19, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-03347-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	TYRONE ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03229-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	ALEXANDRA FOSTER, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03454-3	22-JUL-2019	01.0100.0425.004134.	**$300.00**	RAY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-01521-3	22-JUL-2019	01.0100.0425.004134.	**$300.00**	RIGOBERTO JUNIOR CORTEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-02705-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	JOHN WHITNEY LANDRY JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-03553-3	22-JUL-2019	01.0100.0425.004134.	**$300.00**	EVA MAE CARUTHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-04940-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	BREANAH A CARDOSI, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-05471-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	JOE DOLORES VILLEGAS CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00496-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	CZEVN HUMPHREYS, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-04081-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	ERIC VERSE, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-05794-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	ADRIAN JOHNS, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-03440-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	PRESTON EVANOVICH, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03936-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	HECTOR ISAIAH GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06087-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	RONALD RODGERS III, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-02188-3	29-JUL-2019	01.0100.0425.004134.	**$300.00**	DAVID DICKEY-DANZOY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01006-3	19-JUL-2019	01.0100.0425.004134.	**$300.00**	SCOTT DALEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-00401-3	19-JUL-2019	01.0100.0425.004134.	**$300.00**	ELYSSIA SANTINA TOLBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-02266-2	22-JUL-2019	01.0100.0425.004134.	**$350.00**	CONSTANCE MICHELLE FOWLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	18-01027-2	22-JUL-2019	01.0100.0425.004134.	**$400.00**	C#18-05003-2, 18-05004-2, ANDREW LAKIN, CC#2

0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	18-01864-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	BILLY SCOTT FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	APR 19;VET CRT	22-JUL-2019	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, APR 19, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	DEC 18;VET CRT	22-JUL-2019	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, DEC 18, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	FEB 19;VET CRT	22-JUL-2019	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, FEB 19, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JAN 19;VET CRT	22-JUL-2019	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, JAN 19, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUN 19;VET CRT	22-JUL-2019	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, JUN 19, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	MAR 19;VET CRT	22-JUL-2019	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, MAR 19, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	NOV 18;VET CRT	22-JUL-2019	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, NOV 18, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA EDWARD GALICIA	UNFILED;BP	02-JUL-2019	01.0100.0425.004134.	**$100.00**	BRITTANY PONTLEY, JAN 6-15/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03973-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	RONALD DUPAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01637-3	15-JUL-2019	01.0100.0425.004134.	**$225.00**	CHARLENE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	18-02987-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	BIANCA LAMONA SAMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-022-2	22-JUL-2019	01.0100.0425.004134.	**$400.00**	SONIA LEON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-025-2	26-JUL-2019	01.0100.0425.004134.	**$400.00**	MONCHEL PARKER-JOHNSON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-01112-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	JAMES SEGUINE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-02243-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	GENARO VARELA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-03338-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	KASI YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-03612-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	KELSEY FREELAND, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-03885-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	MAURICE CRAYTON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	17-06918-3	29-JUL-2019	01.0100.0425.004134.	**$350.00**	DOMINIQUE RICHARDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	18-01221-3	29-JUL-2019	01.0100.0425.004134.	**$300.00**	NICOLE KENNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	18-06050-2	26-JUL-2019	01.0100.0425.004134.	**$350.00**	18-06051-2, AMANDA COVER, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA GUADARRAMA	19-03006-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	CARLOS TORRES ESCOBAR, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-07898-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	MARQUIS MIMS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-03583-3	29-JUL-2019	01.0100.0425.004134.	**$300.00**	NICOLE BSSAESO, JUL 3/18-JUL 23/19, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-0177M	22-JUL-2019	01.0100.0425.004120.	**$840.00**	JUL 9/19, PSYCH EVAL, REC REVIEW, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-03059-3	22-JUL-2019	01.0100.0425.004120.	**$2,520.00**	JUN 25-JUL 18/19, PSYCH EVAL, RECORD REVIEW, CC#3

0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-03197-3	22-JUL-2019	01.0100.0425.004120.	**$1,470.00**	JUL 15-21/19, PSYCH EVAL, RECORD REVIEW, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-01495-2	15-JUL-2019	01.0100.0425.004134.	**$300.00**	JONATHAN PLANT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-01729-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	MARION BOWEN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-05164-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	DHAMOTHARASAMY NAIDU, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06496-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	ROBERT DEAN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06783-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	CHANDLER SWOPE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-00104-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	SANTINO COLES, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-04634-3	15-JUL-2019	01.0100.0425.004134.	**$350.00**	C#18-05306-3, DANIEL STOGNER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-04241-3	19-JUL-2019	01.0100.0425.004134.	**$300.00**	CUQUITA PRUNEDA, CC#.3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-05118-3	25-JUL-2019	01.0100.0425.004134.	**$450.00**	JACOBI NEVINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	18-06109-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	JUAN RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-01706-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	GRACE WALZEL, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-08268-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	COREY DAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-02213-2	22-JUL-2019	01.0100.0425.004134.	**$75.00**	MARION DWAYNE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-03007-3	15-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-03008-3, ZEFERINO FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-03318-3	16-JUL-2019	01.0100.0425.004134.	**$300.00**	TRAVIS WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	DECLINED;NT	16-JUL-2019	01.0100.0425.004134.	**$75.00**	NICHOLAS TRIGGS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-00455-3	15-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19--00456-3, BECKY MORA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-00530-3	19-JUL-2019	01.0100.0425.004134.	**$300.00**	RHONDA MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-01487-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	CELESTE MACHADO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-03629-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	RODRIGO VILLAFANA-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06066-3	29-JUL-2019	01.0100.0425.004134.	**$300.00**	AMIE LYNN LOCKERBY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06336-3	25-JUL-2019	01.0100.0425.004134.	**$300.00**	SAGE ELIZABETH HOPE WYCOUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06796-3	25-JUL-2019	01.0100.0425.004134.	**$300.00**	JOSHUA TILLMAN MAYS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-06336-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	EFRAIN HERNANDEZ-NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	19-02434-3	29-JUL-2019	01.0100.0425.004134.	**$75.00**	JUSTIN BUTLER, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	19-00121-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	NICOLE SPENKOCK, CC#3

0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-02397-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	MONICA CAMACHO, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-01266-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	ANGEL ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-02021-2	26-JUL-2019	01.0100.0425.004134.	**$125.00**	C#19-02022-2, SARAH SELLARD, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-05954-2	26-JUL-2019	01.0100.0425.004134.	**$300.00**	MICHAEL EDWARD HEATH, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02330-3	22-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-02538-3, ANGEL HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05075-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	NICHOLAS PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-06434-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	MARCO NEGRON, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-01809-3	26-JUL-2019	01.0100.0425.004134.	**$300.00**	ANNA GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-02220-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	RONALD COLMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-02926-3	22-JUL-2019	01.0100.0425.004134.	**$300.00**	ANTHONY LONG, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-01985-3	15-JUL-2019	01.0100.0425.004134.	**$350.00**	C#19-01986-3, JOSIAH PRINGNITZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-03385-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	KELLEN MCCOY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-02894-3	25-JUL-2019	01.0100.0425.004134.	**$300.00**	MARCUS DENTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-01002-3	22-JUL-2019	01.0100.0425.004134.	**$300.00**	JESSICA EZEBUNWA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05593-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	DAVID HOTY SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-01679-3	15-JUL-2019	01.0100.0425.004134.	**$300.00**	ELEIJAH BURNS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01822-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	ELIAS CALDERON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-02796-2	22-JUL-2019	01.0100.0425.004134.	**$300.00**	MICHAEL DEWAYNE WILLIAMS, CC#2
Dept Total							**$50,533.75**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	69853992	21-JUL-2019	01.0100.0426.004621.	**$77.32**	KYOCERA M3660idn @ $77.32 Per Month Service for 4,000 Copies per Month, 4,001+@0.0051ea. From 12/01/2018 thru 9/30/2019
Dept Total							**$77.32**	
0100	0427	COUNTY COURT AT LAW 2	Barker, Laura B	07/30/19	30-JUL-2019	01.0100.0427.004232.	**$282.72**	JUL 13-17/19, EXP REIMB, CC#2
Dept Total							**$282.72**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	8/2019	03-JUN-2019	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH332139	07-JUL-2019	01.0100.0429.004621.	**$59.98**	SHARP MX-B355W, MX-CS14, MX-DS22 for Dec 1, 2018 thru Sep 30, 2019 @ $59.98 per month. Includes 1,000 copies per month; Overages @ $0.0095 EA
Dept Total							**$6,209.98**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0184-J277	18-JUL-2019	01.0100.0435.004133.	**$750.00**	CP, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0189-K277	18-JUL-2019	01.0100.0435.004132.	**$600.00**	LEWIS BURTON ROBERTS, 277TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0899-K277	18-JUL-2019	01.0100.0435.004132.	**$600.00**	JONATHAN WAYNE CULLY, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0122-CPS425B	18-JUL-2019	01.0100.0435.004131.	**$650.00**	AS, AL, MAY 25-JUN 17/19, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0055-CPS425	18-JUL-2019	01.0100.0435.004131.	**$550.00**	CM, MAY 29-JUN 11/19, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1096-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	MICHAEL ANTHONY TUCKER, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-0509-K368	29-JUL-2019	01.0100.0435.004132.	**$700.00**	FREDERICK CHHANG, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-1372-K277	18-JUL-2019	01.0100.0435.004132.	**$350.00**	ALEXIS HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	18-2535-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	CHRISTOPHER CAREY, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0147-K26	25-JUL-2019	01.0100.0435.004132.	**$600.00**	TRAY VONTA CARRION-CUMMINGS, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	ELLISK	01-AUG-2019	01.0100.0435.004121.	**$750.00**	JUL 8-14/19, ELK, INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0020-CPS425A	25-JUL-2019	01.0100.0435.004131.	**$300.00**	LJ, TJ, LJ, APR 1/19, 425TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	18-0650-K277	18-JUL-2019	01.0100.0435.004132.	**$750.00**	ANDREW LAKIN, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	18-1994-K277	18-JUL-2019	01.0100.0435.004132.	**$750.00**	IAN PATRICK BRAMEL, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0078-K26	23-JUL-2019	01.0100.0435.004132.	**$750.00**	CLAYTON ANDERSON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0159-K26	23-JUL-2019	01.0100.0435.004132.	**$600.00**	VICTOR ZUNIGA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-1040-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	JOHN COVEY, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-0144-J277	18-JUL-2019	01.0100.0435.004133.	**$200.00**	C#19-0019-J277, SS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	CHAMBER FILE;DN	18-JUL-2019	01.0100.0435.004133.	**$200.00**	DN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0584-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	BRITLEI PUNCHARD, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	18-0127-J277A	19-JUL-2019	01.0100.0435.004133.	**$1,000.00**	C#19-0029-J277, CK, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MICHAEL J PRICE PC	19-0065-J277	19-JUL-2019	01.0100.0435.004133.	**$400.00**	MM, 277TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	19832	30-JUL-2019	01.0100.0435.004141.	**$225.00**	SPANISH INTERP, 395TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-2615-K368	29-JUL-2019	01.0100.0435.004132.	**$300.00**	TOBY PORTILLO, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	19-0781-K368	29-JUL-2019	01.0100.0435.004132.	**$750.00**	GLEN MASON, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	19-0963-K368	29-JUL-2019	01.0100.0435.004132.	**$300.00**	IZAIAH CONWAY, 368TH
0100	0435	DISTRICT COURTS	LINDA GUADARRAMA	15-0121-K277	18-JUL-2019	01.0100.0435.004132.	**$600.00**	DANE MICHELLE DUNN, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F425Q	15-JUL-2019	01.0100.0435.004131.	**$200.00**	MC, MAY 2-JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0884-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	DAKOTAH CHRZAN-SUTTON, JAN 16-JUN 28/19, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3069-K277	31-JUL-2019	01.0100.0435.004132.	**$19,869.23**	SISTO QUIROZ III, OCT 15/18-JUL 19/19, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0050-CPS425	30-JUL-2019	01.0100.0435.004131.	**$1,930.00**	AR, MAY 1-JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0114-K368	29-JUL-2019	01.0100.0435.004132.	**$750.00**	KEVIN JONES, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0993-K368	29-JUL-2019	01.0100.0435.004132.	**$750.00**	JOSEPH MOSLEY, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425I	24-JUL-2019	01.0100.0435.004131.	**$300.00**	SM, CM, MG, AG, MAY 28/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0108-CPS425J	24-JUL-2019	01.0100.0435.004131.	**$300.00**	JLF, MAY 9/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0121-CPS425C	24-JUL-2019	01.0100.0435.004131.	**$1,492.56**	DCL, MAY 13-JUN 13/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0133-CPS425C	24-JUL-2019	01.0100.0435.004131.	**$875.00**	BW, APR 19-JUN 24/19, 425TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0006-CPS425A	24-JUL-2019	01.0100.0435.004131.	**$300.00**	MDB, JUN 24/19, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-1154-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	CORNELL LEWIS HARRISON II, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0771-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	STEPHEN MILLER, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-1212-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	JOSHUA MORENO, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-1163-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	MARCUS DENTON, 368TH
Dept Total							**$44,841.79**	
0100	0438	368TH DISTRICT COURT	Kennon, Ricky J	07/29/19	29-JUL-2019	01.0100.0438.004232.	**$425.55**	JUL 21-25/19, EXP REIMB, 368TH
Dept Total							**$425.55**	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	07/15/19;395TH	15-JUL-2019	01.0100.0439.004010.	**$137.72**	JUL 11-12/19, VISITING JUDGE, 395TH
Dept Total							**$137.72**	
0100	0440	DISTRICT ATTORNEY	Andrews Booker, Leslie D	07/26/19	26-JUL-2019	01.0100.0440.004231.	**$53.13**	JUL 19/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Andrews Booker, Leslie D	08/02/19	02-AUG-2019	01.0100.0440.004232.	**$218.48**	JUL 29-30/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Baldwin, Ronald D	08/02/19	02-AUG-2019	01.0100.0440.004231.	**$30.16**	JUL 16-31/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20322726	13-JUL-2019	01.0100.0440.004621.	**$79.96**	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 79.96 PER MONTH. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20322727	13-JUL-2019	01.0100.0440.004621.	**$73.96**	CANON IMAGE RUNNER-ADV 400iF FOR APRIL 1, 2019 THRU SEPT 30, 2019 @ 73.96 PER MONTH. INCLUDES 1,000 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20322727	13-JUL-2019	01.0100.0440.004621.	**$0.60**	Copy Overages Allowance
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20322728	13-JUL-2019	01.0100.0440.004621.	**-$0.67**	PO 170552, JUL 19, JUN 19 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20322728	13-JUL-2019	01.0100.0440.004621.	**$79.98**	REMAINDER FY 2019: CANON IMAGE RUNNER-ADV 400iF, FOR APRIL 1 2019 THRU SEPT 30 2019 @ $79.98 PER MONTH. INCLUDES SERVICE FOR 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	08/02/19	02-AUG-2019	01.0100.0440.004232.	**$694.96**	JUL 21-30/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-616-65951	18-JUL-2019	01.0100.0440.004212.	**$9.14**	POSTAGE, JUL 12/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP56713108	05-AUG-2019	01.0100.0440.003301.	**$241.97**	Blanket for Fuel, District Attorney
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	69858824	21-JUL-2019	01.0100.0440.004621.	**$56.76**	Blanket PO for Lease of Kyocera Copier/Fax - October 2018 thru September 2019
0100	0440	DISTRICT ATTORNEY	McMillin, John H	08/01/19	01-AUG-2019	01.0100.0440.004231.	**$53.13**	JUL 3-31/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES INC	1013351365	19-JUN-2019	01.0100.0440.004216.	**$151.18**	PO for 2 Ink Cartridges for Postage Meter Machine
0100	0440	DISTRICT ATTORNEY	STILL WATERS COUNSELING PLLC	07/18/19	18-JUL-2019	01.0100.0440.004932.	**$690.00**	C#16-2521-K368, EXPERT WITNESS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	AUG 19;50701	24-JUL-2019	01.0100.0440.004210.	**$117.48**	AUG 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840691516	31-JUL-2019	01.0100.0440.004210.	**$480.55**	WEST INFO CHRGS, JUL 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	840749054	31-JUL-2019	01.0100.0440.004210.	**$419.50**	WEST INFO CHRGS, JUL 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUL 19;D/ATTY	01-AUG-2019	01.0100.0440.004210.	**$150.00**	Blanket PO for TransUnion Internet Services
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	07/24/19	24-JUL-2019	01.0100.0440.004231.	**$9.51**	JUL 18/19, EXP REIMB, D/ATTY
Dept Total							**$3,609.78**	
0100	0450	DISTRICT CLERK	David, Lisa G	07/29/19	29-JUL-2019	01.0100.0450.004232.	**$274.81**	JUL 20-24/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	IN-00589118	22-JUL-2019	01.0100.0450.003010.	**$920.90**	M608dn Monochrome 1200x1200
Dept Total							**$1,195.71**	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-13134-1	24-JUL-2019	01.0100.0451.003100.	**$69.16**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3092088701	30-JUN-2019	01.0100.0451.004210.	**$90.00**	JUN 19, ONLINE SEARCHES, JP#1

