Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	DOUGLAS K SMITH	08/05/19;EMS	05-AUG-2019	01.0100.0000.342800.	**$119.24**	OVER PYMT REFUND, EMS
0100	0000	Default	HARISH MAIYA	2SC-19-0179	06-AUG-2019	01.0100.0000.209700.	**$20.00**	JP2-2019-04565, OVER PAYMENT REFUND, JP#2
0100	0000	Default	LEIGH ANN BOOTH	1CR-18-0975	08-AUG-2019	01.0100.0000.207019.	**$500.00**	JP1-2019-00019, REFUND CASH BOND, JP#1
0100	0000	Default	SUSAN OWENS	08/05/19;EMS	05-AUG-2019	01.0100.0000.342800.	**$105.00**	OVER PYMT REFUND, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-01695	02-AUG-2019	01.0100.0000.209600.	**$48.45**	C#3CR-19-01695, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-06511	02-AUG-2019	01.0100.0000.209600.	**$48.45**	C#3CR-19-06511, FINE COLLECTED, JP#3
0100	0000	Default	THE LAW OFFICE OF MARK HEFTER	08/02/19;EMS	02-AUG-2019	01.0100.0000.370500.	**$25.00**	REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	TORY FLEMMING	08/05/19;EMS	05-AUG-2019	01.0100.0000.342800.	**$30.00**	OVER PYMT REFUND, EMS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0093-T368C	11-JUL-2019	01.0100.0000.207021.	**$222.00**	C#17-0093-T368, JUL 11/19, FARHAD FIROOZFAR, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0341-T26	30-JUL-2019	01.0100.0000.207021.	**$2,606.51**	C#18-0341-T26, JUL 30/19, MARK DOWLING, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0013-T368A	23-JUL-2019	01.0100.0000.207021.	**$120.00**	C#19-0013-T368, JUL 23/19, GOURMET TEXAS PASTA, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0197-T368	08-AUG-2019	01.0100.0000.341903.	**-$843.78**	C#19-0197-T368, AUG 8/19, JARRELL CRUSHED STONE, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0197-T368	08-AUG-2019	01.0100.0000.207023.	**$7,631.60**	C#19-0197-T368, AUG 8/19, JARRELL CRUSHED STONE, CONST#3
Dept Total							**$10,632.47**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	08/07/19	07-AUG-2019	01.0100.0211.004231.	**$30.12**	AUG 7/19, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH339143	07-AUG-2019	01.0100.0211.004621.	**$115.22**	Sharp MX3070N
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH339143	07-AUG-2019	01.0100.0211.004621.	**$5.35**	PO 169539, COPIER, AUG 19, PCT#1
Dept Total							**$150.69**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	AUG 19;51233	05-AUG-2019	01.0100.0212.003901.	**$25.00**	SUBSCRIPTION RENEWAL, JUL 19 - JUL 20, PCT#2
Dept Total							**$25.00**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/06/19	06-AUG-2019	01.0100.0213.004231.	**$110.20**	JUL 9-31/19, EXP REIMB, PCT#3
Dept Total							**$110.20**	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	07/31/19	31-JUL-2019	01.0100.0214.004231.	**$323.64**	JUL 1-31/19, EXP REIMB, PCT #4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH339137	07-AUG-2019	01.0100.0214.004621.	**$149.59**	SHARP MX-M465N, $149.59 PER MONTH, FROM 10/01/18 THRU 09/30/19, DIR-TSO-3155, 48 MONTH DIR LEASE
Dept Total							**$473.23**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	152;MOT	01-AUG-2019	01.0100.0341.004211.	**$7.22**	JUN- JUL 19, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;07114	05-AUG-2019	01.0100.0341.004232.	**$99.00**	ELITE FULL ACCESS ONLINE CLASSES, 1 YR, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;29963	05-AUG-2019	01.0100.0341.004908.	**$29.00**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;29963	05-AUG-2019	01.0100.0341.004908.	**$29.50**	CLIENT TRANSP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;36480	05-AUG-2019	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;71505	05-AUG-2019	01.0100.0341.004908.	**$12.81**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 19;71505	05-AUG-2019	01.0100.0341.004908.	**$51.76**	CLIENT HOUSEHOLD ITEMS, MOT

Dept Total							**$236.29**	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH339423	07-AUG-2019	01.0100.0400.004621.	**$37.79**	PO 170397, AUG 19, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH339423	07-AUG-2019	01.0100.0400.004621.	**$81.60**	Update options on Sharp MX-M365N, ID 63190: Service for 3,000 at $13.60 per month for April 2019 through Sep 30, 2019
Dept Total							**$119.39**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 19;69442	05-AUG-2019	01.0100.0401.004100.	**$360.00**	AERIAL PHOTOGRAPHY VIDEO CLIPS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 19;69442	05-AUG-2019	01.0100.0401.004350.	**$215.00**	DOWNTOWN GEORGETOWN MAPS (1000), COMM CRT
Dept Total							**$575.00**	
0100	0402	HUMAN RESOURCES	BESTLINE SOLUTIONS	227;HR	01-AUG-2019	01.0100.0402.004211.	**$3.33**	JUL 19, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	102435158	02-AUG-2019	01.0100.0402.004621.	**$375.60**	Ricoh MPC6004; copier, fax, scanner
Dept Total							**$378.93**	
0100	0403	COUNTY CLERK	BESTLINE SOLUTIONS	260;C/CLK	01-AUG-2019	01.0100.0403.004211.	**$10.40**	JUL 19, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	AUG 19;96006	05-AUG-2019	01.0100.0403.003900.	**$125.00**	CDCAT MEMB DUES, N RISTER, JUL 1/19- JUN 30/20, C/CLK
Dept Total							**$135.40**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE SOLUTIONS	260;C/CLKA	01-AUG-2019	01.0100.0404.004211.	**$4.14**	JUL 19, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	AUG 19;96006	05-AUG-2019	01.0100.0404.003100.	**$18.50**	STAMP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	AUG 19;96006	05-AUG-2019	01.0100.0404.004232.	**$180.00**	SEP 16-18/19, CONF REG, N RISTER, C/CLK
Dept Total							**$202.64**	
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-2332	30-JUL-2019	01.0100.0409.004100.	**$10,000.00**	APR 1-JUN 30/19, INVESTMENT ADVISORY SERVICES
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2404993	16-JUL-2019	01.0100.0409.004100.	**$517.43**	HERMAN CRISP, THRU JUN 30/19
0100	0409	NON-DEPARTMENTAL	ROUND ROCK HONEY CO LLC	08/13/19	13-AUG-2019	01.0100.0409.004999.	**$2,600.00**	BEE REMOVAL, BEE-PROOFING EXISTING STRUCTURES & ONGOING MONITORING FOR ROW OF CR 135, HUTTO, TX
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47956	31-JUL-2019	01.0100.0409.004100.	**$940.08**	MID#1027.0330, GENERAL, JUL 9-25/19, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	47960	31-JUL-2019	01.0100.0409.004100.	**$42.00**	MID#1027.1201, ECONOMIC DEVELOPMENT, JUL 11/19, PROF SVCS
Dept Total							**$14,099.51**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19098	01-AUG-2019	01.0100.0425.004141.	**$450.00**	JUL 18-19/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-04756-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	CODY WINFIELD MAXWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-02897-3	07-AUG-2019	01.0100.0425.004134.	**$400.00**	EVA MARTHA MEGREW, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-03297-2	02-AUG-2019	01.0100.0425.004134.	**$450.00**	C#19-03307-2, ZOE ROZANNE ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-03726-2	02-AUG-2019	01.0100.0425.004134.	**$175.00**	MARY HELEN PACHICANO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-02051-3	30-JUL-2019	01.0100.0425.004134.	**$300.00**	JANIE MARIE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03542-3	30-JUL-2019	01.0100.0425.004134.	**$300.00**	JOSEPH ANTONIO MENA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06067-3	30-JUL-2019	01.0100.0425.004134.	**$300.00**	NOAH GEORGE MCCULLAR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06108-3	02-AUG-2019	01.0100.0425.004134.	**$300.00**	CHARLES RAY MORRIS, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-00029-3	02-AUG-2019	01.0100.0425.004134.	**$300.00**	RICHARD LANDRUM, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-01813-2	08-AUG-2019	01.0100.0425.004134.	**$300.00**	ANTHONY BURDINE, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	17-05494-2	09-AUG-2019	01.0100.0425.004134.	**$350.00**	C#17-05495-2, ERIC LUCAS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-00990-3	05-AUG-2019	01.0100.0425.004134.	**$350.00**	C#19-00991-3, MADALYN CORBETT, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-04026-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	SAMUEL BENJAMIN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	073019	01-AUG-2019	01.0100.0425.004141.	**$400.00**	JUL 30/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-06670-3	05-AUG-2019	01.0100.0425.004134.	**$300.00**	STEVEN REYNA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-02480-3	07-AUG-2019	01.0100.0425.004134.	**$450.00**	C#19-00040-3, 19-00092-3, 19-00093-3, DAVID WISNIEWSKE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	18-04065-3	07-AUG-2019	01.0100.0425.004134.	**$300.00**	JAMES CUNNINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-02884-3	08-AUG-2019	01.0100.0425.004134.	**$300.00**	COLLIN WAYNE STACKS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-00120-3	01-AUG-2019	01.0100.0425.004134.	**$300.00**	FATIMA SHAMS SHAIKH, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-00378-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	DOMINIQUE DEQUAN DUCKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-05991-2	02-AUG-2019	01.0100.0425.004134.	**$400.00**	JOVITA CASTELLANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00704-3	01-AUG-2019	01.0100.0425.004134.	**$300.00**	MANUAL GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-00871-3	07-AUG-2019	01.0100.0425.004134.	**$300.00**	AMBERLEN HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2006	01-AUG-2019	01.0100.0425.004141.	**$200.00**	AUG 1/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-03130-3	07-AUG-2019	01.0100.0425.004134.	**$300.00**	CARLOS LASSO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04541-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	GABRIELLE CARNICLE, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-04620-3	07-AUG-2019	01.0100.0425.004134.	**$300.00**	WAYNE DECKER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-03370-2	09-AUG-2019	01.0100.0425.004134.	**$300.00**	TYSHUN ANTIWAN-EUGENE STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01742-3	07-AUG-2019	01.0100.0425.004134.	**$300.00**	MOLLY RAMSEY VICKREY, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-03365-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	KRISTOPHER HOWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-06183-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	TRONA WINN, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	UNFILED;SP	02-AUG-2019	01.0100.0425.004134.	**$75.00**	SHAKANA PATTERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-05063-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	CASSIE CUELLAR, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-03946-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	SEAN WALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	19-01010-3	01-AUG-2019	01.0100.0425.004134.	**$300.00**	IAN DOMINIC SELBY, CC#3

0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	UNFILED;AA	02-AUG-2019	01.0100.0425.004134.	**$75.00**	ANTHONY ALDERETTE, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUL 19;VET CRT	02-AUG-2019	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT JULY 2019, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	18-03837-3	12-AUG-2019	01.0100.0425.004134.	**$150.00**	C#18-03854-3, SAXON KARR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03300-2	09-AUG-2019	01.0100.0425.004134.	**$300.00**	TONY VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-03391-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	XAVIER WILLIAMSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01288-1	02-AUG-2019	01.0100.0425.004134.	**$400.00**	C#19-01360-1, ROBERTO SILVA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0199M	05-AUG-2019	01.0100.0425.004136.	**$300.00**	LW, JUL 19-22/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0200M	05-AUG-2019	01.0100.0425.004136.	**$300.00**	JE, JUL 19-22/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0201M	05-AUG-2019	01.0100.0425.004136.	**$300.00**	DS, JUL 24-25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	19-0204M	05-AUG-2019	01.0100.0425.004136.	**$300.00**	HW, JUL 24-25/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-026-2	02-AUG-2019	01.0100.0425.004134.	**$400.00**	THOMAS TIGUE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF MICHAEL J PRICE PC	19-00568-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	COBE GADISON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-05455-3	01-AUG-2019	01.0100.0425.004134.	**$300.00**	C#19-04025-3, KASEY LEAVITT, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-06591-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	MICHAEL PUFFER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-03823-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	ANTHONY MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-03355-3	07-AUG-2019	01.0100.0425.004134.	**$300.00**	JOSE ALFREDO ESPINOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1140	05-AUG-2019	01.0100.0425.004141.	**$450.00**	JUL 31-AUG 1/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-06798-3	12-AUG-2019	01.0100.0425.004134.	**$300.00**	JOSE RINCON, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-03197-3	12-AUG-2019	01.0100.0425.004134.	**$300.00**	CLARENCE CHRISTOPHER ROMUND, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	DECLINED;EF	02-AUG-2019	01.0100.0425.004134.	**$75.00**	ERIC FARMER, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	18-03743-3	01-AUG-2019	01.0100.0425.004134.	**$350.00**	ERIKA ALVAREZ, C#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-01466-2	09-AUG-2019	01.0100.0425.004134.	**$300.00**	GEMA DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-02287-3	07-AUG-2019	01.0100.0425.004134.	**$652.50**	C#18-02435-3, STONEY COX, MAR 19/18-JUL 18/19, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01170-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	CEDRIC BLEDSOE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-01895-3	05-AUG-2019	01.0100.0425.004134.	**$300.00**	CARL STORY, CC#3

0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-00145.3	01-AUG-2019	01.0100.0425.004134.		**$300.00**	HUNTER KENNEDY, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-00376-2	02-AUG-2019	01.0100.0425.004134.		**$175.00**	C#19-00782-2, 19-00783-2, KENNETH LAWRENCE CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-01325-3	01-AUG-2019	01.0100.0425.004134.		**$300.00**	ASHLEY LAKEY, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-01467-2	02-AUG-2019	01.0100.0425.004134.		**$300.00**	JUDITH HAGGOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-04030-2	02-AUG-2019	01.0100.0425.004134.		**$300.00**	SKILAR DARIAN THURMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-01739-3	12-AUG-2019	01.0100.0425.004134.		**$300.00**	PEDRO GALVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-00300-2	09-AUG-2019	01.0100.0425.004134.		**$350.00**	WARREN, DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-01763-3	09-AUG-2019	01.0100.0425.004134.		**$300.00**	JASMIN RAENN HOLLY, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-04086-3	09-AUG-2019	01.0100.0425.004134.		**$150.00**	JOSE MORALES, JUL 25-AUG 8/19, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-03217-1	02-AUG-2019	01.0100.0425.004134.		**$300.00**	COLLIN DARYL THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-03668-3	12-AUG-2019	01.0100.0425.004134.		**$300.00**	FLAVIUS ROBERT LANCU, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-04951-3	07-AUG-2019	01.0100.0425.004134.		**$450.00**	C#18-04952-3, SCOTTIE O'BRIEN HARDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;GWC	07-AUG-2019	01.0100.0425.004134.		**$175.00**	GARY WAYNE CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;JAD	09-AUG-2019	01.0100.0425.004134.		**$175.00**	JARED ANTHONY DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;SK	08-AUG-2019	01.0100.0425.004134.		**$175.00**	SYDNEY KEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-00529-3	07-AUG-2019	01.0100.0425.004134.		**$300.00**	JAHION REIGHN REID, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04371-3	01-AUG-2019	01.0100.0425.004134.		**$300.00**	GENAVIA SIMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-01455-2	02-AUG-2019	01.0100.0425.004134.		**$300.00**	ALEXI THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-01499-2	02-AUG-2019	01.0100.0425.004134.		**$300.00**	BRETT BABBIT, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-08778-3	01-AUG-2019	01.0100.0425.004134.		**$300.00**	CRYSTAL DEANNA WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-04262-3	07-AUG-2019	01.0100.0425.004134.		**$300.00**	MATTHEW RICHARD WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00953-3	07-AUG-2019	01.0100.0425.004134.		**$300.00**	CAMERON ALEXANDER DELK, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-01111-3	07-AUG-2019	01.0100.0425.004134.		**$300.00**	JUSTIN COLE ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	DECLINED;DCB	02-AUG-2019	01.0100.0425.004134.		**$75.00**	DEVONISHA CHAFAYRENE BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-04857-2	02-AUG-2019	01.0100.0425.004134.		**$350.00**	C#19-01103-2, DAYLA HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	18-05160-3	12-AUG-2019	01.0100.0425.004134.		**$300.00**	MICHAEL BERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02134-3	31-JUL-2019	01.0100.0425.004134.		**$600.00**	C#19-02135-3, 19-02136-3, 19-02138-3, 19-02140-3, 19-02141-3, 19-03667-3, TYLER ANTHONY BAIN, CC#3

