

Fund Requirements Report
Through Disbursement Date: 19-NOV-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALICIA HAWLEY	27180	04-NOV-2019	01.0100.0000.209800.	\$2,500.00	C#18-03618-2, EXTRADITION FEE, A/PROB
0100	0000	Default	BABB REED & LEAK PLLC	19-0668-CP4	01-NOV-2019	01.0100.0000.207006.	\$350.00	2019-190955, AD LITEM FEE, C/CLK
0100	0000	Default	BARON VILLEGAS	26443	17-OCT-2019	01.0100.0000.209800.	\$1,000.00	C#15-2412-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	BASTROP CTY SHERIFF	09-779-T26	06-NOV-2019	01.0100.0000.341700.	\$225.00	C#11-577-T277, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	11-577-T277	06-NOV-2019	01.0100.0000.341700.	\$300.00	C#17-0748-T26, 17-0806-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BRAD JENSEN	11/05/19	05-NOV-2019	01.0100.0000.342800.	\$1,283.20	OVERPAYMENT REFUND, EMS
0100	0000	Default	BRAZOS CTY SHERIFF	17-0806-T395	06-NOV-2019	01.0100.0000.341700.	\$150.00	C#18-0150-T398, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	18-0150-T368	06-NOV-2019	01.0100.0000.341700.	\$160.00	C#18-0549-T26, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	CALDWELL CTY SHERIFF	18-0594-T368	06-NOV-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	CAMERON CTY SHERIFF	18-0594-T368	06-NOV-2019	01.0100.0000.341700.	\$120.00	C#18-0722-T368, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	CHARLES PIOTROWSKI	27180	28-OCT-2019	01.0100.0000.209800.	\$2,500.00	C#18-0375-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	CITY OF FLORENCE	OCT 19;JP3	04-NOV-2019	01.0100.0000.207029.	\$1.89	ARREST FEE FOR MONTH OF OCT 19, JP#3
0100	0000	Default	CITY OF JARRELL	OCT 19;JP3	04-NOV-2019	01.0100.0000.207013.	\$5.00	ARREST FEE FOR MONTH OF OCT 19, JP#3
0100	0000	Default	COLLIN CTY SHERIFF	18-0732-T425	06-NOV-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	COMAL CTY SHERIFF	18-0732-T425	06-NOV-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	CORYELL CTY SHERIFF	18-0769-T26	06-NOV-2019	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	19-0191-T425	06-NOV-2019	01.0100.0000.341700.	\$315.00	C#19-0231-T425, 19-0301-T368, 19-0303-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	19-0303-T425	06-NOV-2019	01.0100.0000.341700.	\$240.00	C#19-0330-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #4	19-0330-T395	06-NOV-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	ECTOR CTY SHERIFF	18-0769-T26	06-NOV-2019	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	FIRST CAPITAL BANK OF TEXAS	2019-70071	04-NOV-2019	01.0100.0000.341400.	\$25.00	REF 20190463, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GUADALUPE CTY SHERIFF	18-0771-T395	06-NOV-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	GUILD MORTGAGE	2019-68040	28-OCT-2019	01.0100.0000.341400.	\$42.00	REF 20190456, OVERPAYMENT REFUND, CK 789384, 789383, C/CLK
0100	0000	Default	GUILD MORTGAGE	2019-68494	29-OCT-2019	01.0100.0000.341400.	\$21.00	REF 20190459, OVERPAYMENT REFUND, CK 789382, C/CLK
0100	0000	Default	HARRIS CTY CONST #5	19-0345-T368	06-NOV-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	HENDERSON CTY SHERIFF	19-0041-T368	06-NOV-2019	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, D/CLK

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0100	0000	Default	JACKSON LAW FIRM	16-0801-CP4	01-NOV-2019	01.0100.0000.207006.	\$350.00	2019-190632, AD LITEM FEE, C/CLK
0100	0000	Default	JULIE ALEXANDER LAW, PC	2019-67024	23-OCT-2019	01.0100.0000.370500.	\$9.00	REF 20190454, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	LAW OFFICE OF JOEL A LEVINE	10/25/19;EMS	25-OCT-2019	01.0100.0000.370500.	\$25.00	CK#2218, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	LAW OFFICE OF VALERIE FINGER	10/25/19	25-OCT-2019	01.0100.0000.207006.	\$350.00	2019-192447, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	19-0994-CP4	04-NOV-2019	01.0100.0000.341903.	\$70.00	2019-195761, FEE REFUND, CASE CLOSED, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	19-0994-CP4	04-NOV-2019	01.0100.0000.207006.	\$350.00	2019-195761, FEE REFUND, CASE CLOSED, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	19-0994-CP4	04-NOV-2019	01.0100.0000.341400.	\$12.00	2019-195761, FEE REFUND, CASE CLOSED, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	17-0806-T395	06-NOV-2019	01.0100.0000.341700.	\$550.00	C#18-0732-T425, 19-0436-T26, 19-0474-T395, 19-0537-T368, 19-0546-T395, 19-0567-T425, 19-0577-T368, 19-0413-T368, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	OCT 19;JP3	04-NOV-2019	01.0100.0000.207017.	\$4,411.33	COLLECTION FEES DUE FOR THE MONTH OF OCT 19, JP#3
0100	0000	Default	MILAM CTY SHERIFF	19-0087-T425	06-NOV-2019	01.0100.0000.341700.	\$200.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	POTTER CTY SHERIFF	19-0087-T425	06-NOV-2019	01.0100.0000.341700.	\$150.00	C#19-0154-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	PRO-LIT	11/05/19;EMS	05-NOV-2019	01.0100.0000.370500.	\$25.00	CK#3327, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	RENEA MAYVILLE	10/17/19;EMS	17-OCT-2019	01.0100.0000.342803.	\$1.00	OVERPAYMENT REFUND, CK#019-275, EMS
0100	0000	Default	SECURED TITLE OF TEXAS	2019-68070	28-OCT-2019	01.0100.0000.341400.	\$17.00	REF 20190458, OVERPAYMENT REFUND, CK 5961, C/CLK
0100	0000	Default	SJPW RANCH INVESTMENTS LLC	2019-69666	01-NOV-2019	01.0100.0000.341400.	\$27.00	REF 20190462, OVERPAYMENT REFUND, CK 1042, 1043, 1050, C/CLK
0100	0000	Default	SUSANA ESQUIVEL SOTO	4NT180372	12-NOV-2019	01.0100.0000.207008.	\$500.00	R#193257, CASH BOND REFUND, JP#4
0100	0000	Default	TAYLOR CTY SHERIFF	19-0190-T395	06-NOV-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-18-10431	29-OCT-2019	01.0100.0000.209600.	\$48.45	C#A8212000, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11120	19-SEP-2019	01.0100.0000.209600.	\$212.50	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11125	29-OCT-2019	01.0100.0000.209600.	\$212.50	C#A8286705, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11653	29-OCT-2019	01.0100.0000.209600.	\$170.00	C#A8322021, FINE COLLECTED, JP#3
0100	0000	Default	THE PORTER SERVICE COMPANY	22019-68496	29-OCT-2019	01.0100.0000.370500.	\$5.00	REF 20190460, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TOM GREEN CTY SHERIFF	19-0190-T395	06-NOV-2019	01.0100.0000.341700.	\$170.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	OCT 19	06-NOV-2019	01.0100.0000.341700.	\$2,245.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	TREVOR HARLOS	26160	01-NOV-2019	01.0100.0000.209800.	\$1,000.00	C#15-0589-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	WADE NELSON LAMB	19-0111-CP4	01-NOV-2019	01.0100.0000.207006.	\$350.00	2019-181687, AD LITEM FEE, C/CLK

