

Fund Requirements Report
Through Disbursement Date: 15-OCT-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BREANNA R VALENZUELA	18-04539-2A	25-SEP-2019	01.0100.0000.207015.	\$250.00	AUG 27/19, RESTITUTION, JOE ERIC RAMOS, C/ATTY
0100	0000	Default	CITY OF JARRELL	SEP 19;JP3	02-OCT-2019	01.0100.0000.207013.	\$5.00	ARREST FEES COLLECTED, SEP 19, JP#3
0100	0000	Default	DRH INC CONTROLLED DISB	2019-61502	01-OCT-2019	01.0100.0000.341400.	\$75.00	REF 20190448, OVERPAYMENT REFUND, CK 965034, C/CLK
0100	0000	Default	ELAINE MURPHY	19-01458-2	25-SEP-2019	01.0100.0000.207015.	\$100.00	AUG 21/19, RESTITUTION, DENNIS LEE FINTO, C/ATTY
0100	0000	Default	JANA K MCCOWN	19-0431-CP4	20-SEP-2019	01.0100.0000.207006.	\$350.00	2019-186594, AD LITEM FEE, C/CLK
0100	0000	Default	JOSE LUIS BLADES	18-04262-3	25-SEP-2019	01.0100.0000.207015.	\$259.97	AUG 6/19, RESTITUTION, MATTHEW RICHARD WILLIAMS, C/ATTY
0100	0000	Default	SARAH ANN GASKINS	18-05657-3	25-SEP-2019	01.0100.0000.207015.	\$675.00	AUG 8/19, RESTITUTION, JESSE RYAN HOLLINGSWORTH, C/ATTY
0100	0000	Default	TEXAS COMMISSION ON ENVIRONM	WTR0053796	30-SEP-2019	01.0100.0000.207001.	\$560.00	FY20, Q4, JUN 19, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONM	WTR0053797	30-SEP-2019	01.0100.0000.207001.	\$730.00	FY 20, Q4, JUL 19, R&B
0100	0000	Default	TEXAS COMMISSION ON ENVIRONM	WTR0053808	30-SEP-2019	01.0100.0000.207001.	\$660.00	FY20, Q4, AUG 19, R&B
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05131-3	25-SEP-2019	01.0100.0000.207015.	\$60.00	SEP 25/19, RESTITUTION, SHANNON JENE KING, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-05136-2	25-SEP-2019	01.0100.0000.207015.	\$60.00	AUG 13/19, RESTITUTION, LEE MAN SANG, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00006-2	15-AUG-2019	01.0100.0000.207015.	\$60.00	AUG 15/19, RESTITUTION, MARICELA CERVANTEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00276-1	25-SEP-2019	01.0100.0000.207015.	\$60.00	AUG 15/19, RESTITUTION, TATIANNA FRANCIS HESTER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01319-2	25-SEP-2019	01.0100.0000.207015.	\$60.00	AUG 8/19, RESTITUTION, REBECCA CLAIRE SCHWENDIMAN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01503-2	25-SEP-2019	01.0100.0000.207015.	\$60.00	AUG 13/19, RESTITUTION, AMY ELIZABETH DROHEN, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11113	27-SEP-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11114	27-SEP-2019	01.0100.0000.209600.	\$212.50	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11314	27-SEP-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11333	27-SEP-2019	01.0100.0000.209600.	\$90.95	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11334	27-SEP-2019	01.0100.0000.209600.	\$212.50	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PAWN AND JEWELRY	19-00695-1	25-SEP-2019	01.0100.0000.207015.	\$369.70	AUG 22/19, RESTITUTION, TRENTON MICHAEL WELLS, C/ATTY
0100	0000	Default	TOWN AND COUNTRY SPORTS	17-1393-K26	03-OCT-2019	01.0100.0000.207018.	\$162.00	SEP 19/19, RESTITUTION, CONNER LEE WHITAKER, D/ATTY
0100	0000	Default	TP HOMEOWNERS ASSOCIATION IN	17-1593-C26	27-SEP-2019	01.0100.0000.207023.	\$7,732.26	C#17-1593-C26, SEP 6/19, TP HOMEOWNERS ASSOC, CONST#3
0100	0000	Default	TP HOMEOWNERS ASSOCIATION IN	17-1593-C26	27-SEP-2019	01.0100.0000.341903.	-\$702.93	C#17-1593-C26, SEP 6/19, TP HOMEOWNERS ASSOC, CONST#3
Dept Total							\$12,198.85	

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0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH349060	07-OCT-2019	01.0100.0211.004621.	\$104.92	Sharp MX3070N
Dept Total							\$104.92	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	10/01/19	01-OCT-2019	01.0100.0212.004231.	\$312.40	AUG 6-30/19, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	10/07/19	07-OCT-2019	01.0100.0212.004231.	\$212.40	SEP 9-30/19, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH302870	07-JUL-2019	01.0100.0212.004621.	\$54.14	PO 169934, COPIER, JAN 19, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH312570	07-JUL-2019	01.0100.0212.004621.	\$54.14	PO 169934, COPIER, MAR 19, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH332136	07-JUL-2019	01.0100.0212.004621.	\$54.14	PO 169934, COPIER, JUL 19, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH341709	06-SEP-2019	01.0100.0212.004621.	\$54.14	PO 169934, COPIER, SEP 19, PCT#2
Dept Total							\$741.36	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	10/01/19	01-OCT-2019	01.0100.0213.004231.	\$82.92	JUL 31-SEP 19/19, EXP REIMB, PCT#3
Dept Total							\$82.92	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	09/30/19	30-SEP-2019	01.0100.0214.004231.	\$479.08	SEP 3-27/19, EXP REIMB, PCT#4
Dept Total							\$479.08	
0100	0341	OUTREACH DEPARTMENT	BESTLINE SOLUTIONS	154;MOT	01-OCT-2019	01.0100.0341.004211.	\$4.02	SEP 19, MOT
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201909	30-SEP-2019	01.0100.0341.004505.	\$240.00	PO 171449, 170422, USER FEE (9), SEP 19, MOT
Dept Total							\$244.02	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	10/09/19	09-OCT-2019	01.0100.0400.004231.	\$194.36	SEP 19, EXP REIMB, C/JUDGE
Dept Total							\$194.36	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201907-175648	31-JUL-2019	01.0100.0402.004705.	\$28.00	BACKGROUND CHECK (28), JUL 19, HR
Dept Total							\$28.00	
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENC	358707	01-OCT-2019	01.0100.0403.004410.	\$656.50	BOND RENEWAL, OCT 1/19-OCT 1/20, C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL	3309487647	23-AUG-2019	01.0100.0403.004216.	\$538.20	PO 169332, JUN 21-SEP 20/19, C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES RESERVE ACCOUNT	OCT 19;C/CLK	02-OCT-2019	01.0100.0403.004212.	\$8,800.00	POSTAGE, C/CLK
0100	0403	COUNTY CLERK	TEXAS DISTRICT COURT ALLIANCE	OCT 19;WEEMS	01-OCT-2019	01.0100.0403.004232.	\$100.00	OCT 15-17/19, WORKSHOP REG, B WEEMS, C/CLK
Dept Total							\$10,094.70	
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENC	358707	01-OCT-2019	01.0100.0404.004410.	\$656.50	BOND RENEWAL, OCT 1/19-OCT 1/20, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL	3309487647	23-AUG-2019	01.0100.0404.004216.	\$538.20	PO 169332, JUN 21-SEP 20/19, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES RESERVE ACCOUNT	OCT 19;C/CLK	02-OCT-2019	01.0100.0404.004212.	\$11,000.00	POSTAGE, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Pruitt, Rebecca L	10/07/19	07-OCT-2019	01.0100.0404.004232.	\$35.96	OCT 4/19, EXP REIMB, C/CLK
Dept Total							\$12,230.66	

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0100	0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNORS	2020 AQ 0004	01-OCT-2019	01.0100.0409.004912.	\$45,706.00	FY 2020 AIR QUALITY PROGRAM CONSULTATION
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO	31861	25-SEP-2019	01.0100.0409.004100.	\$7,015.00	GENERAL LABOR, JUL 19
0100	0409	NON-DEPARTMENTAL	TEXAS CONFERENCE OF URBAN COUNTIES	10209	01-OCT-2019	01.0100.0409.003900.	\$17,168.00	URBAN COUNTIES FY 2020 MEMBERSHIP DUES
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250568	30-SEP-2019	01.0100.0409.004965.	\$3,200.00	SEP 19, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							\$73,089.00	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19125	02-OCT-2019	01.0100.0425.004141.	\$1,125.00	SEP 17-30/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-02184-1	26-SEP-2019	01.0100.0425.004134.	\$550.00	C#19-03812-1, 19-03814-1, 19-03818-1, AUSTIN TYLER STONE, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	NOT FILED;WM	27-SEP-2019	01.0100.0425.004134.	\$200.00	WAKENDALLIN MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS	0013635	30-SEP-2019	01.0100.0425.004141.	\$450.00	SEP 24-27/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0068-CPSC1C	13-SEP-2019	01.0100.0425.004131.	\$3,300.00	JW, BW, MAR 25-APR 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-05971-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER MURPHY, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-03071-3	30-SEP-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER HASTINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-04056-2	30-SEP-2019	01.0100.0425.004134.	\$300.00	EMILY BIDOT, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-00232-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	HOWARD CLANCY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-06145-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	AVERY HESTER-SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	18-06476-1	26-SEP-2019	01.0100.0425.004134.	\$400.00	HUNTER TIPPETT, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-06879-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	DALTON CHADWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-01807-3	30-SEP-2019	01.0100.0425.004134.	\$300.00	ADAM BURGNER, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-02966-3	30-SEP-2019	01.0100.0425.004134.	\$300.00	CHRISTIAN GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	091719	20-SEP-2019	01.0100.0425.004141.	\$200.00	SEP 17/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0068-CPSC1C	17-SEP-2019	01.0100.0425.004131.	\$1,300.00	JW, BW, JAN 29-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0068-CPSC1D	17-SEP-2019	01.0100.0425.004131.	\$2,500.00	JW, BW, APR 1-3/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-04427-1	24-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-04428-1, ROGELIO RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-04728-1	26-SEP-2019	01.0100.0425.004134.	\$450.00	C#19-04324-1, ELLEAH CHAPA-WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	DECLINED;CH	27-SEP-2019	01.0100.0425.004134.	\$75.00	CHRISTOPHER HARDWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	FORENSICROCKS LLC	18-0093-CPSC1	13-SEP-2019	01.0100.0425.004131.	\$3,750.00	XS, XS, MAY 3-JUN 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-04168-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	JASON VANCIL, CC#2

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0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-06153-2	27-SEP-2019	01.0100.0425.004134.	\$350.00	C#18-6158-2, KAYLA WALL, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2035	11-SEP-2019	01.0100.0425.004141.	\$211.25	SEP 11/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2038	20-SEP-2019	01.0100.0425.004141.	\$195.00	C313-1324-FC3, SEP 18/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2042	25-SEP-2019	01.0100.0425.004141.	\$195.00	SEP 25/19, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2044	25-SEP-2019	01.0100.0425.004141.	\$65.00	C#19-2289-FC3, SEP 25/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02861-3	27-SEP-2019	01.0100.0425.004134.	\$300.00	MARIO SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-04182-1	11-SEP-2019	01.0100.0425.004134.	\$300.00	MARVIN MONZON-OROZCA, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-04402-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	FAUSTO MARIANO CARBAJAL, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	18-03465-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	PHOENIX CRITNEY, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05270-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	CRYSTAL BENBENEK, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06398-1	26-SEP-2019	01.0100.0425.004134.	\$350.00	C#18-06399-1, VICENTE TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	INSIGHT PSYCHOLOGY AND BEHAV	18-0093-CPSC1	13-SEP-2019	01.0100.0425.004131.	\$3,000.00	XS, XS, MAY 15-JUL 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	17-05759-1	11-SEP-2019	01.0100.0425.004134.	\$300.00	LUKE CLARK, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	18-01555-1	11-SEP-2019	01.0100.0425.004134.	\$350.00	C#18-03031-1, DANIEL CHAVEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	18-01915-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	LILY SPARKMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	18-02567-3	26-SEP-2019	01.0100.0425.004134.	\$300.00	DAVID DAVILA CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	19-00043-3	26-SEP-2019	01.0100.0425.004134.	\$300.00	PAMELA MORELAND, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	19-01034-3	26-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-01429-3, SEMAJI WARREN, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	19-01306-1	24-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-01307-1, LATOYA EASLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	19-01808-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	MAKINZIE COE, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PL	19-02467-3	26-SEP-2019	01.0100.0425.004134.	\$300.00	JOHN JUAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-07143-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	DENNIS VELEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06257-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	BRADLEY SCOTT HOLMES, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-00631-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	JOEL ALEJANDRO VILLANUEVA, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01991-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	BRANDON ANTONIO WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-02842-3	25-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-02843-3, SIMON ALFREDO MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-04473-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	LINDSEY JACOBS, CC#1

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0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-00809-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	TOI BANKS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-05497-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	NAJM WATSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-04065-1	24-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-04768-1, ALVARO CARLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-04884-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	SAVANNA LYNN EDDY, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	19-04810-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	JOSEPH MORSE, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MART	18-02726-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	ANDREW SILGUERO-LUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MART	19-0252M	30-SEP-2019	01.0100.0425.004136.	\$3,000.00	MP, CJ, DS, BP, HL, JT, TM, BN, JH, AS, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MART	19-04939-3	25-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-04940-3, JEREMY LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FOR	05-1426-FC1	26-SEP-2019	01.0100.0425.004131.	\$330.00	DJD, FEB 21/19-JUN 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-01192-1	24-SEP-2019	01.0100.0425.004134.	\$300.00	JONATHAN EDWARD PALMER, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-02786-1	24-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-04842-1, WC WILBURN, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-04034-1	26-SEP-2019	01.0100.0425.004134.	\$506.25	JERROD LONG, JUL 25-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1190	04-OCT-2019	01.0100.0425.004141.	\$225.00	SEP 27/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1190A	04-OCT-2019	01.0100.0425.004141.	\$450.00	OCT 3-4/19, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0132-CPSC1E	21-AUG-2019	01.0100.0425.004131.	\$850.00	LSC, APR 23-JUN 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05331-3	27-SEP-2019	01.0100.0425.004134.	\$350.00	C#18-06850-2, AMIR FATA, JAN 8-JUN 20/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-00804-3	26-SEP-2019	01.0100.0425.004134.	\$300.00	MARLYN CONTRERAS, JAN 16-SEP 13/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-02693-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	DAKOTAH CHRZAN-SUTTON, JAN 16-AUG 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARSHA YARBERRY	17-0132-CPSC1	15-SEP-2019	01.0100.0425.004125.	\$4,324.40	17-0132-CPSC1, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-01974-2	27-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-01976-2, CORY TILLOTSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06096-1	24-SEP-2019	01.0100.0425.004134.	\$300.00	ROSALINDA LOZANO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00612-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	JOSUE IBARRA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00888-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	JERARDO GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-02333-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	OLIVIA JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03143-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	CHARLA RICKS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	19-03016-1	26-SEP-2019	01.0100.0425.004134.	\$75.00	JOHN WHITACRE, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	UNFILED;TM	26-SEP-2019	01.0100.0425.004134.	\$75.00	TRAVIS MADSEN, CC#1