0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-01901-3	08-AUG-2019	01.0100.0425.004134.	**$300.00**	STEPHEN STARK, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-03840-3	07-AUG-2019	01.0100.0425.004134.	**$300.00**	GREGORY LEE KADE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-03095-2	02-AUG-2019	01.0100.0425.004134.	**$450.00**	C#19-01561-2, 19-015652-2, MICHAEL WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05089-3	31-JUL-2019	01.0100.0425.004134.	**$300.00**	TYLER JAMES VOLKING, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-05931-2	09-AUG-2019	01.0100.0425.004134.	**$300.00**	NAIJACK BANNAVONG, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-01862-2	02-AUG-2019	01.0100.0425.004134.	**$300.00**	AMBER MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01540-3	09-AUG-2019	01.0100.0425.004134.	**$300.00**	ELOY PORTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-04172-3	05-AUG-2019	01.0100.0425.004134.	**$300.00**	CAMERON OSIFO, CC#3
Dept Total							**$30,377.50**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	AUG 19;69541	05-AUG-2019	01.0100.0427.003100.	**$33.62**	OFFICE SUPPLIES, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	AUG 19;69541	05-AUG-2019	01.0100.0427.003100.	**$69.98**	TONER CARTRIDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH339139	07-AUG-2019	01.0100.0427.004621.	**$82.89**	Renewal: Sharp MX-M356N @ $82.89 per mo, from Oct 1, 2018 thru Sep 30, 2019. Includes 3,000 copies per mo; Overages @ $0.0090 ea.
Dept Total							**$186.49**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 19;91066	05-AUG-2019	01.0100.0428.004350.	**$75.92**	BUSINESS CARDS FOR D JACKSON AND A BISSONNETTE, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 19;91066	05-AUG-2019	01.0100.0428.004232.	**$150.00**	AUG 29/19, 2019 LEGISLATIVE UPDATE, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 19;91066	05-AUG-2019	01.0100.0428.004410.	**$177.00**	NOTARY BOND FEES FOR D JACKSON, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 19;91066	05-AUG-2019	01.0100.0428.004212.	**$165.00**	POSTAGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 19;91066	05-AUG-2019	01.0100.0428.004232.	**$275.00**	SEP 3-6/19, ANNUAL JUDICIAL ED CONF, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 19;91066	05-AUG-2019	01.0100.0428.003100.	**$52.64**	OFFICE SUPPLIES, CC#3
Dept Total							**$895.56**	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE SOLUTIONS	164;CC4	01-AUG-2019	01.0100.0429.004211.	**$12.14**	MAY 10-JUL 8/19, CC#4
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	10/2019	02-AUG-2019	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTY COURT AT LAW JUDGES	08/05/19;JMCMASTER	05-AUG-2019	01.0100.0429.003900.	**$35.00**	MEMBERSHIP DUES, 2019-2020, J MCMASTER, CC#4
Dept Total							**$6,197.14**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0008-CPS425B	02-AUG-2019	01.0100.0435.004131.	**$300.00**	TS, APR 15/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0112-CPS425B	02-AUG-2019	01.0100.0435.004131.	**$100.00**	LAD, MAY 13/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0025-CPS425A	02-AUG-2019	01.0100.0435.004131.	**$300.00**	JP, MAY 28/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;SLKLP	07-AUG-2019	01.0100.0435.004133.	**$200.00**	SLKLP, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;ULC	07-AUG-2019	01.0100.0435.004133.	**$200.00**	ULC, 277TH

0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0054-CPS395C	29-JUL-2019	01.0100.0435.004131.	**$8,161.00**	GS, GS, GS, JAN 4/19, MAR 20/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0228-J277	08-AUG-2019	01.0100.0435.004133.	**$750.00**	JB, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0027-J277	08-AUG-2019	01.0100.0435.004133.	**$750.00**	AJD, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0035-J277	07-AUG-2019	01.0100.0435.004133.	**$750.00**	PJ, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-0259-K277	31-JUL-2019	01.0100.0435.004132.	**$600.00**	VERILEE LAMONT MOORE, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-2243-K277	31-JUL-2019	01.0100.0435.004132.	**$600.00**	LAVATIS TYLER, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-1447-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	BLAKE ALEXANDER MCALLISTER, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0543-K368	05-AUG-2019	01.0100.0435.004132.	**$4,162.50**	ERIC LUCAS, MAR 27/17-OCT 29/18, 368TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0048-CPS425D	02-AUG-2019	01.0100.0435.004131.	**$400.00**	CN, CB, MAY 11-13/19, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0040-CPS425	02-AUG-2019	01.0100.0435.004131.	**$1,645.76**	JR, APR 13-MAY 29/19, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0026-CPSC1B	29-JUL-2019	01.0100.0435.004131.	**$500.00**	BT, JAN 11-FEB 11/19, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0295-J277	07-AUG-2019	01.0100.0435.004133.	**$750.00**	JC, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0089-J277	07-AUG-2019	01.0100.0435.004133.	**$750.00**	CRA, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0079-J277	07-AUG-2019	01.0100.0435.004133.	**$1,920.00**	JL, MAY 28-JUL 29/19, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	CHAMBER FILE;LPE	07-AUG-2019	01.0100.0435.004133.	**$200.00**	LPE, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0049-J277	05-AUG-2019	01.0100.0435.004133.	**$200.00**	ACJ, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-0605-K277	31-JUL-2019	01.0100.0435.004132.	**$600.00**	KESHAUWN MARQUEL MASON, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0060-CPS395B	29-JUL-2019	01.0100.0435.004131.	**$300.00**	JR, JAN 18/19, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0075-CPS395	29-JUL-2019	01.0100.0435.004131.	**$400.00**	EM, LM, AM, MM, MAR 8-20/19, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0164-CPS395A	29-JUL-2019	01.0100.0435.004131.	**$300.00**	KH, KH, FEB 22/19, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0184-J277	08-AUG-2019	01.0100.0435.004133.	**$860.00**	CP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0187-J227A	07-AUG-2019	01.0100.0435.004133.	**$2,950.00**	ITA-C, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUL 19	01-AUG-2019	01.0100.0435.004133.	**$5,000.00**	JUL 19, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	18-2582-K368	02-AUG-2019	01.0100.0435.004132.	**$750.00**	SCOTT WILSON MCCAMISH, 368TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0091-CPS425C	02-AUG-2019	01.0100.0435.004131.	**$300.00**	OM, APR 22/19, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0110-CPS425	02-AUG-2019	01.0100.0435.004131.	**$300.00**	KH, APR 15/19, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-2528-K26	31-JUL-2019	01.0100.0435.004132.	**$12,500.00**	MADELINE ANDERSON, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-1554-K277	31-JUL-2019	01.0100.0435.004132.	**$12,000.00**	DANIEL RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	17-1178-K277	31-JUL-2019	01.0100.0435.004132.	**$750.00**	JOSE RODRIGUEZ-GRANADOS, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	18-1107-K277	18-JUL-2019	01.0100.0435.004132.	**$250.00**	BRYAN CRUZ-QUIROZ, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	18-1108-K277	18-JUL-2019	01.0100.0435.004132.	**$450.00**	BRYAN CRUZ QUIROZ, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 19;28493	05-AUG-2019	01.0100.0435.004933.	**$273.55**	C#16-3069-K277, JUL 17-18/19, FOOD FOR JURORS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0262-K277	31-JUL-2019	01.0100.0435.004132.	**$600.00**	SHAUN JOHNSON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	17-1846-K368	31-JUL-2019	01.0100.0435.004132.	**$1,281.25**	DUSTIN RAY RANDIG, MAR 13-JUL 29/19, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0065-CPS425A	02-AUG-2019	01.0100.0435.004131.	**$375.00**	MR, GR, KR, JUL 25-AUG 27/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0065-CPS425B	02-AUG-2019	01.0100.0435.004131.	**$637.50**	MR, GR, KR, OCT 1-DEC 3/18, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORES PLLC	18-0082-CPS425	02-JUL-2019	01.0100.0435.004131.	**$292.50**	JUN 16-18/18, 425TH

0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0144-K368	30-JUL-2019	01.0100.0435.004132.	**$400.00**	TYSON YETTS, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-0387-K368	30-JUL-2019	01.0100.0435.004132.	**$750.00**	NICOLE KENNEY, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1193-K277	31-JUL-2019	01.0100.0435.004132.	**$600.00**	DIEGO BALDERAS, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1248-K277	31-JUL-2019	01.0100.0435.004132.	**$1,500.00**	18-1251-K277, 18-1249-K277, 18-1248-K277, MANUAL HERRERA JR, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1694-K277	30-JUL-2019	01.0100.0435.004132.	**$250.00**	AMBER HODGE VILLINES, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1847-K368	30-JUL-2019	01.0100.0435.004132.	**$250.00**	AMBER HODGE VILLINES, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-1848-K368	30-JUL-2019	01.0100.0435.004132.	**$300.00**	AMBER HODGE VILLINES, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-2132-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	STEVEN FOWLER, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-2352-K277	31-JUL-2019	01.0100.0435.004132.	**$750.00**	AMANDA COFER, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	18-2791-K277	31-JUL-2019	01.0100.0435.004132.	**$600.00**	TOMMIE LEE RIVERS JR, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	19-0168-K277	31-JUL-2019	01.0100.0435.004132.	**$750.00**	DAVID PESINA, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	19-0020-J277	08-AUG-2019	01.0100.0435.004133.	**$3,750.00**	C#19-0033-J277, 19-0036-J277, TMC, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0054-CPS395C	29-JUL-2019	01.0100.0435.004131.	**$10,811.00**	GS, GS, GS, GS, JAN 4-MAR 20/19, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395	29-JUL-2019	01.0100.0435.004131.	**$760.20**	LJW, JAN 30-MAR 30/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0187-J277	08-AUG-2019	01.0100.0435.004133.	**$1,900.00**	ITC-A, MAY 1-JUN 29/19, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0337-K368	05-AUG-2019	01.0100.0435.004132.	**$750.00**	JOSE INGACIO CHAVEZ, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0042-J277	01-AUG-2019	01.0100.0435.004133.	**$750.00**	MG, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	18-2304-K368	29-JUL-2019	01.0100.0435.004132.	**$3,000.00**	C#18-2305-K368, 18-2306-K368, 18-2307-K368, JOSE TREVINO, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1173-K368	29-JUL-2019	01.0100.0435.004132.	**$600.00**	DANA BOESEN, 368TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	18-0192-J277	07-AUG-2019	01.0100.0435.004133.	**$200.00**	DW, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	19-0060-J277	07-AUG-2019	01.0100.0435.004133.	**$200.00**	AJS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;KS	07-AUG-2019	01.0100.0435.004133.	**$200.00**	KS, 277TH
Dept Total							**$94,680.26**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;28493	05-AUG-2019	01.0100.0437.003120.	**$199.90**	TONER CARTRIDGE(2), 277TH
Dept Total							**$199.90**	
0100	0438	368TH DISTRICT COURT	BESTLINE SOLUTIONS	260;368TH	01-AUG-2019	01.0100.0438.004211.	**$5.93**	JUL 19, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;60179	05-AUG-2019	01.0100.0438.004232.	**$740.00**	JUL 21-25/19, CONF LODGING, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 19;60179	05-AUG-2019	01.0100.0438.004999.	**$15.99**	JPM, TO BE REIMB, 368TH
Dept Total							**$761.92**	
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13-0826-K277	15-MAY-2018	01.0100.0440.004932.	**$92.66**	LODGING, MAY 14/18, WILSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13-0826-K277A	16-MAY-2018	01.0100.0440.004932.	**$92.66**	LODGING, MAY 15-16/18, DOLANIK, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13-0826-K277B	23-MAY-2018	01.0100.0440.004932.	**$648.62**	LODGING, MAY 16-23/18, BLALOCK, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	14-2212-K277	21-AUG-2018	01.0100.0440.004932.	**$92.66**	LODGING, AUG 20-21/18, MANBECK, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-1493-K26	10-NOV-2017	01.0100.0440.004932.	**$446.35**	LODGING, NOV 5-9/17, ARNOLD, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-1493-K26A	08-NOV-2017	01.0100.0440.004932.	**$178.54**	LODGING, NOV 6-8/17, URBAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-1924-K26	15-JAN-2019	01.0100.0440.004932.	**$189.84**	LODGING, JAN 13-15/19, CORTEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-1924-K26A	18-JAN-2019	01.0100.0440.004932.	**$105.93**	LODGING, JAN 17-18/19, INGRAM, D/ATTY

0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-1924-K26B	18-JAN-2019	01.0100.0440.004932.	**$474.60**	LODGING, JAN 13-18/19, AAHMU, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-1924-K26C	18-JAN-2019	01.0100.0440.004932.	**$105.93**	LODGING, JAN 17-18/19, GONZALES, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-2606-K368	29-SEP-2017	01.0100.0440.004932.	**$357.08**	LODGING, SEP 25-29/17, GATLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-2928-K26B	07-FEB-2018	01.0100.0440.004932.	**$185.32**	LODGING, FEB 5-7/18, DEUR, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-0276-K368	16-APR-2018	01.0100.0440.004932.	**$92.66**	LODGING, APR 15-16/18, MICHAEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-2610-K368	27-OCT-2017	01.0100.0440.004932.	**$178.54**	LODGING, OCT 25-27/17, ROEHL, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-2610-K368A	27-OCT-2017	01.0100.0440.004932.	**$178.54**	LODGING, OCT 25-27/17, WILSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-2610-K368B	27-OCT-2017	01.0100.0440.004932.	**$178.54**	LODGING, OCT 25-27/17, BURNS, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-2610-K368C	27-OCT-2017	01.0100.0440.004932.	**$178.54**	LODGING, OCT 25-27/17, SCHROEDER, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-2696-K368	07-MAY-2019	01.0100.0440.004932.	**$94.92**	LODGING, MAY 6-7/19, NUNEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-3188-K368	13-OCT-2018	01.0100.0440.004932.	**$463.30**	LODGING, OCT 8-13/18, DAVIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	17-0293-K26	05-APR-2019	01.0100.0440.004932.	**$94.92**	LODGING, APR 4-5/19, SELF, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	17-0794-K26	21-JUN-2019	01.0100.0440.004932.	**$94.92**	LODGING, JUN 20-21/19, BAHN-NGUYEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	CASE EXPUNGED	22-MAY-2018	01.0100.0440.004932.	**$164.97**	LODGING, MAY 21-22/18, KRETERFIELD, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMMUNICATION BY HAND LLC	190806WCDA	06-AUG-2019	01.0100.0440.004932.	**$350.00**	C#19-0929-K368, 19-0930-K368, INTERP SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;38898	05-AUG-2019	01.0100.0440.004932.	**$2.00**	C#19-1675-K368, CASE DOCUMENTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;68700	05-AUG-2019	01.0100.0440.003004.	**$370.00**	AMMO, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 19;96111	05-AUG-2019	01.0100.0440.004232.	**$943.85**	JUL 21-25/19, CONF LODGING, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH335760	07-AUG-2019	01.0100.0440.004621.	**$182.82**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2018 thru SEP 30, 2019 @ $177.88 per month Includes Service for 4,000 BLK copies, Overages @ $0.0083 ea and $1,000 CLR Copies, Overages @ $0.0520 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH337171	07-AUG-2019	01.0100.0440.004621.	**$221.89**	Sharp MXM465N, MX-DE14, MX-FN17, MX-PN11B for Oct 1, 2018 thru Sep 30, 2019 @ $221.89 per month. INCLUDES SERVICE FOR 7,000 COPIES PER MONTH, Overages @ $0.0070 ea
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9835423255	01-AUG-2019	01.0100.0440.004209.	**$50.08**	Blanket PO for Verizon Telephone Bill
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9835423255	01-AUG-2019	01.0100.0440.004209.	**$0.58**	PO 1702551, JUL 5-AUG 4/19, D/ATTY
Dept Total							**$6,811.26**	
0100	0450	DISTRICT CLERK	BESTLINE SOLUTIONS	260;DCLK	01-AUG-2019	01.0100.0450.004211.	**$10.62**	JUL 19, D/CLK
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	08/05/19	05-AUG-2019	01.0100.0450.004232.	**$62.87**	JUL 30/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES RESERVE ACCOUNT	AUG 19;D/CLK	12-AUG-2019	01.0100.0450.004212.	**$14,800.00**	POSTAGE REFILL, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH338066	07-AUG-2019	01.0100.0450.004621.	**$206.36**	SHARP MX-M565N, $198.73 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 7,000 copies per month; overages @ $0.0068 ea.

0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH338067	07-AUG-2019	01.0100.0450.004621.	**$228.97**	SHARP MX-M565N, $217.53 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ $0.0068 ea.
0100	0450	DISTRICT CLERK	Strutz, Helen R	08/05/19	05-AUG-2019	01.0100.0450.004231.	**$52.20**	JUL 19, EXP REIMB, D/CLK
Dept Total							**$15,361.02**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/31/19;MR	31-JUL-2019	01.0100.0451.004192.	**$350.00**	MICHAEL RAMIREZ, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	08/07/19	07-AUG-2019	01.0100.0451.004231.	**$59.10**	AUG 3-7/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH339148	07-AUG-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	SH339149	07-AUG-2019	01.0100.0451.004621.	**$86.38**	Renewal: Sharp M465N @ $112.49 per month from Oct 1, 2018 thru Sep 30, 2019.
0100	0451	J.P. PRECINCT 1	TIME CLOCK SALES & SERVICE INC	20198001	01-AUG-2019	01.0100.0451.003006.	**$20.00**	shipping
0100	0451	J.P. PRECINCT 1	TIME CLOCK SALES & SERVICE INC	20198001	01-AUG-2019	01.0100.0451.003006.	**$40.00**	2 line engraved plate
0100	0451	J.P. PRECINCT 1	TIME CLOCK SALES & SERVICE INC	20198001	01-AUG-2019	01.0100.0451.003006.	**$895.00**	Rapidprint ar-e time clock
Dept Total							**$1,562.97**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;11482	05-AUG-2019	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, JUL 19, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;98533	05-AUG-2019	01.0100.0452.003100.	**$204.27**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;98533	05-AUG-2019	01.0100.0452.004232.	**$41.92**	BINDER, DIVIDER FOR COURSE MATERIAL, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;98533	05-AUG-2019	01.0100.0452.004232.	**$1,116.58**	JUL 9-12/19, CONF LODGING (11), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;98533	05-AUG-2019	01.0100.0452.004350.	**$233.26**	ENVELOPES (2500), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;98533	05-AUG-2019	01.0100.0452.004232.	**$503.46**	JUL 9-12/19, CONF CAR RENTAL (11), FUEL, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20190731	31-JUL-2019	01.0100.0452.004210.	**$50.00**	ONLINE SEARCHES, JUL 19, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH339129	07-AUG-2019	01.0100.0452.004621.	**$136.88**	Sharp MX456N w/ finisher, stand, and two additional drawers, $162.26 per month, October 2018-September 2019
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH339129	07-AUG-2019	01.0100.0452.004621.	**$176.51**	Sharp MX-M465N w/finisher, stand, and two additional paper drawers $148.26 per month from October 2018 - September 2019
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH339162	07-AUG-2019	01.0100.0452.004621.	**$49.39**	Sharp MX-B355W, MX-CS14, MX-DS22 Service for 1,000 Copies Per Month 1,001 + $0.0095 EA. From Dec 1, 2018 thru Sep 30, 2019
Dept Total							**$2,552.24**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;00881	05-AUG-2019	01.0100.0453.004232.	**$349.00**	STAR12 ONLINE TRAINING, 1 YR, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;00881	05-AUG-2019	01.0100.0453.004933.	**$40.18**	COFFEE FOR JURORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;42745	05-AUG-2019	01.0100.0453.003100.	**$796.81**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;42745	05-AUG-2019	01.0100.0453.004999.	**$221.50**	TABLECLOTH FOR LITERATURE TABLE, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300002457	30-JUN-2019	01.0100.0453.004190.	**$26,100.00**	AUTOPSIES (9), JP#3
Dept Total							**$27,507.49**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/22/19;SA	25-JUL-2019	01.0100.0454.004999.	**$300.00**	INDIGENT CREMATION, SA, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES INC	1013611861	29-JUL-2019	01.0100.0454.004216.	**$246.49**	Red Ink for Mail Meter
0100	0454	J.P. PRECINCT 4	PITNEY BOWES INC	1013611861	29-JUL-2019	01.0100.0454.004216.	**-$12.32**	PO 172036, TONER JP#4
Dept Total							**$534.17**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-609-81323	11-JUL-2019	01.0100.0475.004932.	**$6.13**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-630-50298	01-AUG-2019	01.0100.0475.004932.	**$12.26**	POSTAGE, C/ATTY