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0100	0000	Default	WARREN LAW FIRM	2019-68657	30-OCT-2019	01.0100.0000.341400.	\$24.00	REF 20190461, OVERPAYMENT REFUND, CK 9991, C/CLK
0100	0000	Default	WESTMINSTER TITLE AGENCY	2019-68056	28-OCT-2019	01.0100.0000.341400.	\$29.00	REF 20190457, OVERPAYMENT REFUND, CK 44358, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0365-T368C	22-OCT-2019	01.0100.0000.207021.	\$1,214.64	C#19-0365-T368, OCT 22/19, AJO RESTAURANT, CONST#1
Dept Total							\$22,781.51	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH353945	06-NOV-2019	01.0100.0211.004621.	\$47.25	PO 172614, NOV 19, PRINTER, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH353945	06-NOV-2019	01.0100.0211.004621.	\$115.22	Sharp MX3070N
Dept Total							\$162.47	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH346655	07-OCT-2019	01.0100.0212.004621.	\$54.14	SHARP MX-B355W
Dept Total							\$54.14	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	10/23/19	23-OCT-2019	01.0100.0214.004231.	\$831.14	JUN 3-SEP 27/19, EXP REIMB, PCT#4
Dept Total							\$831.14	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH354282	06-NOV-2019	01.0100.0400.004621.	\$119.39	Renewal FY2020; Sharp MX-M365N, \$119.39 per month from October 1, 2019 thru September 30, 2020.
Dept Total							\$119.39	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	11/01/19	01-NOV-2019	01.0100.0402.004231.	\$82.82	OCT 19, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	11/06/19	06-NOV-2019	01.0100.0402.004232.	\$331.20	OCT 18-23/19, EXP REIMB, HR
Dept Total							\$414.02	
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	292866	05-NOV-2019	01.0100.0404.004232.	\$200.00	FEB 3-6/20, CONF REG, R BROWN, C/CLK
Dept Total							\$200.00	
0100	0409	NON-DEPARTMENTAL	CASA OF WILLIAMSON COUNTY TEXAS	WILCO FY20	01-OCT-2019	01.0100.0409.003900.	\$20,000.00	COUNTY GRANT CHARGES FOR FY 19/20
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-2361	15-OCT-2019	01.0100.0409.004100.	\$10,000.00	JUL 1-SEP 30/19, INVESTMENT ADVISORY SERVICES
0100	0409	NON-DEPARTMENTAL	JUSTICE BENEFITS, INC	201702239	29-OCT-2019	01.0100.0409.003312.	\$20,992.43	SCAAP FY 2018
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250613	31-OCT-2019	01.0100.0409.004965.	\$3,200.00	OCT 19, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							\$54,192.43	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19142	06-NOV-2019	01.0100.0425.004141.	\$1,125.00	OCT 2-31/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-02073-3	30-OCT-2019	01.0100.0425.004134.	\$650.00	C#18-02073-3, 19-00856-3, JAQUERIUS CHARLES THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-00226-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	TIMOTHY BRYAN BLUME, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-0241M	21-OCT-2019	01.0100.0425.004136.	\$3,600.00	C#19-050M, 19-0251M, 19-0260M, SH, JH, SC, GB, JD, CB, EB, LC, MO, CR, HS, RC, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-02675-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	OLAJAWAN NAJEE SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-00537-2	24-OCT-2019	01.0100.0425.004134.	\$300.00	AMIR RASUL MUHAMMAD, CC#2

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01113-2	25-OCT-2019	01.0100.0425.004134.	\$987.50	C#19-05103-2, TODD EDWARD MCCLURE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01979-2	24-OCT-2019	01.0100.0425.004134.	\$650.00	C#18-04557-2, 18-04932-2, JESSE JAMES WALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-00233-2	25-OCT-2019	01.0100.0425.004134.	\$350.00	C#19-00234-2, REBEKAH MIKAEL BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03193-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	RODRICK HEMPHILL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03230-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	JACOB LEE LANDONI, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05365-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	FRANKLIN LAMONT KEYS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05420-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	ANTOINE PLUNKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;CL	25-OCT-2019	01.0100.0425.004134.	\$75.00	CHRISTOPHER LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-05587-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	NICHOLAS DONTA JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0273M	24-OCT-2019	01.0100.0425.004136.	\$300.00	NL, OCT 1-14/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0274M	24-OCT-2019	01.0100.0425.004136.	\$300.00	JK, OCT 1-14/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0275M	24-OCT-2019	01.0100.0425.004136.	\$300.00	HA, OCT 1-7/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0276M	24-OCT-2019	01.0100.0425.004136.	\$300.00	JS, OCT 1-14/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0277M	24-OCT-2019	01.0100.0425.004136.	\$300.00	BS, OCT 1-14/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0278M	24-OCT-2019	01.0100.0425.004136.	\$300.00	KS, OCT 1-7/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0279M	24-OCT-2019	01.0100.0425.004136.	\$300.00	AM, OCT 2-7/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0280M	24-OCT-2019	01.0100.0425.004136.	\$300.00	GC, OCT 2-14/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0281M	24-OCT-2019	01.0100.0425.004136.	\$300.00	BG, OCT 4-17/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0282M	24-OCT-2019	01.0100.0425.004136.	\$300.00	KB, OCT 4-17/19, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	18-3093-FC3	31-OCT-2019	01.0100.0425.004131.	\$622.50	IG-M, FEB 15-OCT 9/19, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	19-00874-3	22-OCT-2019	01.0100.0425.004134.	\$200.00	VANESSA ALEXANDRA ROSELLE, FEB 19-OCT 21/19, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-05472-3	22-OCT-2019	01.0100.0425.004134.	\$400.00	C#18-05473-3, 18-06873-3, ERIC JONATHAN TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-06015-3	30-OCT-2019	01.0100.0425.004134.	\$300.00	ANGEL ROMAN TORRES-GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-02848-3	30-OCT-2019	01.0100.0425.004134.	\$300.00	MEGAN NICHOLE ZARAGOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-05676-3	06-NOV-2019	01.0100.0425.004134.	\$300.00	MARCELINO CORNELIO-CANUL, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01239-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	ANTON FIGUEROA, CC#3