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0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	14-06771-3	24-SEP-2019	01.0100.0425.004134.	\$75.00	JASMINE CUNNINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-00589-2	27-SEP-2019	01.0100.0425.004134.	\$375.00	MALACHI CANTU, JAN 28-SEP 23/19, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-02390-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	CANDICE MCNEW, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	UNFILED;BKB	23-SEP-2019	01.0100.0425.004134.	\$75.00	BRITTANY KAY BRALEY, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-03173-2	27-SEP-2019	01.0100.0425.004134.	\$350.00	C#19-03303-2, CRISTIAN LOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-04771-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	ROLESA CLAVERIE, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-02482-2	02-OCT-2019	01.0100.0425.004134.	\$300.00	JESUS ROMOS-CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	18-01854-2	27-SEP-2019	01.0100.0425.004134.	\$787.50	KENNETH BROWN, APR 17-SEP 12/19, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-06243-2	27-SEP-2019	01.0100.0425.004134.	\$400.00	SHERICE JOVAN TOWNSEL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-06878-3	30-SEP-2019	01.0100.0425.004134.	\$300.00	ROBERT DENNIS WYATT, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-02191-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	ADRIAN CASTILLO OLVERA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-06156-3	30-SEP-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER CLOUD, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-02062-1	24-SEP-2019	01.0100.0425.004134.	\$300.00	MARCUS SANFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-04846-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	GILBERT LERMA, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-01448-1	24-SEP-2019	01.0100.0425.004134.	\$300.00	LAWERANCE WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	17-0093-CPSC1A	09-SEP-2019	01.0100.0425.004125.	\$418.00	MAY 19-JUN 3/19, REPORTER'S RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-01290-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	DENITA MARIE MCCART, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-05598-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	ANTHONY JUAREZ-MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-00805-3	27-SEP-2019	01.0100.0425.004134.	\$300.00	MARK EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03032-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	BRANDON HENDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03122-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	LESLIE GALVAN, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-04211-3	25-SEP-2019	01.0100.0425.004134.	\$75.00	C#19-04420-3, STEVEN DENNIS, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02429-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	JOSEPH PAUL MULHALL, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02763-2	27-SEP-2019	01.0100.0425.004134.	\$75.00	JESSICA LEIGH MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	18-06965-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	LINDSAY TARR, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-00446-3	26-SEP-2019	01.0100.0425.004134.	\$300.00	ASHLEY MONTGOMERY, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-00620-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	JADEN DORTON, CC#1

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0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-00771-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	AMBER ROMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-02200-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	MATTHEW PERKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-03287-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	THOMAS JOEL SUAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-03630-2	27-SEP-2019	01.0100.0425.004134.	\$300.00	CHELCI WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-04846-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	LATAVIUS COVINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-00140-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	JOSE FARIAS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01743-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	DAMIAN WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-01884-3	25-SEP-2019	01.0100.0425.004134.	\$300.00	ROBERT MANZANO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-02056-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	RAYMOND GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03346-1	26-SEP-2019	01.0100.0425.004134.	\$300.00	RICHARD PEREZ, CC#1
Dept Total							\$54,432.40	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH349056	07-OCT-2019	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2019 thru sep 30, 2020. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
Dept Total							\$82.89	
0100	0428	COUNTY COURT AT LAW 3	FRANK E GRIFFIN	09/09/19;CC3	09-SEP-2019	01.0100.0428.004010.	\$431.16	SEP 6/19, HALF DAY, MILEAGE FOR VISITING JUDGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	TEXAS LAWYERS INSURANCE EXCH	19-20;ARNOLD	01-OCT-2019	01.0100.0428.004411.	\$1,500.00	P#92748, DEC 2/19-DEC 2/20, PROF LIABILITY IND, D ARNOLD, CC#3
Dept Total							\$1,931.16	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	09/26/19;CC#4	26-SEP-2019	01.0100.0429.004010.	\$314.00	SEP 26/19, VISITING JUDGES, CC#4
Dept Total							\$314.00	
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	18-129	30-SEP-2019	01.0100.0435.004125.	\$2,496.60	C#18-0007-CPS395, VOL 1-6, 395TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0000460	04-OCT-2019	01.0100.0435.004100.	\$1,140.00	SEP 30/19, REVIEW INSTRUCTIONS, 425TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-1224-K26	24-SEP-2019	01.0100.0435.004132.	\$600.00	SABRINA GAINES, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-2562-K26	24-SEP-2019	01.0100.0435.004132.	\$750.00	HUNTER TIPPETT, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0574-K26	17-SEP-2019	01.0100.0435.004132.	\$150.00	DACHALYN LATRECE CORD, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-1541-K26	24-SEP-2019	01.0100.0435.004132.	\$750.00	AKEEM BRADFORD, 26TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19080	21-SEP-2019	01.0100.0435.004121.	\$500.00	AUG-SEP 19, INVESTIGATIVE, 368TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	03-19-00614-CV	01-OCT-2019	01.0100.0435.004125.	\$64.40	C#18-0007-CPS395, REPORTER'S RECORD, 395TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2043	25-SEP-2019	01.0100.0435.004141.	\$32.50	C#19-2527-F425, 19-3101-F425, SEP 25/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRA	5279	18-SEP-2019	01.0100.0435.004141.	\$280.00	C#18-3676-F425, 19-0873-F425, SEP 20/19, INTERP SVCS, 425TH

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0100	0435	DISTRICT COURTS	HOING LAW PC	19-0064-J277	20-SEP-2019	01.0100.0435.004133.	\$750.00	AMC, JUN 27-AUG 26/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	965	07-OCT-2019	01.0100.0435.004141.	\$200.00	C#18-1873-K277, 19-1333-K277, 18-2332-K277, 19-1501-K277, 19-1159-K277, 18-1612-K277, COURT INTERP, AUG 28/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	967	06-OCT-2019	01.0100.0435.004141.	\$80.00	C#19-1662-K277, COURT INTERP, AUG 14/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	968	06-OCT-2019	01.0100.0435.004141.	\$100.00	C#19-0879-K277, 19-0880-K277, 18-0881-K277, 19-1342-K277, 19-0994-K277, 19-0995-K277, 18-1811-K277, 18-1812-K277, COURT INTERP, SEP 18/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	970	06-OCT-2019	01.0100.0435.004141.	\$180.00	C#18-1373-K277, 19-1501-K277, 15-0814-K277, 19-0317-K277, COURT INTERP, SEP 18/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	972	06-OCT-2019	01.0100.0435.004141.	\$160.00	C#19-1333-K277, 18-1373-K277, 18-1374-K277, 19-1498-K277, 19-1501-K277, 19-0738-K277, 18-1612-K277, 19-1944-K277, COURT INTERP, OCT 2/19, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	14-2212-K277	09-SEP-2019	01.0100.0435.004132.	\$21,500.00	DA RYAN TARRELL SIMMS, AUG 28-AUG 21/19, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD	15-0039-K368	07-SEP-2019	01.0100.0435.004121.	\$4,125.00	C#15-0039-K368, APR 17-AUG 15/17, FORENSIC REPORT, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	00203	03-SEP-2019	01.0100.0435.004100.	\$1,500.00	C#19-0160-K26, SPECIAL PROSECUTOR, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0081-K26	24-SEP-2019	01.0100.0435.004132.	\$750.00	TRIMONESHA WRIGHT, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-0162-K26	24-SEP-2019	01.0100.0435.004132.	\$600.00	C#15-0223-K26, CHARLES COWEY IV, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	18-0529-K26	24-SEP-2019	01.0100.0435.004132.	\$1,500.00	MICHAEL IAN PARRA, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-1434-K277	20-SEP-2019	01.0100.0435.004132.	\$2,000.00	ISAAH MOORE, JUL 19/18-APR 28/19, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	18-2472-K26	24-SEP-2019	01.0100.0435.004132.	\$750.00	C#18-2518-K26, 18-2519-K26, GARY COLBERT, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	19-1216-K26	16-SEP-2019	01.0100.0435.004132.	\$800.00	C#19-1217-K26, JOHN WHITACRE, 26TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0115-CPS425D	01-OCT-2019	01.0100.0435.004131.	\$410.00	JD AUG 26/19, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	19-0015-CPS425	01-OCT-2019	01.0100.0435.004131.	\$600.00	TMM, AUG 12-26/19, 425TH
0100	0435	DISTRICT COURTS	ROSARIO MUNGUIA	2017-197003	09-SEP-2019	01.0100.0435.004121.	\$994.50	SEP 3-9/19, INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	13-0660-K277	27-SEP-2019	01.0100.0435.004132.	\$750.00	SAMANTHA RADCLIFFE, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-3069-K277	07-OCT-2019	01.0100.0435.004132.	\$22,483.59	SISTO QUIROZ III, NOV 23/16-JUL 17/19, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1883-K26	05-SEP-2019	01.0100.0435.004132.	\$1,000.00	PATRICK LEE HYNES, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1628-K26	24-SEP-2019	01.0100.0435.004132.	\$1,200.00	C#19-0388-K26, SHAYE DRISKILL, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395G	09-SEP-2019	01.0100.0435.004131.	\$762.52	ALB, JAN 16/19-MAR 22/19, 395TH
0100	0435	DISTRICT COURTS	STEVE BRITTAIN	18-1455-K26	24-SEP-2019	01.0100.0435.004132.	\$1,050.00	DAVID DAVILA CASTILLO, 26TH

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0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	19-0076-J277	20-SEP-2019	01.0100.0435.004133.	\$750.00	ARS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;AV	20-SEP-2019	01.0100.0435.004133.	\$200.00	AV, 277TH
Dept Total							\$71,959.11	
0100	0440	DISTRICT ATTORNEY	BESTLINE SOLUTIONS	262;DATTY	01-OCT-2019	01.0100.0440.004211.	\$8.38	SEP 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP56982123	30-SEP-2019	01.0100.0440.003301.	\$148.85	PO 169145, SEP 16-29/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	KAREN G KOLOHE	003	30-SEP-2019	01.0100.0440.004125.	\$1,089.00	C#16-00476-3, TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH347602	07-OCT-2019	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2019 THRU SEP 30, 2020 @\$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @\$0.0083 ea AND \$1,000 CLR COPIES, OVERAGES @ \$0.0520 e
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE	SEP 19;D/ATTY	01-OCT-2019	01.0100.0440.004210.	\$150.00	PO 169470, SEP 19, ONLINE SEARCHES, D/ATTY
Dept Total							\$1,574.11	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL	3309584934	30-AUG-2019	01.0100.0450.004216.	\$1,076.40	PO 170218, JUL 1-SEP 30/19, D/CLK
Dept Total							\$1,076.40	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/29/19;AW	29-SEP-2019	01.0100.0451.004192.	\$350.00	ALLIE WHITE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3092238010	30-SEP-2019	01.0100.0451.004210.	\$99.00	SEP 19, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002604	31-AUG-2019	01.0100.0451.004190.	\$20,300.00	AUTOPSIES (7), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002712	30-SEP-2019	01.0100.0451.004190.	\$14,500.00	AUTOPSIES (5), JP#1
Dept Total							\$35,249.00	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/26/19;BTW	26-SEP-2019	01.0100.0452.004192.	\$350.00	BILLY THOMAS WILLIAM, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	09/30/19	30-SEP-2019	01.0100.0452.004231.	\$34.80	SEP 11-17/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL	3309701357	20-SEP-2019	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 Maintenance Renewal \$354.14 per month October 2019 to September 2020
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	10/01/19	01-OCT-2019	01.0100.0452.004231.	\$66.12	SEP 19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES AS	OCT 19;JP2/3	01-OCT-2019	01.0100.0452.004232.	\$150.00	OCT 28-29/19, TRAINING REG, S MURDOCK, P PULLIAM, D STEWART, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002770	30-SEP-2019	01.0100.0452.004190.	\$17,400.00	AUTOPSIES (6), JP#2
Dept Total							\$18,355.06	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4660492	30-SEP-2019	01.0100.0453.004141.	\$404.47	OVER THE PHONE INTERP, SEP 19, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH349053	07-OCT-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001 + @\$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/19 - 09/30/20

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0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH349054	07-OCT-2019	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, \$213.24 Per Month, Includes 6,000 Copies Per Month, 6,001 +@\$0.0055 each., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/19 - 09/30/20
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300002771	30-SEP-2019	01.0100.0453.004190.	\$20,300.00	AUTOPSIES (7), JP#3
Dept Total							\$21,130.95	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	09/23/19	23-SEP-2019	01.0100.0454.004232.	\$157.00	AUG 4-5/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	GABRIELS FUNERAL CHAPEL	1909169-JP	05-SEP-2019	01.0100.0454.004192.	\$295.00	RAYMOND HALL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	09/23/19	23-SEP-2019	01.0100.0454.004232.	\$70.00	AUG 4-5/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMA	201900300JP	15-AUG-2019	01.0100.0454.004192.	\$399.00	RUDY VASQUEZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMA	201900349JP	20-SEP-2019	01.0100.0454.004192.	\$399.00	MICHAEL KEARNS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002607	31-AUG-2019	01.0100.0454.004190.	\$11,600.00	AUTOPSIES (4), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300002708	30-SEP-2019	01.0100.0454.004190.	\$26,100.00	AUTOPSIES (9), JP#4
Dept Total							\$39,020.00	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-741-92322	18-SEP-2019	01.0100.0475.004932.	\$59.01	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-742-69495	19-SEP-2019	01.0100.0475.004932.	\$43.85	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-743-24340	19-SEP-2019	01.0100.0475.004932.	\$43.02	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-746-20102	23-SEP-2019	01.0100.0475.004932.	\$51.98	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-749-35526	26-SEP-2019	01.0100.0475.004932.	\$22.73	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-749-97777	26-SEP-2019	01.0100.0475.004932.	\$13.78	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP56982121	30-SEP-2019	01.0100.0475.003301.	\$284.18	PO 169663, SEP 16-22/19, C/ATTY
0100	0475	COUNTY ATTORNEY	Gambrell, Jess M	09/30/19	30-SEP-2019	01.0100.0475.004231.	\$73.78	SEP 9-20/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Gustin, Carol E	10/02/19	02-OCT-2019	01.0100.0475.004231.	\$49.18	SEP 23-27/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20190930	30-SEP-2019	01.0100.0475.004210.	\$29.50	SEP 19, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL	3308312541	04-MAR-2019	01.0100.0475.004216.	\$149.78	PO 169662, MAR 2-APR 2/19, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL	3308587826	03-APR-2019	01.0100.0475.004216.	\$149.78	PO 169662, APR 2-MAR 1/19, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL	3308756388	04-MAY-2019	01.0100.0475.004216.	\$149.78	PO 169662, MAY 2-JUN 1/19, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL	3308970914	02-JUN-2019	01.0100.0475.004216.	\$149.78	PO 169662, JUN 2-JUL 1/19, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL	3309245596	04-JUL-2019	01.0100.0475.004216.	\$149.78	PO 169662, JUL 2-AUG 1/19, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL	3309404572	04-AUG-2019	01.0100.0475.004216.	\$149.78	PO 169662, AUG 2-SEP 1/19, C/ATTY