0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20190630	30-JUN-2019	01.0100.0451.004210.	**$50.00**	ONLINE SEARCHES, JUN 19, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH334101	07-JUL-2019	01.0100.0451.004621.	**$112.49**	Renewal: Sharp M465N, $112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH334102	07-JUL-2019	01.0100.0451.004621.	**$86.38**	Renewal: Sharp M365N @ $86.38 per month from Oct 1, 2018 thru Sep 30, 2019
0100	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	IN-000589050	22-JUL-2019	01.0100.0451.003010.	**$608.05**	Canon Image FORMULA DR-C240 Sheetfed Scanner-600 dpi Optical-24-bit color-8bit grayscale-45 ppm(mono)-30ppm (color)-duplex scanning-USB 0651C002 SKU:CAN-0651C002
Dept Total							**$1,016.08**	
0100	0452	J.P. PRECINCT 2	Aiken, Sharlene D	07/23/19	23-JUL-2019	01.0100.0452.004231.	**$49.88**	JUN 20-26/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Aiken, Sharlene D	07/31/19	31-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-29/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Aiken, Sharlene D	07/31/19	31-JUL-2019	01.0100.0452.004231.	**$5.80**	JUL 9-29/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/16/19;LG	16-JUL-2019	01.0100.0452.004192.	**$200.00**	LOUIS GUIDRY JR, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/22/19;BMM	22-JUL-2019	01.0100.0452.004192.	**$200.00**	BRUCE MATTHEW MARTIN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Clark, Kimberly M	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	07/31/19	31-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Estill, Rebecca J	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Hudson, Tammy L	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUL 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH332138	07-JUL-2019	01.0100.0452.004621.	**$49.39**	Sharp MX-B355W, MX-CS14, MX-DS22 Service for 1,000 Copies Per Month 1,001 + $0.0095 EA. From Dec 1, 2018 thru Sep 30, 2019
0100	0452	J.P. PRECINCT 2	Scott, Jennifer S	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUN 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Stewart, Dakota D	07/30/19	30-JUL-2019	01.0100.0452.004232.	**$170.00**	JUN 9-12/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002503	31-JUL-2019	01.0100.0452.004190.	**$29,000.00**	AUTOPSY (10), JP#2
Dept Total							**$31,375.07**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/21/19;SA	21-JUL-2019	01.0100.0453.004192.	**$350.00**	SONU ADAMS, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	COMMUNICATION BY HAND LLC	190718WC3	18-JUL-2019	01.0100.0453.004141.	**$250.00**	JUN 19/19, INTERP SVCS, JP#3
Dept Total							**$600.00**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/18/19;AB	18-JUL-2019	01.0100.0454.004192.	**$350.00**	ANDREW BLANCHARD, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/23/19;TS	23-JUL-2019	01.0100.0454.004192.	**$350.00**	TITUS STANBERRY, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/26/19;RS	26-JUL-2019	01.0100.0454.004192.	**$350.00**	ROBERT STRANGE, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/28/19;WC	28-JUL-2019	01.0100.0454.004192.	**$350.00**	WILLIAM CLARK, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE SOLUTIONS	260;JP4	01-AUG-2019	01.0100.0454.004211.	**$10.42**	JUL 19, JP#4
0100	0454	J.P. PRECINCT 4	CONDRA FUNERAL HOME, INC	07/19/19;MY	19-JUL-2019	01.0100.0454.004192.	**$350.00**	MARIO YANEZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Davis, Marienella C	07/30/19	30-JUL-2019	01.0100.0454.004232.	**$286.34**	JUL 23-24/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20190531	31-MAY-2019	01.0100.0454.004210.	**$50.00**	ONLINE SEARCHES, MAY 19, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20190630	30-JUN-2019	01.0100.0454.004210.	**$57.75**	ONLINE SEARCHES, JUN 19, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309308437	22-JUL-2019	01.0100.0454.004216.	**$1,270.44**	MAY 20-AUG 19/19, JP#4
0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	07/25/19;GB	25-JUL-2019	01.0100.0454.004192.	**$495.00**	GREG BUSHN, TRANSP, JP#4

0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	07/25/19;MR	25-JUL-2019	01.0100.0454.004192.	**$495.00**	MATTHEW RAMIREZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	201900181JP	04-MAY-2019	01.0100.0454.004192.	**$395.00**	DESARAY WRIGHT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002505	31-JUL-2019	01.0100.0454.004190.	**$31,900.00**	AUTOPSY (11), JP#4
Dept Total							**$36,709.95**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-624-25549	25-JUL-2019	01.0100.0475.004932.	**$12.89**	POSTAGE FOR TRIAL DOCS, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56569622	22-JUL-2019	01.0100.0475.003301.	**$37.81**	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	Gustin, Carol E	08/05/19	05-AUG-2019	01.0100.0475.004231.	**$112.29**	JUL 1-29/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	08/02/09;MYERS	02-AUG-2019	01.0100.0475.004705.	**$10.00**	JUL 2/19, FINGERPRINTS, A MYERS, C/ATTY
Dept Total							**$172.99**	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4575632	31-MAY-2019	01.0100.0477.004141.	**$87.65**	OVER THE PHONE INTERP, MAY 19, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4596464	30-JUN-2019	01.0100.0477.004141.	**$426.12**	OVER THE PHONE INTERP, JUN 19, MAGISTRATE
Dept Total							**$513.77**	
0100	0492	ELECTIONS	CAROLYN A. HEBERT	AUG 19;ELEC	02-AUG-2019	01.0100.0492.004231.	**$38.26**	JUN 1-18/19, REISSUE MILEAGE REIMB, ELEC
0100	0492	ELECTIONS	Langley, Susan P	08/02/19	02-AUG-2019	01.0100.0492.004232.	**$35.73**	JUL 29-31/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308244596	27-FEB-2019	01.0100.0492.004216.	**$314.87**	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 $314.87 x 12 mos
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308557993	30-MAR-2019	01.0100.0492.004216.	**$314.87**	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 $314.87 x 12 mos
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308727381	29-APR-2019	01.0100.0492.004216.	**$314.87**	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 $314.87 x 12 mos
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3308941892	31-MAY-2019	01.0100.0492.004216.	**$314.87**	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 $314.87 x 12 mos
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309225450	29-JUN-2019	01.0100.0492.004216.	**$314.87**	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 $314.87 x 12 mos
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309356582	30-JUL-2019	01.0100.0492.004216.	**$314.87**	Annual Lease of Postage Machine 10/01/2018 - 09/30/2019 $314.87 x 12 mos
0100	0492	ELECTIONS	T MOBILE WIRELESS	JUL 19;EXPOA	15-JUL-2019	01.0100.0492.004210.	**$119.68**	MISAPPLIED PYMT, JUN 14/18, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9834752297	23-JUL-2019	01.0100.0492.004210.	**$180.95**	Verizon monthly Internet charges/USB spots.........12 x $180.95
Dept Total							**$2,263.84**	
0100	0495	COUNTY AUDITOR	Ramos, San Juanita	08/05/19	05-AUG-2019	01.0100.0495.004232.	**$62.64**	JUL 25-26/19, EXP REIMB, AUD
Dept Total							**$62.64**	
0100	0497	COUNTY TREASURER	BRINK'S INC	10787703	01-JUL-2019	01.0100.0497.004300.	**$6,017.30**	JUL 19, ARMORED SVC, TREAS
0100	0497	COUNTY TREASURER	DELL COMPUTER CORP	10330494600	29-JUL-2019	01.0100.0497.003010.	**$212.79**	dell dock wc19 130w Power
0100	0497	COUNTY TREASURER	DELL COMPUTER CORP	10330494600	29-JUL-2019	01.0100.0497.003010.	**$1,181.64**	Latitude 5300 2-IN-1
Dept Total							**$7,411.73**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Clark, Renee A	07/29/19	29-JUL-2019	01.0100.0499.004232.	**$181.72**	JUL 16-19/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	07/30/19	30-JUL-2019	01.0100.0499.004232.	**$706.10**	JUN 9-JUL 23/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000590034	25-JUN-2019	01.0100.0499.003006.	**$3,842.15**	Purchase of heavy duty scanner: Fujitsu fi-6400 sheetfed scanner with color and duplex capabilities. Funds split between tax office and county record management line items.
Dept Total							**$4,729.97**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	257917585	03-AUG-2019	01.0100.0503.004208.	**$527.36**	PLEASE ADD ADDITIONAL $1700 TO ORIGINAL PO 169144 - 10/1/18-9/30/19 AWS CLOUD HOSTING

0100	0503	INFORMATION TECHNOLOGY	BESTLINE SOLUTIONS	260;ITS	01-AUG-2019	01.0100.0503.004211.	**$4.79**	JUL 19, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2019PS 210	24-JUL-2019	01.0100.0503.004505.	**$57.64**	10/1/18-9/30/19 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;00040	28-JUL-2019	01.0100.0503.004211.	**$54.92**	JUL 28-AUG 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;03109	25-JUL-2019	01.0100.0503.004211.	**$337.72**	JUL 25-AUG 24/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;20066	28-JUL-2019	01.0100.0503.004211.	**$39.05**	JUL 28-AUG 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;21002	01-AUG-2019	01.0100.0503.004211.	**$737.34**	AUG 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;31100	28-JUL-2019	01.0100.0503.004211.	**$217.85**	JUL 28-AUG 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;31118	01-AUG-2019	01.0100.0503.004211.	**$124.37**	AUG 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;31460	28-JUL-2019	01.0100.0503.004211.	**$217.15**	JUL 28-AUG 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;32925	01-AUG-2019	01.0100.0503.004211.	**$232.65**	AUG 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;73050	01-AUG-2019	01.0100.0503.004210.	**$102.98**	10/1/18-9/30/19 INTERNET SERVICE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;77132	01-AUG-2019	01.0100.0503.004211.	**$39.05**	AUG 19, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11481217	27-JUL-2019	01.0100.0503.004211.	**$119.98**	WORKFORCE TELESTAFF, JUN 19, ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH332126	07-JUL-2019	01.0100.0503.004621.	**$149.31**	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; $139.06 PER MO. 11/1/18-9/30/19. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ $0.0080 A; CLR @ $0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	AUG 19;EMS/ITS	27-JUL-2019	01.0100.0503.004210.	**$89.95**	10/1/18-9/30/19 INTERNET SERVICE - 155 CR 313 JARRELL
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294072419	24-JUL-2019	01.0100.0503.004210.	**$701.17**	BLANKET PO - INTERNET CONNECTIVITY FOR 412 VANCE ST.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920072619	26-JUL-2019	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 150 CHURCH PARK RD.
Dept Total							**$3,853.79**	
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	129720279	11-JUL-2019	01.0100.0510.004500.	**$50.00**	EXTENDED PROTECTION MONITORING SERVICE FOR PARKS BUILDINGS $25.00 PER BUILDING X 2 FOR $50.00 PER MONTH
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	C07-111-19	12-JUL-2019	01.0100.0510.005300.	**$9,698.25**	CARETAKER FOR SWWCP: REMOVE EXISTING STAIR & DECK; UPGRADING TO MEET ADA: FOR 5'X8' DECK WITH RAILING, INSTALL NEW 5' WIDE STAIRS WITH RAILING, INSTALL NEW 5'WIDE X 36' RAMP WITH RAILING; INSTALL NEW 5'X10' TURNING AREA @ RAMP WITH RAILS.
0100	0510	PARKS DEPARTMENT	Young, Michael V	08/01/19	01-AUG-2019	01.0100.0510.004231.	**$175.16**	JUL 1-26/19, EXP REIMB, PARKS
Dept Total							**$9,923.41**	
0100	0540	EMS	ARROW INTERNATIONAL	9501494835	24-JUL-2019	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 25MM
0100	0540	EMS	AT&T CORP	AUG 19;49723	23-JUL-2019	01.0100.0540.004211.	**$40.44**	JUL 23-AUG 22/19, EMS
0100	0540	EMS	BESTLINE SOLUTIONS	260;EMS	01-AUG-2019	01.0100.0540.004211.	**$27.98**	JUL 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	63114800	23-JUL-2019	01.0100.0540.003200.	**$71.46**	BVM SMART BAG CHILD