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0283M	29-OCT-2019	01.0100.0425.004136.	\$3,300.00	C#19-0284M, 19-0285M, 19-0286M, 19-0287M, 19-0288M, 19-0289M, 19-0290M, 19-02901M, 19-02902M, 19-02903M, JC, JH, MA, LO, RG, TM, AM, AE, AL, MS, JG, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-05532-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	DAVID VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	DECLINED;JP	05-NOV-2019	01.0100.0425.004134.	\$75.00	JULIAN PITRE, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	18-02464-3	05-NOV-2019	01.0100.0425.004134.	\$1,000.00	ARTHUR VILLATORO, AUG 12-SEP 10/19, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	18-06316-3	23-OCT-2019	01.0100.0425.004134.	\$400.00	KATHRYN ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01001-3	01-NOV-2019	01.0100.0425.004134.	\$300.00	JOSHUA BOBBY MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01524-3	01-NOV-2019	01.0100.0425.004134.	\$300.00	ETHAN DELACRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-04250-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	VALERIE VAZQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-01697-3	31-OCT-2019	01.0100.0425.004134.	\$750.00	C#19-01705-3, 19-01711-3, 19-03181-3, 19-03180-3, VICTOR RICHARDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-02549-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	DASHINKIQUE SHIJUAN SHOAF, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	15-07297-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	SERITA LASHAE BOWENS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	19-01120-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	SABASTIAN LEON SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	19-03508-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	CAMILE DENISE HIGHTOWER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	19-04444-3	22-OCT-2019	01.0100.0425.004134.	\$75.00	CHASE TRENTON LUTKE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-05281-3	04-NOV-2019	01.0100.0425.004134.	\$300.00	THOMAS COX, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-05028-3	29-OCT-2019	01.0100.0425.004134.	\$300.00	SALLY TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-04373-3	29-OCT-2019	01.0100.0425.004134.	\$300.00	C#18-04709-3, BRYAN WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-01208-3	29-OCT-2019	01.0100.0425.004134.	\$300.00	RAQUEL WATSON, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	17-07107-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	WAYLON DEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	18-05417-3	25-OCT-2019	01.0100.0425.004134.	\$300.00	MICHELLE VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-04428-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	ROBERT JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-02264-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	AMIRACOLE PIPER-OYARO, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-02437-3	05-NOV-2019	01.0100.0425.004134.	\$350.00	C#19-02438-3, LEWIS FAGINS, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03458-3	22-OCT-2019	01.0100.0425.004134.	\$300.00	JOSE VALENZUELA, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-05447-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	AARON NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-05456-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	VICTOR MANUEL ORTIZ-NAVARRETE, CC#2

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0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-05206-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	CLEVELAND BYRON WOODS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06210-3	25-OCT-2019	01.0100.0425.004134.	\$300.00	TY BRANDON NEUMANN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-00444-3	25-OCT-2019	01.0100.0425.004134.	\$300.00	SUSAN JANE HERRIDGE, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-00423-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	STEVE MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-02602-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	DAMOR STUCKEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06160-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	MONICA BANDA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06361-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	KENTRELL THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-00482-3	31-OCT-2019	01.0100.0425.004134.	\$300.00	DYLAN HYC, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-05716-3	31-OCT-2019	01.0100.0425.004134.	\$300.00	ZACHARY MIRE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-04789-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	DEVON HARTLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01543-3	01-NOV-2019	01.0100.0425.004134.	\$300.00	MARISSA THORN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-04581-3	01-NOV-2019	01.0100.0425.004134.	\$300.00	KENNETH REYNOLDS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-05457-3	25-OCT-2019	01.0100.0425.004134.	\$300.00	DANIELLE KAY POOR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	UNFILED;DM	01-NOV-2019	01.0100.0425.004134.	\$75.00	DEMONIE MATHEWS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-07664-2	24-OCT-2019	01.0100.0425.004134.	\$300.00	TRENTON VONNAHME, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-036-2	01-NOV-2019	01.0100.0425.004134.	\$400.00	CHAD WRIGHT, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;AO	24-OCT-2019	01.0100.0425.004134.	\$400.00	ASHLEY ONTIBEROS, OCT 10-15/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-00917-3	29-OCT-2019	01.0100.0425.004134.	\$350.00	C#19-02840-3, JOSEPH MELTON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-01798-2	25-OCT-2019	01.0100.0425.004134.	\$350.00	C#19-02582-2, KIM MARO, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-01947-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	SHELBY SUMMERS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1206	25-OCT-2019	01.0100.0425.004141.	\$450.00	OCT 24-25/19, INTERP SVC, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-03562-3	05-NOV-2019	01.0100.0425.004134.	\$600.00	C#19-03072-3, ERICA WATTS, MAY 31-OCT 25/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-00705-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	ROBERTO PARAMO, FEB 27-OCT 25/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-01384-3	04-NOV-2019	01.0100.0425.004134.	\$300.00	MATTHEW BLANKENSHIP, APR 15-OCT 25/19, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-05460-3	04-NOV-2019	01.0100.0425.004134.	\$300.00	DAVID KASUPSKI, OCT 12-25/19, CC#3
0100	0425	COUNTY COURTS AT LAW	MARGARET MCCROAN	19-0568-CP4	24-OCT-2019	01.0100.0425.004136.	\$350.00	NRH, CC#4
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-04762-3	28-OCT-2019	01.0100.0425.004120.	\$1,470.00	C#19-04762-3, PSYCH EVAL, CC#3

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0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-04764-2	28-OCT-2019	01.0100.0425.004120.	\$1,470.00	C#19-04764-3, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-04519-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	JONATHAN DOMINGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-06436-3	04-NOV-2019	01.0100.0425.004134.	\$300.00	JOSHUA RHYMES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03433-2	25-OCT-2019	01.0100.0425.004134.	\$75.00	JORGE ESTRADA-ROMERO, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-06438-2	01-NOV-2019	01.0100.0425.004134.	\$350.00	C#18-06439-2, SARAH CHESHER, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-00008-3	31-OCT-2019	01.0100.0425.004134.	\$300.00	TAMARA CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-00874-3	30-OCT-2019	01.0100.0425.004134.	\$300.00	QUINT PERMENTER, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-02158-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	DYLLON JOINER, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-05352-3	30-OCT-2019	01.0100.0425.004134.	\$300.00	BILLY CHARLES MORRISON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-01257-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	MARLEY ELDER, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-03582-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	KYLER EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-05076-3	30-OCT-2019	01.0100.0425.004134.	\$300.00	TAYLOR STAMBAUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-01684-3	01-NOV-2019	01.0100.0425.004134.	\$300.00	TY GRAVES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06483-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	MITCHELL HUNTER MULLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00706-3	24-OCT-2019	01.0100.0425.004134.	\$300.00	ELOISA REGINA PRINCE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01070-3	24-OCT-2019	01.0100.0425.004134.	\$300.00	SHAMIEK DESHAWN BALTIMORE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-02785-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	MARCELA AYALA SEPULVEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-02970-3	24-OCT-2019	01.0100.0425.004134.	\$300.00	D'VON KASHIF RHODES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-02663-2	25-OCT-2019	01.0100.0425.004134.	\$350.00	C#19-02664-2, JOEL VANHORN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-02077-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	JOSE FLORES-CAMPOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05448-2	24-OCT-2019	01.0100.0425.004134.	\$400.00	KRISTEN RENEE BARFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	18-04173-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	MICHAEL DARNELL GOSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;JL	24-OCT-2019	01.0100.0425.004134.	\$175.00	JERROD JESEE LONG, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-01152-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	HENRICK HOFF, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-03457-3	25-OCT-2019	01.0100.0425.004134.	\$300.00	JASMINE B OROZCO, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-02677-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	KRISTINA DIANE HAMPTON, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-09282-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	TIMOTHY DALE WRIGHT, CC#3