0100	0475	COUNTY ATTORNEY	FUELMAN	NP56713106	05-AUG-2019	01.0100.0475.003301.	**$91.38**	blanket PO for Fuelman
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 19;37976	05-AUG-2019	01.0100.0475.003100.	**$327.10**	OFFICE SUPPLIES, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20190731	31-JUL-2019	01.0100.0475.004210.	**$30.75**	JUL 19, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH338068	07-AUG-2019	01.0100.0475.004621.	**$235.54**	Sharp MX-M565N, $235.54 per month from Oct 1, 2018 thru Sep 30, 2019. Includes Service 10,000 copies per month; overages @ $0.0070 ea
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH338069	07-AUG-2019	01.0100.0475.004621.	**$142.01**	Sharp MX-M365N, $142.01 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes Service 1,000 copies per month; overages @ $0.0070 ea.
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;BILL	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, S BILL, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;COX	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, M COX, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;GONZALEZ	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, L GONZALEZ, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;GRAVES	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, T GRAVES, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;PALMQUIST	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, R PALMQUIST, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;PETKOVSEK	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, T PETKOVSEK, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;PLUECKHAHM	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, B PLEUCKHAHN, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	161007;STACY	05-AUG-2019	01.0100.0475.004232.	**$100.00**	AUG 29/19, A STACY, GEORGETOWN 2019 LEGISLATIVE UPDATE, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	08/07/19;C/ATTY	07-AUG-2019	01.0100.0475.003900.	**$3,600.00**	JUN 1/19-MAY 31/20, MEMBERSHIP RENEWAL (24), C/ATTY
Dept Total							**$5,245.17**	
0100	0477	MAGISTRATE OFFICE	Gauthier, Alexandra M	08/09/19	09-AUG-2019	01.0100.0477.004232.	**$1,111.40**	JUL 21-25/19, EXP REIMB, MAGISTRATE
Dept Total							**$1,111.40**	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	260;ELEC	01-AUG-2019	01.0100.0492.004211.	**$5.17**	JUL 19, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1094220	26-JUL-2019	01.0100.0492.005742.	**$36,250.00**	ExpressVote Add-Ons - ExpressVote Printer (For printing of ExpressVote Activation Cards) 1 Yr hardware & software warranty included Shipping & handling included
0100	0492	ELECTIONS	Favreau, Jenifer M	08/06/19	06-AUG-2019	01.0100.0492.004232.	**$50.73**	JUL 29-30/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 19;95977	05-AUG-2019	01.0100.0492.004251.	**$26.28**	SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 19;95977	05-AUG-2019	01.0100.0492.004999.	**$70.00**	MARKET DAY BOOTH RENTAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 19;97229	05-AUG-2019	01.0100.0492.004231.	**$96.00**	JUL 14-15/19, NASED CONF, PARKING, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 19;98990	05-AUG-2019	01.0100.0492.004251.	**$84.32**	ZIP TIES FOR ELECTION EQUIP, ELEC
0100	0492	ELECTIONS	Jenkins, Brandon R	08/08/19	08-AUG-2019	01.0100.0492.004231.	**$18.91**	JUL 29-AUG 7/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	Jenkins, Brandon R	08/08/19	08-AUG-2019	01.0100.0492.004232.	**$18.33**	JUL 29-AUG 7/19, EXP REIMB, ELEC
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	07/31/19;ELEC	31-JUL-2019	01.0100.0492.004310.	**$288.75**	JUL 28/19, OPEN HOUSE AD, ELEC
Dept Total							**$36,908.49**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 19;07477	05-AUG-2019	01.0100.0494.003901.	**$165.00**	CPPB PREP GUIDE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 19;07477	05-AUG-2019	01.0100.0494.004232.	**$315.00**	OCT 14/19, CERT EXAM, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 19;42152	05-AUG-2019	01.0100.0494.003120.	**$343.54**	TONER, PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 19;42152	05-AUG-2019	01.0100.0494.004232.	**$37.00**	OCT 6-8/19, CONF FLIGHT, D WEST, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 19;42152	05-AUG-2019	01.0100.0494.004232.	**$315.00**	OCT 21/19, CPPB EXAM, T SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 19;42152	05-AUG-2019	01.0100.0494.004232.	**$240.00**	OCT 21/19, CPPB EXAM APPLICATION FEE, T SKILES, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH339161	07-AUG-2019	01.0100.0494.004621.	**$179.55**	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
Dept Total							**$1,595.09**	
0100	0495	COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	0000500488	01-AUG-2019	01.0100.0495.004310.	**$464.55**	JUL 28-31/19, NOTICE OF PUBLIC HEARING, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;00072	05-AUG-2019	01.0100.0495.004232.	**$230.00**	SEP 4-6/19, CONF REG, P NAVARRETTE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;05308	05-AUG-2019	01.0100.0495.003100.	**$16.98**	PLATES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;40026	05-AUG-2019	01.0100.0495.004232.	**$590.00**	JUL 22-23/19, CONF REG, S CHAMPION, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;43684	05-AUG-2019	01.0100.0495.004232.	**$479.92**	SEP 15-18/19, CONF FLIGHT, J MORRIS, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;43684	05-AUG-2019	01.0100.0495.004232.	**$1,082.78**	JUL 7-10/19, CONF PARKING, SHUTTLE, LODGING, J MORRIS, S GREER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;43684	05-AUG-2019	01.0100.0495.004231.	**$439.00**	SEP 9-12/19, BILLING AUDIT FLIGHT, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0100.0495.003100.	**$47.95**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0100.0495.004212.	**$3.95**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0100.0495.003006.	**$262.46**	VACUUM (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;89177	05-AUG-2019	01.0100.0495.004212.	**$1.30**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 19;97153	05-AUG-2019	01.0100.0495.004232.	**$199.00**	FRED PRYOR SEASON PASS, M DENNY, AUD
Dept Total							**$3,817.89**	
0100	0497	COUNTY TREASURER	BESTLINE SOLUTIONS	260;TREAS	01-AUG-2019	01.0100.0497.004211.	**$3.22**	JUL 19, TREAS
0100	0497	COUNTY TREASURER	BRINK'S INC	4444244	01-JUL-2019	01.0100.0497.004300.	**$119.86**	COURIER SVCS, MAY 31-JUN 17/19, TREAS
Dept Total							**$123.08**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE SOLUTIONS	260;TAX A/C	01-AUG-2019	01.0100.0499.004211.	**$126.31**	JUL 19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;28976	05-AUG-2019	01.0100.0499.003900.	**$125.00**	TAAO MEMB FEE, L GADDES, OCT 1/19- SEP 30/20, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;28976	05-AUG-2019	01.0100.0499.004232.	**$160.00**	NOV 7-8/19, CONF REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;28976	05-AUG-2019	01.0100.0499.003900.	**$90.00**	TAAO MEMB FEE, J GUZMAN, OCT 1/19- SEP 30/20, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;28976	05-AUG-2019	01.0100.0499.004999.	**$25.00**	JPM, TO BE REFUNDED, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;28976	05-AUG-2019	01.0100.0499.003005.	**$355.50**	STAND UP DESK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;28976	05-AUG-2019	01.0100.0499.004232.	**$120.00**	ONLINE COURSE REG, R CLARK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;28976	05-AUG-2019	01.0100.0499.003900.	**$125.00**	TAAO MEMB FEE, C ATKINSON, OCT 1/19- SEP 30/20, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;57618	05-AUG-2019	01.0100.0499.003100.	**$368.48**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;57618	05-AUG-2019	01.0100.0499.003120.	**$683.52**	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;57618	05-AUG-2019	01.0100.0499.004232.	**$513.70**	JUL 21-23/19, CONF LODGING, A RUSSELL, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;99193	05-AUG-2019	01.0100.0499.004232.	**$395.00**	AUG 5-9/19, CONF REG, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;99193	05-AUG-2019	01.0100.0499.004232.	**$298.00**	SEP 25/19, CONF REG, A SIFUENTES, M BOTELLO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 19;99193	05-AUG-2019	01.0100.0499.003100.	**$95.55**	URINAL MAT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH339130	07-AUG-2019	01.0100.0499.004621.	**$173.92**	Renewal: Sharp MX-M465N, $142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH339130	07-AUG-2019	01.0100.0499.004621.	**$107.99**	Renewal: Sharp MX-M266N, $76.74 per month, Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH339130	07-AUG-2019	01.0100.0499.004621.	**$173.92**	Renewal: Sharp MX-465N, $142.67 per month, from Oct 1, 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH339130	07-AUG-2019	01.0100.0499.004621.	**$173.92**	Renewal: Sharp MX-M465N, $142.67 per month, from Oct 1 , 2018 thru Sep 30, 2019
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	16-63239	02-AUG-2019	01.0100.0499.003005.	**$1,260.16**	Installation of eleven tack boards at each of the modular systems in place at the Round Rock tax office. This will be used for quick reference for employees.
Dept Total							**$5,370.97**	
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 19;24714	04-AUG-2019	01.0100.0503.004211.	**$20.04**	AUG 4-SEP 3/19, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;05841	05-AUG-2019	01.0100.0503.004232.	**$250.00**	IAPP, BI-ANNUAL CERT MAINT FEE, K GIETZ, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.004505.	**$251.88**	1 YR, GODADDY.COM HOSTING RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.003012.	**$89.95**	HEADSET, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.003115.	**$166.35**	SOUNDBAR MOUNT (15), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.003010.	**$44.39**	DVD DRIVE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.003005.	**$274.19**	CHAIR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.004999.	**$10.21**	FINGERPRINTING FOR DLS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.003100.	**$17.99**	KEYBOARD REST, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.004505.	**$21.17**	1 YR, GODADDY.COM DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.003115.	**-$94.95**	128 GB USB RETURN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0503.003115.	**$117.55**	128 GB DATA TRAVELER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;38799	05-AUG-2019	01.0100.0503.003011.	**$683.00**	QUICKBOOKS, JUL 19, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;44589	05-AUG-2019	01.0100.0503.004232.	**$125.00**	ISC MAINT FEE, J DANIELS, AUG 1/19- JUL 31/20, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;46186	05-AUG-2019	01.0100.0503.003115.	**$289.20**	SURGE PROTECTORS, CABLE, HDMI CABLES, TIES, HOOKS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;47119	05-AUG-2019	01.0100.0503.003012.	**$341.81**	POWER SUPPLIES FOR CISCO PHONES(19), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 19;87899	05-AUG-2019	01.0100.0503.004232.	**$4.95**	AUG 25-30/19, CONF PARKING, C BALL, ITS

0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH337172	07-AUG-2019	01.0100.0503.004621.	**$139.06**	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	100158801	01-AUG-2019	01.0100.0503.004210.	**$4,500.00**	10/1/18-9/30/19 INTERNET SERVICE - 1821 SE INNER LOOP
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0176335080219	02-AUG-2019	01.0100.0503.004210.	**$704.86**	BLANKET PO - INTERNET CONNECTIVITY FOR 210 CARLOS PARKER BLVD.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0225679080119	01-AUG-2019	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 1311 HIGHLAND DRIVE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282306080219	02-AUG-2019	01.0100.0503.004210.	**$1,006.93**	BLANKET PO - INTERNET CONNECTIVITY FOR 1801 E. OLD SETTLERS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0521178080219	02-AUG-2019	01.0100.0503.004210.	**$75.06**	10/1/18-9/30/19 INTERNET SERVICE (1570 CYPRESS CREEK RD, CEDAR PARK TX)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524865080119	01-AUG-2019	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DEEPWOOD
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524873080119	01-AUG-2019	01.0100.0503.004210.	**$100.51**	BLANKET PO - INTERNET CONNECTIVITY FOR 1991 RAWHIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0578044080119	01-AUG-2019	01.0100.0503.004210.	**$1,006.93**	BLANKET PO - INTERNET CONNECTIVITY FOR 350 DISCOVERY BLVD.
Dept Total							**$10,347.10**	
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY CHEVROLET	K1196348-002	25-JUN-2019	01.0100.0509.005700.	**$16.75**	PO 170568, REG FEE, MAINT
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY FORD	KKB17344	14-JUN-2019	01.0100.0509.005700.	**$30,863.00**	2019 FORD TRANSIT VAN WITH NO WINDOWS IN PANEL, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;13413	05-AUG-2019	01.0100.0509.004999.	**-$24.44**	JPM, REFUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;21774	05-AUG-2019	01.0100.0509.004999.	**-$0.82**	JPM, REFUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;26010	05-AUG-2019	01.0100.0509.003001.	**$85.96**	LADDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;36009	05-AUG-2019	01.0100.0509.004999.	**$21.97**	5 GAL WATER COOLER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;36009	05-AUG-2019	01.0100.0509.004541.	**$34.54**	AUTO TRUCK BED COATING, CLEAR ACRYLIC SHEET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;36009	05-AUG-2019	01.0100.0509.003318.	**$14.97**	2 GAL SPRAYER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;38849	05-AUG-2019	01.0100.0509.003001.	**$99.71**	LADDER, OXYGEN HOSE FOR WELDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;38849	05-AUG-2019	01.0100.0509.004999.	**$3.26**	JPM TO BE REFUNDED/REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;44788	05-AUG-2019	01.0100.0509.004510.	**$337.01**	HOLE SEALS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;44788	05-AUG-2019	01.0100.0509.004232.	**-$106.53**	JUN 17-20/19, CONF LODGING, TAXES REFUND, D SHEA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.0509.003100.	**$43.58**	ANTIBIOTIC OINTMENT, ALCOHOL PADS, BANDAGES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.0509.003318.	**$561.00**	CAN LINERS, PAPER TOWELS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.0509.004510.	**$500.14**	CHAIN CLIPS, BATTERIES, AIR FILTERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0100.0509.004231.	**$2.37**	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.0509.003105.	**$47.99**	PAPER ROLLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.0509.003002.	**$80.74**	VEHICLE FLOOR MATS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.0509.003100.	**$102.72**	DRY ERASE MARKERS, WALL CLOCK, GEN OFC SUP, MAGNETIC WHITEBOARD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;67527	05-AUG-2019	01.0100.0509.004212.	**$17.87**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;90511	05-AUG-2019	01.0100.0509.004509.	**$4,067.46**	HYDRANTS(2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;91007	05-AUG-2019	01.0100.0509.004232.	**$527.98**	AUG 4-9/19, CONF AIRLINE TICKET, N PEARL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;95833	05-AUG-2019	01.0100.0509.003001.	**$475.77**	TAP AND DIE SET, TOOLS ACCESS CONTROL, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;95833	05-AUG-2019	01.0100.0509.004510.	**$1,985.37**	LEVER HANDLES(10), ELEC LOCKSET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;95833	05-AUG-2019	01.0100.0509.004232.	**$40.42**	AUG 5-9/19, CONF UBER, N PEARL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 19;95833	05-AUG-2019	01.0100.0509.004510.	**$3,857.80**	LUND 4 DRAWER KEY CABINET, MAINT
0100	0509	WMSN CTY BUILDINGS	TEXAS FIRE SUPPRESSION INC	10999	07-AUG-2019	01.0100.0509.004510.	**$2,890.44**	BLANKET FOR BACKFLOW REPAIRS AT VARIOUS COUNTY FACILITIES, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	TEXAS FIRE SUPPRESSION INC	10999	07-AUG-2019	01.0100.0509.004510.	**-$2,890.44**	PO 171575, FIRE SPRINKLER REPAIRS, JAIL
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9834889097	25-JUL-2019	01.0100.0509.004210.	**$227.94**	MIFI MOBILE INTERNET HOTSPOTS FOR SIX DEVICES. OCT 18 - SEPT 19.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9834889097	25-JUL-2019	01.0100.0509.004209.	**$13.32**	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 18 - SEPT 19.
Dept Total							**$43,897.85**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 19/61592	25-JUL-2019	01.0100.0510.004211.	**$166.80**	JUL 25-AUG 24/19, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	84348	31-JUL-2019	01.0100.0510.003541.	**$14,688.90**	BID #1506-006 LANDSCAPING AND MOWING FOR PARKS DEPARTMENT. MAY THROUGH SEPTEMBER 2019.
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN011839AUS	09-JUL-2019	01.0100.0510.004621.	**$105.47**	HP COPIER - E72530 FOR PARKS ADMINISTRATION. BLACK & WHITE, 3000 IMAGES PER MONTH 105.47 PER MONTH FOR 12 MONTHS
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN012124AUS	01-AUG-2019	01.0100.0510.004621.	**$105.47**	HP COPIER - E72530 FOR PARKS ADMINISTRATION. BLACK & WHITE, 3000 IMAGES PER MONTH 105.47 PER MONTH FOR 12 MONTHS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/18299	27-JUL-2019	01.0100.0510.004430.	**$265.29**	JUN 23-JUL 23/19, PARKS
Dept Total							**$15,331.93**	
0100	0540	EMS	AT&T CORP	AUG 19;91735	01-AUG-2019	01.0100.0540.004211.	**$42.57**	AUG 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83290143	26-JUL-2019	01.0100.0540.003200.	**$14.50**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	926	05-AUG-2019	01.0100.0540.004100.	**$2,948.96**	JUL 22-23/19, CAAS, ONSITE REVIEWER EXPENSES, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0720406	30-JUL-2019	01.0100.0540.003311.	**$102.38**	Uniforms for EMS staff, 137 employees at $400 each
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 19;13674	05-AUG-2019	01.0100.0540.003002.	**$455.40**	2017 F-450 ANTI-THEFT SYSTEM, EMS
Dept Total							**$3,563.81**	
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672T	31-JUL-2019	01.0100.0541.004209.	**$23.10**	10 months pager service
Dept Total							**$23.10**	
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH327198	07-AUG-2019	01.0100.0542.004621.	**$189.97**	Model MS-3050V Blanket purchase order for copier services for FY19
0100	0542	HAZ-MAT	SPOK	C0341672T	31-JUL-2019	01.0100.0542.004209.	**$23.40**	8 months pager service for FMSO
Dept Total							**$213.37**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;04051	05-AUG-2019	01.0100.0551.004232.	**$695.00**	NOV 11/19, REG FOR TRAINING, G WISE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;04051	05-AUG-2019	01.0100.0551.004232.	**$695.00**	OCT 14/19, REG FOR TRAINING, G WISE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;20550	05-AUG-2019	01.0100.0551.004212.	**$464.50**	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;20550	05-AUG-2019	01.0100.0551.003100.	**$253.78**	TONER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;20550	05-AUG-2019	01.0100.0551.003100.	**$252.47**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;45392	05-AUG-2019	01.0100.0551.003008.	**$57.97**	HAND CUFFS, HAND CUFF CASE, FLASHLIGHT HOLDER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;52884	05-AUG-2019	01.0100.0551.003311.	**$431.91**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;55575	05-AUG-2019	01.0100.0551.004232.	**$695.00**	NOV 11/19, REG FOR TRAINING, K BANKSTON, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 19;55575	05-AUG-2019	01.0100.0551.004232.	**$695.00**	OCT 14/19, REG FOR TRAINING, K BANKSTON, CONST#1
Dept Total							**$4,240.63**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE SOLUTIONS	260;CON2	01-AUG-2019	01.0100.0552.004211.	**$6.15**	JUL 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;10718	05-AUG-2019	01.0100.0552.004229.	**$502.60**	JUL 14-19/19, LODGING FOR CONF, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;21429	05-AUG-2019	01.0100.0552.003311.	**$525.94**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;25211	05-AUG-2019	01.0100.0552.004229.	**$375.00**	JUL 15-19/19, REG FOR CONF, K WENZEL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;25211	05-AUG-2019	01.0100.0552.003311.	**$349.93**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;39310	05-AUG-2019	01.0100.0552.004541.	**$62.55**	OIL CHANGE, LIC # 2B1241, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;41667	05-AUG-2019	01.0100.0552.003311.	**$464.85**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;42746	05-AUG-2019	01.0100.0552.003311.	**$403.44**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;42746	05-AUG-2019	01.0100.0552.004541.	**$62.55**	OIL CHANGE V#75152, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;62388	05-AUG-2019	01.0100.0552.003311.	**$509.94**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;66221	05-AUG-2019	01.0100.0552.003311.	**$532.44**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190731	31-JUL-2019	01.0100.0552.004210.	**$121.00**	JUL 19, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH339151	07-AUG-2019	01.0100.0552.004621.	**$107.21**	Sharp MX-M365N, Auto feeder, Auto Duplex, 3 paper drawers, Print/Scan/Fax. $108.02, includes 4,000 copies per month, 4,001+@$0.0068ea. DIR-TSO-3155, 60 months lease, Oct. 2018-Sep-30th 2019.
Dept Total							**$4,023.60**	
0100	0553	CONSTABLE PRECINCT 3	INDIANA FURNITURE	375034	04-FEB-2019	01.0100.0553.003005.	**$1,674.00**	4 Trift Guest Chair w/out Arms, Uph Back, CO, GRD6, TOR ($418.50 each)
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;09937	05-AUG-2019	01.0100.0553.004541.	**$453.24**	CONSTABLE DECALS, LIC # 4B1543, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;09937	05-AUG-2019	01.0100.0553.004541.	**$121.32**	CONSTABLE DECALS, LIC # 3B1545, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;09937	05-AUG-2019	01.0100.0553.003008.	**$84.65**	BRASS RETRIEVER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;09937	05-AUG-2019	01.0100.0553.004541.	**$453.24**	CONSTABLE DECALS, LIC # 3B1544, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	260295205	31-JUL-2019	01.0100.0553.004621.	**$4.02**	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	260449453	01-AUG-2019	01.0100.0553.004621.	**$246.50**	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9833917246	10-JUL-2019	01.0100.0553.004210.	**$493.89**	BLANKET ORDER FOR VEHICLE AIR CARD FEES
Dept Total							**$3,530.86**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;17384	05-AUG-2019	01.0100.0554.004212.	**$27.40**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;17384	05-AUG-2019	01.0100.0554.003311.	**$814.00**	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;17384	05-AUG-2019	01.0100.0554.003005.	**$578.00**	SOFA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;17384	05-AUG-2019	01.0100.0554.004541.	**$77.49**	OIL CHANGE, V#81201, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;17384	05-AUG-2019	01.0100.0554.004541.	**$8.00**	MOUNT SPARE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;67864	05-AUG-2019	01.0100.0554.004232.	**$502.60**	JUL 14-19/19, LODGING FOR CONF, M RUBLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;67864	05-AUG-2019	01.0100.0554.003008.	**$145.92**	HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;67864	05-AUG-2019	01.0100.0554.004541.	**$78.96**	OIL CHANGE V#17732, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 19;67864	05-AUG-2019	01.0100.0554.004212.	**$550.00**	POSTAGE, CONST#4
Dept Total							**$2,782.37**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X06272019	19-JUN-2019	01.0100.0560.004210.	**$30.00**	Yearly Blanket for Covert Track Air Card 737-215-7466 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312