0100	0540	EMS	BOUND TREE MEDICAL LLC	63114800	23-JUL-2019	01.0100.0540.003200.	**-$0.20**	PO 171738, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	63114800	23-JUL-2019	01.0100.0540.003200.	**$14.60**	NPA 22
0100	0540	EMS	BOUND TREE MEDICAL LLC	63114800	23-JUL-2019	01.0100.0540.003200.	**$525.00**	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	70281380	23-JUL-2019	01.0100.0540.003200.	**-$615.93**	PO 171738, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83265693	05-JUL-2019	01.0100.0540.003200.	**$615.93**	PO 171738, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83281972	19-JUL-2019	01.0100.0540.003200.	**$133.75**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83283572	22-JUL-2019	01.0100.0540.003200.	**$254.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83285415	23-JUL-2019	01.0100.0540.003200.	**$113.50**	PO 171807, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83288672	25-JUL-2019	01.0100.0540.003200.	**$2,437.26**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83288672	25-JUL-2019	01.0100.0540.003307.	**$1,186.45**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83288673	25-JUL-2019	01.0100.0540.003107.	**$4,285.72**	KING VISION DISPLAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	83290144	26-JUL-2019	01.0100.0540.003307.	**$2.48**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	68853071019	10-JUL-2019	01.0100.0540.004510.	**$850.50**	Repairs to ambulance garage doors in joint use (EMS & FD) buildings
0100	0540	EMS	DATA ARMOR LLC	1001412474	01-AUG-2019	01.0100.0540.004100.	**$60.00**	Document Shredding service per agreement with Data Armor approved in Court 05/08/2018
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	INV0031701	30-JUL-2019	01.0100.0540.003001.	**$2,893.96**	CF54 TOUGHBOOK MOUNT TO VEHICLE
0100	0540	EMS	HENRY SCHEIN INC	19797299	01-JUL-2019	01.0100.0540.003307.	**-$12.15**	PO 171540, RETURN PHARM, CREDIT, EMS
0100	0540	EMS	HENRY SCHEIN INC	19808881	10-JUL-2019	01.0100.0540.003307.	**-$603.05**	PO 171540, RETURN PHARM, CREDIT, EMS
0100	0540	EMS	HENRY SCHEIN INC	19825222	19-JUL-2019	01.0100.0540.003307.	**-$21.50**	PO 171540, RETURN PHARM, CREDIT, EMS
0100	0540	EMS	HENRY SCHEIN INC	660857056	13-JUN-2019	01.0100.0540.003307.	**$150.80**	ESMOLOL 10MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	660857056	13-JUN-2019	01.0100.0540.003307.	**$636.70**	PO171540, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	66732569	03-JUL-2019	01.0100.0540.003307.	**$218.20**	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	66732569	03-JUL-2019	01.0100.0540.003307.	**$27.50**	HALDOL 5MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	66732569	03-JUL-2019	01.0100.0540.003200.	**$204.96**	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	67309261	22-JUL-2019	01.0100.0540.003200.	**$146.40**	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	67309412	22-JUL-2019	01.0100.0540.003307.	**$105.00**	ZOFRAN 4MG VIALS
0100	0540	EMS	HENRY SCHEIN INC	67309412	22-JUL-2019	01.0100.0540.003307.	**$15.00**	ALBUTEROL 0.083%
0100	0540	EMS	HRM CABINETS INC	02/27/19	27-JUL-2019	01.0100.0540.003005.	**$1,800.00**	Lockers for crews at new Andice Station
0100	0540	EMS	LAERDAL MEDICAL CORP	2019/2000059581	23-JUL-2019	01.0100.0540.003107.	**-$1.00**	PO 171744, CPR METER (30), EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2019/2000059581	23-JUL-2019	01.0100.0540.003107.	**$310.19**	Shipping
0100	0540	EMS	LAERDAL MEDICAL CORP	2019/2000059581	23-JUL-2019	01.0100.0540.003107.	**$17,722.50**	CPR meter 2
0100	0540	EMS	LIFE ASSIST INC	934306	25-JUL-2019	01.0100.0540.003200.	**$31.20**	SHARP SHUTTLE
0100	0540	EMS	LIFE ASSIST INC	934306	25-JUL-2019	01.0100.0540.003200.	**$377.50**	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	934306	25-JUL-2019	01.0100.0540.003200.	**$531.00**	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	934306	25-JUL-2019	01.0100.0540.003307.	**$96.00**	NITRO PILLS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	934306	25-JUL-2019	01.0100.0540.003307.	**$112.32**	NITRO PASTE 1GM
0100	0540	EMS	QUADMED, INC	153754	30-JUL-2019	01.0100.0540.003200.	**$81.90**	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	153754	30-JUL-2019	01.0100.0540.003200.	**$12.56**	CONFORMING ROLLER BANDAGE
0100	0540	EMS	QUADMED, INC	153754	30-JUL-2019	01.0100.0540.003307.	**$37.08**	INSTANT GLUCOSE 15G TUBE
0100	0540	EMS	QUADMED, INC	153754	30-JUL-2019	01.0100.0540.003200.	**$582.50**	MEGA MOVERS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1884484	24-JUL-2019	01.0100.0540.003200.	**$178.00**	Oxygen Service for FY 19 per quote received through Bid Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01571239	12-JUL-2019	01.0100.0540.003200.	**$71.52**	PEEP VALVE

0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01571239	12-JUL-2019	01.0100.0540.003200.	**$72.96**	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01571239	12-JUL-2019	01.0100.0540.003200.	**$816.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01571239	12-JUL-2019	01.0100.0540.003200.	**$366.00**	ELECTRODES
0100	0540	EMS	SUDDENLINK	AUG 19;EMS/ITS	27-JUL-2019	01.0100.0540.004211.	**$107.61**	AUG 4-SEP 3/19, EMS
Dept Total							**$39,820.60**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP56592953	29-JUL-2019	01.0100.0551.003301.	**$2,413.53**	Fuel - Blanket
Dept Total							**$2,413.53**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56569619	22-JUL-2019	01.0100.0552.003301.	**$1,157.63**	Fuelman/Texas Fleet Fuel Blanket PO
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES INC	07/31/19	31-JUL-2019	01.0100.0552.004212.	**$1,500.00**	POSTAGE DEPOSIT, CONST#2
Dept Total							**$2,657.63**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	023296	05-AUG-2019	01.0100.0553.004410.	**$71.00**	L FIELD, CONST#3
0100	0553	CONSTABLE PRECINCT 3	BESTLINE SOLUTIONS	260;CON3	01-AUG-2019	01.0100.0553.004211.	**$3.17**	JUL 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	840705454	31-JUL-2019	01.0100.0553.004210.	**$1,085.24**	WEST INFO CHRGS, CONST#3
Dept Total							**$1,159.41**	
0100	0560	COUNTY SHERIFF	BODE CELLMARK FORENSICS	30913	25-JUL-2019	01.0100.0560.004100.	**$750.00**	DNA ANALYSIS, SHF
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-185	22-JUL-2019	01.0100.0560.004705.	**$250.00**	APR 11-JUL 12/19, PRE-EMP PSYCH EVALS (10), SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27239	17-JUL-2019	01.0100.0560.004541.	**$170.00**	07 BLUE TOYOTA TACOMA, SHF
0100	0560	COUNTY SHERIFF	COMMUNICATION BY HAND LLC	190718WCS	18-JUL-2019	01.0100.0560.004100.	**$650.00**	JUN 14/19, INTERP SVCS, SHF
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	33392	23-JUL-2019	01.0100.0560.003530.	**$677.26**	Renewal (411 Days) of Unlimited 5 Second Updates & Annual Subscriptions
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	33392	23-JUL-2019	01.0100.0560.003530.	**$1,393.98**	Renewal (424 Days) of Unlimited 5 Second Updates & Annual Subscriptions
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	33392	23-JUL-2019	01.0100.0560.003530.	**$718.36**	Renewal (437 Days) of Unlimited 5 Second Updates & Annual Subscriptions
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	07/18/19	18-JUL-2019	01.0100.0560.004231.	**$120.00**	RESERVE DEPUTY, JUL 15-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Deaton, Stephen C	07/31/19	31-JUL-2019	01.0100.0560.004232.	**$120.00**	JUL 28-30/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	1-840-00396	26-JUL-2019	01.0100.0560.004212.	**$36.97**	POSTAGE, JUL 16/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-609-61716	11-JUL-2019	01.0100.0560.004212.	**$7.31**	POSTAGE, JUL 8/19, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP56569596	22-JUL-2019	01.0100.0560.003301.	**$23,757.87**	3rd Quarter blanket for fuel (April, May, June 2019) S. Hall/Admin 512-943-5270
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR LUERA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR J. DALTON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR KOPTA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$212.88**	FECH-VTX8525OD-M FECH VERTX COMBAT SHIRT LS MEDIUM OD GREEN FOR OBERG
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR JASON JOHNSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR T. JOHNSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR PASSAILAIGUE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR K. PENCE

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0711928	28-MAY-2019	01.0100.0560.003311.	**$283.84**	FECH-VTX8525OD-M FECH-VERTX COMBAT SHIRT L/S MEDIUM OD GREEN FOR M. PANIAGUA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0717547	09-JUL-2019	01.0100.0560.003008.	**$80.00**	SBA-I-SHE-SM SMALL SHERIFF ID PATCH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0717547	09-JUL-2019	01.0100.0560.003008.	**$80.00**	SBA-I-SHE-LG LARGE SHERIFF ID PATCH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719490	24-JUL-2019	01.0100.0560.003311.	**$59.00**	Premier Emblem-Shoulder Cord Ryl Blue for Honor Guard; see QTEU008195. SO Contact: Lt. Deanna Lewis. S. Hall/Spec Ops 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719708	25-JUL-2019	01.0100.0560.003311.	**$39.59**	Proper Size 2XL I.C.E. Polo Cobalt Blue Long Sleeve Shirt for Honor Guard; see QTEU008170. Ship to: 508 S. Rock St., Georgetown 78626. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719708	25-JUL-2019	01.0100.0560.003311.	**$118.77**	Proper Size Medium I.C.E. Polo Cobalt Blue Long Sleeve Shirt for Honor Guard; see Quote QTEU008170. Ship to: 508 S. Rock St., Georgetown 78626. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719708	25-JUL-2019	01.0100.0560.003311.	**$30.79**	Proper Size 2XL I.C.E. Polo Cobalt Blue Short Sleeve Shirt for Honor Guard; see QTEU008170. Ship to: 508 S. Rock St., Georgetown 78626. S. Hall/Admin 512-943-5270. BuyBoard 507-16
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719708	25-JUL-2019	01.0100.0560.003311.	**$92.37**	Proper I.C.E. Performance Polo Mens Cobalt Short Sleeve Shirt for Honor Guard; see QTEU008170. Ship to:508 S. Rock St., Georgetown 78626. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719708	25-JUL-2019	01.0100.0560.003311.	**$232.20**	GT Embroidery: WILCOSO Honor Guard Logo; see QTEU008170. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719708	25-JUL-2019	01.0100.0560.003311.	**$197.95**	Proper Size Large I.C.E. Polo Cobalt Blue Long Sleeve Shirt for Honor Guard; see QTEU008170. Ship to: 508 S. Rock St., Georgetown 78626. S. Hall/Admin 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719708	25-JUL-2019	01.0100.0560.003311.	**$153.95**	Proper size Large I.C.E. Polo Cobalt Blue Short Sleeve Shirt for Honor Guard; see Quote QTEU008170. Ship to: 508 S. Rock St., Georgetown 78626. S. Hall/Admin 512-943-5270. Buyboard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719983	26-JUL-2019	01.0100.0560.003311.	**$46.95**	Shoulder strap, brass sz 44 for Honor Guard; see QTEU008195. SO Contact: Lt. Deanna Lewis. S. Hall/Spec Ops 512-943-5270. BuyBoard 507-16.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0719983	26-JUL-2019	01.0100.0560.003311.	**$28.00**	Sliding D with Brass fittings, black high gloss for Honor Guard; see QTEU008195. SO Contact: Lt. Deanna Lewis. S. Hall/Spec Ops 512-943-5270. BuyBoard 507-16
0100	0560	COUNTY SHERIFF	Garrett, Dennis	07/18/19	18-JUL-2019	01.0100.0560.004231.	**$120.00**	JUL 15-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Kreidel, Matthew T	07/29/19	29-JUL-2019	01.0100.0560.004232.	**$170.00**	JUL 8-11/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	07/18/19	18-JUL-2019	01.0100.0560.004232.	**$170.00**	JUL 14-17/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$90.83**	48"W x 24"D x 29"H Shell (Lt. Bomer) -- item #: HLM48RET -- qty: 1 -- $90.83/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$181.66**	48:W x 24"D x 29"H Return Shell (Peggy & Fin Mgr) -- item #: HLM48RET -- qty: 2 -- $90.83/ea