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0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-07853-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	ARMANDO YAREL SERNA-TREJO, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	18-05828-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	WAYDE GREGORY SWEETING JR, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-00710-3	05-NOV-2019	01.0100.0425.004134.	\$300.00	BRANDON RAY MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03271-3	01-NOV-2019	01.0100.0425.004134.	\$150.00	AARON VINCENT, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03621-2	25-OCT-2019	01.0100.0425.004134.	\$350.00	C#19-03622-2, SABIAN CARR, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03935-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	SCOTT HEIDEMANN, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-04003-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	GABRIEL HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-00259-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	MARIA AGUIRRE, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-01461-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	NORMA WOODSIDE, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02148-3	06-NOV-2019	01.0100.0425.004134.	\$300.00	DYLAN WIGGINS, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-05601-3	06-NOV-2019	01.0100.0425.004134.	\$350.00	C#19-05602-3, ELEAZAR LUNA CUELLAR, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-02375-2	01-NOV-2019	01.0100.0425.004134.	\$300.00	DARREN CORD HUTCHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-01226-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	ROGER LEE DAY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-02381-2	25-OCT-2019	01.0100.0425.004134.	\$350.00	C#19-02382-2, DARRYL COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-02444-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	JONATHAN DAVID EVERETTE MCCARN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03159-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	JAMES JAMAL COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-06908-2	25-OCT-2019	01.0100.0425.004134.	\$400.00	THOMAS PEARCEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-00021-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	JAMES PICKELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-02261-2	25-OCT-2019	01.0100.0425.004134.	\$450.00	C#19-04681-2, LAURA ADKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-03426-2	25-OCT-2019	01.0100.0425.004134.	\$300.00	GMALIEL SUAREZ, CC#2
Dept Total							\$52,125.00	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH353943	06-NOV-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 @ \$.0090 ea.
0100	0427	COUNTY COURT AT LAW 2	SOUTHERN COMPUTER WAREHOUSE	IN-000604756	04-OCT-2019	01.0100.0427.003006.	\$500.39	HP Laser Jet M507n
0100	0427	COUNTY COURT AT LAW 2	SOUTHERN COMPUTER WAREHOUSE	IN-000604756	04-OCT-2019	01.0100.0427.003006.	\$562.75	HP Laser Jet M507dn
Dept Total							\$1,146.03	
0100	0428	COUNTY COURT AT LAW 3	ALAN MAYFIELD	CC#3	20-SEP-2019	01.0100.0428.004010.	\$1,047.56	SEP 20/19, MILEAGE FOR VISITING JUDGE, CC#3
Dept Total							\$1,047.56	

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0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH346657	07-OCT-2019	01.0100.0429.004621.	\$59.98	Sharp MX-B355W Copier
Dept Total							\$59.98	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5126	03-MAY-2019	01.0100.0435.004121.	\$56.25	C#16-1837-K368, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5289	03-MAY-2019	01.0100.0435.004121.	\$116.20	C#16-2676-K368, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5301	19-JUN-2019	01.0100.0435.004121.	\$1,125.75	C#18-1400-K26, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5487	24-JUL-2019	01.0100.0435.004121.	\$70.36	C#16-2676-K368, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1611-K368	24-OCT-2019	01.0100.0435.004132.	\$600.00	DYLAN PATRICK BLACKMON, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-2181-K368	06-NOV-2019	01.0100.0435.004132.	\$600.00	XAVIAN WHITE, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013636	24-OCT-2019	01.0100.0435.004141.	\$525.00	INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1551-K368	24-OCT-2019	01.0100.0435.004132.	\$600.00	FRANK FRENCH, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0804-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	MAX CRUZ-CAVAZOS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0091-CPS395F	06-NOV-2019	01.0100.0435.004131.	\$300.00	DP, SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-1525-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	STEPHEN JOSEPH TAMAYO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0072-CPS425	29-OCT-2019	01.0100.0435.004131.	\$300.00	MM, JUL 29/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0075-CPS395C	06-NOV-2019	01.0100.0435.004131.	\$3,850.00	EM, LM, AM, MM, AUG 2-OCT 9/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0129-CPS395D	06-NOV-2019	01.0100.0435.004131.	\$900.00	ZE, JUL 15-AUG 1/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1368-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER LEROI ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1704-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	JESSE JAMES WALTON, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-1835-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	JESSE JAMES WALTON, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2563-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	JOSHUA JOSEPH MARTIN KOZAK, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0025-CPS425B	29-OCT-2019	01.0100.0435.004131.	\$1,139.00	JP, AUG 24-26/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0071-CPS425	29-OCT-2019	01.0100.0435.004131.	\$700.00	DL, JUL 31-SEP 30/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0074-K368	17-OCT-2019	01.0100.0435.004132.	\$600.00	REBEKAH MIKAEL BARNES, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0092-CPS395	06-NOV-2019	01.0100.0435.004131.	\$300.00	AR, SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0093-CPS425	29-OCT-2019	01.0100.0435.004131.	\$700.00	LS, JS, ZS, SEP 29-OCT 14/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0458-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	GEORGE PATRICK THOMPSON, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0759-K368	24-OCT-2019	01.0100.0435.004132.	\$600.00	JESSE JAMES WALTON, 277TH

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0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0815-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	KENNY RAMON ANDERSON, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0921-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	TY'TIANA CANADA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1003-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	BRANDON KIRK SUTTER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1193-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	JEFFREY LEE DAVIS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1253-K26	29-OCT-2019	01.0100.0435.004132.	\$400.00	RODRICK HEMPHILL, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1284-K368	17-OCT-2019	01.0100.0435.004132.	\$600.00	JACOB LEE LANDONI, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1362-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	JASON MERRITT, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1542-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	JEFFREY LEE DAVIS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1884-K368	21-OCT-2019	01.0100.0435.004132.	\$600.00	AARON NAVARRO, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1928-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	ANDREW LEBLANC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-2005-K368	21-OCT-2019	01.0100.0435.004132.	\$150.00	KELLY SUE MCGINTY, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-2054-K368	17-OCT-2019	01.0100.0435.004132.	\$200.00	DANIELLE J DEBOUSE, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395K	06-NOV-2019	01.0100.0435.004131.	\$300.00	EH, AUG 2/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-0005-CPS395K	06-NOV-2019	01.0100.0435.004131.	\$600.00	IH, JUL 12-AUG 16/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0028-CPS395A	06-NOV-2019	01.0100.0435.004131.	\$300.00	NB, JB, JUL 12/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0055-CPS425A	23-OCT-2019	01.0100.0435.004131.	\$450.00	CM, JUL 1-8/19, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0065-CPS395	06-NOV-2019	01.0100.0435.004131.	\$730.00	SMM, AUG 29-SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0077-J277	30-OCT-2019	01.0100.0435.004133.	\$750.00	CRB, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0591-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	ADIB LINCOLN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0704-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	PEARL BLITCH, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1322-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	AMANDA NICOLE JOHNSON, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1435-K277	19-OCT-2019	01.0100.0435.004132.	\$600.00	ARTHUR JAVON BROWN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1614-K368	16-OCT-2019	01.0100.0435.004132.	\$600.00	CLINT WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1759-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	DUSTIN STEWART THORP, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-2059-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	DARRELL KING, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1421-K368	08-NOV-2019	01.0100.0435.004132.	\$600.00	PAULA JO KEEFER, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1507-K368	08-NOV-2019	01.0100.0435.004132.	\$600.00	SAMUEL GREEN, 368TH