0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X07272019	19-JUN-2019	01.0100.0560.004210.	**$30.00**	Yearly Blanket for Covert Track Air Card 737-215-7466 31.89x12=382.68 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	BESTLINE SOLUTIONS	260;SHF	01-AUG-2019	01.0100.0560.004211.	**$51.91**	JUL 19, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27222	01-AUG-2019	01.0100.0560.004541.	**$145.00**	2015 RAM 1500, GRAY, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10332330079	06-AUG-2019	01.0100.0560.003010.	**$1,022.95**	Dell 27" Monitor - P2719H
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10332330079	06-AUG-2019	01.0100.0560.003010.	**$3,425.58**	OptiPlex 7070 SFF MLK for OPS x 3. See eQuote 3000042704019.1. Ship to ITS/Bill to Sheriff's Office. vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-630-00300	01-AUG-2019	01.0100.0560.004212.	**$7.28**	POSTAGE, JUL 26/19, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	BC0874639	03-JUL-2019	01.0100.0560.003311.	**$926.74**	JA2112 BLK CSTM CSTM WILLIAMSON CO SHERIFF CUSTOM 4 BTN COAT W/ ROY TRIM NO 63 SHLDR LOOP/GLD TX BTNS NO HOOK FOR TONY CARTER, STEVE DEATON, JEREMY BRINKMANN
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	19461	01-JUL-2019	01.0100.0560.005700.	**$49,203.00**	Upfittings for 2019 Chevrolet Tahoe for Patrol replacements
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	19461	01-JUL-2019	01.0100.0560.005700.	**$97,260.00**	2019 Chevrolet Tahoe RWD 9C1 for Patrol Replacements (28)Estimate #22253 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;13007	05-AUG-2019	01.0100.0560.003100.	**$40.21**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;33086	05-AUG-2019	01.0100.0560.003001.	**$19.97**	IMPACT SOCKET SET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;33086	05-AUG-2019	01.0100.0560.004715.	**$199.12**	COLLISION WRAP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;33086	05-AUG-2019	01.0100.0560.004715.	**$156.29**	PRESSURE WASHER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;33086	05-AUG-2019	01.0100.0560.004715.	**$229.00**	AIR COMPRESSOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;33086	05-AUG-2019	01.0100.0560.004715.	**$169.00**	BATTERY (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;39249	05-AUG-2019	01.0100.0560.004232.	**$43.28**	REFUNDED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;39249	05-AUG-2019	01.0100.0560.004232.	**$472.66**	JUL 28-30/19, CONF LODGING, S DEATON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;52670	05-AUG-2019	01.0100.0560.004232.	**$627.00**	JUL 28-30/19, CONF LODGING, T RYLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;57198	05-AUG-2019	01.0100.0560.005700.	**$205.97**	VEHICLE TINT, SB1994, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0100.0560.004541.	**$51.33**	VEHICLE TITLE AND REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;62621	05-AUG-2019	01.0100.0560.004541.	**$129.38**	VEHICLE TINT, SB1873, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;86410	05-AUG-2019	01.0100.0560.003008.	**$816.00**	PET MICROCHIP SCANNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;86410	05-AUG-2019	01.0100.0560.003008.	**$204.31**	POUCHES FOR VEST CARRIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;86410	05-AUG-2019	01.0100.0560.003905.	**$219.00**	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;89405	05-AUG-2019	01.0100.0560.004231.	**$280.80**	JUL 15-17/19, COLD CASE LODGING, J VESELKA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;90134	05-AUG-2019	01.0100.0560.004970.	**$47.98**	SNAKE POLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;90134	05-AUG-2019	01.0100.0560.003905.	**$15.92**	BOTTLED WATER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;90134	05-AUG-2019	01.0100.0560.004999.	**$43.27**	FOAM COFFEE CUPS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;90134	05-AUG-2019	01.0100.0560.004999.	**$67.65**	JUL 29-AUG 2/19, SNACKS FOR COURSE (49), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;96220	05-AUG-2019	01.0100.0560.004232.	**$623.78**	JUL 14-17/19, CONF LODGING, UBER, BAGGAGE FEES, S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;96376	05-AUG-2019	01.0100.0560.004970.	**$55.36**	BUG REPELLENT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 19;97707	05-AUG-2019	01.0100.0560.004541.	**$147.97**	CHIP KEY REPLACEMENT, SHF
0100	0560	COUNTY SHERIFF	Ryle, Timothy J	07/30/19	30-JUL-2019	01.0100.0560.004232.	**$120.00**	JUL 28-30/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3726227	01-AUG-2019	01.0100.0560.004623.	**$5,413.75**	4th Quarter (July-Sept 2019) Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm Agreement effective 6-1-16. S. Hall/Spec Ops 512-943-5270. USC Contract #4400008468.

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH338070	07-AUG-2019	01.0100.0560.004621.	**$365.93**	New: Sharp MX-3570V; MX-DE26N; MX-TU16; MX-TR20 for Oct 1, 2018 thru Sep 30, 2019 @ $365.93 per month. Includes Service for 6,000 BLK & 4,000 CLR copies per mo. Overages @ $0.008 BLK and $0.050 CLR ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339134	07-AUG-2019	01.0100.0560.004621.	**$137.18**	Renewal: Sharp MX-M464N, $137.18 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 60,000 copies per year. Coper for Open Records/SSelvera RRodirguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339140	07-AUG-2019	01.0100.0560.004621.	**$299.78**	Renewal: Sharp MX-3570N, $299.78 per month, from Oct 1, 2018 thru Sep 30, 2019. Includes 4,000 BLK & 2,000 CLR copies per mo -- MJohnson / JBrinkmann -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339142	07-AUG-2019	01.0100.0560.004621.	**$343.30**	Renewal: Sharp MX-3570N at $343.30 per month, from Oct 1, 2018 thru Sep 30, 2019 Includes 10,000 black & 3,000 color per month. Overages @ $0.0065 black and $0.045 color. HQ MS/SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339142	07-AUG-2019	01.0100.0560.004621.	**$82.80**	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR #: DIR-TSO-3155 -- MJohnson / GHaston -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339144	07-AUG-2019	01.0100.0560.004621.	**$170.24**	Renewal: Sharp MX-465N @ $170.24 per month from Oct 1, 2018 thru Sep 30, 2019 Includes 15,000 copies per month, overages @ $0.0065 black.SSelvera RRodriguez-Warrants 512-943-1312.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339145	07-AUG-2019	01.0100.0560.004621.	**$99.82**	Renewal: Sharp MX-M465N $99.82 per month, from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ $0.0068.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339146	07-AUG-2019	01.0100.0560.004621.	**$99.82**	Renewal: Sharp MX-M465N $99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; overages @ $0.0068 ea. S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339147	07-AUG-2019	01.0100.0560.004621.	**$5.16**	**Blanket** for all SO Sharp Copiers for any overages that may occur -- DIR #: DIR-TSO-3155 -- MJohnson / GHaston -- 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339147	07-AUG-2019	01.0100.0560.004621.	**$99.82**	Renewal: Sharp MX-M465N, $99.82 per month from Oct 1, 2018 thru Sep 30, 2019. Service for 2,000 copies per month; Overages @ $0.0068 ea.; S.Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339157	07-AUG-2019	01.0100.0560.004621.	**$56.78**	6 months blanket for Overages on Sharp MX-4070N; Copier at DAWGTC. DIR-TSO-3155. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH339157	07-AUG-2019	01.0100.0560.004621.	**$275.27**	SHARP MX-4070N for Jan 1 thru Sep 30, 2019.. Serv for 4,000 BL and 2,000 CLR copies per mo; overages BLK @$0.0076 & CLR @$0.0480ea. 48 mo lease began on 6-1-18. SHall/512-943-5270. DIR-TSO-3155
0100	0560	COUNTY SHERIFF	STALKER RADAR	352234	01-AUG-2019	01.0100.0560.004543.	**$20.00**	Shipping & Handling
0100	0560	COUNTY SHERIFF	STALKER RADAR	352234	01-AUG-2019	01.0100.0560.004543.	**$100.00**	Part#:200-0673-00 Stalker II Stationary Non-Warranty Repair for Dep. Tackett's handheld radar; See Repair Estimate #103011. S. Hall/Spec Ops/512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16590662	01-JUN-2019	01.0100.0560.004500.	**$98.52**	Security monitoring for Lott offices for July, August & September; see Stanley agreement Q-00757700. M. Johnson/CID/512-943-1313 BuyBoard 574-18
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16669541	02-JUL-2019	01.0100.0560.004500.	**$98.52**	Security monitoring for Lott offices for July, August & September; see Stanley agreement Q-00757700. M. Johnson/CID/512-943-1313 BuyBoard 574-18