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0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL	3309600588	04-SEP-2019	01.0100.0475.004216.	\$149.78	PO 169662, SEP 2-OCT 1/19, C/ATTY
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000598245	03-SEP-2019	01.0100.0475.003006.	\$788.15	PO 172277, HP PRINTER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION	1078	05-SEP-2019	01.0100.0475.004100.	\$24,920.00	PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							\$27,427.62	
0100	0477	MAGISTRATE OFFICE	Bruchmiller, Sarah S	10/03/19	03-OCT-2019	01.0100.0477.004232.	\$55.68	SEP 26-27/19, EXP REIMB, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	Gauthier, Alexandra M	10/02/19	02-OCT-2019	01.0100.0477.004232.	\$55.68	SEP 26-27/19, EXP REIMB, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	Luna, Roland D	10/02/19	02-OCT-2019	01.0100.0477.004232.	\$55.68	SEP 26-27/19, EXP REIMB, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	West, Jamie P	10/01/19	01-OCT-2019	01.0100.0477.004232.	\$70.76	SEP 26-27/19, EXP REIMB, MAGISTRATE
Dept Total							\$237.80	
0100	0492	ELECTIONS	BESTLINE SOLUTIONS	262;ELEC	01-OCT-2019	01.0100.0492.004211.	\$6.78	SEP 19, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1249838	25-SEP-2019	01.0100.0492.004100.	\$563.88	SEP 19/19, ELECT WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1249874	02-OCT-2019	01.0100.0492.004100.	\$586.74	SEP 19/19, ELECT WORKERS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	261287263	20-SEP-2019	01.0100.0492.004621.	\$125.24	PO 169924, AUG 21-SEP 20/19, ELEC
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	155502	05-SEP-2019	01.0100.0492.004251.	\$2,846.25	PO 172292, 24" ELECTION ON WHEELS BLACK, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL	3309836049	29-SEP-2019	01.0100.0492.004216.	\$314.87	Annual lease of postage machine 10/01/19 - 07/24/20...\$314.87 x 10 months Pitney Bowes. NJPA State & Local FMV lease...Williamson County Elections/Lease
0100	0492	ELECTIONS	VERIZON WIRELESS	9838755923	23-SEP-2019	01.0100.0492.004210.	\$180.95	PO 169884, AUG 24-SEP 23/19, ELEC
Dept Total							\$4,624.71	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/11/19	11-SEP-2019	01.0100.0494.004310.	\$147.39	REQUEST FOR PROPOSAL 2104, IRRIGATION MAINT AND REPAIR SVC, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/11/19A	11-SEP-2019	01.0100.0494.004310.	\$146.88	REQUEST FOR PROPOSAL 2108, HAZ MAT BILLING SOFTWARE, PUR
Dept Total							\$294.27	
0100	0495	COUNTY AUDITOR	Husband, Cortney T	10/07/19	07-OCT-2019	01.0100.0495.004232.	\$95.51	SEP 30-OCT 1/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	10/07/19	07-OCT-2019	01.0100.0495.004232.	\$88.61	SEP 30-OCT 1/19, EXP REIMB, AUD
Dept Total							\$184.12	
0100	0503	INFORMATION TECHNOLOGY	ACTIVE NETWORK LLC	1014127	30-SEP-2019	01.0100.0503.004100.	\$750.00	PO 172029, MAXGALAXY REDESIGN, ITS
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	307751049	03-OCT-2019	01.0100.0503.004208.	\$522.13	PO 169144, SEP 19, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMM	2019PS 279	15-OCT-2019	01.0100.0503.004505.	\$57.64	PO 169178, ALI SYSTEM MONITORING, SEP 19, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPO	IN693664	01-OCT-2019	01.0100.0503.004100.	\$1,202.50	PO 170969, SERVICE NOW TECHNICAL CONSULTANT, SEP 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	DESTINY SOFTWARE INC	4286	01-SEP-2019	01.0100.0503.004505.	\$5,824.00	10/1/19-9/30/20 AGENDAQUICK MAINT RENEWAL

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0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	10/01/19	01-OCT-2019	01.0100.0503.004232.	\$486.92	SEP 22-27/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-748-71685	25-SEP-2019	01.0100.0503.004969.	\$30.09	SHIPPING, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;00040	28-SEP-2019	01.0100.0503.004211.	\$29.96	SEP 28-OCT 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;00040C	28-SEP-2019	01.0100.0503.004211.	-\$6.76	SEP 28-OCT 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;03109	28-SEP-2019	01.0100.0503.004211.	-\$351.89	SEP 25-OCT 24/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;20066	28-SEP-2019	01.0100.0503.004211.	\$39.05	SEP 28-OCT 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;21002	01-OCT-2019	01.0100.0503.004211.	\$866.98	OCT 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;31100	28-SEP-2019	01.0100.0503.004211.	\$212.86	SEP 28-OCT 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;31118	01-OCT-2019	01.0100.0503.004211.	\$129.10	OCT 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;31460	28-SEP-2019	01.0100.0503.004211.	\$217.15	SEP 28-OCT 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;31704	28-SEP-2019	01.0100.0503.004211.	\$256.55	SEP 27-OCT 26/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;32925	01-OCT-2019	01.0100.0503.004211.	\$241.90	OCT 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;73050	01-OCT-2019	01.0100.0503.004210.	\$102.98	FRONTIER, SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS COR	OCT 19;77132	01-OCT-2019	01.0100.0503.004211.	\$39.00	OCT 19, ITS
0100	0503	INFORMATION TECHNOLOGY	Hulse, Paul	09/30/19	30-SEP-2019	01.0100.0503.004232.	\$386.92	SEP 22-25/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	147420	04-OCT-2019	01.0100.0503.004505.	\$11,471.67	10/1/19-9/30/20 WF TELESTAFF MAINT RENEWAL; QUO-1038396-G0J6F7; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	MICRO TEL, INC	19-1015403	01-JUL-2019	01.0100.0503.004505.	\$2,335.00	10/8/19-10/8/20 MICROCALL MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	110870	07-OCT-2019	01.0100.0503.004505.	\$81,212.76	PO 169475, ORACLE MAINT RENEWAL, AUG 1-OCT 31/19, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	128792	07-OCT-2019	01.0100.0503.004505.	\$4,221.00	PO 170327, TREASURY/FINANCIAL/PURCHASING MAINT, AUG 20/19-FEB 19/20, ITS
0100	0503	INFORMATION TECHNOLOGY	NEGOMETRIX USA INC	NX-2019S01010	18-SEP-2019	01.0100.0503.004505.	\$25,200.00	PO 172508, INTAKE MANAGEMENT MODULE, ANNUAL LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	375969300001	11-SEP-2019	01.0100.0503.003005.	\$2,859.90	PO 172308, OFC FURNITURE, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	375971545001	10-SEP-2019	01.0100.0503.003005.	\$642.57	PO 172308, OFC FURNITURE, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	375971546001	10-SEP-2019	01.0100.0503.003005.	\$3,249.88	PO 172308, OFC FURNITURE, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	375971547001	11-SEP-2019	01.0100.0503.003005.	\$598.08	PO 172308, OFC FURNITURE, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	377515434001	16-SEP-2019	01.0100.0503.003005.	\$2,290.91	PO 172308, OFC FURNITURE, ITS
0100	0503	INFORMATION TECHNOLOGY	OPTIV SECURITY INC	OAINV-81738	02-OCT-2019	01.0100.0503.004100.	\$24,930.00	PO 172141, 50% UP COMPLETION GAP ASSESSMENT, ITS

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0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS	6023119001299	18-SEP-2019	01.0100.0503.004100.	\$1,212.00	PO 170483, SENIOR NETWORK ENGINEER, PALO ALTO CONFIGURATION, ITS
0100	0503	INFORMATION TECHNOLOGY	QUESTICA LTD	INV2690	29-AUG-2019	01.0100.0503.004505.	\$16,709.18	PO 172534, POWERPLAN SOFTWARE ANNUAL MAINT, NOV 1/19-OCT 31/20, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201904	02-OCT-2019	01.0100.0503.004100.	\$8,800.00	PO 169175, DBA SUPPORT AND PATCHING, MAY-SEP 19, ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH346648	07-OCT-2019	01.0100.0503.004621.	\$139.06	10/1/19-9/30/20 MX-3570N COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SWAGIT PRODUCTIONS LLC	13699	18-SEP-2019	01.0100.0503.004505.	\$9,540.00	FY20 VIDEO STREAMING SERVICES
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTE	19-19409	30-SEP-2019	01.0100.0503.004211.	\$60.80	JUL-SEP 19, MESSAGE FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0166294092419	24-SEP-2019	01.0100.0503.004210.	\$701.17	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0225679100119	01-OCT-2019	01.0100.0503.004210.	\$112.07	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0524865100119	01-OCT-2019	01.0100.0503.004210.	\$110.57	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0524873100119	01-OCT-2019	01.0100.0503.004210.	\$112.07	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISE	0578044100119	01-OCT-2019	01.0100.0503.004210.	\$1,006.93	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-21757	30-SEP-2019	01.0100.0503.005741.	\$9,750.00	PO 172248, GIS CONNECTOR LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-21758	30-SEP-2019	01.0100.0503.005741.	\$718.20	PO 172248, GIS CONNECTOR LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUP	129383-4	30-SEP-2019	01.0100.0503.004544.	\$50.00	PO 169177, PRINTER REPAIR, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9839137370	01-OCT-2019	01.0100.0503.004210.	\$227.94	PO 169182, SEP 2-OCT 1/19, ITS
Dept Total							\$219,298.84	
0100	0509	WMSN CTY BUILDINGS	CALLAWAY ROOFING LLC	1310	26-SEP-2019	01.0100.0509.004509.	\$750.00	PO 171967, REPAIRS TO GARAGE ROOF, MAINT
0100	0509	WMSN CTY BUILDINGS	SSCI-ENVIRONMENTAL	18639	25-SEP-2019	01.0100.0509.004509.	\$8,960.00	PO 172329, ASBESTOS SURVEY FOR DEMOLITION, MAINT
0100	0509	WMSN CTY BUILDINGS	SSCI-ENVIRONMENTAL	18639-1	25-SEP-2019	01.0100.0509.004509.	\$1,515.00	PO 172330, ASBESTOS SURVEY FOR DEMOLITION, MAINT
0100	0509	WMSN CTY BUILDINGS	Stromberg, Christina A	10/03/19	03-OCT-2019	01.0100.0509.004232.	\$264.48	SEP 25-27/19, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	NRDD-0005067	06-SEP-2019	01.0100.0509.004415.	\$1,000.00	DEDUCTIBLE, MAINT
Dept Total							\$12,489.48	
0100	0510	PARKS DEPARTMENT	AT&T CORP	OCT 19;61592	25-SEP-2019	01.0100.0510.004211.	\$160.18	SEP 25-OCT 24/19, PARKS
0100	0510	PARKS DEPARTMENT	BOBCAT OF AUSTIN	P30076	27-SEP-2019	01.0100.0510.004541.	\$753.26	PO 172396, WINDSHIELD KIT, PARKS
0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	H00374	26-SEP-2019	01.0100.0510.004541.	\$750.00	PO172394, TRENCHING BUCKET W/ REPLACEABLE TEETH, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IR	84915	18-SEP-2019	01.0100.0510.003541.	\$420.00	PO 172399, ADDITIONAL MOWING, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IR	84955	30-SEP-2019	01.0100.0510.003541.	\$14,688.90	PO 171495, SEP 19, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IR	84963	26-SEP-2019	01.0100.0510.003541.	\$1,080.00	PO 172399, TREE TRIMMING, PARKS

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0100	0510	PARKS DEPARTMENT	HILL COUNTRY OUTDOOR POWER	7824030	26-SEP-2019	01.0100.0510.004543.	\$999.34	PO 172391, AIR FILTERS, PARTS, TURN UP KITS, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	380258934001	19-SEP-2019	01.0100.0510.003100.	\$124.25	PO 170412, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	380521710001	20-SEP-2019	01.0100.0510.003100.	\$160.48	PO 170412, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	3805223300001	20-SEP-2019	01.0100.0510.003100.	\$11.79	PO 170412, OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERA	SEP 19/24767	26-SEP-2019	01.0100.0510.004430.	\$280.99	AUG 24-SEP 24/19, PARKS
0100	0510	PARKS DEPARTMENT	POPE MATERIALS, INC	116564	16-SEP-2019	01.0100.0510.004542.	\$330.79	PO 172249, ROAD BASE, PARKS
0100	0510	PARKS DEPARTMENT	POPE MATERIALS, INC	116577	17-SEP-2019	01.0100.0510.004542.	\$4,189.81	PO 172249, ROAD BASE, PARKS
0100	0510	PARKS DEPARTMENT	POPE MATERIALS, INC	116578	17-SEP-2019	01.0100.0510.004542.	\$333.13	PO 172249, ROAD BASE, PARKS
0100	0510	PARKS DEPARTMENT	POPE MATERIALS, INC	116651	24-SEP-2019	01.0100.0510.004542.	\$4,731.34	PO 172249, ROAD BASE, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	10/04/19	04-OCT-2019	01.0100.0510.004231.	\$212.86	SEP 9-30/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	C07-114-19	12-JUL-2019	01.0100.0510.004542.	\$9,698.25	PO 171275, NEW FENCING, PARKS
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	C07-115-19A	12-JUL-2019	01.0100.0510.004542.	\$17,430.95	PO171085, NEW FENCING, PARKS
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	C10-008-19	12-JUL-2019	01.0100.0510.004542.	\$5,606.25	PO 171277, SIDEWALK TO NEW RESTROOM, PARKS
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L10-104	01-OCT-2019	01.0100.0510.004510.	\$2,573.15	PO 172273, PORTABLE TABLE, PARKS
0100	0510	PARKS DEPARTMENT	TRIDENT AUTOMOTIVE LLC	220000008406	20-SEP-2019	01.0100.0510.005700.	\$5,315.00	PO 172250, ADDITION TO NEW TRUCKS, PARKS
Dept Total							\$69,850.72	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES L	75309	23-SEP-2019	01.0100.0540.004100.	\$147.00	PO 172091, MEDICAL WASTE DISPOSAL, EMS
0100	0540	EMS	BESTLINE SOLUTIONS	262;EMS	01-OCT-2019	01.0100.0540.004211.	\$6.72	SEP 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83354149	19-SEP-2019	01.0100.0540.003307.	\$58.10	PO 172374, PHARM, EMS
0100	0540	EMS	DATA ARMOR LLC	1001415176	03-OCT-2019	01.0100.0540.004100.	\$60.00	Document Shredding Services FY 20 per agreement with Data Armor approved in court 5/8/2018
0100	0540	EMS	HENRY SCHEIN INC	68742072	23-SEP-2019	01.0100.0540.003200.	\$735.15	PO 172296, MED SUP, EMS
0100	0540	EMS	Nauman, Cole A	09/26/19	26-SEP-2019	01.0100.0540.004231.	\$73.89	AUG 20-SEP 26/19, EXP REIMB, EMS
0100	0540	EMS	PULSEPOINT FOUNDATION	11413	01-AUG-2019	01.0100.0540.004210.	\$8,000.00	PO 172569, TIER 1 ANNUAL LICENSE FEE RENEWAL, OCT 1/19-SEP 30/20, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1902189	25-SEP-2019	01.0100.0540.003200.	\$131.00	PO 171576, OXY, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH349062	07-OCT-2019	01.0100.0540.004621.	\$233.84	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY 20. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease

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0100	0540	EMS	SHARP ELECTRONICS CORP	SH349063	07-OCT-2019	01.0100.0540.004621.	\$188.32	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY 20. Includes 7000 B&W Overage @ \$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	SIDDONS MARTIN EMERGENCY GR	101179	16-SEP-2019	01.0100.0540.005700.	\$972,696.00	PO171046, 2018 FORD F450 AMBULANCE (4), V# 87983, 84985, 84986, 84987, EMS
0100	0540	EMS	Terrell, Kelly A	09/26/19	26-SEP-2019	01.0100.0540.004231.	\$112.52	AUG 14-SEP 26/19, EXP REIMB, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	APR-SEP 19	12-SEP-2019	01.0100.0540.004211.	\$600.00	PHONE AND INTERNET SERVICE FOR MEDIC 25, APR-SEP 19, EMS
Dept Total							\$983,042.54	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NC56981532	30-SEP-2019	01.0100.0551.003301.	\$2,251.28	PO 171429, AUG 26-SEP 29/19, CONST#1
Dept Total							\$2,251.28	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP56982119	30-SEP-2019	01.0100.0552.003301.	\$972.96	PO 169500, SEP 16-29/19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20190930	30-SEP-2019	01.0100.0552.004210.	\$114.50	SEP 19, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	382123907001	26-SEP-2019	01.0100.0552.003100.	\$131.79	PO 169284, OFC SUP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL	3309781591	28-SEP-2019	01.0100.0552.004216.	\$168.36	PO 169437, JUL 27-OCT 26/19, CONST#2
Dept Total							\$1,387.61	
0100	0553	CONSTABLE PRECINCT 3	EVANS, EWAN & BRADY INS AGENC	BOND;CON3	01-OCT-2019	01.0100.0553.004410.	\$192.00	DEPUTY BONDS (11), CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUT	261480819	30-SEP-2019	01.0100.0553.004621.	\$9.91	PO 169711, OVERAGE CHARGES, SEP 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUT	261690415	01-OCT-2019	01.0100.0553.004621.	\$246.50	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9835905504	10-AUG-2019	01.0100.0553.004210.	\$493.89	PO 169743, JUL 11-AUG 10/19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9837906282	10-AUG-2019	01.0100.0553.004210.	\$493.87	PO 169743, AUG 11-SEP 10/19, CONST#3
Dept Total							\$1,436.17	
0100	0554	CONSTABLE PRECINCT 4	SOUTHERN COMPUTER WAREHOU	IN-000597005	27-AUG-2019	01.0100.0554.003010.	\$315.65	PO 172220, PRINTER, CONST#4
Dept Total							\$315.65	
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0727884	19-SEP-2019	01.0100.0560.003008.	\$8,908.92	PO 171582, BALLISTIC PANEL (9), CARRIER, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0728680	24-SEP-2019	01.0100.0560.003008.	\$3,959.52	PO 171949, BALLISTIC PANEL (4), CARRIER, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0729143	26-SEP-2019	01.0100.0560.003311.	\$157.50	PO 172119, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0729149	26-SEP-2019	01.0100.0560.003311.	\$6,326.64	PO 172240, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0729154	26-SEP-2019	01.0100.0560.003311.	\$42.00	PO 172035, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	355555	27-AUG-2019	01.0100.0560.003311.	\$32.00	PATCH ALTERATIONS, SHF
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	455615	01-OCT-2019	01.0100.0560.003311.	\$24.00	PATCH ALTERATIONS, SHF
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	958582	04-OCT-2019	01.0100.0560.003311.	\$8.00	PATCH ALTERATIONS, SHF