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0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1803-K277	25-OCT-2019	01.0100.0435.004132.	\$600.00	ADAM GUZMAN, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395S	06-NOV-2019	01.0100.0435.004131.	\$700.00	BL, JUL 8-SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0145-CPS395G	06-NOV-2019	01.0100.0435.004131.	\$750.00	AW, CW, AUG 5-19/19, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0005-CPS395F	06-NOV-2019	01.0100.0435.004131.	\$730.00	IH, JUL 12-AUG 23/19, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0026-CPSC1E	06-NOV-2019	01.0100.0435.004131.	\$300.00	BT, SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0059-CPS395A	06-NOV-2019	01.0100.0435.004131.	\$750.00	CG, CG, JM, JUL 12-AUG 8/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395D	07-NOV-2019	01.0100.0435.004131.	\$731.78	JC, KC, SEP 11-13/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0111-CPS395D	07-NOV-2019	01.0100.0435.004131.	\$300.00	EL, KL, AUG 16/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0014-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$1,353.00	SL, JUL 24-AUG 30/19, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0040-CPS425A	04-NOV-2019	01.0100.0435.004131.	\$1,045.76	JR, JUL 25-SEP 25/19, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425	04-NOV-2019	01.0100.0435.004131.	\$420.00	LS, JS, ZS, SEP 26-30/19, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	191022WC26	22-OCT-2019	01.0100.0435.004141.	\$450.00	C#18-2759-K26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0008-CPS395C	07-NOV-2019	01.0100.0435.004131.	\$300.00	AEK, SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	18-0073-CP395B	07-NOV-2019	01.0100.0435.004131.	\$600.00	BS, HS, ES, AUG 5-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	19-0021-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$480.00	JM, AUG 21-SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	19-0065-CPS395	07-NOV-2019	01.0100.0435.004131.	\$600.00	SMM, AUG 30-SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-2046-K368	06-NOV-2019	01.0100.0435.004132.	\$7,312.00	RAMON CHAVEZ-CALDERON, OCT 26/18-OCT 18/19, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395O	06-NOV-2019	01.0100.0435.004131.	\$829.92	ICR, SEP 20-27/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0150-CPS395G	06-NOV-2019	01.0100.0435.004131.	\$663.80	WG, KG, JG, WG, JUL 30-AUG 2/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	19-0079-CPS395	06-NOV-2019	01.0100.0435.004131.	\$1,350.00	MRL, MPG, AUG 16-SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-0272-K277	24-OCT-2019	01.0100.0435.004132.	\$750.00	DUSTIN KEITH CLARK, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-0763-K277	16-OCT-2019	01.0100.0435.004132.	\$750.00	CECILIO HERNANDEZ JR, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0042-J277	30-OCT-2019	01.0100.0435.004133.	\$200.00	MG, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0095-J277	30-OCT-2019	01.0100.0435.004133.	\$200.00	KO, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0069-J277A	30-OCT-2019	01.0100.0435.004133.	\$1,100.00	SL, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0108-J277	30-OCT-2019	01.0100.0435.004133.	\$900.00	DAV, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0170-J277	30-OCT-2019	01.0100.0435.004133.	\$900.00	UUM, 277TH

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0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0177-J277	30-OCT-2019	01.0100.0435.004133.	\$750.00	JD, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	18-0204-J277	30-OCT-2019	01.0100.0435.004133.	\$750.00	NR, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF;RM	30-OCT-2019	01.0100.0435.004133.	\$200.00	RM, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-0725-K368	24-OCT-2019	01.0100.0435.004132.	\$750.00	C#19-0154-K368, 19-1055-K368, RAMON LAMONT WATTS, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-1253-K26	29-OCT-2019	01.0100.0435.004132.	\$750.00	RODRICK HEMPHILL, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	19-1902-K277	24-OCT-2019	01.0100.0435.004132.	\$400.00	JOSE WORTH, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	CHAMBER FILE;ZK-S	30-OCT-2019	01.0100.0435.004133.	\$200.00	ZK-S, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-2053-K277	16-OCT-2019	01.0100.0435.004132.	\$750.00	DESHAWN SCOTT, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	16-2848-K368	06-NOV-2019	01.0100.0435.004132.	\$600.00	SHAWNA SCHNEIDER, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	16-3178-K368	06-NOV-2019	01.0100.0435.004132.	\$600.00	SHAWNA SCHNEIDER, 368TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-1268-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	ANDRES LUCERO, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-3639-F395	06-NOV-2019	01.0100.0435.004131.	\$1,050.00	EJLM, AGLM, JUN 4-AUG 28/19, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0034-CPS395B	06-NOV-2019	01.0100.0435.004131.	\$1,200.00	OG, AJ, JUL 10-SEP 30/19, 395TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19089	28-OCT-2019	01.0100.0435.004121.	\$700.00	MAY-OCT 19, INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	17-0145-CPS395G	07-NOV-2019	01.0100.0435.004131.	\$520.00	IW, AUG 5-19/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0007-CPS395D	06-NOV-2019	01.0100.0435.004131.	\$3,190.00	I, H, J, E-S, AUG 6-21/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0024-CPS425	29-OCT-2019	01.0100.0435.004131.	\$400.00	LC, JUL 26-SEP 18/19, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0152-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$670.00	SE, APR 25-JUN 14/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0152-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$360.00	SE, AUG 15-19/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-0035-CPS395B	06-NOV-2019	01.0100.0435.004131.	\$530.00	GM, JUL 8-AUG 7/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-0047-CPS395	07-NOV-2019	01.0100.0435.004131.	\$2,256.64	EC, APR 30-JUN 26/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-0047-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$400.00	EC, AUG 16-SEP 25/19, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-0079-CPS395	06-NOV-2019	01.0100.0435.004131.	\$430.00	IR-LP, AUG 30-SEP 9/19, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-0727-K277	29-OCT-2019	01.0100.0435.004132.	\$600.00	CARL DEWAYNE HATTLEY, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-1180-K277	29-OCT-2019	01.0100.0435.004132.	\$600.00	CARL DEWAYNE HATTLEY, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-1810-K277	16-OCT-2019	01.0100.0435.004132.	\$300.00	EDWARD CAYO MARTIN, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2024	28-AUG-2019	01.0100.0435.004141.	\$297.50	C#19-0598-F395, 19-1051-F395, 19-2183-F395, 15-0756-F395, INTERP SVCS, 395TH