0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16735392	01-AUG-2019	01.0100.0560.004500.	**$98.52**	Security monitoring for Lott offices for July, August & September; see Stanley agreement Q-00757700. M. Johnson/CID/512-943-1313 BuyBoard 574-18
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO026	05-AUG-2019	01.0100.0560.004100.	**$5,110.00**	JUL 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUL 19;SHF	01-AUG-2019	01.0100.0560.004210.	**$290.30**	JUL 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	08/01/19	01-AUG-2019	01.0100.0560.004232.	**$170.00**	JUL 28-31/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1676	01-AUG-2019	01.0100.0560.004541.	**$64.95**	Oct. 2018-Sept. 2019 blanket for unlimited car wash plan for command staff vehicles: LFP8138, JPX8968, JPX8970, KKB6351, JSK7278. See Estimate #1555. S. Hall/512-943-5270. Off Contract
Dept Total							**$170,588.17**	
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	07/18/19	18-JUL-2019	01.0100.0570.004231.	**$70.00**	JUL 16-17/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;06170	05-AUG-2019	01.0100.0570.004232.	**$695.00**	JUL 22-26/19, CONF REG, D LEWIS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;06170	05-AUG-2019	01.0100.0570.004992.	**$61.78**	SAND PAPER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;06170	05-AUG-2019	01.0100.0570.004232.	**$557.75**	JUL 21-26/19, CONF LODGING, D LEWIS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;06170	05-AUG-2019	01.0100.0570.003900.	**$30.00**	MEMBERSHIP RENEWAL, D LEWIS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;20632	05-AUG-2019	01.0100.0570.004231.	**$66.67**	JUN 31-AUG 1/19, TRANSPORT OFFICER LODGING, C ELLIOTT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;27483	05-AUG-2019	01.0100.0570.004231.	**-$21.85**	JUN 28-29/19, TRANSPORT OFFICER LODGING, CREDIT FOR TAXES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;27483	05-AUG-2019	01.0100.0570.004231.	**$349.84**	JUL 9-10/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;41621	05-AUG-2019	01.0100.0570.004999.	**$105.18**	REFRESHMENTS FOR COBRA GRADUATION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;44949	05-AUG-2019	01.0100.0570.003100.	**$84.84**	OFC SUP, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;44949	05-AUG-2019	01.0100.0570.004232.	**$84.00**	TRUSTY FOOD HANDLER COURSE (12), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;45893	05-AUG-2019	01.0100.0570.003306.	**$15.13**	JUL 31/19, INMATE MEALS (2), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;45893	05-AUG-2019	01.0100.0570.004231.	**$235.55**	JUL 30-31/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;53858	05-AUG-2019	01.0100.0570.004232.	**-$25.00**	ASP INSTRUCTOR CERT, DEPOSIT REFUND, S GIBSON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;53858	05-AUG-2019	01.0100.0570.004232.	**-$25.00**	ASP INSTRUCTOR CERT, DEPOSIT REFUND, G GUILBE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;53858	05-AUG-2019	01.0100.0570.003100.	**$24.99**	HDMI ADAPTER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;53858	05-AUG-2019	01.0100.0570.004232.	**-$25.00**	ASP INSTRUCTOR CERT, DEPOSIT REFUND, W RIGNEY, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;53858	05-AUG-2019	01.0100.0570.004232.	**-$25.00**	ASP INSTRUCTOR CERT, DEPOSIT REFUND, P CARRION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;53858	05-AUG-2019	01.0100.0570.004232.	**-$25.00**	ASP INSTRUCTOR CERT, DEPOSIT REFUND, J THOMAS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;53970	05-AUG-2019	01.0100.0570.004231.	**$66.67**	JUL 31-AUG 1/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0100.0570.004541.	**$41.88**	VEHICLE TITLE AND REGISTRATION, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;61754	05-AUG-2019	01.0100.0570.004231.	**$126.50**	JUL 16-17/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;61754	05-AUG-2019	01.0100.0570.003301.	**$30.10**	AUG 01/19, OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;61971	05-AUG-2019	01.0100.0570.004232.	**$462.36**	JUL 31-AUG 2/19, LODGING FOR CONF, K WATSON, D MILLER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;76704	05-AUG-2019	01.0100.0570.004231.	**$85.99**	JUL 23-24/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;86444	05-AUG-2019	01.0100.0570.003301.	**$40.37**	JUL 24/19, TRANSPORT OFFICER FUEL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;86444	05-AUG-2019	01.0100.0570.004231.	**$85.99**	JUL 23-24/19, TRANSPORT OFFICER LODGING, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;93840	05-AUG-2019	01.0100.0570.003306.	**$4.93**	AUG 1/19, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;93840	05-AUG-2019	01.0100.0570.003301.	**$52.01**	JUN 6/19, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;93840	05-AUG-2019	01.0100.0570.004231.	**$126.50**	JUL 16-17/19, LODGING FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 19;97619	05-AUG-2019	01.0100.0570.004231.	**$240.35**	JUL 30-31/19, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	SOUTH TEXAS PATHOLOGY ASSOCIATES LLLP	1821599.0	28-JUN-2019	01.0100.0570.003316.	**$41.39**	LW, JAIL
0100	0570	COUNTY JAIL	SOUTH TEXAS PATHOLOGY ASSOCIATES LLLP	1821599.0A	27-JUN-2019	01.0100.0570.003316.	**$151.31**	LW, JAIL
0100	0570	COUNTY JAIL	SOUTH TEXAS PATHOLOGY ASSOCIATES LLLP	1821599.0B	29-JUN-2019	01.0100.0570.003316.	**$41.39**	LW, JAIL
Dept Total							**$3,831.62**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 19;23527	05-AUG-2019	01.0100.0572.004901.	**-$11.47**	CORDMATE KIT CREDIT, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 19;23527	05-AUG-2019	01.0100.0572.004901.	**$2.24**	BOLTS, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 19;23527	05-AUG-2019	01.0100.0572.004901.	**$11.47**	CORDMATE KIT, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 19;23527	05-AUG-2019	01.0100.0572.004901.	**$28.08**	PADLOCK, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 19;23527	05-AUG-2019	01.0100.0572.004901.	**$14.22**	DRYWALL, A/PROB
Dept Total							**$44.54**	
0100	0576	JUVENILE SERVICES	DEAN P EDDY MA	08/06/19	06-AUG-2019	01.0100.0576.004106.	**$240.00**	IND COUNSELING SESSIONS, JUL 19, AG, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, D SHEFFIELD, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, E POOLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, L GOSSETT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, S GONZALES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.0576.004705.	**$11.00**	PRE-EMP FINGERPRINTS, C GUERRORO, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0100.0576.004231.	**$4.40**	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4618473	31-JUL-2019	01.0100.0576.004100.	**$138.90**	OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUL 19	06-AUG-2019	01.0100.0576.004106.	**$75.00**	COUNSELING, JUL 19, TE, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	07/31/19	05-AUG-2019	01.0100.0576.004100.	**$63.00**	JUL 19, MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	71682019	12-JUL-2019	01.0100.0576.004102.	**$3,953.40**	BLANKET PURCHASE RESIDENTIAL SERVICES-TC-JUL 12-31, 2019
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	71682019	12-JUL-2019	01.0100.0576.004102.	**$0.40**	PO 171984, RESIDENTIAL SVCS, 20 DAYS, TC, JUV
Dept Total							**$4,530.10**	
0100	0581	911 COMMUNICATIONS	BLACKMON MOORING OF AUSTIN INC	13912700	05-AUG-2019	01.0100.0581.004510.	**$1,096.00**	Carpet cleaning ~3,672 sq ft 911 Communications Floor
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW105790	06-AUG-2019	01.0100.0581.004505.	**$1,309.00**	Monthly software subscription for continuation of QA/QI and Service level Performance measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	FUELMAN	NP56585410	29-JUL-2019	01.0100.0581.003301.	**$29.58**	Fuelman/Gasoline for vehicles
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.004232.	**$450.00**	ONLINE COURSE REG, E MCWANE, C MEINETT, B HEED, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003100.	**$556.00**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003010.	**$131.97**	SURGE PROTECTOR (3), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003010.	**$4.99**	ADAPTER CABLES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003006.	**$219.99**	STANDING DESK, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003120.	**$1,442.40**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.004232.	**$9.90**	JUN 14-19/19, A JACOBSEN, RENTAL CAR TOLL CHGS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003120.	**$36.98**	PRINTER SUPPLIES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.004510.	**$647.56**	SECURITY GLASS DOOR LOCK REPAIR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.004510.	**$252.00**	SECURITY DOOR LOCK SOFTWARE & COMPUTER INSTALL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003100.	**$44.99**	WHITEBOARD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;57491	05-AUG-2019	01.0100.0581.003100.	**$68.54**	SLOT PUNCH STAPLER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;69692	05-AUG-2019	01.0100.0581.003601.	**$27.96**	EMPLOYEE RECOGNITION FRAMES (4), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 19;69692	05-AUG-2019	01.0100.0581.003601.	**$35.00**	RETIREMENT PLAQUE, G SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230232359	02-AUG-2019	01.0100.0581.004500.	**$21,791.95**	Motorola Service Agreement for Wireless Communications
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10345746	02-AUG-2019	01.0100.0581.004705.	**$400.00**	911 DISPATCHER ASSESSMENT SVCS, JUL 19, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH339138	07-AUG-2019	01.0100.0581.004621.	**$347.41**	Renewal SHARP MX-3570N, $347.41 PER MONTH, FROM Oct 1, 2018 thru Sep 30, 2019.
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH339153	07-AUG-2019	01.0100.0581.004621.	**$166.12**	Renewal SHARP MX-M565N; 166.12 PER MONTH, FROM OCT 1, 2018 THRU SEP 30, 2019
Dept Total							**$29,068.34**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	08/05/19	05-AUG-2019	01.0100.0583.004231.	**$55.10**	JUL 15-31/19, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9835177335	01-AUG-2019	01.0100.0583.004210.	**$113.97**	Blanket order for cell and internet services for Emergency Services FY19
Dept Total							**$169.07**	
0100	0630	HEALTH DISTRICT	BESTLINE SOLUTIONS	260;HEALTH	01-AUG-2019	01.0100.0630.004211.	**$265.35**	JUL 19, HEALTH
Dept Total							**$265.35**	
0100	0645	CHILD WELFARE	AARON MATTHEWS	AUG 19;KJJ	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ABIGAIL EASTWOOD	AUG 19;SE	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BERTHA TORRES	AUG 19;CVT	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	AUG 19;JDL	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CANYON MOODY	AUG 19;BW	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CONNIE BARNETT	AUG 19;AE	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CORA HENRY	AUG 19;KN	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEAN HIGGINBOTHAN	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEBORAH HEGLE	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DENA COPELAND	AUG 19;KSG	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DENNIS HALE	AUG 19;AJ	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DON MCCURDY	AUG 19;FLM-C	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DOUGLAS GRAHAM	AUG 19;WNG	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GABRIELA GONZALEZ	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GUADALUPE MARTINEZ JR	AUG 19;BC	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELEN MOORE	AUG 19;GNC	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEANETTE RODRIGUEZ	AUG 19;CM	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFFREY CARTLEDGE	AUG 19;LWE	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSE GARCIA	AUG 19;HI	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN RODRIGUEZ	AUG 19;MJR	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JONATHAN GONZALES	AUG 19;LA	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIAN TURRIETTA	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$425.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	JULIUS WATSON	AUG 19;MEW	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KALI GEORGE	AUG 19;KEG	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN PRICE	AUG 19;3	06-AUG-2019	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN YORK	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$550.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KATHRINA SMITH	AUG 19;AS	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAY VICKERS	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$550.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KELLY CROWE	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KELLY ELLIOTT-MANK	AUG 19;SNE	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KELLY FOSTER	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KEVIN VAN-SLYKE	AUG 19;LKC	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARRY PETERSON	AUG 19;TAP	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LISA DUFOUR	AUG 19;AR	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	AUG 19;ALB	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	AUG 19;ERH	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	AUG 19;JD	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	AUG 19;LB	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARA GALUSHA-PATEL	AUG 19;JJP	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARCIA OVERFIELD	AUG 19;CL	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARK OR TAMMY PREUSSE	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$475.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARLYSE MONTES	AUG 19;MAM	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARY LEVERETT-MENEN	AUG 19;CH	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL OR LEILANI UY	AUG 19;LCS	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELE ELLIS	AUG 19;ALB	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIRACALS PLACE LLC	AUG 19;JB	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIRACALS PLACE LLC	AUG 19;SDC	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIREYA MORENO	AUG 19;IKS	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NANCY TAYLOR	AUG 19;BST	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NANETTE SELLS	AUG 19;ARW	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NATASHA MCCALLUM	AUG 19;LSG	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	AUG 19;IR	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NORTH FORK EDUCATION CENTER LLC	AUG 19;BL	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR OR POMPHEN WILLIAMS	AUG 19;AW	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR YANEZ	AUG 19;SV	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEGASUS SCHOOLS, INC	AUG 19;AMT-H	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEGASUS SCHOOLS, INC	AUG 19;JM	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	AUG 19;BW	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RANDOLPH OR ADA BABBITT	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	REGINA MOTA	AUG 19;AC	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD OR RHONDA DAVIDSON	AUG 19;CCB	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	ROBERT BEASLEY	AUG 19;AJ	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDY JUSTICE	AUG 19;JMR	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	AUG 19;CM	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	AUG 19;VT	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHELLY HARRIS	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHUMEKA JOHNSON	AUG 19;KDJ	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SIELENCIA SANCHEZ-LOPEZ	AUG 19;SS-L	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SOCORRO TORRES	AUG 19;AJS	06-AUG-2019	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SONYA KELLEY	AUG 19;CRE	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ST JUDE'S RANCH FOR CHILDREN TX SJRC	AUG 19;LVG	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVEN MARTINEZ	AUG 19;MMC	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVEN WILLIAMS	AUG 19;GS	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SUNNY HYDE	AUG 19;LF	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TAMRA WEBB	AUG 19;4	06-AUG-2019	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TERESA HERMAN	AUG 19;ISG	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THERESA CASEY	AUG 19;SH	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS NOVLAN	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FOSTER	AUG 19;VEQ	06-AUG-2019	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TONIKA WADE	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRACY ROMAN	AUG 19;OJW	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VANESSA COPE	AUG 19;WKAG	06-AUG-2019	01.0100.0645.003305.	**$175.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ZINA HUNTER	AUG 19;2	06-AUG-2019	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
Dept Total							**$24,700.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	BESTLINE SOLUTIONS	22;OSSF	01-AUG-2019	01.0100.0661.004211.	**$11.28**	JUL 19, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4027008775	31-JUL-2019	01.0100.0661.003311.	**$5.24**	BLANKET FOR OSSF UNIFORMS
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 19;89174	05-AUG-2019	01.0100.0661.003900.	**$220.00**	SANITARIAN 2 YR LICENSE RENEWAL, J LANCASTER, C WINKLER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 19;89174	05-AUG-2019	01.0100.0661.003900.	**$111.00**	3 YR ENVIRONMENTAL QUALITY LIC, P WALTER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	AUG 19;89174	05-AUG-2019	01.0100.0661.004212.	**$362.55**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9834707635	23-JUL-2019	01.0100.0661.004210.	**$151.96**	BLANKET FOR OSSF MIFI SERVICES
Dept Total							**$862.03**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1000.004510.	**$260.59**	DRAPER SHADES, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1000.003319.	**$120.00**	PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 19;90511	05-AUG-2019	01.0100.1000.004510.	**-$299.60**	CREDIT, RETURNED 1 COMMERCIAL STORAGE CABINET, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	131544	31-JUL-2019	01.0100.1000.004962.	**$418.57**	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
0100	1000	WM CO COURTHOUSE	TEXAS FIRE SUPPRESSION INC	11001	07-AUG-2019	01.0100.1000.004500.	**$525.00**	PO 171574, SPRINKLER TEST, CTHSE
Dept Total							**$1,024.56**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1001.003319.	**$67.00**	PEST CONTROL, MUSEUM
Dept Total							**$67.00**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 19/21324	31-JUL-2019	01.0100.1002.004430.	**$1,707.88**	JUN 20-JUL 21/19, GEO HEALTH

0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 19/28308	31-JUL-2019	01.0100.1002.004430.	**$97.76**	JUN 20-JUL 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1002.003319.	**$72.00**	PEST CONTROL, GEO HEALTH
Dept Total							**$1,877.64**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1908010135	01-AUG-2019	01.0100.1003.004430.	**$641.67**	JUN 28-JUL 30/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1908010136	01-AUG-2019	01.0100.1003.004430.	**$15.51**	JUN 28-JUL 30/19, TAY HEALTH
Dept Total							**$657.18**	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1007.003319.	**$82.00**	PEST CONTROL, DPS DL
Dept Total							**$82.00**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;21774	05-AUG-2019	01.0100.1008.004510.	**$970.50**	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;21774	05-AUG-2019	01.0100.1008.004510.	**$2,053.63**	PLUMBING SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1008.004510.	**$265.64**	CEILING TILES, BRAKER REPAIR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1008.004510.	**$1,189.21**	THERMISTOR, BACKFLOW PREVENTER, LAVATORIES SUP, REPAIR KIT, DIAPHRAGM TOILET KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1008.003319.	**$485.00**	PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	131544	31-JUL-2019	01.0100.1008.004962.	**$15,905.47**	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
0100	1008	SHERIFF ADMIN/JAIL	TEXAS FIRE SUPPRESSION INC	10998	07-AUG-2019	01.0100.1008.004510.	**$2,423.28**	PO 171921, FIRE SPRINKLER REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS FIRE SUPPRESSION INC	10999	07-AUG-2019	01.0100.1008.004510.	**$2,890.44**	PO 171575, FIRE SPRINKLER REPAIRS, JAIL
Dept Total							**$26,183.17**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	AUG 19/49536	05-AUG-2019	01.0100.1009.004430.	**$1,478.24**	JUL 4-AUG 5/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	1070713	07-AUG-2019	01.0100.1009.004510.	**$1,879.01**	PO 171896, COMPRESSOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;13413	05-AUG-2019	01.0100.1009.004510.	**$60.00**	SCREWS, ROD ADJUSTING PKG, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;16763	05-AUG-2019	01.0100.1009.004510.	**$70.65**	SILICONE SPRAY, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;16763	05-AUG-2019	01.0100.1009.004510.	**$3.62**	OUTLET, WALL PLATE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;16763	05-AUG-2019	01.0100.1009.004510.	**$197.07**	CABLE , CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1009.004510.	**$3,502.49**	CEILING GRID, CEILING TILES, CAPACITOR MOTOR, VALVE ACTUATOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1009.003319.	**$112.00**	PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;90511	05-AUG-2019	01.0100.1009.004990.	**$140.00**	JUN & JUL 19, PAPER RECYCLING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 19;95833	05-AUG-2019	01.0100.1009.004510.	**$646.32**	ELECTRONIC LOCK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	131544	31-JUL-2019	01.0100.1009.004962.	**$418.47**	JANITORIAL FLOOR TECH SERVICES. MAR 19 - SEPT 19
Dept Total							**$8,507.87**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1010.004430.	**$111.02**	CITY OF LIBERTY HILL, MAY 26/19-JUN 26/19, UTIL, LH ANX
Dept Total							**$111.02**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 19/24200	31-JUL-2019	01.0100.1011.004430.	**$68.97**	JUN 20-JUL 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 19/55693	31-JUL-2019	01.0100.1011.004430.	**$481.26**	JUN 20-JUL 19/19, LOTT

0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 19/7070	31-JUL-2019	01.0100.1011.004430.	**$1,535.86**	JUN 20-JUL 21/19, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1011.003319.	**$145.00**	PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	TEXAS FIRE SUPPRESSION INC	11000	07-AUG-2019	01.0100.1011.004500.	**$635.00**	PO 171574, 5YR SPRINKLER TEST, LOTT
Dept Total							**$2,866.09**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 19/149126	31-JUL-2019	01.0100.1013.004430.	**$300.84**	JUN 20-JUL 21/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 19/28329	31-JUL-2019	01.0100.1013.004430.	**$12.55**	JUN 20-JUL 19/19, HEALTH ENV
Dept Total							**$313.39**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1907310615	01-AUG-2019	01.0100.1015.004430.	**$220.96**	JUN 27-JUL 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1907310616	01-AUG-2019	01.0100.1015.004430.	**$14.08**	JUN 27-JUL 29/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUL 19/3015	05-AUG-2019	01.0100.1015.004430.	**$81.89**	JUN 27-JUL 30/19, EMS#42
Dept Total							**$316.93**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 19/36137	31-JUL-2019	01.0100.1017.004430.	**$250.53**	JUN 20-JUL 19/19, ABC/GAME
Dept Total							**$250.53**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1020.003319.	**$82.00**	PEST CONTROL, EMS ADM
Dept Total							**$82.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 19/9657	31-JUL-2019	01.0100.1022.004430.	**$1,316.32**	JUN 20-JUL 21/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1022.003319.	**$72.00**	PEST CONTROL, OLD JAIL
Dept Total							**$1,388.32**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUL 19/27355	31-JUL-2019	01.0100.1024.004430.	**$10.01**	JUN 20-JUL 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUL 19/65551	31-JUL-2019	01.0100.1024.004430.	**$288.72**	JUN 20-JUL 21/19, LIFE STEPS
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1024.003319.	**$82.00**	PEST CONTROL, LIFE STEPS
Dept Total							**$380.73**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 19/157754	31-JUL-2019	01.0100.1026.004430.	**$181.93**	JUN 20-JUL 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 19/28136	31-JUL-2019	01.0100.1026.004430.	**$1,075.49**	JUN 20-JUL 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 19/499269	31-JUL-2019	01.0100.1026.004430.	**$1,102.76**	JUN 20-JUL 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 19/6674	31-JUL-2019	01.0100.1026.004430.	**$6,376.78**	JUN 20-JUL 21/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1026.004510.	**$266.48**	LITE KIT, TEMPERED GLASS, TAPE, DOOR SWEEP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1026.003319.	**$150.00**	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 19;90511	05-AUG-2019	01.0100.1026.004990.	**$180.00**	JUN & JUL 19, PAPER RECYCLING, CENT MAINT
Dept Total							**$9,333.44**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 19/222495	31-JUL-2019	01.0100.1029.004430.	**$850.98**	JUN 20-JUL 21/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 19/24225	31-JUL-2019	01.0100.1029.004430.	**$94.90**	JUN 20-JUL 19/19, EMS/RADIO
Dept Total							**$945.88**	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	204665	05-AUG-2019	01.0100.1032.004500.	**$110.00**	PO 170478, SERVICE INSPECTION LABOR, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1032.003319.	**$130.00**	PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1032.004510.	**$174.07**	MINI BLINDS, CP ANX