0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$1,416.30**	Two drawer Lateral File 35 1/2W x 22D x 29H (MJ, Peggy, & Fin Mgr) -- item #: HLMLATF -- qty: 6 -- $236.05/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$717.80**	10500 Series 72W x 24D x 29 1/2H Cred w/Two Storage Cab (Chief Ryle) -- item #: H105493 -- qty: 1 -- $717.80/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$237.80**	18"W x 24"D x 65"H Personal Wardrobe Cabinet (Sheriff) -- item #: HLMPWC -- qty: 1 -- $237.80/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$85.11**	48"W x 24"D x 29"H Bridge (Starla) -- item #: HLM48BRG -- qty: 1 -- $85.11/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$166.73**	72"W - 42"D x 29"H Desk Shell w/Bow Front Top (Starla) -- item #: HLM7242 -- qty: 1 -- $166.73/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$1,984.90**	10500 Series 36W x 24D x 66 5/8H Storage Cab/Lat File (MJ & Starla) -- item #H105293 -- qty: 2 -- $992.45/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$125.05**	66W x 30D x 29H Desk Shell w/Rectangle Top (MJ) -- item #: HLM6630 -- qty: 1 -- $125.05/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$290.46**	15 5/8 W x 21 3/4D x 27 3/4H File/File Pedestal (Peggy & Fin Mgr) -- item #HLMFF -- qty: 2 -- $145.23/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$94.78**	Breakfront Glass Mod Panel for 72" Breakfront Desk Shell (Sheriff) -- item #: HBL72BFMODG -- qty: 1 -- $94.78/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$121.54**	Basyx Glass Doors for 72" Hutch (Sheriff) -- item #HBL72HDG -- qty: 1 -- $121.54/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$79.85**	Wood center drawer -- item #H1522 -- qty: 1 -- $79.85/ea -- (Lt. Bomer) IPA (TCPN)
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$1,009.15**	72W x 14 5/8D x 37 1/8H Hutch w/Doors (Sheriff, MJ, Peggy, Fin Mgr, & Starla) item #: HLM72HUT -- qty: 5 -- $201.83/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$145.23**	72W x 36D x 29H Desk Shell w/Rectangle Top (Chief Ryle) -- item #HLM7236 -- qty: 1 -- $145.23/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$204.46**	Preside 42" Round Shaped Laminate Top (Chief Ryle) -- item #: HTLD42 -- qty: 1 -- $204.46/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$218.50**	24" Support Bookcase (Sheriff) -- item #: HLSL24OBC -- qty: 1 -- $218.50
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$250.10**	66W x30D x 29H Desk Shell w/Rectangle Top (Peggy & FIn Mgr) -- item #: HLM6630 -- qty: 2 -- $125.05ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$90.83**	48"W x 24"D x 29"H Return Shell (Sheriff) -- item #: HLM48RET -- qty: 1 -- 90.83/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$207.96**	72W x 42D x 29H Breakfront Desk Shell w/Bow Front Top (Sheriff) -- item #: HLM7242BF -- qty: 1 -- $207.96/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$166.73**	72"W x 42"D - 29"H Desk Shell w/Bow Front Top (Lt. Bomer) -- item #: HLM7242 -- qty: 1 -- $166.73/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$83.36**	42"W x 24"D x 29"H Return Shell (Chief Ryle) -- item #: HLM42RET -- qty: 1 -- $83.36/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$297.04**	Preside Laminate Cylinder base for 42" Tops (Chief Ryle) -- item #: HTLR42 -- qty: 1 -- $297.04/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$1,161.84**	15-5/8wx21-3/4Dx27-3/4H Box/Box/File Pedestal (All) -- item#: HLMBBF -- qty: 8 -- $145.23/ea

0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$579.15**	Task light 60W (Sheriff, Starla, MJ, Peggy & Financial Mgr) -- item #HH870960 -- qty: 5 -- $115.83/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$90.83**	48" x 24"D x 29"H Return Shell (MJ) -- item #: HLM48RET -- qty: 1 -- $90.83/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$145.23**	15 5/8W x 21 3/4D x 27 3/4H File/File Pedestal (MJ) -- item #: HLMFF -- qty: 1 -- $145.23/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$117.59**	72"W x 24"D x 29"H Credenza Shell (Starla) -- item #: HLM72CRD -- qty: 1 -- $117.59/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$101.43**	Basyx Field Install Classic Pull 2-pack (All) -- item #HBLPClassic -- qty: 21 -- $4.83/pk
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$145.23**	15 5/8"W x 21 3/4"D x 27 3/4"H File/File Pedestal (Starla) -- item #: HLMFF -- qty: 1 -- $145.23/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$1,219.73**	Laminate Hospitality Credenza (Starla) -- item #: HTLCREDA -- qty: 1 -- $1,219.73/ea
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	346156092	22-JUL-2019	01.0100.0560.003005.	**$3,650.00**	Shipping
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309348594	30-JUL-2019	01.0100.0560.004216.	**$2,050.98**	PO 171742, MAY 30-AUG 29/19, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	19-067	19-JUL-2019	01.0100.0560.003530.	**$1,703.00**	SANE EXAM, SHF
0100	0560	COUNTY SHERIFF	TANNER SMITHERMAN	129081	24-JUL-2019	01.0100.0560.004968.	**$250.00**	CATCH/PICK UP COW AND CALF, SHF
0100	0560	COUNTY SHERIFF	TANNER SMITHERMAN	129082	24-JUL-2019	01.0100.0560.004968.	**$300.00**	CATCH/PICK UP TWO LONGHORNS, SHF
0100	0560	COUNTY SHERIFF	TIM LONG	07/18/19	18-JUL-2019	01.0100.0560.004231.	**$120.00**	JUL 15-17/19, RESERVE DEPUTY, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TX DPS GENERAL STORES	07/26/19	26-JUL-2019	01.0100.0560.003530.	**$1,300.00**	PO172000, ALCOHOL BLOOD TEST KITS (200), SHF
0100	0560	COUNTY SHERIFF	Veselka, Jason D	07/18/19	18-JUL-2019	01.0100.0560.004231.	**$120.00**	JUL 15-17/19, EXP REIMB, SHF
Dept Total							**$54,076.10**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990640	09-JUL-2019	01.0100.0570.003009.	**$239.87**	SHAMPOO
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990640	09-JUL-2019	01.0100.0570.003009.	**$180.32**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	990640	09-JUL-2019	01.0100.0570.003009.	**$326.32**	TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000246	10-JUL-2019	01.0100.0570.003306.	**$14,599.78**	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000247	17-JUL-2019	01.0100.0570.003306.	**$14,332.90**	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000248	24-JUL-2019	01.0100.0570.003306.	**$14,241.36**	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000249	31-JUL-2019	01.0100.0570.003306.	**$8,119.22**	QUARTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000249	31-JUL-2019	01.0100.0570.003306.	**$6,127.68**	QAURTERLY BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35732237I	29-OCT-2018	01.0100.0570.003316.	**$9.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35732237K	14-APR-2018	01.0100.0570.003316.	**$96.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35949305	14-JUN-2019	01.0100.0570.003316.	**$8.42**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35949305A	14-JUN-2019	01.0100.0570.003316.	**$138.91**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35949305B	14-JUN-2019	01.0100.0570.003316.	**$8.78**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35949305C	14-JUN-2019	01.0100.0570.003316.	**$8.06**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35949305D	14-JUN-2019	01.0100.0570.003316.	**$91.45**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35949305E	14-JUN-2019	01.0100.0570.003316.	**$18.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35949305F	14-JUN-2019	01.0100.0570.003316.	**$9.14**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35958504	28-JUN-2019	01.0100.0570.003316.	**$100.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-435732237	14-APR-2018	01.0100.0570.003316.	**$28.02**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-185	22-JUL-2019	01.0100.0570.004705.	**$2,250.00**	APR 11-JUL 12/19, PRE-EMP PSYCH EVALS (10), JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900005270:1	28-JUN-2019	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900005555:1	08-JUL-2019	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	303433F10036618CHCA	14-JUN-2019	01.0100.0570.003316.	**$42.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N610277	23-JUL-2019	01.0100.0570.003111.	**$329.99**	ECOSECURITY FDA APPROVED PAPERBOARD UTENSIL BY ECOTENSIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N610277	23-JUL-2019	01.0100.0570.003111.	**$17.11**	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N610278	23-JUL-2019	01.0100.0570.003111.	**$29.98**	TOWEL MOP 16 X 19 GREEN COLOR CODE# (WHITE)
0100	0570	COUNTY JAIL	COOKS DIRECT	N610278	23-JUL-2019	01.0100.0570.003111.	**$39.78**	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N610278	23-JUL-2019	01.0100.0570.003111.	**$191.88**	FIBERGLASS/THREADED HANDLE 60" L, 12 PER CASE, WHITE
0100	0570	COUNTY JAIL	COOKS DIRECT	N610278	23-JUL-2019	01.0100.0570.003111.	**$275.88**	SPARTA 1/2 SPECTRUM 1/2 FLOOR SQUEEGEE, 24", RUBBER, ORANGE, BY CARLISLE
0100	0570	COUNTY JAIL	COOKS DIRECT	N610738	25-JUL-2019	01.0100.0570.003318.	**$191.88**	FLOOR SIGN CAUTION WET FLOOR, SPANISH & ENGLISH, YELLOW
0100	0570	COUNTY JAIL	COOKS DIRECT	N610738	25-JUL-2019	01.0100.0570.003009.	**$29.90**	MESH BAGS 25IN X 36IN
0100	0570	COUNTY JAIL	COOKS DIRECT	N610738	25-JUL-2019	01.0100.0570.003009.	**$620.00**	ULINE S-13895 COVERALLS-3X
0100	0570	COUNTY JAIL	COOKS DIRECT	N610738	25-JUL-2019	01.0100.0570.003009.	**$75.00**	SHIPPING
0100	0570	COUNTY JAIL	COOKS DIRECT	N610738	25-JUL-2019	01.0100.0570.003009.	**$620.00**	ULINE S-13895 COVERALLS-LARGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328328193	18-JUL-2019	01.0100.0570.003010.	**$327.99**	SAMSUNG 43 INCH LED 4K UHD HDR SMART TV
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328328193	18-JUL-2019	01.0100.0570.003010.	**$65.99**	UNIVERSAL TILT WALL MOUNT FOR 32 INCH TO 56 INCH FLAT PANEL SCREENS - BLACK
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328546458	20-JUL-2019	01.0100.0570.003100.	**$242.24**	DELL C3760 YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328546458	20-JUL-2019	01.0100.0570.003100.	**$467.38**	DELL S5840 YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328546458	20-JUL-2019	01.0100.0570.003100.	**$85.49**	DELL 5130CDN YELLOW DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328546458	20-JUL-2019	01.0100.0570.003100.	**$256.48**	DELL C3760DN BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328546458	20-JUL-2019	01.0100.0570.003100.	**$242.24**	DELL C3760 MAGENTA TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328781992	21-JUL-2019	01.0100.0570.003100.	**$232.74**	DELL 5130 YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328781992	21-JUL-2019	01.0100.0570.003100.	**$232.74**	DELL 5130CDN MAGENTA TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328781992	21-JUL-2019	01.0100.0570.003100.	**$130.14**	DELL 5130CDN BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328781992	21-JUL-2019	01.0100.0570.003100.	**$374.29**	DELL S5830DN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328781992	21-JUL-2019	01.0100.0570.003100.	**$232.74**	DELL 5130CDN CYAN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10328781992	21-JUL-2019	01.0100.0570.003100.	**$161.49**	DELL B2360 TONER
0100	0570	COUNTY JAIL	DELL SETON MED CNTR AT UT	3112294855	07-JUN-2019	01.0100.0570.003316.	**$307.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Elliott, Curtis J	08/01/19	01-AUG-2019	01.0100.0570.004231.	**$70.00**	JUL 31-AUG 1/19, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	FUELMAN	NP56569596	22-JUL-2019	01.0100.0570.003301.	**$325.61**	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$75.50**	FECHHEIMER-SIZE 16X34/35 SILVER TAN 75/25
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-WMNS 100% PLY 4PKT PANT BLACK SZ 8
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$75.50**	FECHHEIMER-SIZE 18X34/35 SILVER-TAN 75/25
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$4.46**	GT: HEM TO 12X30 INSEAM 3/8" ROYAL STRIPE TO WB BROOME REG POLY TIE BLACK
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-MENS 100% POLY 4PKT PANT BLACK SZ 33 GT:HEM TO 33X28.5 3/8" ROYAL BLUE STRIPE, TO WAISTBAND
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$75.50**	FECHHEMIER-SIZE 17X32/33 SILVER TAN 75/25 GT:ADD DEPT BOTH SLEEVES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-MENS 100% POLY 4PKT PANT BLACK SZ 40
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$226.50**	FECHHEIMER-SIZE 15.5X34/35 SILVER TAN 75/25
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$25.00**	ALTERATIONS DONE BY GT SEAMSTRESS-EXPLAIN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$75.50**	FOR ANDREW HERRERA FECHHEIMER-SIZE 16X34/35 SILVER-TAN 75/25 PO GT: ADD DEPT BOTH SLEEVES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$4.46**	BROOME REG POLY TIE BACK
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$75.50**	FECHHEIMER SIZE 34R LS FEMALE SHIRT 75/25
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-WMNS 100% POLY 4PKT PANT SIZE 8
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$4.46**	BROOME REG POLY TIE BLAK
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-MENS 100%POLY 4 PKT PANT BLACK SZ 35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-MENS 100% POLY 4PKT PANT BLACK SZ 33
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-MENS 100% POLY 4PKT PANT BLACK SZ 30
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$31.22**	BROOME REG POLY TIE BLACK
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$52.96**	FECH-MENS 100% POLY PKT PANT BLACK SZ 42
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$75.50**	FOR BRANDI ENGLISH JUSTICE SS SHIRT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0717899	11-JUL-2019	01.0100.0570.003311.	**$75.50**	JUSTICE LS SHIRT SZ 3
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNFORM A.GILTZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORMS D.MOERBE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFROMS M.CLAAR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FR CLASS C UNIFORM D.BROADWAY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORMS E. CABRERA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORMS J.RANSOM
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORMS C.JOHNSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORMS A. HERERRA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORMS J.MAYNARD