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0100	0560	COUNTY SHERIFF	SHADOW TECH LLC	S19-1536	09-SEP-2019	01.0100.0560.003008.	\$1,636.67	PO 172175, HOG SADDLE, TRIPOD, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO028	03-OCT-2019	01.0100.0560.004100.	\$2,940.00	SEP 19, CLIENT MAINT, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9837883774	10-SEP-2019	01.0100.0560.004209.	\$6,690.20	PO 171459, AUG 11-SEP 10/19, SHF
Dept Total							\$30,725.45	
0100	0570	COUNTY JAIL	ARA IMAGING	001-2252445	03-SEP-2019	01.0100.0570.003316.	\$50.19	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000256	18-SEP-2019	01.0100.0570.003306.	\$14,529.78	PO 171904, SEP 12-18/19, MEALS, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000257	25-SEP-2019	01.0100.0570.003306.	\$14,610.83	PO 171904, SEP 19-25/19, MEALS, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALIST	0083280396	14-AUG-2019	01.0100.0570.003316.	\$71.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-1343000	02-SEP-2019	01.0100.0570.003316.	\$9.48	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2487911	12-SEP-2019	01.0100.0570.003316.	\$85.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-2529542	16-SEP-2019	01.0100.0570.003316.	\$9.48	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35804158	30-AUG-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35817713	27-AUG-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35968472	17-JUL-2019	01.0100.0570.003316.	\$29.22	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35970917	23-JUL-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35970917A	23-JUL-2019	01.0100.0570.003316.	\$8.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-35989918	02-SEP-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-602515B	11-SEP-2019	01.0100.0570.003316.	\$87.21	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	001-670399	11-SEP-2019	01.0100.0570.003316.	\$9.48	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0200473-IN	17-SEP-2019	01.0100.0570.003009.	\$1,878.80	PO 172323, SELF PROTECTION SMOCK, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900006272:1	02-AUG-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900006914:1	02-AUG-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007006:1	27-AUG-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007134:1	01-SEP-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007148:1	02-SEP-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007344:1	09-SEP-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007358:1	10-SEP-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007385:1	11-SEP-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007392:1	11-SEP-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007569:1	16-SEP-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007611:1	17-SEP-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007616:1	17-SEP-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007624:1	17-SEP-2019	01.0100.0570.003316.	\$391.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900007718:1	20-SEP-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	COMMERCIAL SECURITY INTEGRAT	43088	23-SEP-2019	01.0100.0570.004500.	\$245.00	PO 170432, SVC CALL TROUBLESHOT BOOKING CAMERA, WILL REPLACE, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	159072	17-SEP-2019	01.0100.0570.004350.	\$202.47	PO 172199, PRINTED & LAMINATED MEDICAL DOC (16), JAIL
0100	0570	COUNTY JAIL	DEFENDER SUPPLY	25435	23-SEP-2019	01.0100.0570.005700.	\$37,995.00	PO 171509, EMERGENCY EQUIP, INSTALLATION, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10341681289	20-SEP-2019	01.0100.0570.003100.	\$1,663.38	PO 172324, TONER CARTRIDGES, JAIL
0100	0570	COUNTY JAIL	FRED PRYOR SEMINARS & CAREER	SEP 19;JAIL3	01-AUG-2019	01.0100.0570.004232.	\$447.00	PO 171981, SEP 26/19, SEMINAR REG, A DASS, S SIMPSON, A SWARTZ, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0728273	20-SEP-2019	01.0100.0570.003311.	\$1,994.65	PO 171974, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0728445	23-SEP-2019	01.0100.0570.003311.	\$2,145.63	PO 172213, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107427587	20-AUG-2019	01.0100.0570.003316.	\$183.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL	227466100/147	08-DEC-2018	01.0100.0570.003316.	\$61.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	222154F10037686CBVR	30-JUL-2019	01.0100.0570.003316.	\$27.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK EYE CONSULTANTS	09/04/19	04-SEP-2019	01.0100.0570.003316.	\$250.00	JM, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4016716V8363	29-MAY-2019	01.0100.0570.003316.	\$57.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4217648V8363	11-AUG-2019	01.0100.0570.003316.	\$135.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8075190558	23-JUL-2019	01.0100.0570.003316.	\$1,615.98	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8075438754	01-SEP-2019	01.0100.0570.003316.	\$652.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8075504102	11-SEP-2019	01.0100.0570.003316.	\$2,365.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8075549513	20-SEP-2019	01.0100.0570.003316.	\$5,540.16	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SOUTH TEXAS RADIOLOGY GROUP	5944259	27-JUN-2019	01.0100.0570.003316.	\$39.37	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SOUTH TEXAS RADIOLOGY GROUP	5944259A	28-JUN-2019	01.0100.0570.003316.	\$119.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	170266	10-SEP-2019	01.0100.0570.003311.	\$327.00	PO 172325, UNIFORMS, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85738394	22-JUN-2019	01.0100.0570.003316.	\$322.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85763919	11-JUL-2019	01.0100.0570.003316.	\$381.48	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85772170	18-JUL-2019	01.0100.0570.003316.	\$1,540.33	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85816560	18-AUG-2019	01.0100.0570.003316.	\$81.51	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85816582	18-AUG-2019	01.0100.0570.003316.	\$724.79	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85816786	18-AUG-2019	01.0100.0570.003316.	\$850.74	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85817185	18-AUG-2019	01.0100.0570.003316.	\$49.17	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85830637	27-AUG-2019	01.0100.0570.003316.	\$724.79	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85834153	30-AUG-2019	01.0100.0570.003316.	\$526.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85837407	02-SEP-2019	01.0100.0570.003316.	\$773.41	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85837929	02-SEP-2019	01.0100.0570.003316.	\$260.37	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85838726	11-SEP-2019	01.0100.0570.003316.	\$591.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85845178	07-SEP-2019	01.0100.0570.003316.	\$138.05	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85850426	11-SEP-2019	01.0100.0570.003316.	\$293.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICE	9X800456620	12-SEP-2019	01.0100.0570.003316.	\$119.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2444293	20-SEP-2019	01.0100.0570.004350.	\$1,341.03	PO 172214, INMATE FOLDERS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	20-0007	07-OCT-2019	01.0100.0570.004232.	\$25.00	D LEWIS, EXAM FEE, JAIL
0100	0570	COUNTY JAIL	WORKPLACE RESOURCE LLC	58436774	23-SEP-2019	01.0100.0570.003005.	\$6,356.88	PO 172154, CHAIRS (8), JAIL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1051	17-SEP-2019	01.0100.0570.003200.	\$121.24	PO 172271, MED SUP, JAIL
Dept Total							\$107,971.23	
0100	0576	JUVENILE SERVICES	CATALYST TEEN CENTER	1842-2	19-SEP-2019	01.0100.0576.003306.	\$3.48	AUG 19, HOPEWELL PRO EXP, JUV
0100	0576	JUVENILE SERVICES	DEAN P EDDY MA	10/01/19	01-OCT-2019	01.0100.0576.004106.	\$240.00	IND COUNSELING SESSIONS, SEP 19, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11535	01-OCT-2019	01.0100.0576.004100.	\$3,500.00	PSYCH EVALS, JUVENILES, SEP 19, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	SEP 19	01-OCT-2019	01.0100.0576.004106.	\$75.00	TE, SEP 19, PROBATION, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	10/02/19	02-OCT-2019	01.0100.0576.004100.	\$3,975.00	SEP 19, MENTORING PROGRAM, JUV
Dept Total							\$7,793.48	
0100	0581	911 COMMUNICATIONS	BESTLINE SOLUTIONS	261;911 COMM	01-OCT-2019	01.0100.0581.004211.	\$23.97	SEP 19, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	857	26-SEP-2019	01.0100.0581.004100.	\$1,783.68	QA EVAL, LIVE CALLS (48), DISPATCH EVALS (2), SEP 19, 911 COMM

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0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	375770684001	11-SEP-2019	01.0100.0581.003100.	\$105.65	PO 170892, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	375772129001	11-SEP-2019	01.0100.0581.003100.	\$10.98	PO 170892, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT INC	375772130001	11-SEP-2019	01.0100.0581.003100.	\$5.49	PO 170892, OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	UNIFIED POWER	159476	27-SEP-2019	01.0100.0581.004510.	\$9,219.73	PO 172177, REMOVE, REPLACE, LABOR TO REPAIR BATTERY PACKS, V#T0029, 911 COMM
Dept Total							\$11,149.50	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	10/02/19	02-OCT-2019	01.0100.0583.004231.	\$233.16	SEP 19, EXP REIMB, ESD
Dept Total							\$233.16	
0100	0587	WIRELESS COMMUNICATION	GLOBAL EQUIPMENT COMPANY	114835630	30-AUG-2019	01.0100.0587.003005.	\$3,386.80	PO 172253, PRODUCTION WORKBENCH (4), W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41274542	26-SEP-2019	01.0100.0587.004232.	\$4,500.00	PO 171752, PROGRAMMING AND TEMPLATE BUILDING COURSE (3), W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	447512	23-AUG-2019	01.0100.0587.003001.	\$704.02	PO 172182, SAW, CRIMP, W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	522037	24-SEP-2019	01.0100.0587.003001.	\$39.84	PO 172182, PIVOT HOLDER, W COMM
Dept Total							\$8,630.66	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4030984251	25-SEP-2019	01.0100.0661.003311.	\$5.24	PO 172009, UNIFORMS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	375823895001	10-SEP-2019	01.0100.0661.003100.	\$14.99	PO 169215, OFC SUP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9838711134	23-SEP-2019	01.0100.0661.004210.	\$151.96	AUG 24-SEP 23/19, OSSF
Dept Total							\$172.19	
0100	0665	EXTENSION SERVICE	TCAAA	OCT 19;EXT SVC/3	03-OCT-2019	01.0100.0665.003900.	\$330.00	TCAAA ANNUAL MEMB DUES, K WHITNEY, S FRANKLIN, AGRICULTURE AGENT, EXT SVC
Dept Total							\$330.00	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 19/18523	30-SEP-2019	01.0100.1000.004430.	\$7,655.06	AUG 19-SEP 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 19/25411	30-SEP-2019	01.0100.1000.004430.	\$55.20	AUG 17-SEP 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	CONVERGINT TECHNOLOGIES LLC	232526	27-AUG-2019	01.0100.1000.004500.	\$2,444.65	PO 169435, WILCO COURTHOUSE TEST & INSPECTIONS, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE	132595	24-SEP-2019	01.0100.1000.004962.	\$3,000.00	PO 172348, JANITORIAL SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1000.004962.	\$2,688.67	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE	132698	30-SEP-2019	01.0100.1000.004962.	\$448.02	PO 171010, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1000	WM CO COURTHOUSE	MOVE SOLUTIONS LTD	172928AI	27-SEP-2019	01.0100.1000.004510.	\$2,382.35	PO 172359, COURTHOUSE MOVE, CTHSE
0100	1000	WM CO COURTHOUSE	MOVE SOLUTIONS LTD	173250AI	27-SEP-2019	01.0100.1000.004510.	\$1,370.76	PO 172384, COURTHOUSE MOVE, CTHSE
Dept Total							\$20,044.71	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	SEP 19/24080	30-SEP-2019	01.0100.1001.004430.	\$8.13	AUG 17-SEP 16/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	SEP 19/287431	30-SEP-2019	01.0100.1001.004430.	\$505.22	AUG 19-SEP 16/19, MUSEUM

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0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1001.004962.	\$473.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$986.65	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 19/21949	01-OCT-2019	01.0100.1002.004430.	\$1,680.53	AUG 20-SEP 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 19/28308	01-OCT-2019	01.0100.1002.004430.	\$107.54	AUG 20-SEP 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1002.004962.	\$833.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$2,621.37	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1910020504	03-OCT-2019	01.0100.1003.004430.	\$639.81	AUG 29-SEP 30/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1910020505	03-OCT-2019	01.0100.1003.004430.	\$15.60	AUG 29-SEP 30/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1003.004962.	\$1,955.42	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	MTECH	21858	30-SEP-2019	01.0100.1003.004510.	\$84,640.00	PO 171970, REPLACEMENT OF HVAC UNIT, TAY HEALTH
Dept Total							\$87,250.83	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5716910-2161-2	24-SEP-2019	01.0100.1005.004430.	\$507.60	OCT 19, RR ANX A
Dept Total							\$507.60	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1006.004962.	\$2,897.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$2,897.30	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	OCT 19/14991	03-OCT-2019	01.0100.1008.004430.	\$1,158.17	SEP 6-OCT 3/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 19/13787	30-SEP-2019	01.0100.1008.004430.	\$68,263.02	AUG 19-SEP 16/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W709224	27-MAR-2019	01.0100.1008.004510.	\$932.24	PO 171552, EQUIPMENT REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W786863	27-MAR-2019	01.0100.1008.004510.	\$3,363.76	PO 169871, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	7345261	26-SEP-2019	01.0100.1008.004510.	\$1,739.60	PO 169244, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001829146	24-SEP-2019	01.0100.1008.004510.	\$165.47	PO 169235, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001829465	25-SEP-2019	01.0100.1008.004510.	\$85.12	PO 169235, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1008.004962.	\$2,403.14	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE	132698	30-SEP-2019	01.0100.1008.004962.	\$3,737.63	PO 171010, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$81,848.15	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	OCT 19/54652	03-OCT-2019	01.0100.1009.004430.	\$1,923.68	SEP 6-OCT 3/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 19/22255	30-SEP-2019	01.0100.1009.004430.	\$39,927.45	AUG 19-SEP 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 19/23236	30-SEP-2019	01.0100.1009.004430.	\$981.12	AUG 17-SEP 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1009.004962.	\$21,097.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS

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0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE	132698	30-SEP-2019	01.0100.1009.004962.	\$9,208.43	PO 171010, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$73,137.98	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE	SEP 19/47581	25-SEP-2019	01.0100.1010.004430.	\$215.72	AUG 22-SEP 22/19, LH ANX
Dept Total							\$215.72	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 19/24200	01-OCT-2019	01.0100.1011.004430.	\$75.87	AUG 20-SEP 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 19/59022	01-OCT-2019	01.0100.1011.004430.	\$468.72	AUG 20-SEP 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 19/7518	01-OCT-2019	01.0100.1011.004430.	\$1,513.07	AUG 20-SEP 19/19, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1011.004962.	\$587.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$2,644.96	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 19/152367	01-OCT-2019	01.0100.1013.004430.	\$324.08	AUG 20-SEP 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 19/28329	01-OCT-2019	01.0100.1013.004430.	\$12.55	AUG 20-SEP 19/19, HEALTH ENV
Dept Total							\$336.63	
0100	1015	EMS STATION-TAYLOR	CALLAWAY ROOFING LLC	1310	26-SEP-2019	01.0100.1015.004509.	\$2,320.00	PO 171967, REPAIRS TO GARAGE ROOF, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1909290067	30-SEP-2019	01.0100.1015.004430.	\$216.33	AUG 28-SEP 27/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1909290068	30-SEP-2019	01.0100.1015.004430.	\$14.13	AUG 28-SEP 27/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	SEP 19/3015	05-OCT-2019	01.0100.1015.004430.	\$81.89	AUG 29-SEP 25/19, EMS#42
Dept Total							\$2,632.35	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	SEP 19/38126	01-OCT-2019	01.0100.1017.004430.	\$451.84	AUG 20-SEP 19/19, ABC/GAME
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1017.004962.	\$74.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$526.14	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	SEP 19/133307	30-SEP-2019	01.0100.1019.004430.	\$265.08	AUG 19-SEP 16/19, MEDIC
Dept Total							\$265.08	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	SEP 19/115367	30-SEP-2019	01.0100.1020.004430.	\$271.97	AUG 18-SEP 16/19, EMS/ADMIN
Dept Total							\$271.97	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	SEP 19/9839	01-OCT-2019	01.0100.1022.004430.	\$1,294.12	AUG 20-SEP 19/19, OLD JAIL
Dept Total							\$1,294.12	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	SEP 19/27355	01-OCT-2019	01.0100.1024.004430.	\$10.01	AUG 20-SEP 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	SEP 19/68002	01-OCT-2019	01.0100.1024.004430.	\$267.98	AUG 20-SEP 19/19, LIFE STEPS
Dept Total							\$277.99	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 19/28136	01-OCT-2019	01.0100.1026.004430.	\$1,183.04	AUG 20-SEP 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 19/32834	01-OCT-2019	01.0100.1026.004430.	\$6,765.91	AUG 20-SEP 19/19, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 19/518029	01-OCT-2019	01.0100.1026.004430.	\$1,095.12	AUG 20-SEP 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W685425	27-MAR-2019	01.0100.1026.004510.	\$490.66	PO 171552, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W703549	27-MAR-2019	01.0100.1026.004510.	\$585.47	PO 171366, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W770315	31-JUL-2019	01.0100.1026.004510.	\$585.00	PO 171336, EQUIPMENT REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	FALKENBERG CONSTRUCTION CO	20481	13-SEP-2019	01.0100.1026.005300.	\$27,347.53	PO 172050, INSTALLATION OF NEW BAY LIGHTING, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	FALKENBERG CONSTRUCTION CO	20506	25-SEP-2019	01.0100.1026.004509.	\$4,637.88	PO 172050, BAY LIGHT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	INTERTECH FLOORING	61314	26-SEP-2019	01.0100.1026.004509.	\$4,884.00	PO 172328, INSTALLATION OF CARPET, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1026.004962.	\$3,559.84	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$51,134.45	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 19/229147	01-OCT-2019	01.0100.1029.004430.	\$1,178.35	AUG 20-SEP 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 19/24225	01-OCT-2019	01.0100.1029.004430.	\$104.39	AUG 20-SEP 19/19, EMS/RADIO
Dept Total							\$1,282.74	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1032.004962.	\$3,634.94	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE	SEP 19/29456	25-SEP-2019	01.0100.1032.004430.	\$4,843.85	AUG 22-SEP 22/19, CP ANX
0100	1032	CEDAR PARK ANNEX	TEXAS FIRE SUPPRESSION INC	11308	27-SEP-2019	01.0100.1032.004500.	\$350.00	PO 171574, FIRE SPRINKLER BACK FLOW TEST, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5717089-2161-4	24-SEP-2019	01.0100.1032.004430.	\$1,123.42	OCT 19, CP ANX
Dept Total							\$9,952.21	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1910020503	03-OCT-2019	01.0100.1033.004430.	\$1,548.26	AUG 29-SEP 30/19, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1033.004962.	\$1,955.42	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$3,503.68	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 19/576	03-OCT-2019	01.0100.1034.004430.	\$54.97	SEP 4-OCT 1/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1910020501	03-OCT-2019	01.0100.1034.004430.	\$196.98	AUG 29-SEP 30/19, EMS#41
Dept Total							\$251.95	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE	SEP 19/9671	25-SEP-2019	01.0100.1037.004430.	\$287.40	AUG 22-SEP 22/19, EMS#23
Dept Total							\$287.40	
0100	1042	GRANGER FACILITY-CTTC	CONVERGINT TECHNOLOGIES LLC	W700894	28-FEB-2019	01.0100.1042.004510.	\$269.86	PO 171552, EQUIPMENT REPAIRS, GRANGER
Dept Total							\$269.86	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 19/14096	01-OCT-2019	01.0100.1043.004430.	\$13,086.04	AUG 20-SEP 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 19/28028	01-OCT-2019	01.0100.1043.004430.	\$447.95	AUG 20-SEP 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1043.004962.	\$5,107.60	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS

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Dept Total							\$18,641.59	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1910020502	03-OCT-2019	01.0100.1044.004430.	\$90.18	AUG 29-SEP 30/19, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1044.004962.	\$177.26	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$267.44	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 19/28600	01-OCT-2019	01.0100.1045.004430.	\$1,832.26	AUG 20-SEP 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 19/32994	01-OCT-2019	01.0100.1045.004430.	\$25,016.20	AUG 20-SEP 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W651095	30-NOV-2018	01.0100.1045.004510.	\$1,176.99	PO 169871, EQUIPMENT REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	7337678-1	30-SEP-2019	01.0100.1045.004510.	\$85.67	PO 169244, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1045.004962.	\$11,708.32	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$39,819.44	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1046.004962.	\$57.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	101174	01-OCT-2019	01.0100.1046.004500.	\$178.50	MONTHLY PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$235.80	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1047.004962.	\$1,031.90	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$1,031.90	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1910020500	03-OCT-2019	01.0100.1048.004430.	\$657.81	AUG 29-SEP 30/19, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1048.004962.	\$1,120.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$1,778.11	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1050.004962.	\$67.34	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$67.34	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 19/10106	01-OCT-2019	01.0100.1051.004430.	\$2,737.73	AUG 20-SEP 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 19/26583	01-OCT-2019	01.0100.1051.004430.	\$32.40	AUG 20-SEP 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 19/27781	01-OCT-2019	01.0100.1051.004430.	\$51.91	AUG 20-SEP 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 19/36271	01-OCT-2019	01.0100.1051.004430.	\$386.54	AUG 20-SEP 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1051.004962.	\$1,782.62	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$4,991.20	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 19/25993	30-SEP-2019	01.0100.1058.004430.	\$433.51	AUG 17-SEP 16/19, BELFORD
Dept Total							\$433.51	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	SEP 19;HUTTO ANX	25-SEP-2019	01.0100.1062.004430.	\$22.19	OCT 19, GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	SEP 19/755440	02-OCT-2019	01.0100.1062.004430.	\$527.35	AUG 25-SEP 25/19, HUTTO ANX

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0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1062.004962.	\$220.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$769.84	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 19/17050	01-OCT-2019	01.0100.1063.004430.	\$2,707.11	AUG 20-SEP 19/19, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1063.004962.	\$473.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$3,180.41	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 19/28098	01-OCT-2019	01.0100.1064.004430.	\$114.26	AUG 20-SEP 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 19/3050	01-OCT-2019	01.0100.1064.004430.	\$38.50	AUG 20-SEP 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1064.004962.	\$644.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$797.06	
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	W658652	30-NOV-2018	01.0100.1066.004510.	\$294.40	PO 171336, EQUIPMENT REPAIRS, JESTER ANNEX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1066.004962.	\$3,725.60	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE	132698	30-SEP-2019	01.0100.1066.004962.	\$3,348.43	PO 171010, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISE	0165238092219	22-SEP-2019	01.0100.1066.004211.	\$48.82	SEP 22-OCT 21/19, JESTER ANNEX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5717473-2161-0	24-SEP-2019	01.0100.1066.004430.	\$298.14	OCT 19, JESTER ANNEX
Dept Total							\$7,715.39	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205273	27-SEP-2019	01.0100.1071.004509.	\$8,735.00	PO 172383, LABOR FOR ELECTRICAL SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CENTRAL TEXAS COMMERCIAL A/C	175314	13-SEP-2019	01.0100.1071.004510.	\$10,000.00	PO 172409, A/C RENTAL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	SEP 19/28806	01-OCT-2019	01.0100.1071.004430.	\$15,732.45	AUG 20-SEP 19/19, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-00	27-SEP-2019	01.0100.1071.004509.	\$442.44	PO 172397, ELECTRICAL PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-01	27-SEP-2019	01.0100.1071.004509.	\$22.23	PO 172397, ELECTRICAL PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-02	27-SEP-2019	01.0100.1071.004509.	\$123.66	PO 172397, 4" GRND BUSHING, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-03	27-SEP-2019	01.0100.1071.004509.	\$132.50	PO 172397, P STRUT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-04	27-SEP-2019	01.0100.1071.004509.	\$863.44	PO 172397, CONDUIT (4), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-05	27-SEP-2019	01.0100.1071.004509.	\$226.27	PO 172397, SC ENCLOSURE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-06	27-SEP-2019	01.0100.1071.004509.	\$83.08	PO 172397, 3IN GRND BUSHING, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967611-07	27-SEP-2019	01.0100.1071.004509.	\$276.40	PO 172397, ELECTRICAL PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967677-08	30-SEP-2019	01.0100.1071.004509.	\$150.20	PO 172397, ELECTRICAL PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967766-00	27-SEP-2019	01.0100.1071.004509.	\$3,251.72	PO 172397, ELECTRICAL PARTS, ESOC

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967854-00	30-SEP-2019	01.0100.1071.004509.	\$18.90	PO 172397, ELECTRICAL PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967931-00	03-OCT-2019	01.0100.1071.004509.	-\$592.00	PO 172397, REFUND FOR CONDUIT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ELLIOTT ELECTRIC SUPPLY	136-51945-01	30-SEP-2019	01.0100.1071.004509.	\$2,446.16	PO 172398, ELECTRICAL PARTS FOR NEW GENERATOR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ELLIOTT ELECTRIC SUPPLY	136-51945-02	30-SEP-2019	01.0100.1071.004509.	\$8,345.43	PO 172398, ELECTRICAL PARTS FOR NEW GENERATOR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1071.004962.	\$2,177.30	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$52,435.18	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1072.004962.	\$355.94	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$355.94	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1073.004962.	\$2,834.06	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5718925-2161-8	24-SEP-2019	01.0100.1073.004430.	\$342.66	OCT 19, WCCHD
Dept Total							\$3,176.72	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CONVERGINT TECHNOLOGIES LLC	232536	27-AUG-2019	01.0100.1075.004500.	\$2,490.75	PO 169435, WILCO SHF TRAINING CENTER FIRE ALARM TEST & INSPECTION, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1075.004962.	\$2,750.54	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5719011-2161-6	24-SEP-2019	01.0100.1075.004430.	\$205.76	OCT 19, SOTC
Dept Total							\$5,447.05	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	SEP 19/2631	01-OCT-2019	01.0100.1077.004430.	\$1,169.16	AUG 20-SEP 19/19, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1077.004962.	\$1,155.14	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$2,324.30	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	SEP 19/4224	01-OCT-2019	01.0100.1078.004430.	\$5,645.12	AUG 20-SEP 19/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1078.004962.	\$4,104.02	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$9,749.14	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	SEP 19/1999	01-OCT-2019	01.0100.1079.004430.	\$349.98	AUG 20-SEP 19/19, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1079.004962.	\$654.62	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$1,004.60	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	SEP 19/1985	01-OCT-2019	01.0100.1080.004430.	\$2,783.03	AUG 20-SEP 19/19, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0100.1080.004962.	\$6,130.54	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
Dept Total							\$8,913.57	
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	OCT 19;28657	19-SEP-2019	01.0100.3002.004209.	\$25.46	SEP 19-OCT 18/19, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	SEP 19;37776	28-SEP-2019	01.0100.3002.004211.	\$31.70	SEP 19, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE SOLUTIONS	262;JUV	01-OCT-2019	01.0100.3002.004211.	\$18.15	SEP 19, JUV

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0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	OCT 19;12398	22-SEP-2019	01.0100.3002.004209.	\$14.87	SEP 22-OCT 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006114371	30-SEP-2019	01.0100.3002.004621.	\$41.32	PO 169398, SEP 19, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	378682817001	17-SEP-2019	01.0100.3002.003100.	\$99.98	PO 172166, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	378683525001	17-SEP-2019	01.0100.3002.003100.	\$31.17	PO 172166, OFC SUP, JUV
Dept Total							\$262.65	
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	OCT 19;28657	19-SEP-2019	01.0100.3003.004209.	\$10.19	SEP 19-OCT 18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	SEP 19;37776	28-SEP-2019	01.0100.3003.004211.	\$12.68	SEP 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE SOLUTIONS	262;JUV	01-OCT-2019	01.0100.3003.004211.	\$7.26	SEP 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CRISIS PREVENTION INSTITUTE, INC	IUS0149913	13-AUG-2019	01.0100.3003.003900.	\$150.00	CPI RECERT FEE, ANNUAL MEMB FEE, NOV 9/19-20, K MITCHELL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	OCT 19;12398	22-SEP-2019	01.0100.3003.004209.	\$5.95	SEP 22-OCT 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006114371	30-SEP-2019	01.0100.3003.004621.	\$20.66	PO 169398, SEP 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ST DAVID'S GEORGETOWN	85856228	24-SEP-2019	01.0100.3003.003316.	\$71.46	TR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ST DAVID'S GEORGETOWN	85858151	16-SEP-2019	01.0100.3003.003316.	\$1,936.28	MAG, JUV
Dept Total							\$2,214.48	
0100	3004	COURT-ADMIN	AT&T CORP	OCT 19;28657	19-SEP-2019	01.0100.3004.004209.	\$40.73	SEP 19-OCT 18/19, JUV
0100	3004	COURT-ADMIN	AT&T CORP	SEP 19;37776	28-SEP-2019	01.0100.3004.004211.	\$50.72	SEP 19, JUV
0100	3004	COURT-ADMIN	BESTLINE SOLUTIONS	262;JUV	01-OCT-2019	01.0100.3004.004211.	\$29.03	SEP 19, JUV
0100	3004	COURT-ADMIN	CRISIS PREVENTION INSTITUTE, INC	IUS0149990	13-AUG-2019	01.0100.3004.003900.	\$150.00	CPI RECERT FEE, ANNUAL MEMB FEE, NOV 10/19-20, M DECKER, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	OCT 19;12398	22-SEP-2019	01.0100.3004.004209.	\$23.79	SEP 22-OCT 21/19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9006114371	30-SEP-2019	01.0100.3004.004621.	\$206.57	PO 169398, SEP 19, JUV
0100	3004	COURT-ADMIN	NORTHEAST TEXAS JUVENILE CHIEF	10/01/19;JUV/2	01-OCT-2019	01.0100.3004.004232.	\$300.00	FEB 23-26/20, TRAINING REG, S MATTHEW, M SMITH, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	380205871001	20-SEP-2019	01.0100.3004.003100.	\$19.19	PO 172166, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	380206523001	20-SEP-2019	01.0100.3004.003100.	\$37.31	PO 172166, OFC SUP, JUV
Dept Total							\$857.34	
0100	3005	PROBATION	AT&T CORP	OCT 19;28657	19-SEP-2019	01.0100.3005.004209.	\$20.37	SEP 19-OCT 18/19, JUV
0100	3005	PROBATION	AT&T CORP	SEP 19;37776	28-SEP-2019	01.0100.3005.004211.	\$25.36	SEP 19, JUV
0100	3005	PROBATION	BESTLINE SOLUTIONS	262;JUV	01-OCT-2019	01.0100.3005.004211.	\$14.52	SEP 19, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	OCT 19;12398	22-SEP-2019	01.0100.3005.004209.	\$11.90	SEP 22-OCT 21/19, JUV