Dept Total							**$414.07**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1908010134	01-AUG-2019	01.0100.1033.004430.	**$1,446.70**	JUN 28-JUL 30/19, TAY ANX
Dept Total							**$1,446.70**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 19/557	05-AUG-2019	01.0100.1034.004430.	**$50.60**	JUL 2-AUG 1/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1908010132	01-AUG-2019	01.0100.1034.004430.	**$188.10**	JUN 28-JUL 30/19, EMS#41
Dept Total							**$238.70**	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1037.003319.	**$130.00**	PEST CONTROL, EMS#23
Dept Total							**$130.00**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;44788	05-AUG-2019	01.0100.1042.004510.	**$292.52**	CIRCUIT BRAKERS, PLUG, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1042.004510.	**$2,657.93**	ICE MAKER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1042.004512.	**$48.00**	THERMOPILE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1042.003319.	**$65.00**	PEST CONTROL, GRANGER
Dept Total							**$3,063.45**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 19/13693	31-JUL-2019	01.0100.1043.004430.	**$13,806.08**	JUN 20-JUL 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 19/28028	31-JUL-2019	01.0100.1043.004430.	**$407.23**	JUN 20-JUL 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1043.003319.	**$173.00**	PEST CONTROL, INNER LOOP
Dept Total							**$14,386.31**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1908010133	01-AUG-2019	01.0100.1044.004430.	**$75.63**	JUN 28-JUL 30/19, SHF EAST
Dept Total							**$75.63**	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	204664	05-AUG-2019	01.0100.1045.004500.	**$140.00**	PO 170478, SERVICE INSPECTION LABOR, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 19/27744	31-JUL-2019	01.0100.1045.004430.	**$26,656.84**	JUN 20-JUL 21/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 19/28600	31-JUL-2019	01.0100.1045.004430.	**$1,665.69**	JUN 20-JUL 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1045.003319.	**$200.00**	PEST CONTROL, JUV JUST
Dept Total							**$28,662.53**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	99975	01-AUG-2019	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING, OCT 18 - SEPT 19.
Dept Total							**$178.50**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1047.004510.	**$75.62**	PILOT LIGHT REPLACEMENT PART, EXPO
Dept Total							**$75.62**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1908010131	01-AUG-2019	01.0100.1048.004430.	**$623.75**	JUN 28-JUL 30/19, JP#4
Dept Total							**$623.75**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 19/26583	31-JUL-2019	01.0100.1051.004430.	**$29.45**	JUN 20-JUL 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 19/27781	31-JUL-2019	01.0100.1051.004430.	**$47.19**	JUN 20-JUL 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 19/31642	31-JUL-2019	01.0100.1051.004430.	**$344.37**	JUN 20-JUL 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 19/9661	31-JUL-2019	01.0100.1051.004430.	**$2,770.27**	JUN 20-JUL 21/19, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1051.003319.	**$85.00**	PEST CONTROL, TAX OFC
Dept Total							**$3,276.28**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUL 19/719470	02-AUG-2019	01.0100.1062.004430.	**$350.82**	JUN 25-JUL 25/19, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1062.003319.	**$170.00**	PEST CONTROL, HUTTO ANX
Dept Total							**$520.82**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 19/16673	31-JUL-2019	01.0100.1063.004430.	**$2,037.41**	JUN 20-JUL 21/19, FAC SVC

0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	AUG 19;46719	05-AUG-2019	01.0100.1063.004510.	**$28.68**	CABLE PROTECTOR, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1063.003319.	**$150.00**	PEST CONTROL, FAC SVC
Dept Total							**$2,216.09**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 19/28098	31-JUL-2019	01.0100.1064.004430.	**$103.87**	JUN 20-JUL 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 19/3050	31-JUL-2019	01.0100.1064.004430.	**$55.30**	JUN 20-JUL 19/19, CAC
Dept Total							**$159.17**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1066.003319.	**$144.00**	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 19;95833	05-AUG-2019	01.0100.1066.004510.	**$1,586.40**	PUSH BAR FOR PANIC EXIT DEVICE, JESTER ANX
Dept Total							**$1,730.40**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	204663	05-AUG-2019	01.0100.1071.004500.	**$280.00**	PO 170478, SERVICE INSPECTION LABOR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUL 19/27955	31-JUL-2019	01.0100.1071.004430.	**$16,319.68**	JUN 20-JUL 21/19, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1071.003319.	**$65.00**	PEST CONTROL, ESOC
Dept Total							**$16,664.68**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	AUG 19;44788	05-AUG-2019	01.0100.1072.004510.	**$135.91**	ELECTRICAL SUP, CABLE, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1072.003319.	**$155.00**	PEST CONTROL, PARKS ADMIN
Dept Total							**$290.91**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1073.003319.	**$62.00**	PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	AUG 19;90511	05-AUG-2019	01.0100.1073.004510.	**$3.97**	VALVE BOX, WCCHD
Dept Total							**$65.97**	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1074.003319.	**$62.00**	PEST CONTROL, TASK FORCE
Dept Total							**$62.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1075.003319.	**$75.00**	PEST CONTROL, SOTC
Dept Total							**$75.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JUL 19/2267	31-JUL-2019	01.0100.1077.004430.	**$1,155.49**	JUN 20-JUL 21/19, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1077.003319.	**$225.00**	PEST CONTROL, NCFD WIRE COMM
Dept Total							**$1,380.49**	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JUL 19/3766	31-JUL-2019	01.0100.1078.004430.	**$5,873.02**	JUN 20-JUL 19/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1078.003319.	**$225.00**	PEST CONTROL, NCFE EMS
Dept Total							**$6,098.02**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JUL 19/1734	31-JUL-2019	01.0100.1079.004430.	**$351.01**	JUN 20-JUL 19/19, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1079.003319.	**$105.00**	PEST CONTROL, NCFG VEH IMP
Dept Total							**$456.01**	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	JUL 19/1658	31-JUL-2019	01.0100.1080.004430.	**$2,428.07**	JUN 20-JUL 21/19, GEO ANX

0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1080.003319.	**$285.00**	PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1080.003006.	**$319.98**	PEDESTAL SIGN BOARD, GEO ANX
Dept Total							**$3,033.05**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	AUG 19;38849	05-AUG-2019	01.0100.1081.004510.	**$2,097.28**	TELESCOPIC BOOM RENTAL, LH CSCD
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	AUG 19;65628	05-AUG-2019	01.0100.1081.004510.	**$1,111.61**	BUILDING MATERIAL, LH CSCD
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	AUG 19;91007	05-AUG-2019	01.0100.1081.004510.	**$264.10**	SIDING, TRIM, LH CSCD
Dept Total							**$3,472.99**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000240	31-JUL-2019	01.0100.3002.003306.	**$3,253.55**	PO 172005, MEAL SVC, JUL 25-31/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 19;37776	28-JUL-2019	01.0100.3002.004211.	**$30.70**	JUL 19, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	260;JUV	01-AUG-2019	01.0100.3002.004211.	**$65.08**	JUL 19, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY ASSOCIATES	201907-0	31-JUL-2019	01.0100.3002.003316.	**$67.22**	JUL 10 & 31/19, LAB TESTS, MG, CH, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3002.003305.	**$111.88**	SENSORY BODY SOCKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3002.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;77844	05-AUG-2019	01.0100.3002.003110.	**$134.08**	YOGA MATS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;77844	05-AUG-2019	01.0100.3002.003306.	**$28.44**	SNACKS FOR DETENTION RESIDENTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;77844	05-AUG-2019	01.0100.3002.003100.	**$61.07**	OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 19;77844	05-AUG-2019	01.0100.3002.003110.	**$12.55**	RUBBER BALLS, BEACH BALLS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	260264153	31-JUL-2019	01.0100.3002.004543.	**$1,197.00**	RENEW MAINTENANCE CONTRACT# 265543 FOR SCANNER-REF#300530232-DET
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	346185696001	23-JUL-2019	01.0100.3002.003100.	**$261.96**	PO 171792, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	347592612001	25-JUL-2019	01.0100.3002.003100.	**$196.47**	PO 171792, OFC SUP, JUV
Dept Total							**$5,484.50**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000240	31-JUL-2019	01.0100.3003.003306.	**$2,739.60**	PO 172005, MEAL SVC, JUL 25-31/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 19;37776	28-JUL-2019	01.0100.3003.004211.	**$12.28**	JUL 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	260;JUV	01-AUG-2019	01.0100.3003.004211.	**$26.03**	JUL 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Finn, Linda K	08/02/19	02-AUG-2019	01.0100.3003.003900.	**$275.00**	AUG 2/19, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3003.004108.	**$16.25**	GED TEST, JC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3003.004543.	**$59.80**	REFRIGERATOR GLASS REPLACEMENT SHELF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3003.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3003.003102.	**$31.97**	BODY CAMERA VESTS, JUV
Dept Total							**$3,225.43**	
0100	3004	COURT-ADMIN	AT&T CORP	JUL 19;37776	28-JUL-2019	01.0100.3004.004211.	**$49.12**	JUL 19, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	260;JUV	01-AUG-2019	01.0100.3004.004211.	**$104.12**	JUL 19, JUV
0100	3004	COURT-ADMIN	Carlson, Denise C	08/01/19	01-AUG-2019	01.0100.3004.004231.	**$102.08**	JUL 30-31/19, EXP REIMB, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3004.004350.	**$79.71**	SPANISH INFO CARDS FOR FAMILIES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3004.003001.	**$32.64**	REPLACEMENT DOLLY WHEELS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3004.003100.	**$94.99**	DUAL MONITOR MOUNT STAND FOR VARI-DESK, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	346804574001	23-JUL-2019	01.0100.3004.003100.	**$103.27**	PO 170900, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	346817792001	23-JUL-2019	01.0100.3004.003100.	**$39.98**	PO 170900, OFC SUP, JUV

Dept Total							**$605.91**	
0100	3005	PROBATION	AT&T CORP	JUL 19;37776	28-JUL-2019	01.0100.3005.004211.	**$24.56**	JUL 19, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	260;JUV	01-AUG-2019	01.0100.3005.004211.	**$52.06**	JUL 19, JUV
0100	3005	PROBATION	Hall, Brooke B	08/06/19	06-AUG-2019	01.0100.3005.004232.	**$258.04**	JUL 28-30/19, EXP REIMB, JUV
0100	3005	PROBATION	Ruiz, Marc E	08/05/19	05-AUG-2019	01.0100.3005.004232.	**$258.04**	JUL 28-30/19, EXP REIMB, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00062519	31-JUL-2019	01.0100.3005.004108.	**$2,417.70**	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES JUVENILE PROBATION
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00062519	31-JUL-2019	01.0100.3005.004108.	**$409.50**	PO 171187, JUL 19, JUV
Dept Total							**$3,419.90**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 19;37776	28-JUL-2019	01.0100.3006.004211.	**$3.07**	JUL 19, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	260;JUV	01-AUG-2019	01.0100.3006.004211.	**$6.51**	JUL 19, JUV
Dept Total							**$9.58**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 19;37776	28-JUL-2019	01.0100.3007.004211.	**$3.07**	JUL 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	260;JUV	01-AUG-2019	01.0100.3007.004211.	**$6.51**	JUL 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 19;59263	05-AUG-2019	01.0100.3007.003901.	**$12.57**	COUNSELOR REFERENCE BOOK, JUV
Dept Total							**$22.15**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9236579463	18-JUL-2019	01.0100.3101.003001.	**$1,692.11**	GAS PRESSURE WASHER 13HP, 3000PSI, 3.5 GPM FOR BERRY SPRINGS PARK
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1706894	24-JUL-2019	01.0100.3101.003318.	**$137.30**	PO170146, JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/21978	27-JUL-2019	01.0100.3101.004430.	**$39.81**	JUN 23-JUL 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/3256	27-JUL-2019	01.0100.3101.004430.	**$80.98**	JUN 23-JUL 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/34081	27-JUL-2019	01.0100.3101.004430.	**$164.10**	JUN 23-JUL 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/40593	27-JUL-2019	01.0100.3101.004430.	**$72.82**	JUN 23-JUL 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/48489	27-JUL-2019	01.0100.3101.004430.	**$57.12**	JUN 23-JUL 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/48601	27-JUL-2019	01.0100.3101.004430.	**$167.13**	JUN 23-JUL 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/9031	27-JUL-2019	01.0100.3101.004430.	**$41.01**	JUN 23-JUL 24/19, BSP
Dept Total							**$2,452.38**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUL 19/390680	31-JUL-2019	01.0100.3102.004430.	**$2,248.20**	JUN 15-JUL 15/19, CP
Dept Total							**$2,248.20**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-08	01-AUG-2019	01.0100.3103.004430.	**$2,746.70**	JUL 19, RAW WATER SUPPLY BETWEEN BRUSHY CREEK MUD AND WILCO, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUL 19/18856	30-JUL-2019	01.0100.3103.004430.	**$544.54**	JUN 17-JUL 17/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.004515.	**$3.44**	PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.004510.	**$9.94**	GUTTERS GUARD, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.004510.	**$30.26**	PAINT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.003100.	**$21.97**	BATTERIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.003001.	**$475.00**	DRY LINE MARKER W/WHEELS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.004542.	**$4.82**	IRRIGATION PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.003001.	**$14.28**	SAW BLADES,SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.004542.	**$5.11**	PVC CEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.004510.	**$81.88**	PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;13492	05-AUG-2019	01.0100.3103.003318.	**$4.97**	TOILET BRUSH, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 19;77274	05-AUG-2019	01.0100.3103.003100.	**$221.00**	PRINTER PAPER FOR SPLASH PAD PAY STATION, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/14984	27-JUL-2019	01.0100.3103.004430.	**$874.66**	JUN 24-JUL 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/20918	27-JUL-2019	01.0100.3103.004430.	**$1,111.88**	JUN 23-JUL 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/29241	27-JUL-2019	01.0100.3103.004430.	**$52.62**	JUN 23-JUL 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/3248	27-JUL-2019	01.0100.3103.004430.	**$610.00**	JUN 22-JUL 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/55320	27-JUL-2019	01.0100.3103.004430.	**$257.70**	JUN 23-JUL 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/8764	27-JUL-2019	01.0100.3103.004430.	**$746.13**	JUN 23-JUL 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/943	27-JUL-2019	01.0100.3103.004430.	**$67.53**	JUN 23-JUL 24/19, SWP
Dept Total							**$7,884.43**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1908020628	29-JUL-2019	01.0100.3104.004430.	**$132.19**	JUL 1-31/19, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	054702385860	02-AUG-2019	01.0100.3104.004430.	**$16.04**	JUL 1-30/19, BLP
Dept Total							**$148.23**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1908010081	29-JUL-2019	01.0100.3106.004430.	**$4,672.34**	JUN 28-JUL 30/19, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1908010143	29-JUL-2019	01.0100.3106.004430.	**$951.29**	JUN 28-JUL 30/19, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUL 19/12359	05-AUG-2019	01.0100.3106.004430.	**$4,559.47**	JUN 27-JUL 30/19, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-22883	02-AUG-2019	01.0100.3106.004100.	**$841.88**	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							**$11,024.98**	
0100	3107	RIVER RANCH	GRAINGER	9258058107	09-AUG-2019	01.0100.3107.003001.	**$877.94**	CampFire Ring (Large) 7-3/8 High Fire
0100	3107	RIVER RANCH	HONEY BUCKET	0551085146	21-MAY-2019	01.0100.3107.004620.	**$150.00**	Blanket PO for Portable Toilets on site for Staff
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 19;77274	05-AUG-2019	01.0100.3107.003553.	**$438.00**	PART FOR SIGN, RR
0100	3107	RIVER RANCH	NATIONAL BUSINESS FURNITURE LLC	CV968117	06-AUG-2019	01.0100.3107.003005.	**$551.60**	Table and Chair Set/Grey Nebula/Black
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	2649/4	27-APR-2019	01.0100.3107.004542.	**$147.00**	Landscape materials