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORMS J.STEWART
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719715	25-JUL-2019	01.0100.0570.003311.	**$8.00**	1810 SILVER LETTERS NAME TAPE FOR CLASS C UNIFORM B.ENLIGH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719770	25-JUL-2019	01.0100.0570.003008.	**$190.00**	BIANCHI-#8016 PATROLTEK SILENT KEY HOLDER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719770	25-JUL-2019	01.0100.0570.003008.	**$244.00**	BIANCHI-MODEL 7318S-HINGED CUFF CASE-NYLON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719770	25-JUL-2019	01.0100.0570.003008.	**$460.00**	BIANCHI-8014S PATROLTEK RADIO HOLDER-SWIVEL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0719770	25-JUL-2019	01.0100.0570.003008.	**$210.00**	BIANCHI-#8028 PATROL TEK FLAT GLOVE POUCH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1706891	24-JUL-2019	01.0100.0570.003318.	**$146.40**	401920 20INCH PORKO ELITE UHS BURN
0100	0570	COUNTY JAIL	Garza, Feliberto	07/18/19	18-JUL-2019	01.0100.0570.004231.	**$70.00**	JUL 16-17/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	07/25/19	25-JUL-2019	01.0100.0570.004231.	**$70.00**	JUL 23-24/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	08/01/19	01-AUG-2019	01.0100.0570.004231.	**$70.00**	JUL 30-31/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Keeton, Gary W	08/01/19	01-AUG-2019	01.0100.0570.004231.	**$70.00**	JUL 30-31/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Lewis, Deanna G	07/30/19	30-JUL-2019	01.0100.0570.004232.	**$270.00**	JUL 21-26/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	48230499A	26-FEB-2019	01.0100.0570.003200.	**$300.21**	PO 170762, ORIGINAL INV # 46695554, TO CORRECT CREDIT TAKEN TWICE, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	56630115	13-JUN-2019	01.0100.0570.003200.	**$170.40**	NEUTROGENA T-GEL SHAM 0.5% 16OZ
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	337823103001	10-JUL-2019	01.0100.0570.003100.	**$115.67**	OFFICE DEPOT BRAND REMANUFACTURED TONER CARTIDGE MAGENTA
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	337823103001	10-JUL-2019	01.0100.0570.003100.	**$61.29**	BROTHER TN-350 BLACK TOENR CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	337823103001	10-JUL-2019	01.0100.0570.003100.	**$11.25**	OFFICE DEPOT BRAND SCISSORS PACK OF 2
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	337823103001	10-JUL-2019	01.0100.0570.003100.	**$160.51**	HP BLACK ORIGINAL TONER CARTRIDGE BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	337823103001	10-JUL-2019	01.0100.0570.003100.	**$19.60**	OFFICE DEPOT BRAND FILE FOLDERS, 1/3 CUT, LETTER SIZE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	337823103001	10-JUL-2019	01.0100.0570.003100.	**$115.67**	OFFICE DEPOT BRAND REMANUFACTURED TONER CARTIDGE REPLACEMENT
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	337823103001	10-JUL-2019	01.0100.0570.003100.	**$149.09**	LEXMARK RETURN PROGRAM BLACK TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	341084997001	16-JUL-2019	01.0100.0570.003100.	**$6.86**	OFFICE DEPOT BRAND SELF-INKING DATER WITH EXTRA PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	341084997001	16-JUL-2019	01.0100.0570.003100.	**$16.18**	KNIFE QUICK CHANGE HD SNA
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	341084997001	16-JUL-2019	01.0100.0570.003100.	**$6.54**	PURELL INSTANT HAND SANITIZER PUMP, 8OZ
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	341084997001	16-JUL-2019	01.0100.0570.003100.	**$65.39**	HAMMERMILL PAPER, COPY PLUS MP, LEGAL SIZE, CASE OF 10
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	341084997001	16-JUL-2019	01.0100.0570.003100.	**$7.84**	OFFICE DEPOT BRAND WHITE INKJET/LASER ADDRESS LABELS, BOX OF 3,000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	341084997001	16-JUL-2019	01.0100.0570.003100.	**$11.66**	pilot g-2 retractable gelpens, bold point, 1.0mm pack of 12
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	341084997001	16-JUL-2019	01.0100.0570.003100.	**$3.72**	DRI-MARK COUNTERFEIT DETECTOR PENS, PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	342901946001	22-JUL-2019	01.0100.0570.003100.	**$21.45**	OFFICE DEPOT BRAND INVISIBLE TAPE PACK OF 10
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	342901946001	22-JUL-2019	01.0100.0570.003100.	**$22.47**	ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, BOX OF 24
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	342901946001	22-JUL-2019	01.0100.0570.003100.	**$3.39**	OFFICE DEPOT BRAND STANDARD STAPLES, BOX OF 5 PACKS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	342901946001	22-JUL-2019	01.0100.0570.003100.	**$26.70**	MEAD WIREBOUND TOP-OPENING
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	342901946001	22-JUL-2019	01.0100.0570.003100.	**$268.58**	HP 410A CYAN, MAGENTA, AND YELLOW LASERJET TONER CARTRIDGE

0100	0570	COUNTY JAIL	OFFICE DEPOT INC	342901946001	22-JUL-2019	01.0100.0570.003100.	**$3.43**	SWINGLINE 545 ECO STAPLER BLCK
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	27351497	14-JUN-2019	01.0100.0570.003316.	**$5,707.98**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8075042133	28-JUN-2019	01.0100.0570.003316.	**$841.53**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH334110	07-JUL-2019	01.0100.0570.004621.	**$167.76**	SHARP MX-M5050, MX-FN27N, MX-DE27N for Nov 1, 2018 thru SEP 30, 2019 @ $167.76 per month. Includes Service for 9,700 copies/prints per month. Overages @ $0.0070 EA.
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000588033	16-JUL-2019	01.0100.0570.003010.	**$228.82**	HP LASERJET PRO M404DN W1A53A PRINTER (KITCHEN)
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85710074	02-JUN-2019	01.0100.0570.003316.	**$151.58**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85725173	20-JUN-2019	01.0100.0570.003316.	**$297.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85728570	15-JUN-2019	01.0100.0570.003316.	**$248.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85732401	18-JUN-2019	01.0100.0570.003316.	**$151.69**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85732456	19-JUN-2019	01.0100.0570.003316.	**$206.36**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85738383	22-JUN-2019	01.0100.0570.003316.	**$312.73**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85741026	25-JUN-2019	01.0100.0570.003316.	**$725.34**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800221855	20-JUN-2019	01.0100.0570.003316.	**$221.23**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800231297	25-JUN-2019	01.0100.0570.003316.	**$107.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	08/01/19	01-AUG-2019	01.0100.0570.004231.	**$70.00**	JUL 31-AUG 1/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9834691307	23-JUL-2019	01.0100.0570.004209.	**$501.24**	6 MONTH BLANKET FOR CELLULAR PHONE SERVICES
0100	0570	COUNTY JAIL	Word, Wendy L	07/25/19	25-JUL-2019	01.0100.0570.004231.	**$70.00**	JUL 23-24/19, EXP REIMB, JAIL
Dept Total							**$82,637.15**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22210233	24-JUL-2019	01.0100.0576.004232.	**$150.00**	BLANKET PURCHASE TRAINING-FIRST AID/CPR/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000237	10-JUL-2019	01.0100.0576.003306.	**-$5,770.03**	PO 171797, PO 172005, MEAL SVC, JUL 4-9/19, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000237	10-JUL-2019	01.0100.0576.003306.	**$1,538.14**	BLANKET PURCHASE ARAMARK - NEW CONTRACT AS OF 7/3/19
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000237	10-JUL-2019	01.0100.0576.003306.	**$4,231.89**	BLANKET PURCHASE FOOD SERVICES-JUV SERVICES
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	90-07-2019	01-AUG-2019	01.0100.0576.004100.	**$2,600.00**	PSYCH SVC,S JUL 19, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11313	01-AUG-2019	01.0100.0576.004100.	**$4,100.00**	PSYCH EVAL, JUVENILES, JUL 19, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033621836	29-JUL-2019	01.0100.0576.004350.	**$25.00**	BLANKET PURCHASE BUSINESS CARDS-500 CARDS PER ORDER
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033629812	01-AUG-2019	01.0100.0576.004350.	**$25.00**	BLANKET PURCHASE PRINTING OF BUSINESS CARDS FOR JUVENILE SERVICES
Dept Total							**$6,900.00**	
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	259;911 COMM	01-AUG-2019	01.0100.0581.004211.	**$129.04**	JUL 19, 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-184	22-JUL-2019	01.0100.0581.004705.	**$2,500.00**	APR 11-JUL 7/19, PRE-EMP PSYCH EVALS (10), 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	136208	29-JUL-2019	01.0100.0581.004705.	**$54.00**	ECOMM NATIONAL SCORING SVCS, JUL 24/19, 911 COMM
0100	0581	911 COMMUNICATIONS	Martinez, Gisella	06/26/19	26-JUN-2019	01.0100.0581.004232.	**$120.00**	JUL 23-25/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000584378	21-JUN-2019	01.0100.0581.003010.	**$2,251.44**	(4) Apple iPad tablet 9.7" Apple A10; OtterBox Defender iPad case
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000584465	22-JUN-2019	01.0100.0581.003010.	**$204.24**	(4) Apple iPad tablet 9.7" Apple A10; OtterBox Defender iPad case

0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	205234	17-JUL-2019	01.0100.0581.004705.	**$45.00**	JUL 10/19, PRE-EMP DRUG SCREEN, KP, 911 COMM
0100	0581	911 COMMUNICATIONS	WASP BARCODE TECHNOLOGIES	521908532	27-JUN-2019	01.0100.0581.003010.	**$4,044.69**	WASP HC1 MOBILE COMPUTER QWERTY KEYPAD
Dept Total							**$9,348.41**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9834736520	23-JUL-2019	01.0100.0587.004210.	**$75.98**	MONTHLY WIFI SERVICES
Dept Total							**$75.98**	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2018-19;QTR 4	26-JUL-2019	01.0100.0640.004922.	**$5,500.00**	FY 2018-19, 4TH QTR, MEMB DUES, PUB ASST
Dept Total							**$5,500.00**	
0100	0645	CHILD WELFARE	ADRIANNA ALDERETE	AUG 19;JRP	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALEXANDER KENNON AND HILLARY HOOD	AUG 19;AL	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALMA PALACIOS	AUG 19;NP	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMY DOWNEY	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	APRYL JOHNSON	AUG 19;MGP	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ASHLEY QUINN	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$550.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUGUSTO SANCHEZ	AUG 19;ER	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDREN'S SHELTER	AUG 19;MAN	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BEN RAY	AUG 19;AR	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY REESE	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRANDI CHALMAN	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRENDA COOK	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN & RACHEL ST CLAIR	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAMILE TUCKER	AUG 19;MHT	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	AUG 19;4	06-AUG-2019	01.0100.0645.003305.	**$1,200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAROL LACHANCE	AUG 19;ET	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTY JIMENEZ	AUG 19;4	06-AUG-2019	01.0100.0645.003305.	**$975.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTY PENA	AUG 19;AF	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CLAUDIA FELTS	AUG 19;3	06-AUG-2019	01.0100.0645.003305.	**$725.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CONNECTIONS INDIVIDUAL AND FAMILY SERVICES	AUG 19;DCM	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARLENE WALL	AUG 19;KNC	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAVID PICKENS	AUG 19;MR	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DONALD RIGGINS	AUG 19;SR	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EAST TEXAS OPEN DOOR INC	AUG 19;FV	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EVA MORPHIS	AUG 19;3	06-AUG-2019	01.0100.0645.003305.	**$675.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EVERYDAY LIFE, INC	AUG 19;LJW	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GLENDA BENOLOGA	AUG 19;BJA	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GLORIA MCCLAIN	AUG 19;3	06-AUG-2019	01.0100.0645.003305.	**$525.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GUIDING LIGHT LLC	AUG 19;BZ	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GUIDING LIGHT LLC	AUG 19;CA	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GUIDING LIGHT LLC	AUG 19;JP	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HANNAH GILES	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	AUG 19;TB	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	AUG 19;VR	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	AUG 19;YJL	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HOWARD COX	AUG 19;MDB	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACQUELINE RICE	AUG 19;DB	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACQUELYN HINOJOSA	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JANET GAUNA	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JASON CALANOG	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFFREY SIMMONS	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER DENHAM	AUG 19;3	06-AUG-2019	01.0100.0645.003305.	**$850.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER LAZAROW	AUG 19;AH	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JERROD GERTSEMA	AUG 19;JMR	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOCELYN SATTERWHITE	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JUAN OR JOEDY GARCIA	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
Dept Total							**$17,300.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4026502363	24-JUL-2019	01.0100.0661.003311.	**$5.24**	PO 169229, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	DHL ANALYTICAL INC	59393	22-JUL-2019	01.0100.0661.004160.	**$500.00**	BOD FOR OSSF ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT ROGER.HICKMAN@WILCO.ORG OR AT 512-943-3345.***
0100	0661	ON-SITE SEWAGE FACILITIES	DHL ANALYTICAL INC	59393	22-JUL-2019	01.0100.0661.004160.	**$20.00**	COURIER SERVICE
Dept Total							**$525.24**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 19/18022	30-JUL-2019	01.0100.1000.004430.	**$8,650.85**	JUN 17-JUL 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 19/25411	30-JUL-2019	01.0100.1000.004430.	**$50.18**	JUN 17-JUL 16/19, CTHSE
Dept Total							**$8,701.03**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUL 19/24080	30-JUL-2019	01.0100.1001.004430.	**$8.13**	JUN 17-JUL 16/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUL 19/279848	30-JUL-2019	01.0100.1001.004430.	**$511.48**	JUN 17-JUL 16/19, MUSEUM
Dept Total							**$519.61**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 19/13395	30-JUL-2019	01.0100.1008.004430.	**$73,297.93**	JUN 17-JUL 16/19, JAIL
Dept Total							**$73,297.93**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 19/21505	30-JUL-2019	01.0100.1009.004430.	**$39,335.63**	JUN 17-JUL 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 19/23236	30-JUL-2019	01.0100.1009.004430.	**$891.93**	JUN 17-JUL 16/19, CRIM JUST
Dept Total							**$40,227.56**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUL 19/130902	30-JUL-2019	01.0100.1019.004430.	**$272.95**	JUN 17-JUL 16/19, MEDIC
Dept Total							**$272.95**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 19/112398	30-JUL-2019	01.0100.1020.004430.	**$276.86**	JUN 17-JUL 16/19, EMS ADM
Dept Total							**$276.86**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	JOHNSTONE SUPPLY	1070095	30-JUL-2019	01.0100.1029.004509.	**$4,800.65**	NEW HVAC UNITS FOR HOLLY ST BUILDINGS (OLD WIRELESS COMMUNICATIONS), PER ATTACHED QUOTES.
Dept Total							**$4,800.65**	
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	W743405A	31-JUL-2019	01.0100.1032.004510.	**$1,544.70**	PO 171336, FIRE ALARM/LIFE SAFETY, ELECTRONIC SECURITY & BUILDING AUTOMATION SYSTEMS, CP ANX
Dept Total							**$1,544.70**	