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0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2026	28-AUG-2019	01.0100.0435.004141.	\$37.50	C#19-2260-F425, AUG 28/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2045	25-SEP-2019	01.0100.0435.004141.	\$16.25	C#19-2183-F395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	13-0995-K277	28-OCT-2019	01.0100.0435.004132.	\$600.00	CHANTE DIONNE ROLLA, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	13-1818-K368	28-OCT-2019	01.0100.0435.004132.	\$600.00	CLAUDIA SILIA MAMOE, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-0659-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	MARIO ALBERTO SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0452-K26	01-NOV-2019	01.0100.0435.004132.	\$600.00	VICTOR RICHARDSON, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-1333-K277	24-OCT-2019	01.0100.0435.004132.	\$750.00	JOSE GOMEZ HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-1929-K277	24-OCT-2019	01.0100.0435.004132.	\$300.00	JAUN JOSE MONTES-SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1930-K277	29-OCT-2019	01.0100.0435.004132.	\$600.00	TODD KLUND; 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0116-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	MICHAEL RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1521-K277	06-NOV-2019	01.0100.0435.004132.	\$600.00	KASSIDY HARRYMAN, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1604-K368	28-OCT-2019	01.0100.0435.004132.	\$600.00	JOSHUA BADART, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2124-K368	28-OCT-2019	01.0100.0435.004132.	\$600.00	THOMAS COX, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0029-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$225.00	AS, AUG 9/19, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0029-CPS395C	07-NOV-2019	01.0100.0435.004131.	\$300.00	AS, FEB 11/19, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-0164-CPS395C	07-NOV-2019	01.0100.0435.004131.	\$950.00	KH, AUG 22-SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0020-CPS425B	05-NOV-2019	01.0100.0435.004131.	\$750.00	LJ, TJ, LJ, AUG 26-JUL 29/19, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-1629-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	MONTRELLE KELLY, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0057-CPS395E	06-NOV-2019	01.0100.0435.004131.	\$2,130.00	CM, JUL 7-SEP 23/19, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	19-0001-CPS395A	22-OCT-2019	01.0100.0435.004131.	\$890.00	MM, APR 3-MAY 10/19, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	19-0065-CPS395	06-NOV-2019	01.0100.0435.004131.	\$2,110.78	SMM, AUG 14-SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	18-1695-K277	29-OCT-2019	01.0100.0435.004132.	\$750.00	MARIA VEGA, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-0205-K277	24-OCT-2019	01.0100.0435.004132.	\$750.00	MEKHI MORRIS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-0723-K26	29-OCT-2019	01.0100.0435.004132.	\$900.00	GREGORY LEE, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1150-K26	29-OCT-2019	01.0100.0435.004132.	\$750.00	YOLANDA SHUGART, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1567-K277	25-OCT-2019	01.0100.0435.004132.	\$750.00	DEMETRIAS JONES, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1644-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	TRAVIS MADSEN, 26TH

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0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1787-K368	24-OCT-2019	01.0100.0435.004132.	\$750.00	HOWARD BEACH, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	12-1657-K26	29-OCT-2019	01.0100.0435.004132.	\$750.00	DELICIA ALVAREZ, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	18-1519-K26	29-OCT-2019	01.0100.0435.004132.	\$750.00	JUSTIN THOMPSON, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-1533-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	DAKOTA ALEXANDER GLOVER-DELAGARZA, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	12-1622-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	JACOB OCHOA, AUG 13-OCT 10/19, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	13-1413-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	BLAKE ALLEN CRUMLEY, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-1434-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	CHRISTOPHER MICHAEL PLEMONS, AUG 22-OCT 8/19, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-1768-K277	29-OCT-2019	01.0100.0435.004132.	\$600.00	ASHLEY TRAMAME HICKS, AUG 9-OCT 29/19, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	19-1195-K277	30-OCT-2019	01.0100.0435.004132.	\$600.00	STEVEN SHOWELS II, 277TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0136-CPS395F	22-OCT-2019	01.0100.0435.004131.	\$600.00	JS, RS, JAN 4-10/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0136-CPS395G	07-NOV-2019	01.0100.0435.004131.	\$430.00	JS, RS, JUL 3-SEP 12/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0174-CPS395D	22-OCT-2019	01.0100.0435.004131.	\$300.00	OH, JAN 22/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0018-CPS395D	22-OCT-2019	01.0100.0435.004131.	\$300.00	NIP, JAN 7/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0091-CPS425D	04-NOV-2019	01.0100.0435.004131.	\$300.00	OM, JUL 31-AUG 20/19, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0111-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$836.19	ECL, KWL, JUL 1-AUG 16/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0164-CPS395B	22-OCT-2019	01.0100.0435.004131.	\$400.00	KH, KH, FEB 20-22/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0164-CPS395C	07-NOV-2019	01.0100.0435.004131.	\$1,280.00	KH, KH, JUL 1-SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	19-0015-CPS425	04-NOV-2019	01.0100.0435.004131.	\$710.00	LMM, AUG 12-SEP 30/19, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	00204	04-SEP-2019	01.0100.0435.004100.	\$750.00	C#19-0274-K26, SPECIAL PROSECUTOR, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	14-0182-K368	31-OCT-2019	01.0100.0435.004132.	\$600.00	CRYSTAL PACHICANO, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	15-0084-CPS425C	29-OCT-2019	01.0100.0435.004131.	\$300.00	SC, SEP 9/19, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	17-0136-CPS395F	07-NOV-2019	01.0100.0435.004131.	\$300.00	JS, RS, AUG 26-30/19, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	17-0136-CPS395G	07-NOV-2019	01.0100.0435.004131.	\$300.00	JS, RS, MAY 10/19, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-0007-CPS395E	07-NOV-2019	01.0100.0435.004131.	\$3,207.73	SH, NJ, LE-S, LAE-S, CRE-S, AUG 5-9/19, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-0024-CPS425F	29-OCT-2019	01.0100.0435.004131.	\$600.00	LC, JUL 15-SEP 16/19, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-0101-CPS425D	04-NOV-2019	01.0100.0435.004131.	\$300.00	LF-F, JUL 22/19, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0006-CPS425B	29-OCT-2019	01.0100.0435.004131.	\$600.00	MB, AUG 19-SEP 9/19, 425TH