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0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUT	9006114371	30-SEP-2019	01.0100.3005.004621.	\$103.29	PO 169398, SEP 19, JUV
0100	3005	PROBATION	OFFICE DEPOT INC	379176728001	20-SEP-2019	01.0100.3005.003100.	\$187.99	PO 172166, OFC SUP, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS,	033729723	02-OCT-2019	01.0100.3005.004350.	\$25.00	PO 172488, BUS CARD, J STEPHENS, JUV
Dept Total							\$388.43	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	OCT 19;28657	19-SEP-2019	01.0100.3006.004209.	\$2.55	SEP 19-OCT 18/19, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	SEP 19;37776	28-SEP-2019	01.0100.3006.004211.	\$3.17	SEP 19, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE SOLUTIONS	262;JUV	01-OCT-2019	01.0100.3006.004211.	\$1.82	SEP 19, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS COR	OCT 19;12398	22-SEP-2019	01.0100.3006.004209.	\$1.49	SEP 22-OCT 21/19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUT	9006114371	30-SEP-2019	01.0100.3006.004621.	\$20.66	PO 169398, SEP 19, JUV
Dept Total							\$29.69	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	OCT 19;28657	19-SEP-2019	01.0100.3007.004209.	\$2.55	SEP 19-OCT 18/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	SEP 19;37776	28-SEP-2019	01.0100.3007.004211.	\$3.17	SEP 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE SOLUTIONS	262;JUV	01-OCT-2019	01.0100.3007.004211.	\$1.82	SEP 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS COR	OCT 19;12398	22-SEP-2019	01.0100.3007.004209.	\$1.49	SEP 22-OCT 21/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUT	9006114371	30-SEP-2019	01.0100.3007.004621.	\$20.66	PO 169398, SEP 19, JUV
Dept Total							\$29.69	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERA	SEP 19/2125	26-SEP-2019	01.0100.3101.004430.	\$41.42	AUG 24-SEP 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERA	SEP 19/22042	26-SEP-2019	01.0100.3101.004430.	\$40.14	AUG 24-SEP 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERA	SEP 19/37726	26-SEP-2019	01.0100.3101.004430.	\$169.53	AUG 24-SEP 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERA	SEP 19/41668	26-SEP-2019	01.0100.3101.004430.	\$80.82	AUG 24-SEP 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERA	SEP 19/4336	26-SEP-2019	01.0100.3101.004430.	\$82.18	AUG 24-SEP 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERA	SEP 19/48976	26-SEP-2019	01.0100.3101.004430.	\$58.01	AUG 24-SEP 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERA	SEP 19/51071	26-SEP-2019	01.0100.3101.004430.	\$141.67	AUG 24-SEP 24/19, BSP
Dept Total							\$613.77	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	SEP 19/450500	30-SEP-2019	01.0100.3102.004430.	\$1,874.80	AUG 15-SEP 15/19,CP
Dept Total							\$1,874.80	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	OCT 19;SWP	25-SEP-2019	01.0100.3103.004430.	\$46.21	GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-10	03-OCT-2019	01.0100.3103.004430.	\$2,746.70	SEP 19, RAW WATER SUPPLY AGREEMENT BETWEEN BRUSHY CREEK MUD AND WILCO, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	SEP 19/18856	30-SEP-2019	01.0100.3103.004430.	\$544.54	AUG 19-SEP 18/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT	232829	15-JUL-2019	01.0100.3103.004510.	\$350.60	PARTS, SVC CALL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/11028	26-SEP-2019	01.0100.3103.004430.	\$308.60	AUG 24-SEP 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/15178	26-SEP-2019	01.0100.3103.004430.	\$1,316.04	AUG 23-SEP 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/21155	26-SEP-2019	01.0100.3103.004430.	\$2,341.45	AUG 24-SEP 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/29699	26-SEP-2019	01.0100.3103.004430.	\$55.67	AUG 24-SEP 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/3496	26-SEP-2019	01.0100.3103.004430.	\$662.05	AUG 23-SEP 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/61347	26-SEP-2019	01.0100.3103.004430.	\$270.59	AUG 24-SEP 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/9013	26-SEP-2019	01.0100.3103.004430.	\$289.72	AUG 24-SEP 23/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERA	SEP 19/975	26-SEP-2019	01.0100.3103.004430.	\$69.52	AUG 24-SEP 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3536559.001	23-SEP-2019	01.0100.3103.004542.	\$977.90	PO 1703010, IRRIGATION REPAIRS, SWP
Dept Total							\$9,979.59	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1910030470	03-OCT-2019	01.0100.3104.004430.	\$159.99	AUG 30-OCT 1/19, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	055977192089	03-OCT-2019	01.0100.3104.004430.	\$16.02	SEP 19, BLP
Dept Total							\$176.01	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1910020455	03-OCT-2019	01.0100.3106.004430.	\$4,467.78	AUG 29-SEP 30/19, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1910020524	03-OCT-2019	01.0100.3106.004430.	\$716.81	AUG 29-SEP 30/19, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23039	27-SEP-2019	01.0100.3106.004100.	\$331.90	PO 171625, LABOR FOR EXP EVENT, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANC	132600	25-SEP-2019	01.0100.3106.003318.	\$646.36	PO 171817, JANITORIAL SUP, EXPO
0100	3106	EXPO CENTER	T F HARPER & ASSOCIATES LP	C07-116-19	12-JUL-2019	01.0100.3106.004542.	\$7,104.75	PO 171086, FENCE, EXPO CENTER, EXPO
Dept Total							\$13,267.60	
0100	3107	RIVER RANCH	KS WOODCRAFT LLC	KSW-09/30/19	30-SEP-2019	01.0100.3107.003005.	\$3,150.00	PO 171964, TABLE, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERA	JUN 19/4172	13-JUN-2019	01.0100.3107.004430.	\$92.74	MAY 9-JUN 9/19, RR
0100	3107	RIVER RANCH	SAF-T-BOX LP	RI431159	23-SEP-2019	01.0100.3107.003001.	\$3,535.00	PO 172367, STORAGE CONTAINER, RR
Dept Total							\$6,777.74	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X09272019	19-SEP-2019	01.0200.0210.003109.	\$38.49	AUG 20-SEP 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATE	48029861	04-SEP-2019	01.0200.0210.004505.	\$11,605.00	OpenRoads Designer SELECT Subscription RQ #: 41258516 ***Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact kkwan@wilco.org.***

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0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4030984211	25-SEP-2019	01.0200.0210.003318.	\$15.51	PO 171021, AIR FRESHENER, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4030985232	25-SEP-2019	01.0200.0210.003311.	\$587.88	PO 171028, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	SEP 19/4291900	15-SEP-2019	01.0200.0210.004430.	\$85.31	AUG 15-SEP 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 19/608	26-SEP-2019	01.0200.0210.004430.	\$80.27	AUG 19-SEP 18/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	WG00571	22-AUG-2019	01.0200.0210.004541.	\$2,882.33	PO 1720217, REPLACE DOOR FLASHINGS, LABOR, TEST, V#UF1588, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	WG00590	22-AUG-2019	01.0200.0210.004541.	\$2,198.93	PO 172027, REPLACE DOOR FLASHINGS, LABOR, TEST, V#V1587, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	WG00612	17-SEP-2019	01.0200.0210.004541.	\$1,360.45	PO 172209, REPLACE CONTROLLER & WIRES, V#T1801, R&B
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	1451165	03-SEP-2019	01.0200.0210.004505.	\$14,800.00	VueWorks Annual Technical Support & Support. *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact keith.folwell@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402125918	17-SEP-2019	01.0200.0210.003550.	\$14,941.48	PO 172133, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402126845	18-SEP-2019	01.0200.0210.003550.	\$15,223.97	PO 172133, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402126881	18-SEP-2019	01.0200.0210.003550.	\$40.00	PO 171814, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402127935	19-SEP-2019	01.0200.0210.003550.	\$80.00	PO 171814, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402127936	19-SEP-2019	01.0200.0210.003550.	\$100.00	PO 172094, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402128242	19-SEP-2019	01.0200.0210.003550.	\$13,043.85	PO 171695, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402130043	23-SEP-2019	01.0200.0210.003550.	\$15,260.83	PO 172131, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402130044	23-SEP-2019	01.0200.0210.003550.	\$13,197.39	PO 172131, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402130485	24-SEP-2019	01.0200.0210.003550.	\$14,695.84	PO 172131, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402131297	24-SEP-2019	01.0200.0210.003550.	\$12,939.45	PO 172131, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402132258	25-SEP-2019	01.0200.0210.003550.	\$12,988.59	PO 171695, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402132985	26-SEP-2019	01.0200.0210.003550.	\$80.00	PO 171814, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402133004	26-SEP-2019	01.0200.0210.003550.	\$15,180.99	PO 172334, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402133005	26-SEP-2019	01.0200.0210.003550.	\$15,045.88	PO 171814, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402133514	26-SEP-2019	01.0200.0210.003550.	\$14,278.95	PO 172335, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402133515	27-SEP-2019	01.0200.0210.003550.	\$15,426.64	PO 172335, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402134586	30-SEP-2019	01.0200.0210.003550.	\$15,795.11	PO 172336, HFRS-2P, R&B

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402134587	30-SEP-2019	01.0200.0210.003597.	\$15,236.25	PO 172333, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	AS79288	05-AUG-2019	01.0200.0210.004541.	\$346.76	PO 171956, INSTALLED DUMP SWITCH, V#KY4125, R&B
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	442-01	30-SEP-2019	01.0200.0210.004549.	\$15,530.00	PO 172232, SOLAR FLASHING SCHOOL BEACONS (2), SOLAR TIMERS (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	443-01	30-SEP-2019	01.0200.0210.004549.	\$13,940.00	PO 172247, SIGNAL LIGHT PARTS & MAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0129456	23-AUG-2019	01.0200.0210.004541.	\$11,281.89	PO 171895, EQUIP MAINT SERVICE (7), R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551249760	20-SEP-2019	01.0200.0210.003599.	\$75.00	PO 171584, TOILET RENTAL, SEP 20-OCT 17/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA	10/01/19;WARD	01-OCT-2019	01.0200.0210.004999.	\$74.00	FINGERPRINTS, NOV 4/19, C WARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129164	24-SEP-2019	01.0200.0210.003550.	\$29,258.40	PO 171955, HOT COLD MIX, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129165	24-SEP-2019	01.0200.0210.003597.	\$2,483.78	PO 171090, ASPHALT MIX, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129249	28-SEP-2019	01.0200.0210.003597.	\$2,884.10	PO 171090, ASPHALT MIX, R&B
0200	0210	UNIFIED ROAD SYSTEM	J J KELLER & ASSOC INC	9104337015	09-SEP-2019	01.0200.0210.004993.	\$1,714.34	PO 172310, SAFETY DVDS (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	40522940	20-SEP-2019	01.0200.0210.003554.	\$10,011.70	PO 172377, ROADSIDE SPRAYING CHEMICALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	40533358	23-SEP-2019	01.0200.0210.003554.	\$2,695.00	PO 172264, ROADSIDE SPRAYING CHEMICALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	375702390001	11-SEP-2019	01.0200.0210.003100.	\$88.99	PO 169215, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	375823895001	10-SEP-2019	01.0200.0210.003100.	\$40.69	PO 169215, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	380472856001	20-SEP-2019	01.0200.0210.003100.	\$53.39	PO 169215, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERA	SEP 19/3883	25-SEP-2019	01.0200.0210.004430.	\$52.55	AUG 22-SEP 22/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000194	27-SEP-2019	01.0200.0210.003599.	\$12,000.00	PO 171759, CAST ON PLACE, CR 414, SEP 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH349071	07-OCT-2019	01.0200.0210.004621.	\$155.64	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH349072	07-OCT-2019	01.0200.0210.004621.	\$445.87	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH349073	07-OCT-2019	01.0200.0210.004621.	\$236.82	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH349081	07-OCT-2019	01.0200.0210.004621.	\$543.61	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH349084	07-OCT-2019	01.0200.0210.004621.	\$215.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH349085	07-OCT-2019	01.0200.0210.004621.	\$410.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	48391	30-SEP-2019	01.0200.0210.004100.	\$3,198.00	MID#1027.1203, ROAD & BRIDGE DEPT GENERAL, AUG 26-SEP 30/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	48413	30-SEP-2019	01.0200.0210.004100.	\$1,383.39	MID#1027.2019, ROAD & BRIDGE ACQUISITIONS 2019, SEP 4-30/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	1-1907-331	02-OCT-2019	01.0200.0210.003599.	\$71,791.10	P#1907-331, PO 172352, CR 279 IMPROVEMENTS, SEP 25-30/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT	SMT208768	02-OCT-2019	01.0200.0210.003544.	\$339.12	PO 171050, MATERIAL HAULING, CR 214 LIBERTY HILL, SEP 17/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1006636REV	17-SEP-2019	01.0200.0210.004100.	\$37,606.50	PO 170828, P#22503, WA#4, WILCO REPLACEMENT CULVERTS, JUN 26-AUG 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	208755	19-SEP-2019	01.0200.0210.004705.	\$116.00	SEP 5/19, PRE-EMP DRUG SCREENS & PHYSICALS, WC, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	209229	24-SEP-2019	01.0200.0210.004705.	\$45.00	DRUG SCREENS, JJ, R&B
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV149921	20-SEP-2019	01.0200.0210.003005.	\$35.99	PO 172376, STAND UP DESK POWER GROMMET, WIRE GROMMET, R&B
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV149938	20-SEP-2019	01.0200.0210.003005.	\$4,747.01	PO 172376, UPLIFT V2 STANDING DESK (7), R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, II	6688841-2161-1	01-OCT-2019	01.0200.0210.004991.	\$477.72	SEP 16-30/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, II	6689075-2161-5	01-OCT-2019	01.0200.0210.004991.	\$768.42	SEP 19, R&B
Dept Total							\$462,256.15	
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2019-34	19-SEP-2019	01.0355.0355.004135.	\$398.00	SEP 19/19, FULL DAY COURT SUBSTITUTION, 395TH
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	40-C-2019	23-SEP-2019	01.0355.0355.004135.	\$396.00	SEP 12-16/19, SUB COURT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/30/19;CC2	30-SEP-2019	01.0355.0355.004135.	\$1,236.00	SEP 25-27/19, CRT RPTR SVCS, CC#2
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/07/19;277TH	07-OCT-2019	01.0355.0355.004135.	\$206.00	OCT 3/19, COURT RPTR SVCS, 277TH
Dept Total							\$2,236.00	
0370	0370	ALTERNATE DISPUTE RESOLUTION	WILLIAMSON CTY BAR ASSOC	10/02/19	02-OCT-2019	01.0370.0370.004999.	\$319.91	REFRESHMENTS AND SUPPLIES FOR SETTLEMENT WEEK, SEP 3-6/19, ALT DISP
Dept Total							\$319.91	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20190930	30-SEP-2019	01.0372.0453.004210.	\$30.00	ONLINE SEARCHES, JP#3
Dept Total							\$30.00	
0376	0376	ELECTION DISCRETIONARY DEPT	ALLIED CASTER CO INC	019279	27-SEP-2019	01.0376.0376.003006.	\$5,325.00	PO 172341, ELECTIONS CART, ELEC
Dept Total							\$5,325.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	025-268767	01-SEP-2019	01.0385.0385.004500.	\$48,315.28	Tyler Eagle Recorder Software Support
Dept Total							\$48,315.28	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404522	03-OCT-2019	01.0390.0390.004100.	\$35.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001406036	03-OCT-2019	01.0390.0390.004100.	\$280.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410343	03-OCT-2019	01.0390.0390.004100.	\$60.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410476	01-OCT-2019	01.0390.0390.004100.	\$40.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413829	03-OCT-2019	01.0390.0390.004100.	\$35.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415205	03-OCT-2019	01.0390.0390.004100.	\$95.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415253	01-OCT-2019	01.0390.0390.004100.	\$40.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT INC	312477106001	17-SEP-2019	01.0390.0390.004100.	\$5,000.00	PO 171295, HARD DRIVE SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8128276450	30-AUG-2019	01.0390.0390.004100.	\$139.10	PO 169188, SHREDDING, CTY WIDE
Dept Total							\$5,724.10	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5663	02-OCT-2019	01.0408.0698.004200.	\$65.00	C#19-1574-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5664	07-OCT-2019	01.0408.0698.004200.	\$65.00	C#19-1575-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5673	07-OCT-2019	01.0408.0698.004200.	\$65.00	C#19-1596-C26, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$195.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1909280161	30-SEP-2019	01.0507.0507.004430.	\$343.25	AUG 27-SEP 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1909280163	30-SEP-2019	01.0507.0507.004430.	\$612.13	AUG 27-SEP 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 19/104158	01-OCT-2019	01.0507.0507.004430.	\$1,210.41	AUG 20-SEP 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 19/22772	01-OCT-2019	01.0507.0507.004430.	\$9.49	AUG 20-SEP 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS COR	OCT 19/3668	01-OCT-2019	01.0507.0507.004430.	\$194.56	OCT 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	41273750	12-SEP-2019	01.0507.0507.005000.	\$90,000.00	PO 171358, SITE ROUTERS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	41274264	23-SEP-2019	01.0507.0507.005000.	\$105,000.00	PO 171358, 10 SITE ROUTERS (10), WC RADIO
Dept Total							\$197,369.84	
0508	0508	WMSN CO CONSERVATION DEPT	Boyd, Gary D	10/04/19	04-OCT-2019	01.0508.0508.004231.	\$191.92	AUG-SEP 19, EXP REIMB, WCCF
Dept Total							\$191.92	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	SEP 19	07-OCT-2019	01.0515.0515.004602.	\$3,521.76	CIVIL FILING FEES, SEP 19, JUDICIAL
Dept Total							\$3,521.76	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	50016099	20-SEP-2019	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41659340	19-SEP-2019	01.0545.0545.004100.	\$15.00	JETTA, MATCHEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41659347	19-SEP-2019	01.0545.0545.004100.	\$15.00	FLOWER, MATCHEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	41659349	19-SEP-2019	01.0545.0545.004100.	\$15.00	CLOVIS, MATCHEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE	132697	30-SEP-2019	01.0545.0545.004962.	\$1,251.22	PO 169337, JANITORIAL SVCS, SEP 19, VARIOUS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/26/19	26-SEP-2019	01.0545.0545.004100.	\$500.00	SEP 26/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1900167	18-SEP-2019	01.0545.0545.003200.	\$14.00	PO 169529, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	469367	16-SEP-2019	01.0545.0545.003200.	\$6.63	PO 169529, OXY, ANML SVC
Dept Total							\$1,901.85	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT	9-1807-252	30-SEP-2019	01.0777.0200.009007.	\$320,467.68	P#1807-252, SAN GABRIEL RANCH ROAD BRIDGE, AUG 1-SEP 30/19, R&B