0100	1048	JP PCT 4 BLDG	KNIGHT SECURITY SYSTEMS	812502	03-JUL-2019	01.0100.1048.004509.	**$9,235.98**	INSTALLATION OF SECURITY CAMERAS AT JP4.
Dept Total							**$9,235.98**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUL 19/08598	30-JUL-2019	01.0100.1055.004430.	**$0.20**	JUL 19, SO NARC
Dept Total							**$0.20**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 19/25993	30-JUL-2019	01.0100.1058.004430.	**$394.10**	JUN 17-JUL 16/19, BELFORD
Dept Total							**$394.10**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	W742762A	29-JUL-2019	01.0100.1071.004510.	**$1,168.67**	PO 171552, FIRE ALARM/LIFE SAFETY, ELECTRONIC SECURITY & BUILDING AUTOMATION SYSTEMS, ESOC
Dept Total							**$1,168.67**	
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	204613	31-JUL-2019	01.0100.1078.004500.	**$120.00**	PO 170478, INSPECTION SVCS, NCFE EMS
Dept Total							**$120.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	204614	31-JUL-2019	01.0100.1079.004500.	**$110.00**	PO 170478, INSPECTION SVCS, NCFE VEH IMP
Dept Total							**$110.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000237	10-JUL-2019	01.0100.3002.003306.	**$3,080.63**	PO 171797, PO 172005, MEAL SVC, JUL 4-9/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000239	24-JUL-2019	01.0100.3002.003306.	**$3,270.94**	PO 172005, MEAL SVC, JUL 18-24/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 19; 28657	19-JUL-2019	01.0100.3002.004211.	**$25.72**	JUL 19-AUG 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000504266	26-JUL-2019	01.0100.3002.003305.	**$8.67**	PO 171614, CLOTHING, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009577	25-JUL-2019	01.0100.3002.003317.	**$98.00**	BITEWING IMAGE, ORAL EVAL, JL, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 19;12398	22-JUL-2019	01.0100.3002.004211.	**$20.82**	JUL 22-AUG 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005931960	31-JUL-2019	01.0100.3002.004621.	**$49.21**	PO 169398, JUL 19, JUV
0100	3002	DETENTION-PRE-SECURE	MACGILL & CO	IN0683600	26-JUL-2019	01.0100.3002.003200.	**$494.19**	THIS PO SUPERCEDES PURCHASE ORDER #171905 PURCHASE QUOTE#QT0058693-ITEM#65038-AMBCO PURE TONE AUDIOMETER AC/BATTERY-DET
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4008723459	01-AUG-2019	01.0100.3002.003316.	**$50.57**	JUL 19, JUV
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	362860	25-JUL-2019	01.0100.3002.003001.	**$6.72**	SHIPPING
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	362860	25-JUL-2019	01.0100.3002.003001.	**$592.50**	PURCHASE QUOTE#80-000000-212474-PIPE TOUCH BUTTON READER-USB DOWNLOADER-DET
Dept Total							**$7,697.97**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000237	10-JUL-2019	01.0100.3003.003306.	**$2,689.40**	PO 171797, PO 172005, MEAL SVC, JUL 4-9/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000239	24-JUL-2019	01.0100.3003.003306.	**$2,753.46**	PO 172005, MEAL SVC, JUL 18-24/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 19; 28657	19-JUL-2019	01.0100.3003.004211.	**$10.29**	JUL 19-AUG 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000504266	26-JUL-2019	01.0100.3003.003305.	**$8.67**	PO 171614, CLOTHING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 19;12398	22-JUL-2019	01.0100.3003.004211.	**$23.79**	JUL 22-AUG 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	08/02/19	02-AUG-2019	01.0100.3003.004106.	**$1,040.00**	JUL 24-25/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	08/02/19A	02-AUG-2019	01.0100.3003.004106.	**$1,040.00**	JUL 31-AUG 1/19, IND & GROUP COUNSELING, JUV

0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9005931960	31-JUL-2019	01.0100.3003.004621.	**$24.61**	PO 169398, JUL 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MACGILL & CO	IN0683600	26-JUL-2019	01.0100.3003.003200.	**$329.46**	THIS PO SUPERCEDES PURCHASE ORDER #171905 PURCHASE QUOTE#QT0058693, ITEM#65038AMBCO PURE TONE AUDIOMETER A/CBATTERY-CORE
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4008723459	01-AUG-2019	01.0100.3003.003316.	**$33.71**	JUL 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	TIMEKEEPING SYSTEMS INC	362860	25-JUL-2019	01.0100.3003.003001.	**$592.50**	PURCHASE QUOTE#80-000000-212474-PIPE TOUCH BUTTON READER-USB DOWNLOADER-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	TIMEKEEPING SYSTEMS INC	362860	25-JUL-2019	01.0100.3003.003001.	**$6.71**	SHIPPING
Dept Total							**$8,552.60**	
0100	3004	COURT-ADMIN	AT&T CORP	JUL 19; 28657	19-JUL-2019	01.0100.3004.004211.	**$41.15**	JUL 19-AUG 18/19, JUV
0100	3004	COURT-ADMIN	Castillo, Rebekah M	06/21/19	21-JUN-2019	01.0100.3004.004232.	**$1,213.55**	JUN 9-14/19, EXP REIMB, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	AUG 19;12398	22-JUL-2019	01.0100.3004.004211.	**$11.90**	JUL 22-AUG 21/19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9005931960	31-JUL-2019	01.0100.3004.004621.	**$246.03**	PO 169398, JUL 19, JUV
0100	3004	COURT-ADMIN	Matthew, David S	08/01/19	01-AUG-2019	01.0100.3004.004232.	**$242.96**	JUL 28-30/19, EXP REIMB, JUV
Dept Total							**$1,755.59**	
0100	3005	PROBATION	AT&T CORP	JUL 19; 28657	19-JUL-2019	01.0100.3005.004211.	**$20.57**	JUL 19-AUG 18/19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	AUG 19;12398	22-JUL-2019	01.0100.3005.004211.	**$1.49**	JUL 22-AUG 21/19, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9005931960	31-JUL-2019	01.0100.3005.004621.	**$123.03**	PO 169398, JUL 19, JUV
Dept Total							**$145.09**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 19; 28657	19-JUL-2019	01.0100.3006.004211.	**$2.57**	JUL 19-AUG 18/19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	AUG 19;12398	22-JUL-2019	01.0100.3006.004211.	**$1.49**	JUL 22-AUG 21/19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9005931960	31-JUL-2019	01.0100.3006.004621.	**$24.61**	PO 169398, JUL 19, JUV
Dept Total							**$28.67**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 19; 28657	19-JUL-2019	01.0100.3007.004211.	**$2.57**	JUL 19-AUG 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	Batt, Tonja A	07/18/19	18-JUL-2019	01.0100.3007.004232.	**$539.57**	JUN 23-26/19, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9005931960	31-JUL-2019	01.0100.3007.004621.	**$24.61**	PO 169398, JUL 19, JUV
Dept Total							**$566.75**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/56624	17-JUL-2019	01.0100.3102.004430.	**$53.86**	JUN 11-JUL 12/19, CP
Dept Total							**$53.86**	
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/4598	27-JUL-2019	01.0100.3103.004430.	**$292.20**	JUN 23-JUL 24/19, SWP
Dept Total							**$292.20**	
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-22836	26-JUL-2019	01.0100.3106.004100.	**$1,133.30**	Approved in Court 6/11/2019. Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs before and after events. 0100.3106.004100

Dept Total							**$1,133.30**	
0100	3107	RIVER RANCH	GRAINGER	9179218368	17-MAY-2019	01.0100.3107.003001.	**$300.61**	Supplies for River Ranch
Dept Total							**$300.61**	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12304	20-JUN-2019	01.0200.0210.003597.	**$11,045.34**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12305	20-JUN-2019	01.0200.0210.003597.	**$17,381.40**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12305	20-JUN-2019	01.0200.0210.003597.	**$0.01**	PO 170788, HYDRATED LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12439	27-JUN-2019	01.0200.0210.003597.	**$6,597.05**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 323 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12439	27-JUN-2019	01.0200.0210.003597.	**$1.44**	PO 170774, HYDRATED LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12533	27-JUN-2019	01.0200.0210.003597.	**$19,633.10**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12533	27-JUN-2019	01.0200.0210.003597.	**$1.43**	PO 170788, HYDRATED LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12538	28-JUN-2019	01.0200.0210.003597.	**$7,897.61**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 323 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12538	28-JUN-2019	01.0200.0210.003597.	**$400.17**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JWARD@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12538	28-JUN-2019	01.0200.0210.003597.	**$1.44**	PO 170774, 170788, HYDRATED LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	12609	02-JUL-2019	01.0200.0210.003597.	**$4,352.60**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 323 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4026502276	24-JUL-2019	01.0200.0210.003318.	**$15.50**	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4026502708	24-JUL-2019	01.0200.0210.003311.	**$405.17**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771866371144	29-JUL-2019	01.0200.0210.004430.	**$56.10**	JUN 24-JUL 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$64.26**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT) FOR DAKOTA DR. ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, PLEASE CONTACT HKLAUS@WILCO.ORG OR AT 512-43-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$5.10**	REFL PAV MRK (W) 4" (BRK) BID ITEM 16 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$241.80**	ELIM EXT PAV MRK & MRKS (SYMBOL) TY I (Thermo, 90 mil) Bid item 40

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$682.92**	REFL PAV MRK (Y) 4" (SLD) TY I (Thermo, 90 mil) Bid item 1 for Limmer Loop @ CR 110 ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$138.38**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 FOR TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$183.30**	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$74.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$38.08**	REFL PAV MRK (W) 8" (SLD) BID ITEM 22 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$89.25**	REFL PAV MRK (W) 8" (SLD) BID ITEM 22 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$340.00**	REF PAV MRK (W) (ARROW) BID ITEM 19 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$11.10**	REFL PAV MRK (W) 4" (BRK) BID ITEM 16 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$34.34**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 FOR TY II (PAINT) FOR SEBASTIAN LN. ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, PLEASE CONTACT HKLAUS@WILCO.ORG OR AT 512-43-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$15,589.80**	ELIM EXT PAV MRK & MRKS (12") BID ITEM 39 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$71,373.90**	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (THERMO, 90 MIL) FOR VARIOUS CROSSWALKS *PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360*
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$280.00**	REFL PAV MRK (W) (WORD) TY I (Thermo, 90 mil) Bid item 27
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$190.00**	REF PAV MRK (W) (DBL ARROW) TY I (Thermo, 90 mil) Bid item 20
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$367.50**	REFL PAV MRK (W) 8"(SLD) TY I (Thermo, 90 mil) Bid item 10
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$100.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$82.25**	REFL PAV MRK (W) 12" (SLD) BID ITEM 24 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$187.20**	REFL PAV MRK (W) 12"(SLD) TY I (Thermo, 90 mil)Bid item 12
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$508.68**	REFL PAV MRK (W) 4" (SLD) TY I (Thermo, 90 mil) Bid item 3
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$280.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$160.00**	REF PAV MRK (W) (ARROW) TY I (Thermo, 90 mil) Bid item 7
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-6	31-JUL-2019	01.0200.0210.003542.	**$160.00**	REF PAV MRK (W) (ARROW) BID ITEM 19 TY II (PAINT)

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402083133	23-JUL-2019	01.0200.0210.003550.	**$12,979.95**	HFRS-2P BID ITEM 2 FOR WOODS OF FOUNTAINWOODS SUB. ***FOR DELIVERY INFO., PLEASE CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402083692	23-JUL-2019	01.0200.0210.003550.	**$60.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	26019	22-JUL-2019	01.0200.0210.003599.	**$2,660.00**	4" x 8" ROCK ***PLEASE SEND INVOICE TO RBACCOUNTING@WILCO.ORG & FOR MORE INFO. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	26020	22-JUL-2019	01.0200.0210.003599.	**$3,170.20**	4" X 8" ROCK FOR PICK UP
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	08/27/19;MAZZA	31-JUL-2019	01.0200.0210.004999.	**$74.00**	AUG 27/19, FINGERPRINTS FOR B MAZZA, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128060	16-JUL-2019	01.0200.0210.003551.	**$516.56**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT RROBERTS@WILCO.ORG OR AT 512-943-1949.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128060	16-JUL-2019	01.0200.0210.003551.	**$0.02**	PO 171694, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128065	16-JUL-2019	01.0200.0210.003550.	**$33,245.40**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERED) FOR STOCK. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO., CONTACT JCLOUD@WILCO.ORG OR AT 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128066	16-JUL-2019	01.0200.0210.003597.	**$27,797.44**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO.REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128066	16-JUL-2019	01.0200.0210.003597.	**$0.03**	PO 171089, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128067	16-JUL-2019	01.0200.0210.003597.	**$1,598.98**	AGGREGATE, TYPE D, GRADE 4, MOD B, BID ITEM 3 (DELIVERED) FOR CR 266. FOR DELIVERY INFO., PLEASE CONTACT RROBERTS@WILCO.ORG OR AT 512-943-1949.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128175	23-JUL-2019	01.0200.0210.003550.	**$2,073.24**	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICKED UP) FOR FISCHER RD & CR 130 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128177	23-JUL-2019	01.0200.0210.003550.	**$24,886.20**	PO 171594, HOT MIX COLD LAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128178	23-JUL-2019	01.0200.0210.003556.	**$0.23**	PO 171524, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128178	23-JUL-2019	01.0200.0210.003556.	**$1,079.66**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (DELIVERED) FOR CR 377 & CR 453. FOR DELIVERY INFO., PLEASE CONTACT RROBERTS@WILCO.ORG OR AT 512-943-1949.
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128181	23-JUL-2019	01.0200.0210.003597.	**$4,125.72**	AGGREGATE, TYPE D, GRADE 4, MOD B, BID ITEM 3 (DELIVERED) FOR CR 266. FOR DELIVERY INFO., PLEASE CONTACT RROBERTS@WILCO.ORG OR AT 512-943-1949.***

0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001248894	24-JUL-2019	01.0200.0210.004160.	**$1,464.08**	On Call Geo Engr & Matl Testing WA2 Sup1 (1602-057-1A). Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000185	30-JUL-2019	01.0200.0210.003599.	**$9,663.45**	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	0000185	30-JUL-2019	01.0200.0210.003599.	**$336.55**	ADDING $336.55 TO PO 171683. TOTAL: $44,899.05
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1884589	24-JUL-2019	01.0200.0210.004543.	**$17.83**	BLANKET FOR ACETYLENE & OXYGEN
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	205451	17-JUL-2019	01.0200.0210.004705.	**$116.00**	JUL 3/19, PRE-EMP DRUG SCREEN & PHYSICALS, AW, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61945011	22-JUL-2019	01.0200.0210.003556.	**$13,401.24**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 117 (DELIVERED) ***PLEASE SEND INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61945012	22-JUL-2019	01.0200.0210.003556.	**$0.48**	PO 171308, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61945012	22-JUL-2019	01.0200.0210.003556.	**$14,620.07**	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR CR 101. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61945013	22-JUL-2019	01.0200.0210.003550.	**$23,885.29**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR CR 453. ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO, CONTACT GWOODARD@WILCO.ORG OR AT 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61945014	22-JUL-2019	01.0200.0210.003599.	**$34,141.00**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1-2 BID ITEM 1 FOR CR 322 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT RROBERTS@WILCO.ORG.***
Dept Total							**$370,883.84**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07/26/19;CC4	26-JUL-2019	01.0355.0355.004135.	**$594.00**	JUL 25-26/19, SUB REPORTER, CC#4
Dept Total							**$594.00**	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	840533785	30-JUN-2019	01.0372.0451.004210.	**$667.85**	WEST INFO CHARGES, JP#1
Dept Total							**$667.85**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X 07272019	19-JUL-2019	01.0372.0452.004210.	**$37.99**	Judge Staudt's Internet Data Usage
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000589299	23-JUL-2019	01.0372.0452.003100.	**$261.97**	HP CE249A LASER TRANSFER KIT
Dept Total							**$299.96**	
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000587979	16-JUL-2019	01.0372.0453.003010.	**$4,413.36**	HP Laser Jet Enterprise M507dn Laser Printer - Monochrome - 45 ppm Mono - 1200 x 1200 dpi Print - Automatic Duplex Print - 650 Sheets Input - Gigabit Ethernet 1PV87A#BGJ
Dept Total							**$4,413.36**	