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0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0056-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$1,100.00	AA, AA, JUL 9-SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0822-K277	15-OCT-2019	01.0100.0435.004132.	\$600.00	PAUL SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0889-K368	17-OCT-2019	01.0100.0435.004132.	\$900.00	CODY HOLDER, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-1143-K368	17-OCT-2019	01.0100.0435.004132.	\$900.00	JOSEPH BRICE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-1016-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	JUAN CARLOS SOTO, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-1648-K26	24-OCT-2019	01.0100.0435.004132.	\$600.00	DANIEL FRITZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-2098-K368	23-OCT-2019	01.0100.0435.004132.	\$600.00	SAMUEL LEGAULT, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-0390-K368	24-OCT-2019	01.0100.0435.004132.	\$600.00	JOSEPH MONTOYA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0621-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	ASHLEY CHILDS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0049-CPS395B	23-OCT-2019	01.0100.0435.004131.	\$55.00	AK, JAN 2/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0049-CPS395C	23-OCT-2019	01.0100.0435.004131.	\$300.00	AK, APR 1/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0102-CPS425B	23-OCT-2019	01.0100.0435.004131.	\$335.00	NO, FEB 18-19/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	18-0102-CPS425C	23-OCT-2019	01.0100.0435.004131.	\$300.00	NO, MAY 13/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	19-0015-CPS425	23-OCT-2019	01.0100.0435.004131.	\$750.00	LMM, AUG 11-SEP 30/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	19-0060-CPS425	23-OCT-2019	01.0100.0435.004131.	\$725.00	AV, KV, JUN 18-JUN 21/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	19-0060-CPS425A	23-OCT-2019	01.0100.0435.004131.	\$1,400.00	AV, KV, JUL 11-SEP 30/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	19-0075-CPS425	23-OCT-2019	01.0100.0435.004131.	\$550.00	FNL, AUG 18-SEP 5/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	13-0826-K277B	25-OCT-2019	01.0100.0435.004132.	\$1,281.25	CRISPIN JAMES HARMEL, OCT 4-9/19, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-2299-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	DONALD LEE GONZALES, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-2556-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	JUSTIN HEATON, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-2610-K26	29-OCT-2019	01.0100.0435.004132.	\$850.00	C#18-2634-K26, TANISHA DANCER, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0694-K368	24-OCT-2019	01.0100.0435.004132.	\$600.00	JASMYNN RAEANN ROCHA, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-1458-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	SAMANTHA MARIE TORREZ, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-1734-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	CHRISTINE ANN HESTER, 277TH
0100	0435	DISTRICT COURTS	LINDA GUADARRAMA	19-1561-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	ERIC BARCENAS, 26TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	CHAMBER FILE;JMM	30-OCT-2019	01.0100.0435.004133.	\$200.00	JMM, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395B	06-NOV-2019	01.0100.0435.004131.	\$600.00	LJW, AUG 1-SEP 30/19, 395TH

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0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0022-CPS395	06-NOV-2019	01.0100.0435.004131.	\$800.00	DWG, AAH, AUG 7-30/19, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0150-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$1,670.00	WJAG, KAG, JMAG, MKAG, SEP 2-16/19, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	18-0086-CPS425	04-NOV-2019	01.0100.0435.004131.	\$2,740.00	SCB, CAB, JUL 1-9/19, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	18-0129-CPS395C	06-NOV-2019	01.0100.0435.004131.	\$500.00	ZE, JUL 20-AUG 1/19, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0076-CPS425	23-OCT-2019	01.0100.0435.004131.	\$590.00	NH, AUG 15-SEP 25/19, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0088-CPS395	06-NOV-2019	01.0100.0435.004131.	\$936.70	GD, JD, SEP 12-24/19, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1125-K277	06-NOV-2019	01.0100.0435.004132.	\$750.00	SHAWN PETERSON, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1527-K26	29-OCT-2019	01.0100.0435.004132.	\$300.00	ARON HALE, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1713-K277	06-NOV-2019	01.0100.0435.004132.	\$750.00	TREVOR HANKES, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0008-CPS395F	06-NOV-2019	01.0100.0435.004131.	\$800.00	AEK, JUL 16-SEP 22/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0164-CPS395B	06-NOV-2019	01.0100.0435.004131.	\$1,610.00	KH, KH, AUG 22-SEP 30/19, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0088-J277	30-OCT-2019	01.0100.0435.004133.	\$200.00	AA, 277TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	18-0075-CPS395	06-NOV-2019	01.0100.0435.004131.	\$1,070.00	EM, LM, AM, MM, AUG 2-SEP 30/19, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	18-0111-CPS395C	06-NOV-2019	01.0100.0435.004131.	\$300.00	EL, KL, AUG 16/19, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	18-0183-CPS395B	06-NOV-2019	01.0100.0435.004131.	\$1,110.00	KB, JUL 12-SEP 30/19, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1400-K26	28-OCT-2019	01.0100.0435.004120.	\$1,470.00	C#18-1400-K26, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0740-K368	28-OCT-2019	01.0100.0435.004120.	\$1,470.00	C#19-0740-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1508-K368	28-OCT-2019	01.0100.0435.004120.	\$1,470.00	C#19-1508-K368, 19-1576-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1865-K368	28-OCT-2019	01.0100.0435.004120.	\$1,680.00	C#19-1865-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1871-K26	28-OCT-2019	01.0100.0435.004120.	\$1,680.00	C#19-1871-K26, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-0813-K368	08-NOV-2019	01.0100.0435.004132.	\$600.00	GREGORY CARTER, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-0910-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	RACHEL BAILEY, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-1254-K368	08-NOV-2019	01.0100.0435.004132.	\$600.00	CARVEL MITCHEL, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-1536-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	JAMES MARSHALL BRANNON, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-0815-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	ROYAL HAYNES, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-1977-K368	21-OCT-2019	01.0100.0435.004132.	\$350.00	DAVICE FALES, 368TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	18-2273-K277	10-OCT-2019	01.0100.0435.004132.	\$1,200.00	C#19-0075-K277, WHITNEY EYRE, 277TH

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0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-2332-K277	24-OCT-2019	01.0100.0435.004132.	\$750.00	RICARDO GONZALEZ, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-2528-K26	29-OCT-2019	01.0100.0435.004132.	\$750.00	SARAH CHESHIER, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-1685-K277	24-OCT-2019	01.0100.0435.004132.	\$750.00	KELSEY JARVIS, 277TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	18-0108-CPS395C	06-NOV-2019	01.0100.0435.004131.	\$490.00	RP, BP, JUL 15-AUG 30/19, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	19-0047-CPS395A	06-NOV-2019	01.0100.0435.004131.	\$390.00	EC, AUG 12-SEP 25/19, 395TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-2701-K26	29-OCT-2019	01.0100.0435.004132.	\$750.00	DIANA MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-0690-K26	29-OCT-2019	01.0100.0435.004132.	\$800.00	ERVIN MCCARTY, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-1359-K368	06-NOV-2019	01.0100.0435.004132.	\$1,300.00	C#19-1360-K368, YOEMI MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-1501-K277	24-OCT-2019	01.0100.0435.004132.	\$900.00	RICARDO HERNANDEZ-RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-0739-K277	16-OCT-2019	01.0100.0435.004132.	\$750.00	TARA PARKER, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1736-K368	17-OCT-2019	01.0100.0435.004132.	\$600.00	DEONDRE JOHNSON, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-1034-K368	30-OCT-2019	01.0100.0435.004132.	\$1,200.00	C#19-1719-K368, SHANNON AVILES, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-1139-K368	30-OCT-2019	01.0100.0435.004132.	\$600.00	CHAWNISE EYLER, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-1350-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	DAVID WEAVER, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-1840-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	MARJAN TAGHINIA, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0145-CPS395F	06-NOV-2019	01.0100.0435.004131.	\$650.00	AW, CW, AUG 5-19/19, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0075-CPS395C	07-NOV-2019	01.0100.0435.004131.	\$300.00	EM, LM, AM, MM, DEC 5-7/18, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0075-CPS395D	06-NOV-2019	01.0100.0435.004131.	\$800.00	EM, LM, AM, MM, AUG 1-SEP 18/19, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	19-0022-CPS395A	06-NOV-2019	01.0100.0435.004131.	\$640.00	DWG, AAH AUG 5-JUL 28/19, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	19-0022-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$470.00	DWG, AAH, AUG 15-30/19, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0639-K368	17-OCT-2019	01.0100.0435.004132.	\$200.00	JIMMY ALEMAN, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0116-K368	17-OCT-2019	01.0100.0435.004132.	\$500.00	JULIENN KLIENN, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0283-K368	17-OCT-2019	01.0100.0435.004132.	\$500.00	THOMAS EDWARD WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	19-0356-K277	15-OCT-2019	01.0100.0435.004132.	\$600.00	LEJEAN LAMONT RODGERS, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	19-0425-K26	29-OCT-2019	01.0100.0435.004132.	\$250.00	LOGAN JOSEPH SAFFA, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0005-CPS395F	06-NOV-2019	01.0100.0435.004131.	\$600.00	IMH, JUL 12-AUG 16/19, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0053-CPS395A	06-NOV-2019	01.0100.0435.004131.	\$700.00	BGM, JUL 3-SEP 27/19, 395TH