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP	12231	29-AUG-2019	01.0777.0200.009007.	\$10,488.00	P#EGDV-2019.0039, WA#4, ENGINEERING SVCS FOR ROADWAY CONSTRUCTION IN MCSHEPHERD RANCHES CATFISH BEND SUBDIVISION, JUL 1-28/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	2-1904-312	01-OCT-2019	01.0777.0200.009007.	\$83,590.97	P#1904, 312, BLUEBONNET DR RECONSTRUCTION, SEP 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	STEGER & BIZZELL, INC	1006637	10-SEP-2019	01.0777.0200.009007.	\$19,945.75	P#22503, WA#5, REPLACEMENT CULVERTS, S SAN GABRIEL RANCHES SUBDIVISION, JUL 27-AUG 25/19, R&B
Dept Total							\$434,492.40	
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	3-0914-191	26-SEP-2019	01.0777.0211.009007.	\$126,882.00	P#WPL18TAP, BCRT PV, SEP 1-30/19, R&B
0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030.00-05	09-AUG-2019	01.0777.0211.009007.	\$4,619.14	P#WLSM1900030, WA#1, POND SPRINGS ROAD DRAINAGE, JUL 1-31/19
0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030.00-6	06-SEP-2019	01.0777.0211.009007.	\$4,924.35	P#WLSM1900030, WA#1, POND SPRINGS ROAD DRAINAGE, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	INLAND GEODETICS LP	2424	05-SEP-2019	01.0777.0211.009007.	\$1,274.00	WA#7, OCONNOR DRIVE, ROW ACQUISITIONS, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1908055	11-SEP-2019	01.0777.0211.009007.	\$2,058.24	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1908065	10-SEP-2019	01.0777.0211.009007.	\$102,686.01	P#0552, TRANSPORTATION CORRIDOR H, WA#2, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	RABA KISTNER CONSULTANTS, INC	A030922	16-SEP-2019	01.0777.0211.009005.	\$677.26	P#AAD1811500, WA#1, RIVER RANCH COUNTY PARK, AUG 23-31/19
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	1441	31-AUG-2019	01.0777.0211.009007.	\$901.68	ROAD BOND, WA#4, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCH	0819135	23-SEP-2019	01.0777.0211.009005.	\$17,205.71	P#RV14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, AUG 1-31/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48396	30-SEP-2019	01.0777.0211.009007.	\$440.00	MID#1027.1545, NORTH MAYS STREET EXTENSION, SEP 2-24/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48399	30-SEP-2019	01.0777.0211.009007.	\$200.00	MID#1027.1570, FOREST NORTH ESTATES DRAINAGE IMPROVEMENTS, SEP 17-26/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48400	30-SEP-2019	01.0777.0211.009007.	\$2,422.00	MID#1027.1575, HAIRY MAN ROAD, AUG 28-SEP 24/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48408	30-SEP-2019	01.0777.0211.009007.	\$1,565.00	MID#1027.171H, CORRIDOR H, AUG 27-SEP 30/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48410	30-SEP-2019	01.0777.0211.009007.	\$1,362.24	MID#1027.1900, WMCO/ROAD BOND PROGRAM, AUG 27-SEP 30/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48411	30-SEP-2019	01.0777.0211.009007.	\$260.00	MID#1027.1903, GREAT OAKS @ BRUSHY CREEK, SEP 12-24/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTA	99176	05-SEP-2019	01.0777.0211.009007.	\$599.00	P#030932.21, WA#21, GREAT OAKS DRIVE, AUG 4-31/19
Dept Total							\$268,076.63	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	8624	31-AUG-2019	01.0777.0212.009007.	\$3,552.00	P#26901-2.2, WA#2, SEWARD JUNCTION SE, JUN 1-AUG 31/19
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	120538	19-SEP-2019	01.0777.0212.009007.	\$11,520.00	P#0002019.00541.0001, WA#1, AUG 1-31/19, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	10/1805-229	30-SEP-2019	01.0777.0212.009007.	\$207,014.36	P#1805-229, CR 279 (BAGDAD ROAD) @ RIVER RANCH, SEP 1-30/19
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION	10/1805-232	30-SEP-2019	01.0777.0212.009007.	\$492.00	P#1805-232, CR 200 @ SH 29, SEP 1-30/19
0777	0212	COMMISSIONER PCT 2	INLAND GEODETICS LP	2423	05-SEP-2019	01.0777.0212.009007.	\$5,870.00	WA#6, CR 200, AUG 1-31/19

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0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	0A442-0002-00	13-SEP-2019	01.0777.0212.009007.	\$2,379.12	P#0A442-0002-00, WA#4, CR 200, JUL 27-AUG 30/19
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	4/1812-282	30-SEP-2019	01.0777.0212.009007.	\$781,187.35	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, SEP 1-30/19
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1441	31-AUG-2019	01.0777.0212.009007.	\$939.26	ROAD BOND, WA#4, AUG 1-31/19
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORY	2019375	10-SEP-2019	01.0777.0212.009007.	\$1,927.50	WA#8, LAKELINE BLVD RIGHT TURN LANE, AUG 1-SEP 4/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48393	30-SEP-2019	01.0777.0212.009007.	\$1,160.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, SEP 2-30/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48397	30-SEP-2019	01.0777.0212.009007.	\$1,582.00	MID#1027.1560, CR 200 (SH 29 TO CR 202), AUG 26-SEP 30/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48398	30-SEP-2019	01.0777.0212.009007.	\$504.00	MID#1027.1565, SEWARD JUNCTION SOUTHWEST, SEP 13-30/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48403	30-SEP-2019	01.0777.0212.009007.	\$300.00	MID#1027.16278, BAGDAD ROAD @ CR 278, AUG 27/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48410	30-SEP-2019	01.0777.0212.009007.	\$1,419.05	MID#1027.1900, WMCO/ROAD BOND PROGRAM, AUG 27-SEP 30/19
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	8/1809-259	01-OCT-2019	01.0777.0212.009007.	\$26,028.28	P#1809-259, LAKELINE BLVD RIGHT TURN LANE, SEP 1-OCT 1/19
Dept Total							\$1,045,874.92	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	37394	09-SEP-2019	01.0777.0213.009007.	\$785.00	P#201804, WA#4, RONALD REAGAN @ IH 35, AUG 1-31/19
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	000008663-40R1	08-AUG-2019	01.0777.0213.009007.	\$1,572.15	P#8663, WA#3, JAN 5-JUL 26/19, CR 305 @ IH 35
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200216961	18-SEP-2019	01.0777.0213.009007.	\$5,788.89	P#10125899, WA#7, SW BYPASS, AUG 1-31/19
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-28	31-AUG-2019	01.0777.0213.009007.	\$719,797.00	P#2339-01, NORTH CAMPUS, AUG 1-31/19
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	12/1803-219	25-SEP-2019	01.0777.0213.009007.	\$246,380.33	P#1803-219, SOUTHWEST BYPASS, SEGMENT 2, AUG 26-SEP 25/19
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	3/1901-285	30-SEP-2019	01.0777.0213.009007.	\$256,030.43	P#1901-285, CR 176 @ RM 2243, SEP 1-30/19
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1441	31-AUG-2019	01.0777.0213.009007.	\$638.69	ROAD BOND, WA#4, AUG 1-31/19
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORY	2019377	10-SEP-2019	01.0777.0213.009007.	\$434.00	WA#6, SOUTHWEST BYPASS, SEGMENT 2, AUG 1-31/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48388	30-SEP-2019	01.0777.0213.009007.	\$1,323.00	MID#1027.1010, RONALD REAGAN, AUG 27-SEP 30/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48389	30-SEP-2019	01.0777.0213.009007.	\$348.60	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, SEP 9-11/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48394	30-SEP-2019	01.0777.0213.009007.	\$189.00	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, AUG 27-SEP 5/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48395	30-SEP-2019	01.0777.0213.009007.	\$42.00	MID#1027.1540, SW BYPASS (SNEAD LOOP) IH 35 THROUGH BARNES TRACT, SEP 5/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48401	30-SEP-2019	01.0777.0213.009007.	\$2,373.50	MID#1027.1600, WESTINGHOUSE RD (CR 111), AUG 26-SEP 26/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48404	30-SEP-2019	01.0777.0213.009007.	\$685.00	MID#1027.17176, CR 176 @ FM 2243, AUG 28-SEP 11/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48406	30-SEP-2019	01.0777.0213.009007.	\$38,551.90	MID#1027.171C, CORRIDOR C, AUG 26-SEP 30/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48409	30-SEP-2019	01.0777.0213.009007.	\$677.50	MID#1027.1729, ROAD BOND/SH 29 @ DBWOOD RD, AUG 29-SEP 25/19

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0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48410	30-SEP-2019	01.0777.0213.009007.	\$964.92	MID#1027.1900, WMCO/ROAD BOND PROGRAM, AUG 27-SEP 30/19
Dept Total							\$1,276,581.91	
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200215262	16-SEP-2019	01.0777.0214.009007.	\$13,081.50	P#10186515, WA#1, FM 3349 @ US 79, AUG 1-31/19
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200215802	16-SEP-2019	01.0777.0214.009007.	\$1,562.40	P#10175353, WA#1, SH 30 FRONTAGE ROAD
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	5/1809-261	30-SEP-2019	01.0777.0214.009007.	\$88,385.54	P#1809-261, CR 110 MIDDLE, SEP 1-30/19
0777	0214	COMMISSIONER PCT 4	MWM DESIGN GROUP INC	18065R	14-AUG-2019	01.0777.0214.009007.	\$10,035.73	P#R704-06A, WA#1, HUTTO OFFICE FINISH OUT, MAY 1-31/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1440	31-AUG-2019	01.0777.0214.009007.	\$9,442.70	SOUTHEAST LOOP, WA#1, AUG 1-31/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1441	31-AUG-2019	01.0777.0214.009007.	\$1,052.00	ROAD BOND, WA#4, AUG 1-31/19
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORY	2019376	10-SEP-2019	01.0777.0214.009007.	\$3,331.00	WA#9, CR 110 MIDDLE, JUL 1-AUG 31/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48392	30-SEP-2019	01.0777.0214.009007.	\$402.00	MID#1027.15110-M, CR 110M, LIMMER LOOP CR 107, AUG 26-SEP 17/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48402	30-SEP-2019	01.0777.0214.009007.	\$1,113.35	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), AUG 28-SEP 17/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48405	30-SEP-2019	01.0777.0214.009007.	\$11,910.50	MID#1027.171A, SOUTHEAST LOOP, AUG 27-SEP 30/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48407	30-SEP-2019	01.0777.0214.009007.	\$220.00	MID#1027.171E, CORRIDOR E, SEP 17/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48410	30-SEP-2019	01.0777.0214.009007.	\$1,589.29	MID#1027.1900, WMCO/ROAD BOND PROGRAM, AUG 27-SEP 30/19
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	269	11-SEP-2019	01.0777.0214.009007.	\$146.37	BID 2138, CR 101
Dept Total							\$142,272.38	
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV383487	30-SEP-2019	01.0777.0401.009007.	\$53,343.55	AUDIO VISUAL SYSTEM UPGRADE FOR THE COUNTY COURT COURTROOMS - DATA PROJECTIONS WILL PROVIDE, INSTALL, AND TEST; TIPS 171001
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	1441	31-AUG-2019	01.0777.0401.009007.	\$225.42	ROAD BOND, WA#4, AUG 1-31/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	48385	30-SEP-2019	01.0777.0401.009007.	\$2,070.00	MID#1027.0060, PARKS, SEP 26/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	48410	30-SEP-2019	01.0777.0401.009007.	\$340.56	MID#1027.1900, WMCO/ROAD BOND PROGRAM, AUG 27-SEP 30/19
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9839137370	01-OCT-2019	01.0777.0401.009007.	\$75.98	SEP 2-OCT 1/19, ITS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	4341	11-SEP-2019	01.0777.0401.009007.	\$148.92	RFCSP 2124, INNER LOOP ANNEX & RADIO SHOP
Dept Total							\$56,204.43	
0831	0231	ADMIN/MGMT	A LIST STAFFING	53705	22-SEP-2019	01.0831.0231.004100.	\$174.90	RECEPTIONIST PHONE SUPPORT, SEP 16-22/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	A LIST STAFFING	53776	29-SEP-2019	01.0831.0231.004100.	\$163.24	RECEPTIONIST PHONE SUPPORT, SEP 23-29/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	AUSTIN EXPRESS COURIERS	19070	15-SEP-2019	01.0831.0231.004300.	\$56.20	COURIER SVC, SEP 5/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	10/02/19A-GIBSON	02-OCT-2019	01.0831.0231.004231.	\$4.64	MILEAGE, AUG 2019, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Gibson, Todd A	10/02/19B-GIBSON	02-OCT-2019	01.0831.0231.004231.	\$37.12	MILEAGE, SEP 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	HNTB CORPORATION	18-66053-PL-002	18-SEP-2019	01.0831.0231.004100.	\$0.00	P#66053-002, JUL 27-AUG 23/19, MOKAN, SPECIAL PROJECTS
0831	0231	ADMIN/MGMT	Hepworth, Emily I	09/30/19A-HEPWORTH	30-SEP-2019	01.0831.0231.004231.	\$7.53	TOLLS, SEP 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	09/30/19B-HEPWORTH	30-SEP-2019	01.0831.0231.004231.	\$89.90	MILEAGE, SEP 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	ARIN006059IDM	11-SEP-2019	01.0831.0231.003011.	\$744.71	LASERFICHE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lofton, Zachary T	09/20/19-LOFTON	20-SEP-2019	01.0831.0231.004231.	\$37.12	MILEAGE, SEP 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MCCARTHY PRINT INC	57737	18-SEP-2019	01.0831.0231.004350.	\$1,167.00	LETTERHEAD/NOTECARDS/ENVELOPES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	09/26/19-MIERS	26-SEP-2019	01.0831.0231.004231.	\$56.84	MILEAGE, SEP 20/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	09/27/19A-MIERS	27-SEP-2019	01.0831.0231.004231.	\$24.72	TOLLS, SEP 2019, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	09/27/19B-MIERS	27-SEP-2019	01.0831.0231.004231.	\$167.04	MILEAGE, SEP 16-19/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	09/24/19-PORTER	24-SEP-2019	01.0831.0231.004999.	\$17.84	DRINKS FOR PARKING DAY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	10/01/19-PORTER	01-OCT-2019	01.0831.0231.003670.	\$24.35	VACUUM CLEANER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	09/24/19-SAMUEL	24-SEP-2019	01.0831.0231.004231.	\$37.12	MILEAGE, SEP 2019, CAMPO ADMIN
Dept Total							\$2,810.27	
0831	0237	SPECIAL PROJECTS	HNTB CORPORATION	18-66053-PL-002	18-SEP-2019	01.0831.0237.004100.	\$6,291.98	P#66053-002, JUL 27-AUG 23/19, MOKAN, SPECIAL PROJECTS
Dept Total							\$6,291.98	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926345745	20-SEP-2019	01.0882.0882.003523.	\$9.32	PO 169148, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926745882	24-SEP-2019	01.0882.0882.003523.	\$27.96	PO 169148, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926845923	25-SEP-2019	01.0882.0882.003523.	\$225.55	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528926945978	26-SEP-2019	01.0882.0882.003523.	-\$81.29	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528927037410	27-SEP-2019	01.0882.0882.003523.	\$690.00	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528927037411	27-SEP-2019	01.0882.0882.003523.	\$181.20	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528927037414	27-SEP-2019	01.0882.0882.003523.	\$531.42	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528927337521	30-SEP-2019	01.0882.0882.003523.	\$8.49	PO 169418, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528927346145	30-SEP-2019	01.0882.0882.003522.	-\$132.54	PO 169161, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6749637	20-SEP-2019	01.0882.0882.003525.	\$1.87	PO 171101, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6752724	23-SEP-2019	01.0882.0882.003523.	\$155.99	PO 171791, EXHAUST HOSE, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6759245	25-SEP-2019	01.0882.0882.003525.	\$20.57	PO 171101, TIRE PRESSURE MONITOR, FLEET