0377	0377	ELECTION CHAPTER 19	SAFEGUARD BUSINESS SYSTEMS, INC	33617880	25-JUL-2019	01.0377.0377.004251.	**$6,495.00**	Confirmation Mailing - 25000 #10 envelopes/25000 letters/25000 yellow cards/25000 injet addresses on #10 envelopes w/ unique barcode from provided mail list; seal/ sort/fold & mail w/custom postal permit indica. Will take to Post Office.
Dept Total							**$6,495.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413827	01-AUG-2019	01.0390.0390.004100.	**$35.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415057	02-AUG-2019	01.0390.0390.004100.	**$775.00**	10/1/18-9/30/19 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415057	02-AUG-2019	01.0390.0390.004100.	**$57.50**	PO 169185, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000586379	03-JUL-2019	01.0390.0390.003006.	**$4,288.59**	Fujitsu Fi-7180
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000590034	25-JUN-2019	01.0390.0390.003006.	**$4,600.00**	Purchase of heavy duty scanner: Fujitsu fi-6400 sheetfed scanner with color and duplex capabilities. Funds split between tax office and county record management line items.
Dept Total							**$9,756.09**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5394	14-JUN-2019	01.0408.0698.004200.	**$102.06**	C#19-0703-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5395	14-JUN-2019	01.0408.0698.004200.	**$202.06**	C#19-0704-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5500	31-JUL-2019	01.0408.0698.004200.	**$67.06**	C#19-1094-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5506	05-AUG-2019	01.0408.0698.004200.	**$134.12**	C#19-1112-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5507	05-AUG-2019	01.0408.0698.004200.	**$67.06**	C#19-01105-C425, INVESTIGATIVE SVCS, D/ATTY
Dept Total							**$572.36**	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	34959	19-JUL-2019	01.0410.0411.003104.	**$58.63**	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	36667	15-JUL-2019	01.0410.0411.003104.	**$991.04**	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	37033	18-JUL-2019	01.0410.0411.003104.	**$58.63**	Blanket for K9 services. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	37042	18-JUL-2019	01.0410.0411.003104.	**$234.52**	Blanket for K9 services. PBraun/RChody/512-943-1316
Dept Total							**$1,342.82**	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0714269	13-JUN-2019	01.0410.0413.003008.	**$990.00**	Protech NVG Helmet Shroud-Tac.Green
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0714269	13-JUN-2019	01.0410.0413.003008.	**$1,125.00**	Protech Rail Set for Helmets-Tactical Green
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9833895063	10-JUL-2019	01.0410.0413.004209.	**$166.48**	Purchasing 4 lines of service to go with the 4 throw phone already purchased @ $41.22 ea. x 4 months= 164.88 x 4 lines = 659.52 PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	VERIZON WIRELESS	9833895063	10-JUL-2019	01.0410.0413.004209.	**$533.80**	Yearly Blanket for uc cell phones @ 39.99 per month x16 phones = 639.84 x 12 month = $7678.08 yearly. DIR TSO 3415. PBraun/RChody512-943-1316
Dept Total							**$2,815.28**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	204499	23-JUL-2019	01.0507.0507.004543.	**$3,927.03**	Complete Coolant Service per Estimate # 800827

0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	204623	31-JUL-2019	01.0507.0507.004543.	**$2,965.87**	Generator Service at Cedar Park to fix starter issue. Parts and Service included per estimate 800874 dated 6-3-19.
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/22140	30-JUL-2019	01.0507.0507.004430.	**$430.91**	JUN 19-JUL 20/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCM TECHNOLOGY LLC	57999	22-JUL-2019	01.0507.0507.004505.	**$7,650.00**	Comm Shop Upgrade
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9834736520	23-JUL-2019	01.0507.0507.004210.	**$37.99**	ANNUAL MIFI SERVICES
Dept Total							**$15,011.80**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	458	04-AUG-2019	01.0508.0508.004722.	**$14,725.00**	RHCP IMP SVCS, JUN 3-JUL 24/19, WCCF
Dept Total							**$14,725.00**	
0545	0545	ANIMAL SERVICES	BRINK'S INC	10787703	01-JUL-2019	01.0545.0545.004300.	**$190.68**	JUL 19, ARMORED SVC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	A41331196	19-JUL-2019	01.0545.0545.004100.	**$15.00**	STRING BEAN, SALTZMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	A41331203	19-JUL-2019	01.0545.0545.004100.	**$15.00**	COFFEE BEAN, SALTZMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	38302349	20-JUL-2019	01.0545.0545.004100.	**$15.00**	CHARLIE, DOMINGUEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A41772208	22-JUL-2019	01.0545.0545.004100.	**$15.00**	COCOA, HOWARD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	AUG 19;88189	25-JUL-2019	01.0545.0545.004211.	**$85.89**	JUL 25-AUG 24/19, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A41637960	25-JUN-2019	01.0545.0545.004100.	**$15.00**	ANYA, NO NAME, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A41638012	18-JUL-2019	01.0545.0545.004100.	**$15.00**	TARA, NO NAME, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1704187	17-JUL-2019	01.0545.0545.003318.	**$69.60**	MOP HEADS, MBL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1704187	17-JUL-2019	01.0545.0545.003318.	**$38.86**	GARBAGE LINERS, 30 GALLON, 36.STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1704187	17-JUL-2019	01.0545.0545.003318.	**$85.28**	GARBAGE LINERS, 55 GALLON, 56.STL
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/25/19	25-JUL-2019	01.0545.0545.004100.	**$725.00**	JUL 25/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10719588-050	29-MAY-2019	01.0545.0545.003318.	**$318.04**	RESCUE DISINFECTANT, 5 GALLON, 193.69001.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-150	04-JUN-2019	01.0545.0545.003318.	**$159.02**	RESCUE DISINFECTANT, 193.69001.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10739867-150	04-JUN-2019	01.0545.0545.003318.	**$71.78**	ISOLATION GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10930353-000	15-JUL-2019	01.0545.0545.004975.	**$11.36**	GABAPENTIN, 100MG, 191.45610.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10930353-000	15-JUL-2019	01.0545.0545.004975.	**$3.86**	SILDENAFIL, 20MG, 191.59800.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	10930353-000	15-JUL-2019	01.0545.0545.004975.	**$25.86**	ERYTHROMYCIN, OPTH, OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038767348	10-JUL-2019	01.0545.0545.004975.	**$119.63**	PO 171883, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038767685	10-JUL-2019	01.0545.0545.004975.	**$36.06**	PO 171883, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038770102	10-JUL-2019	01.0545.0545.003318.	**$108.59**	PO 171796, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038770102	10-JUL-2019	01.0545.0545.003200.	**$167.60**	PO 171796, ANML MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038770102	10-JUL-2019	01.0545.0545.004975.	**$1,484.21**	PO 171796, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038770711	10-JUL-2019	01.0545.0545.004975.	**$258.00**	PO 171883, JAN SUP, MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038770711	10-JUL-2019	01.0545.0545.003318.	**$34.88**	PO 171883, JAN SUP, MED CARE, ANML SVC

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038771327	10-JUL-2019	01.0545.0545.003318.	**$53.97**	PO 171883, ANML MED SUP, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038771327	10-JUL-2019	01.0545.0545.003200.	**$1.82**	PO 171883, ANML MED SUP, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$13.40**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$18.18**	CARPROFEN, 100MG, 78929156
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$11.82**	CARPROFEN, 25MG, 78929152
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$36.93**	DOXYCYCLINE, TABS, 100MG, 78933798
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$14.77**	CARPROFEN, 75MG, 78929154
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$41.72**	FORTI FLORA, GENERIC, 78932799
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$308.90**	CONVENIA, 78925672
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$5.38**	CLINDAMYCIN ORAL, PVL, 25MG/ML, 78928982
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$13.40**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$7.18**	TRAZODONE, 50MG, 100CT, 78930300
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0545.0545.004975.	**$49.70**	FAMCICLOVIR, 78933322
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038888973	17-JUL-2019	01.0545.0545.004975.	**$3.36**	ALBUTEROL, 78903060
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921039	19-JUL-2019	01.0545.0545.004975.	**$215.00**	VACCINE, 1-HCP, FVRCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921039	19-JUL-2019	01.0545.0545.004975.	**$288.00**	VACCINE, INTRA-TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921039	19-JUL-2019	01.0545.0545.004975.	**$23.98**	TRAZODONE, 100MG, 78934433
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921039	19-JUL-2019	01.0545.0545.004975.	**$295.00**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921039	19-JUL-2019	01.0545.0545.004975.	**$14.72**	NUTRICAL, 78360262
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921039	19-JUL-2019	01.0545.0545.004975.	**$130.28**	VIRBANTEL, 30MG, 78659057
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$36.06**	DUOXO MOUSSE, 78905876
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$36.36**	CARPROFEN, 100MG, 78929156
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$297.33**	PANACUR GRANULES, 78056502
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.003200.	**$29.20**	CHLORHEXIDRINE SCRUB, 78924241
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$75.20**	AMOXICILLIN SUSP, 78625977
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$68.97**	FLURBIPROFEN DROPS, 78934331
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$10.05**	EXAM GLOVES, MED, 78929745

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$9.10**	THERMOMETER, DIGITAL, 78418709
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.003200.	**$71.34**	SURGERY BLADE, #15, 78367544
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$295.00**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$9.12**	EXAM GLOVES, SML, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.003200.	**$5.06**	AUTOCLAVE TAPE, 78394541
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$258.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$288.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.003318.	**$34.88**	SHOE COVERS, 78069907
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.003318.	**$108.59**	TRIFECTANT, VTQ-9100, 78329910
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$73.85**	CARPROFEN, 75MG, 78929154
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$11.82**	CARPROFEN, 25MG, 78929152
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$8.52**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$6.70**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$10.43**	FORTI FLORA, 78932799
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.003200.	**$62.00**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$20.46**	TOBRAMYCIN OPTH OINTMENT, 78925896
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$32.80**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0545.0545.004975.	**$10.46**	SYRINGE, 3CC W/ NEEDLE, 78341595
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038930287	19-JUL-2019	01.0545.0545.004975.	**$56.80**	FAMCICLOVIR, 78933322
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038930287	19-JUL-2019	01.0545.0545.004975.	**$119.63**	SHAMPOO MICONAZOLE, 78567995
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038930287	19-JUL-2019	01.0545.0545.004975.	**$23.64**	CARPROFEN, 25MG, 78929152
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	0038931824	19-JUL-2019	01.0545.0545.003318.	**$53.97**	GOWNS, ISOLATION, 78923676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000009764	22-JUL-2019	01.0545.0545.003200.	**$1.82**	LIDOCAINE, 78905717
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$72.55**	ALBON, 78925730
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$8.52**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.003200.	**$129.15**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$10.43**	FORTI FLORA, 78932799

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.003200.	**$68.16**	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$9.90**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$35.15**	ITRACONAZOLE, 78935558
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$20.10**	EXAM GLOVES, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$12.16**	EXAM GLOVES, SIZE SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0545.0545.004975.	**$46.90**	EXAM GLOVES, 78929745
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13291775	19-JUL-2019	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13291775	19-JUL-2019	01.0545.0545.003001.	**$295.00**	MICROCHIP SCANNER, ALLFLEX, AFX-110
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13291775	19-JUL-2019	01.0545.0545.003001.	**$8.95**	SHIPPING FOR SCANNER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1883325	19-JUL-2019	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	464858	16-JUL-2019	01.0545.0545.003200.	**$6.42**	PO165931, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH322746	07-MAY-2019	01.0545.0545.004621.	**$121.56**	COPIER RENTAL BLANKET FOR SHARP MX-M3550 COPIERS, DIR-TSO-3155 LEASE
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH322746	07-MAY-2019	01.0545.0545.004621.	**$25.39**	PO 171132, MAY 19, ANML SVC
0545	0545	ANIMAL SERVICES	VCA ARBOR ANIMAL HOSPITAL	A41986149	19-JUL-2019	01.0545.0545.004100.	**$15.00**	MACHI PANDA, PINZON, RABIES VAC, ANML SVC
Dept Total							**$9,926.21**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	063019 WHWT-S	30-JUN-2019	01.0546.0546.004975.	**$150.00**	HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	063019 WHWT-V	30-JUN-2019	01.0546.0546.004975.	**$896.00**	HEARTWORM EVAL (2), TREATMENT (3), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	GILLIS & LANE INC	2001115	16-JUL-2019	01.0546.0546.003670.	**$2,860.80**	CAT LITTER TRAYS, 13X8X2.5, D/C TRAY, 32 ECT KRAFT WITH X-300 COATING INSIDE, CUSTOM BUILD
0546	0546	ANIMAL SERVICES DONATIONS	PATTERSON VETERINARY SUPPLY INC	0038770102	10-JUL-2019	01.0546.0546.003510.	**$15.60**	PO 171796, RE-SALE LEASHES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	PATTERSON VETERINARY SUPPLY INC	0038887763	17-JUL-2019	01.0546.0546.003510.	**$93.66**	CAT CARRIERS, 78675469
0546	0546	ANIMAL SERVICES DONATIONS	PATTERSON VETERINARY SUPPLY INC	0038921344	19-JUL-2019	01.0546.0546.003510.	**$15.60**	LEASHES, 78577317
0546	0546	ANIMAL SERVICES DONATIONS	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0546.0546.003510.	**$93.66**	CAT CARRIERS, 78675469
0546	0546	ANIMAL SERVICES DONATIONS	PATTERSON VETERINARY SUPPLY INC	3000049897	24-JUL-2019	01.0546.0546.004975.	**$73.86**	DOXYCYCLINE, 100MG, 78933798
0546	0546	ANIMAL SERVICES DONATIONS	Schneider, Cheryl A	07/30/19	30-JUL-2019	01.0546.0546.004232.	**$210.52**	JUN 24-28/19, EXP REIMB, ANML SVC
Dept Total							**$4,409.70**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	QA CONSTRUCTION SERVICES INC	2-1902-294	17-JUL-2019	01.0777.0200.009007.	**$109,740.80**	P#1902-294, CR 314 WIDENING AT JARRELL ISD, JUN 19-JUL 17/19, R&B
Dept Total							**$109,740.80**	
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	1-0914-05-191	18-JUN-2019	01.0777.0211.009007.	**$263,371.50**	P#WPL18TAP, BCRTPV, MAR 18-MAY 31/19
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	273137	12-JUL-2019	01.0777.0211.009007.	**$14,052.30**	P#1703-011-03, WA#3, UTILITY COORDINATION, JUN 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1906022	02-JUL-2019	01.0777.0211.009007.	**$1,672.05**	P#030, WA#1, FOREST NORTH DRAINAGE, PHASE 2, JUN 1-30/19