Dept Total							**$2,164.54**	
0200	0000	Default	SONWEST CO	AUG 19;R&B	06-AUG-2019	01.0200.0000.207005.	**$29,463.00**	SONTERRA WEST, SECTION 12, PHASE 2, R&B
0200	0000	Default	SONWEST CO	AUG 19A;R&B	06-AUG-2019	01.0200.0000.207005.	**$13,537.00**	SONTERRA WEST, SECTION 12, PHASE 1, R&B
Dept Total							**$43,000.00**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X07272019	19-JUL-2019	01.0200.0210.003109.	**$38.49**	JUN 20-JUL 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE SOLUTIONS	260;R&B	01-AUG-2019	01.0200.0210.004211.	**$14.08**	JUL 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907280052	29-JUL-2019	01.0200.0210.004430.	**$14.83**	JUN 26-JUL 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907280053	29-JUL-2019	01.0200.0210.004430.	**$62.17**	JUN 26-JUL 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907290210	29-JUL-2019	01.0200.0210.004430.	**$13.12**	JUN 26-JUL 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1908030274	05-AUG-2019	01.0200.0210.004430.	**$17.09**	JUL 2-AUG 1/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4027008822	31-JUL-2019	01.0200.0210.003318.	**$15.50**	BLANKET FOR R&B JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4027008976	31-JUL-2019	01.0200.0210.003311.	**$369.31**	BLANKET FOR R&B UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 19/255891	31-JUL-2019	01.0200.0210.004430.	**$853.78**	JUN 20-JUL 21/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 19;97	06-AUG-2019	01.0200.0210.004430.	**$27.50**	JUN 25-JUL 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 19/4291900	15-JUL-2019	01.0200.0210.004430.	**$85.31**	JUN 15-JUL 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 19/601	26-JUL-2019	01.0200.0210.004430.	**$79.82**	JUN 24-JUL 22/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18822488	15-JUL-2019	01.0200.0210.003597.	**$405.00**	BAND (18" DIA x 1' WIDE) Bid item 5.3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18822488	15-JUL-2019	01.0200.0210.003597.	**$2,082.00**	SET (TY II)(DES 2)(CMP)(4:1) Bid item 4.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18822488	15-JUL-2019	01.0200.0210.003597.	**$2,197.20**	CMP AR (GAL STL DES 3) Bid item 3.3 4@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18822488	15-JUL-2019	01.0200.0210.003597.	**$313.20**	BAND (36" DIA X 1' WIDE) Bid item 5.6
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18822488	15-JUL-2019	01.0200.0210.003597.	**$3,445.20**	CMP AR (GAL STL DES 5) Bid item 3.5 4@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18822488	15-JUL-2019	01.0200.0210.003597.	**$891.00**	CMP AR (GAL STL DES 2) Bid item 3.2 2@30' for CR 132 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	18822488	15-JUL-2019	01.0200.0210.003597.	**$205.20**	BAND (24" DIA x 1' WIDE) Bid item 5.4
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402073039	09-JUL-2019	01.0200.0210.003550.	**$6,979.84**	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	9402073039	09-JUL-2019	01.0200.0210.003550.	**$10.36**	PO 171527, 171805, 171528, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402073039	09-JUL-2019	01.0200.0210.003550.	**$2,017.87**	HFRS-2P BID ITEM 2 FOR CR 453 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT GWOODARD@WILCO.ORG.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402073039	09-JUL-2019	01.0200.0210.003550.	**$3,752.61**	HFRS-2P BID ITEM 2 FOR SHADY OAKS EST. ***FOR DELIVERY INFO., PLEASE CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402087317	29-JUL-2019	01.0200.0210.003550.	**$13,034.76**	HFRS-2P BID ITEM 2 FOR SHADY OAKS EST. ***FOR DELIVERY INFO., PLEASE CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402087317	29-JUL-2019	01.0200.0210.003550.	**$0.01**	PO 171527, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402089189	30-JUL-2019	01.0200.0210.003550.	**$14,880.34**	HFRS-2P BID ITEM 2 FOR SHADY OAKS EST. ***FOR DELIVERY INFO., PLEASE CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402089189	30-JUL-2019	01.0200.0210.003550.	**$0.01**	PO 171527, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402092838	05-AUG-2019	01.0200.0210.003550.	**$0.02**	PO 171527, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402092838	05-AUG-2019	01.0200.0210.003550.	**$13,764.10**	HFRS-2P BID ITEM 2 FOR SHADY OAKS EST. ***FOR DELIVERY INFO., PLEASE CONTACT BFREEMAN@WILCO.ORG OR AT 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	434-01	02-AUG-2019	01.0200.0210.004549.	**$10,725.00**	TAPCO BEACON SYSTEM/PUSH BTN ACTIVATED/SOLAR/SIMILAR TO EXISTING
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	434-01	02-AUG-2019	01.0200.0210.004549.	**$2,550.00**	PED POLE ASSM FOR TONKINESE DR @ LIBERTY WALK ***Please email invoices to rbaccounting@wilco.org. For more info.regarding this PO, contact hklaus@wilco.org or at 512 943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GREYBACK UTILITY LLC	2-1811-277	07-AUG-2019	01.0200.0210.003599.	**$47,701.25**	IFB 1811-277 LOST RIVER ROAD CROSS CULVERT REPLACEMENT ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551173643	26-JUL-2019	01.0200.0210.003599.	**$75.00**	BLANKET FOR PORTABLE TOILET RENTALS
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	08/12/19;ENRIQUEZ	12-AUG-2019	01.0200.0210.004999.	**$74.00**	SEP 13/19, FINGERPRINTS, J ENRIQUEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	08/12/19;WHITE	12-AUG-2019	01.0200.0210.004999.	**$74.00**	SEP 16/19, FINGERPRINTS, C WHITE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127181	14-MAY-2019	01.0200.0210.003550.	**$29,857.20**	HOT MIX COLD LAY BLACK BASE TYPE B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 12 (DELIVERED) ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR SHIPMENT/DELIVERY REGARDING THIS PO, CONTACT JCLOUD@WILCO.ORG OR AT 512-943-3327
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127481	31-MAY-2019	01.0200.0210.003551.	**$0.02**	PO 171258, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	127481	31-MAY-2019	01.0200.0210.003551.	**$1,002.56**	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. REGARDING THIS PO, CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128305	31-MAY-2019	01.0200.0210.003597.	**$29,895.94**	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	128305	31-MAY-2019	01.0200.0210.003597.	**$0.03**	PO 171089, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128306	27-JUL-2019	01.0200.0210.003556.	**$0.23**	PO 171524, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	128306	27-JUL-2019	01.0200.0210.003556.	**$3,831.60**	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	128308	27-JUL-2019	01.0200.0210.003551.	**$4,284.63**	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	128308	27-JUL-2019	01.0200.0210.003551.	**$0.02**	PO 171694, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;11517	05-AUG-2019	01.0200.0210.003001.	**$359.98**	DEWALT 20V IMPACT WRENCH BATTERY CHARGER, DEWALT 20V BATTERY (2/PK), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;11517	05-AUG-2019	01.0200.0210.003311.	**$84.98**	COVERALLS (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;11517	05-AUG-2019	01.0200.0210.003001.	**$76.20**	GASKETS, O-RINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;11517	05-AUG-2019	01.0200.0210.003001.	**$37.46**	STEEL STRAINER (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;11517	05-AUG-2019	01.0200.0210.003001.	**$175.97**	DRAIN SPADE SHOVEL (2), DEWALT 16V BAT (2PK), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;11517	05-AUG-2019	01.0200.0210.003001.	**$64.67**	MALLET HAMMER, CONDUIT, (10FT/2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;23727	05-AUG-2019	01.0200.0210.003599.	**$22.50**	BLUEBONNET, JUN 11-JUL 11/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;23727	05-AUG-2019	01.0200.0210.003010.	**$293.90**	LED TV, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;23727	05-AUG-2019	01.0200.0210.004430.	**$1.25**	CITY OF LIBERTY HILL, MAY 26-JUN 26/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;23727	05-AUG-2019	01.0200.0210.003005.	**$76.99**	INDUSTRIAL MAGNETIC DRY-ERASE WHITEBOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;23727	05-AUG-2019	01.0200.0210.004212.	**$7.85**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;23727	05-AUG-2019	01.0200.0210.003553.	**$1,085.00**	BOLTS FOR DELINEATORS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;23727	05-AUG-2019	01.0200.0210.004510.	**$298.70**	BLINDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.003001.	**$90.50**	SAFETY CLIPS, TWO LAYER LAYFLAT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.004541.	**$376.26**	PUMP SEAL KIT W/GASKET (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.004212.	**$110.00**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.003109.	**$525.88**	CONCRETE MIX (80LB/168), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.003001.	**$131.94**	SHOVEL, FIBERGLASS SHOVEL, BOW RAKE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.003100.	**$8.42**	INK REFILL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.003553.	**$1,050.00**	SIGN WEDGES (300), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;33360	05-AUG-2019	01.0200.0210.003553.	**$688.00**	TRIANGLE BOLT ANCHOR PLATE (400), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;49766	05-AUG-2019	01.0200.0210.004231.	**$2,550.00**	TXTAG, TOLLS THRU JUL 29/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;59972	05-AUG-2019	01.0200.0210.004231.	**$46.28**	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;96126	05-AUG-2019	01.0200.0210.003555.	**$169.99**	FENCING MATERIALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;96126	05-AUG-2019	01.0200.0210.003001.	**$34.08**	SWIVEL BRAIDED HOSE FITTINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;96126	05-AUG-2019	01.0200.0210.004543.	**$59.73**	CHAINSAW SOLENOID, STARTER, STARTER ROPE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;96126	05-AUG-2019	01.0200.0210.003001.	**$6.34**	BRASS COUPLERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;96126	05-AUG-2019	01.0200.0210.004999.	**$29.88**	LAWN SOIL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;96126	05-AUG-2019	01.0200.0210.003001.	**$9.99**	PLIERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 19;96126	05-AUG-2019	01.0200.0210.004543.	**$40.92**	TRACTOR CHAIN, LINKS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	339351395002	17-JUL-2019	01.0200.0210.003005.	**$1,695.90**	Iceberg Premium Wood Laminate Folding Table, Rectangular, 72"W x 18"D, Gray/Charcoal ***Please email invoice to rbaccounting@wilco.org. For more info. regarding this PO, contact kmurphy@wilco.org or at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	341114698001	15-JUL-2019	01.0200.0210.003100.	**$20.99**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	342299008001	16-JUL-2019	01.0200.0210.003318.	**$1.28**	PO 169215, 169217, OFC SUP, JAN SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	342299008001	16-JUL-2019	01.0200.0210.003100.	**$110.70**	BLANKET FOR OFFICE SUPPLIES

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	342299008001	16-JUL-2019	01.0200.0210.003318.	**$3.51**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	346178733001	23-JUL-2019	01.0200.0210.003100.	**$84.23**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 19/3561	26-JUL-2019	01.0200.0210.004430.	**$55.23**	JUN 22-JUL 23/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES LLC	681982	18-JUL-2019	01.0200.0210.003554.	**$72,384.00**	ESPLANADE TM 200 SC BID ITEM 5
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES LLC	681985	18-JUL-2019	01.0200.0210.003554.	**$1,093.80**	OPENSIGHT HERBICIDE BID ITEM 4
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES LLC	681985	18-JUL-2019	01.0200.0210.003554.	**$250.00**	RRSI NIS SURFACTANT BID ITEM 9
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019340	07-AUG-2019	01.0200.0210.004160.	**$6,162.50**	WA 3 ON CALL GEOTECHNICAL ENGINEERING AND MATERIAL TESTING ***PLEASE SEND INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	47961	31-JUL-2019	01.0200.0210.004100.	**$3,108.00**	MID#1027.1203, ROAD & BRIDGE GENERAL, JUN 27-JUL 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT204338	17-JUL-2019	01.0200.0210.003597.	**$25,084.24**	HAULING 15.1 TO 46 MILES FOR CR 322 & 323 **PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG. PLEASE CONTACT JPEERS@WILCO.ORG OR AT 512-943-5293 FOR SCHEDULING THIS SERVICE**
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	08585	09-JUL-2019	01.0200.0210.003552.	**$3,368.75**	PORTLAND CEMENT TYPE I/II FOR SIHLO ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG & FOR SHIPMENT/DELIVERY REGARDING THIS PO, CONTACT JWARD@WILCO.ORG 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	08585	09-JUL-2019	01.0200.0210.003552.	**$1.35**	PO 170850, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	738840	11-JUN-2019	01.0200.0210.003552.	**$3,546.42**	PO 170850, CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	740465	09-JUL-2019	01.0200.0210.003552.	**-$3,546.42**	PO 170850, CEMENT CREDIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61949106	29-JUL-2019	01.0200.0210.003550.	**$38,544.94**	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	WASTE MANAGEMENT OF TEXAS, INC	6686168-2161-1	01-AUG-2019	01.0200.0210.004991.	**$416.56**	JUL 16-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6686406-2161-5	01-AUG-2019	01.0200.0210.004991.	**$678.04**	JUL 19, R&B
Dept Total							**$357,218.88**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	AUG 7/19;CC2	07-AUG-2019	01.0355.0355.004135.	**$792.00**	AUG 5-6/19, COURT RPTR, CC#2
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/30/19;CC3	30-JUL-2019	01.0355.0355.004135.	**$206.00**	JUL 30/19, COURT REPORTING SVCS, CC#3
Dept Total							**$998.00**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 19;98533	05-AUG-2019	01.0372.0452.003100.	**$64.00**	TONER CARTRIDGE, JP#2
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033634718	06-AUG-2019	01.0372.0452.003100.	**$224.00**	PTCF361X-CYAN
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033634718	06-AUG-2019	01.0372.0452.003100.	**$224.00**	PTCF363X-MAGENTA
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033634718	06-AUG-2019	01.0372.0452.003100.	**$320.00**	CHCE261A-CYAN

0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033634718	06-AUG-2019	01.0372.0452.003100.	**$384.00**	CHCE263A-Magenta
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033634718	06-AUG-2019	01.0372.0452.003100.	**$560.00**	PTCF362X-YELLOW
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033634718	06-AUG-2019	01.0372.0452.003100.	**$384.00**	CHCE262A-YELLOW
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	033634718	06-AUG-2019	01.0372.0452.003100.	**$640.00**	CE260A-BLACK
Dept Total							**$2,800.00**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 19;42745	05-AUG-2019	01.0372.0453.004500.	**$2,406.00**	MAINTENANCE ON CASH COUNTER MACHINE, JP#3
Dept Total							**$2,406.00**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 19;59113	05-AUG-2019	01.0376.0376.004232.	**$325.98**	AUG 16-21/19, CONF FLIGHT, J SEIPPEL, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 19;95977	05-AUG-2019	01.0376.0376.003010.	**$27.99**	BLUETOOTH KEYBOARD, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 19;95977	05-AUG-2019	01.0376.0376.004251.	**$115.11**	SUPPLIES FOR OUTREACH, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 19;95977	05-AUG-2019	01.0376.0376.004251.	**$159.80**	ART SUPPLIES FOR OUTREACH, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 19;98990	05-AUG-2019	01.0376.0376.004232.	**$292.98**	AUG 16-21/19, CONF FLIGHT, K PROUD, ELEC
Dept Total							**$921.86**	
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	AUG 19;59113	05-AUG-2019	01.0377.0377.004251.	**$1,499.87**	VOTER REGISTRATION APPLICATIONS, ELEC
Dept Total							**$1,499.87**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	305783	07-AUG-2019	01.0385.0385.004550.	**$319.27**	C#6-19-1246, MICROFILM, JUL 19, C/CLK
Dept Total							**$319.27**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8127850393	31-JUL-2019	01.0390.0390.004100.	**$69.55**	10/1/18-9/30/19 BLANKET PO FOR SHREDDING SERVICES (DIST ATTY)
Dept Total							**$69.55**	
0410	0411	SO-JUSTICE	B & H PHOTO VIDEO PRO AUDIO	160703554	30-JUL-2019	01.0410.0411.003008.	**$4,089.42**	Garmin Rino 750 2Way Radio/GPS w/snsr/gmrs-US/reg. Quote # 813514460 Please remove Mary Johnson from sold to and change Attn: from Peggy to Central Supply. Pbraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	AUG 19;69749	05-AUG-2019	01.0410.0411.004999.	**$75.00**	AW GRIMES FLOWERS, SHF
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	AUG 19;85158	05-AUG-2019	01.0410.0411.004231.	**$241.98**	JUL 19-21/19, MARTIAL ARTS HALL OF FAME LODGING, B SCHAEFER, SHF
0410	0411	SO-JUSTICE	Schaefer, Brandon T	08/09/19	09-AUG-2019	01.0410.0411.004231.	**$120.00**	JUL 19-21/19, EXP REIMB, SHF
Dept Total							**$4,526.40**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;12865	05-AUG-2019	01.0410.0413.004999.	**$18.83**	JUL 25/19, LUNCH FOR JUNIOR DEPUTIES, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;12865	05-AUG-2019	01.0410.0413.004999.	**$41.86**	JUL 18/19, LUNCH FOR JUNIOR DEPUTIES, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;12865	05-AUG-2019	01.0410.0413.004052.	**$24.97**	STAMP PAD, NAME TAGS FOR JUNIOR DEPUTY, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;12865	05-AUG-2019	01.0410.0413.004052.	**$53.70**	HULA HOOPS, PLASTIC BATS FOR JUNIOR DEPUTY (5), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;12865	05-AUG-2019	01.0410.0413.004052.	**$49.95**	SUPER SOAKER FOR JUNIOR DEPUTY (5), SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;12865	05-AUG-2019	01.0410.0413.004052.	**$113.77**	150 AWARD RIBBONS FOR JUNIOR DEPUTIES, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 19;20464	05-AUG-2019	01.0410.0413.003311.	**$80.00**	POLICE UNITY TOUR UNIFORM EMBROIDERY, SHF
Dept Total							**$383.08**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 19;05308	05-AUG-2019	01.0490.0490.003601.	**$53.24**	RETIREMENT GIFT, K WIERZOWIECKI, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 19;69442	05-AUG-2019	01.0490.0490.003601.	**$23.99**	RETIREMENT FRAME, R BELL, EMP FUND