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6759319	25-SEP-2019	01.0882.0882.003303.	\$51.26	PO 172238, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6760077	25-SEP-2019	01.0882.0882.003523.	\$36.52	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6760619	25-SEP-2019	01.0882.0882.003525.	\$65.98	PO 171101, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6762466	26-SEP-2019	01.0882.0882.003523.	\$206.98	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6763108	26-SEP-2019	01.0882.0882.003523.	\$96.78	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6763115	26-SEP-2019	01.0882.0882.003523.	\$155.53	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6763491	26-SEP-2019	01.0882.0882.003522.	\$754.64	PO 172294, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6763591	26-SEP-2019	01.0882.0882.003525.	\$461.79	PO 171101, TIRE PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6763640	26-SEP-2019	01.0882.0882.003303.	\$1,688.90	PO 172058, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6765111	27-SEP-2019	01.0882.0882.003523.	\$109.36	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6765889	27-SEP-2019	01.0882.0882.003523.	\$1.60	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6766091	27-SEP-2019	01.0882.0882.003523.	\$10.87	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6766099	27-SEP-2019	01.0882.0882.003523.	-\$13.76	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6766107	27-SEP-2019	01.0882.0882.003522.	-\$28.82	PO 171929, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6766112	27-SEP-2019	01.0882.0882.003523.	-\$96.78	PO 171791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6769998	30-SEP-2019	01.0882.0882.003525.	-\$358.08	PO 171101, TIRE PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6770003	30-SEP-2019	01.0882.0882.003525.	\$320.00	PO 171101, TIRE PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6777118	02-OCT-2019	01.0882.0882.003523.	\$146.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6777125	02-OCT-2019	01.0882.0882.003303.	\$311.60	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AU	2307337	26-SEP-2019	01.0882.0882.003523.	\$66.16	PO 169103, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4030984267	25-SEP-2019	01.0882.0882.003318.	\$57.24	PO 169084, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4030984405	25-SEP-2019	01.0882.0882.003311.	\$59.43	PO 169083, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00010	26-SEP-2019	01.0882.0882.003523.	-\$16.54	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00011	26-SEP-2019	01.0882.0882.003523.	-\$5,523.02	PO 172148, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00141	20-SEP-2019	01.0882.0882.003523.	\$5,523.02	PO 172148, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00156	20-SEP-2019	01.0882.0882.003523.	\$287.87	PO 172075, PARTS, FLEET

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0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00157	20-SEP-2019	01.0882.0882.003523.	\$308.18	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00158	20-SEP-2019	01.0882.0882.003523.	\$237.36	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00159	20-SEP-2019	01.0882.0882.003523.	\$186.69	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00172	26-SEP-2019	01.0882.0882.003523.	\$4,907.69	PO 172148, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50188	26-SEP-2019	01.0882.0882.003523.	\$316.43	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50193	16-SEP-2019	01.0882.0882.003523.	\$77.95	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50257	25-SEP-2019	01.0882.0882.003523.	\$185.80	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50267	25-SEP-2019	01.0882.0882.003523.	\$37.34	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50269	25-SEP-2019	01.0882.0882.003523.	\$151.60	PO 172075, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	688300	17-SEP-2019	01.0882.0882.003301.	\$938.98	PO 169805, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	691055	11-SEP-2019	01.0882.0882.003301.	\$878.40	PO 169805, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	695250	24-SEP-2019	01.0882.0882.003524.	\$84.85	PO 171756, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	913317	17-SEP-2019	01.0882.0882.003523.	\$150.04	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	913853	24-SEP-2019	01.0882.0882.003523.	\$79.86	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	914521	24-SEP-2019	01.0882.0882.003523.	\$436.19	PO 172363, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	914704	24-SEP-2019	01.0882.0882.003523.	\$23.02	PO 172363, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	915010	25-SEP-2019	01.0882.0882.003523.	\$1,365.53	PO 172363, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	915136	26-SEP-2019	01.0882.0882.003523.	\$62.10	PO 172363, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	915712	27-SEP-2019	01.0882.0882.003523.	\$79.86	PO 172363, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	915999	30-SEP-2019	01.0882.0882.003523.	\$177.92	PO 172363, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	916736	02-OCT-2019	01.0882.0882.003523.	\$807.26	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	CM876298	17-SEP-2019	01.0882.0882.003523.	-\$150.04	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK	CM908861	30-SEP-2019	01.0882.0882.003523.	-\$574.45	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FALKENBERG CONSTRUCTION CO	20503	18-SEP-2019	01.0882.0882.004510.	\$46,091.85	PO 172042, NEW DOORS, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER112810	25-SEP-2019	01.0882.0882.003523.	\$9.50	PO 169104, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	907792	24-SEP-2019	01.0882.0882.004500.	\$105.00	PO 169082, USED OIL FILTER, FLEET

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0318024	19-SEP-2019	01.0882.0882.003523.	\$218.77	PO 169164, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0318514	25-SEP-2019	01.0882.0882.003523.	\$155.77	PO 169164, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0318785	27-SEP-2019	01.0882.0882.003523.	\$368.79	PO 169164, FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307049669	26-SEP-2019	01.0882.0882.003523.	\$740.20	PO 171668, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307049670	26-SEP-2019	01.0882.0882.003523.	\$93.74	PO 171668, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307049671	26-SEP-2019	01.0882.0882.003523.	\$462.20	PO 171668, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027012:01	24-SEP-2019	01.0882.0882.003523.	\$20.81	PO 172369, FLASHER, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027099:01	26-SEP-2019	01.0882.0882.003523.	\$13.23	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027133:01	25-SEP-2019	01.0882.0882.003523.	\$177.23	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027260:01	27-SEP-2019	01.0882.0882.003523.	\$9.15	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027293:01	27-SEP-2019	01.0882.0882.003523.	\$952.25	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027327:01	27-SEP-2019	01.0882.0882.003523.	-\$20.81	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027328:01	30-SEP-2019	01.0882.0882.003523.	-\$435.00	PO 172369, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	360651	25-SEP-2019	01.0882.0882.003523.	\$149.25	PO 169498, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1149011	23-SEP-2019	01.0882.0882.003523.	\$524.59	PO 172361, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1149579	24-SEP-2019	01.0882.0882.003523.	\$265.24	PO 172361, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1152506	02-OCT-2019	01.0882.0882.003523.	\$133.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1152510	02-OCT-2019	01.0882.0882.003523.	\$307.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1152512	02-OCT-2019	01.0882.0882.003523.	\$34.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1134486A	30-SEP-2019	01.0882.0882.003523.	-\$50.00	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1148076	30-SEP-2019	01.0882.0882.003523.	-\$100.00	PO 169163, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1148498	30-SEP-2019	01.0882.0882.003523.	-\$160.00	PO 162361, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	378078905001	16-SEP-2019	01.0882.0882.003100.	\$152.35	PO 172382, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORAT	1457473	24-SEP-2019	01.0882.0882.003301.	\$16,643.81	PO 172380, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORAT	1457484	24-SEP-2019	01.0882.0882.003301.	\$16,906.24	PO 172379, FUEL, FLEET

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0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORAT	1458069	25-SEP-2019	01.0882.0882.003301.	\$4,164.69	PO 172380, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORAT	1459468	26-SEP-2019	01.0882.0882.003301.	\$7,645.40	PO 170030, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORAT	1459469	26-SEP-2019	01.0882.0882.003301.	\$8,869.20	PO 170030, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1095622	24-SEP-2019	01.0882.0882.003524.	\$325.00	PO 172275, WINDSHEILD REPAIR, V#89962, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1095949	03-OCT-2019	01.0882.0882.003524.	\$325.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/41284154	18-SEP-2019	01.0882.0882.003001.	\$176.51	PO 172371, TOOL, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10660462	24-SEP-2019	01.0882.0882.003523.	\$34.50	PO 171493, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10660472	24-SEP-2019	01.0882.0882.003523.	\$142.17	PO 172362, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10663787	26-SEP-2019	01.0882.0882.003523.	\$279.60	PO 172362, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10663795	26-SEP-2019	01.0882.0882.003523.	\$149.69	PO 172362, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10663807	26-SEP-2019	01.0882.0882.003523.	\$563.20	PO 172362, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10663815	26-SEP-2019	01.0882.0882.003523.	\$281.60	PO 172362, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	307829	23-SEP-2019	01.0882.0882.003525.	\$125.18	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	307917	23-SEP-2019	01.0882.0882.003525.	\$25.00	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308198	25-SEP-2019	01.0882.0882.003525.	\$2,036.85	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308235	25-SEP-2019	01.0882.0882.003525.	\$2,110.84	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308369	25-SEP-2019	01.0882.0882.003525.	\$113.46	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308416	26-SEP-2019	01.0882.0882.003525.	\$1,736.00	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308419	26-SEP-2019	01.0882.0882.003525.	\$360.00	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308420	26-SEP-2019	01.0882.0882.003525.	\$503.84	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308505	26-SEP-2019	01.0882.0882.003525.	\$212.04	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308507	26-SEP-2019	01.0882.0882.003525.	\$6,467.35	PO 172246, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE	308629	27-SEP-2019	01.0882.0882.003525.	\$230.32	PO 172246, TIRES, FLEET
Dept Total							\$137,428.70	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES IN	JUL 19;ASF-CR	09-JUL-2019	01.0885.0885.004059.	-\$2,935.84	JUL 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES IN	OCT 19;ASF	08-OCT-2019	01.0885.0885.004056.	\$4,505.28	OCT 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES IN	OCT 19;ASF	08-OCT-2019	01.0885.0885.004065.	\$2,257.04	OCT 19, ADMIN FEE SVCS, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES IN	OCT 19;ASF	08-OCT-2019	01.0885.0885.004059.	\$2,879.20	OCT 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES IN	OCT 19;ASF	08-OCT-2019	01.0885.0885.004066.	\$34,796.51	OCT 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES IN	OCT 19;ASF	08-OCT-2019	01.0885.0885.004054.	\$79,895.79	OCT 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES IN	OCT 19;ASF	08-OCT-2019	01.0885.0885.004057.	\$97,578.09	OCT 19, ADMIN FEE SVCS, BNFTS
Dept Total							\$218,976.07	
0999	0341	OUTREACH DEPARTMENT	Clark, Heather R	08/22/19	22-AUG-2019	01.0999.0341.009007.	\$120.00	AUG 11-13/19, EXP REIMB, TTOR
0999	0341	OUTREACH DEPARTMENT	FUELMAN	NP56982125	29-SEP-2019	01.0999.0341.009007.	\$26.54	SEP 19 FLEET SVCS, TTOR
0999	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201909	30-SEP-2019	01.0999.0341.009007.	\$30.00	PO 171449, 170422, USER FEE (9), SEP 19, TTOR
0999	0341	OUTREACH DEPARTMENT	STRYKER SALES CORP	2790644M	23-SEP-2019	01.0999.0341.009007.	\$32,502.61	Life Pak 15 V4, Monitor/Defib, Adaptive Biphasic, Manual & AED, Color LCD, 100mm Printer, Noninvasive Pacing, Metronome, Trending, SpO2, NIBP, 12-Lead ECG, EtCO2, Carbon Monoxide, Bluetooth, Temp
0999	0341	OUTREACH DEPARTMENT	STRYKER SALES CORP	2790644M	23-SEP-2019	01.0999.0341.009007.	-\$1,149.20	PO 172410, BATTERY PAK, POWER CORD, ADAPTER, CARRY BAG, TTOR
0999	0341	OUTREACH DEPARTMENT	Sledge, Daniel S	08/22/19	22-AUG-2019	01.0999.0341.009007.	\$120.00	AUG 11-13/19, EXP REIMB, TTOR
Dept Total							\$31,649.95	
0999	0401	COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES	987-03/04	25-SEP-2019	01.0999.0401.009005.	\$2,955.00	INVOICE FOR PROFESSIONAL SVCS, JAN 1/19, DEVELOP THE 2019-2023 HUD CONSOLIDATED PLAN AND 2019-2020 ANNUAL ACTION PLAN
0999	0401	COMMISSIONERS COURT	TAYLOR HOUSING AUTHORITY	10/01/19	01-OCT-2019	01.0999.0401.009005.	\$20,000.00	DOWN PAYMENT, HOME OWNERSHIP PROGRAM, HUD
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_46	02-OCT-2019	01.0999.0401.009005.	\$1,875.00	SEP 19, PROF SVCS, TEXAS VETERAN'S COMM GRANT
Dept Total							\$24,830.00	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1842-2	19-SEP-2019	01.0999.0573.009005.	\$101.52	AUG 19, HOPEWELL PRO EXP, JUV
0999	0573	GRANTS - JUVENILE SERVICES	NOBLE SOFTWARE GROUP LLC	1092	01-SEP-2019	01.0999.0573.009005.	\$26,133.00	ANNUAL HOSTING FOR NOBLE ASSESSMENT PLATFORM, RDA PROGRAM
Dept Total							\$26,234.52	
0999	0582	911 ADDRESSING	SHI INTERNATIONAL CORP	GB00342888	27-SEP-2019	01.0999.0582.009005.	\$5,183.34	QTY 2 SQL SERVER STANDARD 2 CORE LICENSES PER Q# 17493316; DIR-TSO-4092
0999	0582	911 ADDRESSING	SOUTHERN COMPUTER WAREHOUSE	IN-000595276	20-AUG-2019	01.0999.0582.009005.	\$582.06	APC BY SCHNEIDER ELECTRIC BACK-UPS BE850M2, 850VA, 2 USB CHARGING PORTS PER Q# 100196189; BUYBOARD 579-19
Dept Total							\$5,765.40	
Grand Total							\$6,793,384.96	