0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	19/16031	15-JUL-2019	01.0777.0211.009007.	**$78,807.91**	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, JUN 1-30/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.07	26-JUL-2019	01.0777.0211.009007.	**$10,321.08**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/19
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0619147	24-JUL-2019	01.0777.0211.009005.	**$6,546.46**	P#RVI14004226, BRUSHY CREEK REGIONAL TRAIL PHASE V, JUN 1-30/19
Dept Total							**$374,771.30**	
0777	0212	COMMISSIONER PCT 2	AUSTIN TITLE COMPANY	AUT17010095-2	25-JUL-2019	01.0777.0212.009007.	**$250.00**	WMCO-CR 200, PARCEL 8 VAN ANTWERP (PARTIAL RELEASE FEE)
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	273137	12-JUL-2019	01.0777.0212.009007.	**$18,700.37**	P#1703-011-03, WA#3, UTILITY COORDINATION, JUN 1-30/19
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-28	09-JUL-2019	01.0777.0212.009007.	**$88,889.31**	P#WLSM1700137.01, CORRIDOR F US 183 (FM3405 TO N CL), WA#1, JUN 1-30/19
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0062227	19-JUL-2019	01.0777.0212.009007.	**$5,688.10**	P#05619, RIVER RANCH COUNTY PARK, PHASE II, JUN 1-30/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.07	26-JUL-2019	01.0777.0212.009007.	**$4,056.92**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/19
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A030702	12-JUL-2019	01.0777.0212.009007.	**$4,225.00**	P#AAD1810200, WA#2, RIVER RANCH COUNTY PARK, JUN 6-29/19
Dept Total							**$121,809.70**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	273137	12-JUL-2019	01.0777.0213.009007.	**$7,872.25**	P#1703-011-03, WA#3, UTILITY COORDINATION, JUN 1-30/19
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.07	26-JUL-2019	01.0777.0213.009007.	**$6,760.84**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/19
Dept Total							**$14,633.09**	
0777	0214	COMMISSIONER PCT 4	ABLE 2 ACCESS INC	TABS2019016061-A	13-JUL-2019	01.0777.0214.009007.	**$670.00**	TAS PLAN REVIEW AND FILING FEE, PAVILLION
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	273137	12-JUL-2019	01.0777.0214.009007.	**$13,296.98**	P#1703-011-03, WA#3, UTILITY COORDINATION, JUN 1-30/19
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	0068004	20-JUN-2019	01.0777.0214.009007.	**$61,450.00**	P#14.3903.02, EXPO HORSE STALL BARN, MAY 1-JUN 20/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.07	26-JUL-2019	01.0777.0214.009007.	**$20,744.53**	P#WC425.2, WA#2, WILLIAMSON COUNTY LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, JUL 1-31/19
0777	0214	COMMISSIONER PCT 4	TYLER TECHNOLOGIES INC	020-20969	25-JUL-2019	01.0777.0214.009007.	**$32,177.50**	JP4 - FULL CONVERSION SERVICES
Dept Total							**$128,339.01**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	273137	12-JUL-2019	01.0777.0401.009007.	**$1,206.41**	P#1703-011-03, WA#3, UTILITY COORDINATION, JUN 1-30/19
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV382754	30-JUL-2019	01.0777.0401.009007.	**$15,025.00**	AUDIO VISUAL SYSTEM UPGRADE FOR THE DISTRICT COURTROOMS - DATA PROJECTIONS WILL PROVIDE, INSTALL, AND TEST; TIPS 171001
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10331056485	31-JUL-2019	01.0777.0401.009007.	**$11,288.20**	DELL LAT 5501 LAPTOPS PER Q# 1017751581052; DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200198392	28-JUN-2019	01.0777.0401.009007.	**$11,425.61**	P#216605, WA#1, IH35 OPERATIONAL STUDY, APR 1-MAY 31/19
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	271901-03	31-JUL-2019	01.0777.0401.009007.	**$246,362.50**	P#271901, JAIL RENOVATIONS, JUL 1-31/19
Dept Total							**$285,307.72**	
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	214089	26-JUL-2019	01.0831.0231.003005.	**$4,265.04**	OFFICE FURNITURE, CAMPO ADMIN

0831	0231	ADMIN/MGMT	IT4BIZ	180546	27-JUL-2019	01.0831.0231.004100.	**$3,111.25**	GENERAL IT SERVICES, MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	07/19/19-JOHNSON	19-JUL-2019	01.0831.0231.004231.	**$37.40**	PARKING, APR-JUL 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	07/22/19A-JOHNSON	22-JUL-2019	01.0831.0231.004231.	**$65.43**	TOLLS, APR-MAY 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	07/22/19B-JOHNSON	22-JUL-2019	01.0831.0231.004231.	**$19.88**	TOLLS, JUN 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-09012019	02-AUG-2019	01.0831.0231.004610.	**$22,282.71**	OFFICE RENT & OP EXP, SEP 2019, CAMPO ADMIN
Dept Total							**$29,781.71**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528919942907	18-JUL-2019	01.0882.0882.003523.	**$335.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920334278	22-JUL-2019	01.0882.0882.003522.	**-$132.54**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920334290	22-JUL-2019	01.0882.0882.003522.	**-$132.54**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920343038	22-JUL-2019	01.0882.0882.003523.	**$83.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920534444	24-JUL-2019	01.0882.0882.003523.	**$6.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920543152	24-JUL-2019	01.0882.0882.003523.	**$104.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920543153	24-JUL-2019	01.0882.0882.003523.	**$37.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920643169	25-JUL-2019	01.0882.0882.003523.	**$35.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920643192	25-JUL-2019	01.0882.0882.003523.	**$44.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920723292	26-JUL-2019	01.0882.0882.003523.	**$53.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528920734514	26-JUL-2019	01.0882.0882.003523.	**$8.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921043342	29-JUL-2019	01.0882.0882.003523.	**$52.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921143369	30-JUL-2019	01.0882.0882.003523.	**$22.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921143373	30-JUL-2019	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921143375	30-JUL-2019	01.0882.0882.003522.	**-$132.54**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921143376	30-JUL-2019	01.0882.0882.003522.	**-$132.54**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921143377	30-JUL-2019	01.0882.0882.003522.	**-$132.54**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921143409	30-JUL-2019	01.0882.0882.003523.	**$160.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921234765	31-JUL-2019	01.0882.0882.003523.	**-$23.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921234766	31-JUL-2019	01.0882.0882.003523.	**$3.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921243457	31-JUL-2019	01.0882.0882.003523.	**$3.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528921243460	31-JUL-2019	01.0882.0882.003523.	**$31.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6613341	23-JUL-2019	01.0882.0882.003522.	**$124.95**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6616343	24-JUL-2019	01.0882.0882.003523.	**$149.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6616344	24-JUL-2019	01.0882.0882.003522.	**-$6.00**	Battery blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6616349	24-JUL-2019	01.0882.0882.003523.	**$73.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6618256	25-JUL-2019	01.0882.0882.003522.	**$374.83**	Battery blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6619413	25-JUL-2019	01.0882.0882.003523.	**$83.19**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6619840	25-JUL-2019	01.0882.0882.003522.	**-$12.00**	Battery blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6625670	29-JUL-2019	01.0882.0882.003303.	**$162.32**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	S-1192	22-JUL-2019	01.0882.0882.003524.	**$358.80**	3524 TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4026013191	17-JUL-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	4026013274	17-JUL-2019	01.0882.0882.003311.	**$118.86**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4026502374	24-JUL-2019	01.0882.0882.003318.	**$57.24**	Janitorial blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49676	31-JUL-2019	01.0882.0882.003523.	**$101.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	684580	16-JUL-2019	01.0882.0882.003301.	**$1,099.44**	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	903105	24-JUL-2019	01.0882.0882.003523.	**$312.93**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	903555	24-JUL-2019	01.0882.0882.003523.	**$1,322.28**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	903577	24-JUL-2019	01.0882.0882.003523.	**$38.14**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	903775	25-JUL-2019	01.0882.0882.003523.	**$140.41**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904033	26-JUL-2019	01.0882.0882.003523.	**$72.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904489	30-JUL-2019	01.0882.0882.003523.	**$171.27**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904530	30-JUL-2019	01.0882.0882.003523.	**$409.28**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904547	30-JUL-2019	01.0882.0882.003523.	**$176.98**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904577	30-JUL-2019	01.0882.0882.003523.	**$49.01**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904802	31-JUL-2019	01.0882.0882.003523.	**$115.73**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904804	31-JUL-2019	01.0882.0882.003523.	**$29.85**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	904815	31-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	DON HEWLETT CHEVROLET BUICK INC	904966	01-AUG-2019	01.0882.0882.003523.	**$15.76**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	905013	01-AUG-2019	01.0882.0882.003523.	**$59.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM898705	23-JUL-2019	01.0882.0882.003523.	**-$147.11**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM899895	23-JUL-2019	01.0882.0882.003523.	**-$22.12**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9241806018	23-JUL-2019	01.0882.0882.003523.	**$450.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9241924332	23-JUL-2019	01.0882.0882.003102.	**$16.90**	EAR PLUGS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0718466	16-JUL-2019	01.0882.0882.003523.	**$440.74**	ET1496 EMERGENCY LIGHTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	884051	18-JUL-2019	01.0882.0882.004500.	**$35.00**	Automotive shop and equipment maintenance ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0038465	23-JUL-2019	01.0882.0882.003523.	**-$55.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0038519	24-JUL-2019	01.0882.0882.003523.	**-$122.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0038530	25-JUL-2019	01.0882.0882.003523.	**-$63.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0312828	24-JUL-2019	01.0882.0882.003523.	**$1,067.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0312856	25-JUL-2019	01.0882.0882.003523.	**$63.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313015	25-JUL-2019	01.0882.0882.003523.	**$327.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313144	26-JUL-2019	01.0882.0882.003523.	**$79.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313294	29-JUL-2019	01.0882.0882.003523.	**$232.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313295	29-JUL-2019	01.0882.0882.003523.	**$675.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313296	29-JUL-2019	01.0882.0882.003523.	**$463.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313297	29-JUL-2019	01.0882.0882.003523.	**$185.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313657	31-JUL-2019	01.0882.0882.003523.	**$40.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313658	31-JUL-2019	01.0882.0882.003523.	**$11.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0313659	31-JUL-2019	01.0882.0882.003523.	**$97.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	129439	30-JUL-2019	01.0882.0882.003302.	**$1,650.00**	TIRE DISPOSAL TRAILER BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	R302004239:01	01-AUG-2019	01.0882.0882.003524.	**$1,237.74**	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304009314:01	30-JUL-2019	01.0882.0882.003523.	**$54.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304009329:01	31-JUL-2019	01.0882.0882.003523.	**$10.10**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306877864	18-JUL-2019	01.0882.0882.003523.	**$100.38**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9306877865	18-JUL-2019	01.0882.0882.003523.	**$106.40**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550021783:01	24-JUL-2019	01.0882.0882.003523.	**$183.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550021826:01	24-JUL-2019	01.0882.0882.003523.	**$23.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550021878:01	25-JUL-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	X550022017:01	26-JUL-2019	01.0882.0882.003523.	**$170.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550022017:01	26-JUL-2019	01.0882.0882.003523.	**$112.97**	PO 171149, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550022393:01	31-JUL-2019	01.0882.0882.003523.	**$1,018.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	357724	01-AUG-2019	01.0882.0882.003523.	**$300.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1128283	24-JUL-2019	01.0882.0882.003523.	**$3.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1128682	25-JUL-2019	01.0882.0882.003523.	**$330.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1130218	30-JUL-2019	01.0882.0882.003523.	**$43.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1429367	19-JUL-2019	01.0882.0882.003301.	**$3,816.03**	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1433831	30-JUL-2019	01.0882.0882.003301.	**$16,268.01**	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I093324	24-JUL-2019	01.0882.0882.003524.	**$60.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P89434	24-JUL-2019	01.0882.0882.003523.	**$200.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	65716	29-JUL-2019	01.0882.0882.003523.	**$604.63**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	65717	29-JUL-2019	01.0882.0882.003523.	**$101.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240002897	26-JUL-2019	01.0882.0882.003525.	**$1,115.10**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10540059	15-JUL-2019	01.0882.0882.003523.	**$1,141.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10565402	26-JUL-2019	01.0882.0882.003523.	**$31.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10574972	31-JUL-2019	01.0882.0882.003523.	**$1,476.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10574980	31-JUL-2019	01.0882.0882.003523.	**$341.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	300428	24-JUL-2019	01.0882.0882.003525.	**$392.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	300467	24-JUL-2019	01.0882.0882.003525.	**$415.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	300644	26-JUL-2019	01.0882.0882.003525.	**$1,589.53**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	300645	26-JUL-2019	01.0882.0882.003525.	**$134.54**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	300656	26-JUL-2019	01.0882.0882.003525.	**$52.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	300926	29-JUL-2019	01.0882.0882.003525.	**$187.03**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
Dept Total							**$42,761.91**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046137684CR	06-JUN-2019	01.0885.0885.004059.	**-$2,954.72**	FULL CREDIT FOR INV #0046137684, JUN 19, FSA/CAC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 19;ASF	07-AUG-2019	01.0885.0885.004066.	**$34,788.19**	AUG 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 19;ASF	07-AUG-2019	01.0885.0885.004056.	**$4,480.32**	AUG 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 19;ASF	07-AUG-2019	01.0885.0885.004054.	**$79,748.70**	AUG 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 19;ASF	07-AUG-2019	01.0885.0885.004057.	**$97,390.80**	AUG 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 19;ASF	07-AUG-2019	01.0885.0885.004059.	**$2,907.52**	AUG 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 19;ASF	07-AUG-2019	01.0885.0885.004065.	**$2,230.45**	AUG 19, ADMIN FEE SVCS, BNFTS
Dept Total							**$218,591.26**	
0999	0401	COMMISSIONERS COURT	Prior, Stacy C	07/16/19	16-JUL-2019	01.0999.0401.009007.	**$39.98**	WATER BALLOONS FOR JDA, JAG GRANT
Dept Total							**$39.98**	
0999	0573	GRANTS - JUVENILE SERVICES	SKILLPOINT ALLIANCE	0048	30-JUN-2019	01.0999.0573.009005.	**$24,000.00**	GATEWAY VOCATIONAL SKILL TRAINING (8), VOCATIONAL TRAINING GRANT
Dept Total							**$24,000.00**	
Grand Total							**$2,473,938.71**	