Dept Total							**$77.23**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907280054	29-JUL-2019	01.0507.0507.004430.	**$302.58**	JUN 26-JUL 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1907280059	29-JUL-2019	01.0507.0507.004430.	**$392.31**	JUN 26-JUL 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 19/102086	31-JUL-2019	01.0507.0507.004430.	**$1,231.72**	JUN 20-JUL 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 19/22772	31-JUL-2019	01.0507.0507.004430.	**$9.49**	JUN 20-JUL 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	SEP 19DB	01-SEP-2019	01.0507.0507.004610.	**$769.61**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 19/07838	01-AUG-2019	01.0507.0507.004430.	**$171.04**	AUG 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 19/33668	01-AUG-2019	01.0507.0507.004430.	**$171.04**	AUG 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	SEP 19J&CH	01-SEP-2019	01.0507.0507.004610.	**$1,033.81**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230231701	02-AUG-2019	01.0507.0507.004500.	**$2,306.36**	FY19 SSA Asset Management
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230232361	02-AUG-2019	01.0507.0507.004500.	**$59,420.52**	FY19 SSA RCS Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 19/499590	03-AUG-2019	01.0507.0507.004430.	**$32.50**	JUL 7-AUG 2/19, WC RADIO
Dept Total							**$65,840.98**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	47953	31-JUL-2019	01.0508.0508.004100.	**$294.00**	MID#1027-CF.0631, GENERAL SVCS, JUN 26/19, PROF SVCS, WCCF
Dept Total							**$294.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 19	06-AUG-2019	01.0515.0515.004602.	**$3,590.27**	CIVIL FILING FEES, JUL 19, JUDICIAL
Dept Total							**$3,590.27**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50013829	19-JUL-2019	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41296085	23-JUL-2019	01.0545.0545.004100.	**$15.00**	MERLIN, MERTZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41358273	23-JUL-2019	01.0545.0545.004100.	**$15.00**	MARY, KUNTZMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41358276	23-JUL-2019	01.0545.0545.004100.	**$15.00**	JANE, KUNTZMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41706862	23-JUL-2019	01.0545.0545.004100.	**$15.00**	SMOKEY, DOMINGUEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41933512	23-JUL-2019	01.0545.0545.004100.	**$15.00**	RONNIE, PIROGOU, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A41339106	23-JUL-2019	01.0545.0545.004100.	**$15.00**	NATHANIEL, MCCOURRY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A41680132	23-JUL-2019	01.0545.0545.004100.	**$15.00**	PRINCE, HERNANDEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	41358236	11-JUL-2019	01.0545.0545.004100.	**$15.00**	DRACO, SMITH, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	41659835	20-JUN-2019	01.0545.0545.004100.	**$15.00**	CELEBRATION, SMITH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A42169421	13-JUL-2019	01.0545.0545.004100.	**$15.00**	NETTIE, VOWELS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A4767167	26-JUN-2019	01.0545.0545.004100.	**$15.00**	PANTERA, FLOREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	40841767	11-JUN-2019	01.0545.0545.004100.	**$15.00**	BUGGS, BELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	41806179	20-JUL-2019	01.0545.0545.004100.	**$15.00**	TOOTSIE, THOMPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	41806195	20-JUL-2019	01.0545.0545.004100.	**$15.00**	KARA, THOMPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A35186718	16-JUN-2019	01.0545.0545.004100.	**$15.00**	BLOSSOM, COSTON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	42179468	24-JUL-2019	01.0545.0545.004100.	**$15.00**	ZORA, BRICHARD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A41637873	26-JUL-2019	01.0545.0545.004100.	**$15.00**	SCOOBY, ROCKERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1706900	24-JUL-2019	01.0545.0545.003318.	**$19.31**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1706900	24-JUL-2019	01.0545.0545.003318.	**$58.52**	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1706900	24-JUL-2019	01.0545.0545.003318.	**$13.76**	MOP HANDLE, CQC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1706900	24-JUL-2019	01.0545.0545.003318.	**$42.92**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1706900	24-JUL-2019	01.0545.0545.003318.	**$30.64**	SCOUR PADS, 69GP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1710233	01-AUG-2019	01.0545.0545.003318.	**$2.70**	PO 171798, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1710234	01-AUG-2019	01.0545.0545.003318.	**$10.80**	SPRAY BOTTLES, 118H
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233414725	10-JUL-2019	01.0545.0545.004968.	**-$217.44**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233444993	10-JUL-2019	01.0545.0545.004968.	**$105.85**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233497587	17-JUL-2019	01.0545.0545.004968.	**$197.21**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233497588	17-JUL-2019	01.0545.0545.004968.	**$173.21**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233546417	24-JUL-2019	01.0545.0545.004968.	**$266.40**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233596554	31-JUL-2019	01.0545.0545.004968.	**$67.58**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	233596835	31-JUL-2019	01.0545.0545.004968.	**$504.81**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/01/19	01-AUG-2019	01.0545.0545.004100.	**$695.00**	AUG 1/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	41758632	26-JUL-2019	01.0545.0545.004100.	**$15.00**	GARRETT, BAZE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	41758693	26-JUL-2019	01.0545.0545.004100.	**$15.00**	GRAY, BAZE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	41870971	25-JUL-2019	01.0545.0545.004100.	**$15.00**	RANDY, BAZE, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	41870992	25-JUL-2019	01.0545.0545.004100.	**$15.00**	ROSEN, BAZE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	41870997	25-JUL-2019	01.0545.0545.004100.	**$15.00**	RAINY, BAZE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000050704	24-JUL-2019	01.0545.0545.004975.	**$12.78**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000050704	24-JUL-2019	01.0545.0545.003318.	**$17.44**	SHOE COVERS, 78069907
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000050704	24-JUL-2019	01.0545.0545.004975.	**$14.20**	FAMCICLOVIR, 250MG, 78933322
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000051039	24-JUL-2019	01.0545.0545.003200.	**$6.65**	SYRINE, 1CC W/O NEEDLE, 78911102
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000059675	24-JUL-2019	01.0545.0545.003200.	**$284.00**	ATIPAMEZOLE, 78936429
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000061589	24-JUL-2019	01.0545.0545.004975.	**$147.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000061589	24-JUL-2019	01.0545.0545.004975.	**$216.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000061589	24-JUL-2019	01.0545.0545.004975.	**$301.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000061589	24-JUL-2019	01.0545.0545.004975.	**$24.50**	METHIMAZOLE, 5MG, 500CT, 78920538
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000061589	24-JUL-2019	01.0545.0545.004975.	**$331.43**	VIRBANTEL, 78659065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000061589	24-JUL-2019	01.0545.0545.003200.	**$48.00**	BREATHING CIRCUIT, "F", NO BAG, 78025240
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000061589	24-JUL-2019	01.0545.0545.004975.	**$14.72**	NUTRICAL, 78360262
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000162562	31-JUL-2019	01.0545.0545.004975.	**$156.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3000162572	31-JUL-2019	01.0545.0545.004975.	**$156.00**	PO 171796, ANML MED CARE, ANML SVC
Dept Total							**$4,116.49**	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-19.07	26-JUL-2019	01.0777.0211.009007.	**$59,448.32**	P#WC425, JUL 1-26/19, 2013 ROAD BOND, WA#6
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47963	31-JUL-2019	01.0777.0211.009007.	**$62.50**	MID#1027.1545, NORTH MAYS STREET EXTENSION, JUN 26/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47966	31-JUL-2019	01.0777.0211.009007.	**$562.50**	MID#1027.1570, FOREST NORTH DRAINAGE IMPROVEMENTS, JUN 26-JUL 17/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47967	31-JUL-2019	01.0777.0211.009007.	**$2,683.00**	MID#1027.1575, HAIRY MAN ROAD, JUN 26-JUL 23/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47973	31-JUL-2019	01.0777.0211.009007.	**$240.00**	MID#1027.171H, CORRIDOR H, JUL 24/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	47975	31-JUL-2019	01.0777.0211.009007.	**$1,311.43**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, JUL 5-25/19
Dept Total							**$64,307.75**	
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-19.07	26-JUL-2019	01.0777.0212.009007.	**$47,940.70**	P#WC425, JUL 1-26/19, 2013 ROAD BOND, WA#6
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47955	31-JUL-2019	01.0777.0212.009007.	**$200.00**	MID#1027.0250, PARMER LANE/RONALD REAGAN BLVD, JUL 18/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47964	31-JUL-2019	01.0777.0212.009007.	**$9,082.10**	MID#1027.1560, CR 200 (SH 29 TO CR 200), JUN 26-JUL 25/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47965	31-JUL-2019	01.0777.0212.009007.	**$886.00**	MID#1027.1565, SEWARD JUNCTION SOUTHWEST, JUN 27-JUL 16/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	47975	31-JUL-2019	01.0777.0212.009007.	**$1,366.08**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, JUL 5-25/19
0777	0212	COMMISSIONER PCT 2	WHITTLESEY LANDSCAPE	2869/4	01-AUG-2019	01.0777.0212.009007.	**$1,803.80**	Granite, gravel and caliche as needed for trails/tent pads

Dept Total							**$61,278.68**	
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071340-2	06-AUG-2019	01.0777.0213.009007.	**$1,035.00**	WMCO, CR 111, PARCEL 30, BUCKLER (LEINHOLDER APPRAISAL FEE)
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200204363	23-JUL-2019	01.0777.0213.009007.	**$3,097.77**	P#10062605, WA#5, SW BYPASS/SH 29, JUN 1-30/19
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200204365	23-JUL-2019	01.0777.0213.009007.	**$7,415.95**	P#10125899, WA#7, SW BYPASS/SH 29, JUN 1-30/19
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-19.07	26-JUL-2019	01.0777.0213.009007.	**$26,996.85**	P#WC425, JUL 1-26/19, 2013 ROAD BOND, WA#6
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47958	31-JUL-2019	01.0777.0213.009007.	**$546.00**	MID#1027.1010, RONALD REAGAN, JUL 11-24/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47959	31-JUL-2019	01.0777.0213.009007.	**$140.00**	MID#1027.1010-BRIDGE, RONALD REAGAN, JUN 26/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47968	31-JUL-2019	01.0777.0213.009007.	**$359.86**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), JUL 1-2/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47970	31-JUL-2019	01.0777.0213.009007.	**$2,528.55**	MID#1027.17176, CR 176 @ FM 2243, JUL 11-25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47972	31-JUL-2019	01.0777.0213.009007.	**$100.00**	MID#1027.171C, CORRIDOR C, JUL 3/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47974	31-JUL-2019	01.0777.0213.009007.	**$680.00**	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD RD, JUN 27-JUL 22/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	47975	31-JUL-2019	01.0777.0213.009007.	**$928.93**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, JUL 5-25/19
Dept Total							**$43,828.91**	
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	7/R-2017-4595	19-JUL-2019	01.0777.0214.009007.	**$364,671.91**	ILA, KENNEY FORT BLVD, SEG 2 & 3, FEB 1-MAY 31/19
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-19	23-JUL-2019	01.0777.0214.009007.	**$35,367.65**	P#17207030, WA#1, CR 366 WIDENING, JUN 1-28/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-19.07	26-JUL-2019	01.0777.0214.009007.	**$41,679.63**	P#WC425, JUL 1-26/19, 2013 ROAD BOND, WA#6
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47962	31-JUL-2019	01.0777.0214.009007.	**$204.00**	MID#1027.15110-M, CR 110M, LIMMER LOOP, CR 107, JUL 3-11/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47969	31-JUL-2019	01.0777.0214.009007.	**$1,240.75**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), JUL 17-25/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47971	31-JUL-2019	01.0777.0214.009007.	**$3,081.50**	MID#1027.171A, SOUTHEAST LOOP, JUL 1-25/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	47975	31-JUL-2019	01.0777.0214.009007.	**$1,530.00**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, JUL 5-25/19
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	76158	28-JUL-2019	01.0777.0214.009007.	**$2,029.74**	CON#1019047417, WA#3, EXPO HORSE BARN, JAN 31-MAY 31/19
Dept Total							**$449,805.18**	
0777	0401	COMMISSIONERS COURT	COMMERCIAL SECURITY INTEGRATION	43044	08-AUG-2019	01.0777.0401.009007.	**$1,800.00**	MAINTENANCE AND REPAIR OF SECURITY CAMERA SYSTEMS AT COUNTY JAIL, AS NEEDED.
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1-2019.07	26-JUL-2019	01.0777.0401.009005.	**$423.75**	P#WC155, JUL 1-26/19, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-19.07	26-JUL-2019	01.0777.0401.009007.	**$5,501.33**	P#WC425, JUL 1-26/19, 2013 ROAD BOND, WA#6
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47954	31-JUL-2019	01.0777.0401.009007.	**$227.90**	MID#1027.0060, PARKLAND ACQUISITION, JUN 26-JUL 11/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47957	31-JUL-2019	01.0777.0401.009007.	**$2,096.10**	MID#1027.0801, SH 29 FUTURE ROW, JUN 26-JUL 25/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	47975	31-JUL-2019	01.0777.0401.009007.	**$327.86**	MID#1027.1900, WMCO/ROAD BOND PROGRAM, JUL 5-25/19
0777	0401	COMMISSIONERS COURT	STUDIO STEINBOMER	24138	24-JUN-2019	01.0777.0401.009007.	**$22,106.09**	WA#1, JUSTICE CENTER, MAY 20-JUN 23/19
0777	0401	COMMISSIONERS COURT	TALEX INC	7601	10-JUL-2019	01.0777.0401.009007.	**$44,800.00**	P#2057.2, WA#2, WA#3, WATER HEATER AND SOFTENER REPLACEMENT, APR 15-JUN 30/19
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9835122702	01-AUG-2019	01.0777.0401.009007.	**$303.92**	JULY 2-AUGUST 1/19, ANIMAL SHELTER MOBILE INTERNET
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	1461	09-JUL-2019	01.0777.0401.009007.	**$154.53**	SERVER ROOM @ WILCO JUSTICE CENTER
Dept Total							**$77,741.48**	
0831	0231	ADMIN/MGMT	IT4BIZ	180560	22-JUL-2019	01.0831.0231.003010.	**$3,473.96**	COMP MONITORS (10), CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000078	27-JUL-2019	01.0831.0231.004231.	**$229.10**	PARKING VALIDATIONS, JUN 19, CAMPO ADMIN

0831	0231	ADMIN/MGMT	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	2967-FY19	01-AUG-2019	01.0831.0231.004416.	**$6,069.14**	LIABILITY INSURANCE, FY 19, CAMPO ADMIN
Dept Total							**$9,772.20**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6627270	29-JUL-2019	01.0882.0882.003522.	**$381.87**	Battery blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6633624	01-AUG-2019	01.0882.0882.003525.	**$60.74**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6634120	31-JUL-2019	01.0882.0882.003303.	**$2,299.35**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6636766	01-AUG-2019	01.0882.0882.003303.	**$27.20**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6636772	01-AUG-2019	01.0882.0882.003303.	**$157.62**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6643138	05-AUG-2019	01.0882.0882.004543.	**$577.50**	2 OIL DISPENSE GUNS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6646840	06-AUG-2019	01.0882.0882.003303.	**$171.28**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6647115	06-AUG-2019	01.0882.0882.003523.	**$74.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6648745	07-AUG-2019	01.0882.0882.003522.	**$499.78**	Battery blanket ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	BESTLINE SOLUTIONS	199;FLEET	01-AUG-2019	01.0882.0882.004211.	**$12.94**	JUL 19, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49542	24-JUL-2019	01.0882.0882.003523.	**$59.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49648	06-AUG-2019	01.0882.0882.003523.	**$895.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49726	06-AUG-2019	01.0882.0882.003523.	**$105.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49769	06-AUG-2019	01.0882.0882.003523.	**$310.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49823	06-AUG-2019	01.0882.0882.003523.	**$246.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN49843	02-AUG-2019	01.0882.0882.003523.	**$143.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	905425	06-AUG-2019	01.0882.0882.003523.	**$443.66**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	905794	06-AUG-2019	01.0882.0882.003523.	**$990.92**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	905832	06-AUG-2019	01.0882.0882.003523.	**$462.02**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	905834	06-AUG-2019	01.0882.0882.003523.	**$184.16**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM904802	07-AUG-2019	01.0882.0882.003523.	**-$72.06**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	22100	05-AUG-2019	01.0882.0882.003010.	**$635.00**	PROKEE ENCODER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER112254	02-AUG-2019	01.0882.0882.003523.	**$14.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	502032	29-JUL-2019	01.0882.0882.003523.	**$82.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;03295	05-AUG-2019	01.0882.0882.003523.	**$81.24**	WELDING CABLE, BATTERY BANK, FUSE BLOCK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;03295	05-AUG-2019	01.0882.0882.003523.	**$56.31**	PACKING SEAL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;03295	05-AUG-2019	01.0882.0882.003523.	**$56.12**	SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;03295	05-AUG-2019	01.0882.0882.003001.	**$30.35**	RADIATOR JUG CAP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;03295	05-AUG-2019	01.0882.0882.003001.	**$24.74**	AIR HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 19;03295	05-AUG-2019	01.0882.0882.003303.	**$84.15**	OIL, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	R302004333:01	23-JUL-2019	01.0882.0882.003524.	**$437.35**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301053506:01	07-AUG-2019	01.0882.0882.003523.	**$679.81**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550020778:01	13-JUL-2019	01.0882.0882.003523.	**-$60.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550022817:01	05-AUG-2019	01.0882.0882.003523.	**$298.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550022844:01	05-AUG-2019	01.0882.0882.003523.	**$49.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550022910:01	07-AUG-2019	01.0882.0882.003523.	**$814.86**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550023141:01	07-AUG-2019	01.0882.0882.003523.	**$593.96**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	357882	05-AUG-2019	01.0882.0882.003523.	**$159.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1132063	06-AUG-2019	01.0882.0882.003523.	**$597.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	84196	02-AUG-2019	01.0882.0882.003523.	**$37.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1417956	25-JUN-2019	01.0882.0882.003301.	**$2,430.00**	Fuel blanket Bid#1807245 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10578914	02-AUG-2019	01.0882.0882.003523.	**$1,471.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10584301	06-AUG-2019	01.0882.0882.003523.	**$22.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10584387	06-AUG-2019	01.0882.0882.003523.	**$17.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10584627	06-AUG-2019	01.0882.0882.003523.	**$57.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	301368	01-AUG-2019	01.0882.0882.003525.	**$2,546.76**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	302205	07-AUG-2019	01.0882.0882.003525.	**$32.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***$
Dept Total							**$19,282.17**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE SOLUTIONS	260;BNFTS	01-AUG-2019	01.0885.0886.004211.	**$3.86**	JUL 19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	102435158	02-AUG-2019	01.0885.0886.004621.	**$375.59**	Ricoh MPC6004; copier, fax, scanner
Dept Total							**$379.45**	
0999	0401	COMMISSIONERS COURT	BESTLINE SOLUTIONS	174;HUD	01-AUG-2019	01.0999.0401.009005.	**$3.94**	JUN-JUL 19, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	09FY17;JCWP	26-JUL-2019	01.0999.0401.009005.	**$352.46**	FY17 CDBG JARRELL CITY WATER PROJECT, MAY 16-JUL 26/19, HUD
0999	0401	COMMISSIONERS COURT	CITY OF WEIR	02FY18;WCC	11-JUL-2019	01.0999.0401.009005.	**$2,988.00**	FY18 CDBG COMMUNITY CENTER, JUN 2-JUL 1/19, HUD
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_40	05-AUG-2019	01.0999.0401.009005.	**$2,717.50**	JUL 19, PROF SVCS FEES, TEXAS VETERAN'S COMM GRANT
Dept Total							**$6,061.90**	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	07/31/19	05-AUG-2019	01.0999.0573.009005.	**$3,912.00**	JUL 19, MENTORING PROGRAM, JUV
Dept Total							**$3,912.00**	
Grand Total							**$1,997,259.32**	