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0100	0435	DISTRICT COURTS	ROSARIO MUNGUIA	19-0683-K368	24-OCT-2019	01.0100.0435.004121.	\$1,496.00	C#19-0683-K368, OCT 7-24/19, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-2106-K277	24-OCT-2019	01.0100.0435.004132.	\$750.00	NICO PETERS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-1606-K368	28-OCT-2019	01.0100.0435.004132.	\$750.00	REBEKAH BARNES, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-2100-K368	28-OCT-2019	01.0100.0435.004132.	\$200.00	ROBERT ORTIZ, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1801-K368	28-OCT-2019	01.0100.0435.004132.	\$600.00	KENDRA CHRISTIAN, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1988-K277	24-OCT-2019	01.0100.0435.004132.	\$600.00	DEBORAH TURNER, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1050-K277	28-OCT-2019	01.0100.0435.004132.	\$600.00	ABEL JUAREZ-FRANCO, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395H	06-NOV-2019	01.0100.0435.004131.	\$300.00	ALB, AUG 30/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395G	06-NOV-2019	01.0100.0435.004131.	\$1,289.20	BZ, AUG 15-SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0022-CPS395B	06-NOV-2019	01.0100.0435.004131.	\$450.00	DWG, AAH, AUG 16-30/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0057-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$876.32	SL, JUL 12-AUG 21/19, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-1260-K277	25-OCT-2019	01.0100.0435.004132.	\$600.00	JAMIE DALE HAMBY, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-2139-K277	15-OCT-2019	01.0100.0435.004132.	\$1,800.00	C#19-0437-K277, 19-1733-K277, JUSTIN STANLEY, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1578-K277	28-OCT-2019	01.0100.0435.004132.	\$600.00	SCOTT HEIDEMANN, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1882-K277	01-NOV-2019	01.0100.0435.004132.	\$600.00	ROBERT SALINAS, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0029-CPS395D	07-NOV-2019	01.0100.0435.004131.	\$600.00	AS, JUL 8-SEP 13/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0075-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$800.00	EM, LM, AM, MM, AUG 2-SEP 30/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0108-CPS395B	06-NOV-2019	01.0100.0435.004131.	\$620.00	RP, BLP, MAY 24-JUN 28/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0108-CPS395C	07-NOV-2019	01.0100.0435.004131.	\$410.00	RP, BLP, JUL 9-SEP 18/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0183-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$1,150.00	KB, JUL 11-SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0059-CPS395	22-OCT-2019	01.0100.0435.004131.	\$400.00	CG, CG, JM, JUN 25-28/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0059-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$530.00	CG, CG, JM, AUG 2-8/19, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0072-CPS395	07-NOV-2019	01.0100.0435.004131.	\$1,569.16	JM-C, AUG 8-SEP 18/19, 395TH
0100	0435	DISTRICT COURTS	TERESA B HALL	11/04/19;425TH	04-NOV-2019	01.0100.0435.004125.	\$75.00	C#18-1561-C425, COURT REPORTER RECORD, 425TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	16-2676-K368	06-NOV-2019	01.0100.0435.004132.	\$2,600.00	DANIEL AARON MARTIN, FEB 22/18-MAY 6/19, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-2792-K368	28-OCT-2019	01.0100.0435.004132.	\$600.00	LAURA MINOR, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-1637-K26	29-OCT-2019	01.0100.0435.004132.	\$600.00	STUART MILLER, 26TH

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0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-1630-K368	30-OCT-2019	01.0100.0435.004132.	\$600.00	MARCUS SAPP, 368TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	17-0171-CPS395C	06-NOV-2019	01.0100.0435.004131.	\$300.00	IGC, OCT 8-DEC 11/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	18-0087-CPS395C	22-OCT-2019	01.0100.0435.004131.	\$915.00	TV, CV, AV, OCT 22/18-APR 1/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	18-0087-CPS395D	07-NOV-2019	01.0100.0435.004131.	\$500.00	TV, CV, AV, JUL 3-AUG 2/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	18-0152-CPS395	22-OCT-2019	01.0100.0435.004131.	\$700.00	IE, NOV 15/18-APR 26/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	18-0152-CPS395A	22-OCT-2019	01.0100.0435.004131.	\$490.00	NHE, MAY 17-JUN 14/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	18-0152-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$300.00	SNHE, JUL 7-AUG 19/19, 395TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	19-0053-CPS395A	07-NOV-2019	01.0100.0435.004131.	\$700.00	BGM, JUL 12-SEP 27/19, 395TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	19-0054-J277	28-OCT-2019	01.0100.0435.004133.	\$750.00	BSP, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	18-2728-K277	15-OCT-2019	01.0100.0435.004132.	\$750.00	PEDRO CASADO, 277TH
Dept Total							\$202,610.04	
0100	0439	395TH DISTRICT COURT	SUZANNE BROOKS	10/29/19;395TH	29-OCT-2019	01.0100.0439.004010.	\$170.52	OCT 29/19, MILEAGE FOR VISITNG JUDGE, 395TH
Dept Total							\$170.52	
0100	0440	DISTRICT ATTORNEY	Baldwin, Ronald D	11/05/19	05-NOV-2019	01.0100.0440.004231.	\$3.02	OCT 21/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	18-1238-K26	29-OCT-2019	01.0100.0440.004932.	\$168.00	LODGING, OCT 27-29/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10347475016	24-OCT-2019	01.0100.0440.003010.	\$1,868.30	2 OptiPlex 7070 SFF MLK
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10348348042	24-OCT-2019	01.0100.0440.003010.	\$29.59	Briefcase
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10348348042	24-OCT-2019	01.0100.0440.003010.	\$212.79	Docking Station
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10348348042	24-OCT-2019	01.0100.0440.003010.	\$1,128.82	Dell Latitude 5501
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10348348042	24-OCT-2019	01.0100.0440.003010.	\$527.99	32 In LED PLS
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10348348042	24-OCT-2019	01.0100.0440.003010.	\$37.49	Keyboard
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP47141203	28-OCT-2019	01.0100.0440.003301.	\$110.61	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	5007298940	16-SEP-2019	01.0100.0440.004621.	\$56.76	OCT 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	5007699651	16-OCT-2019	01.0100.0440.004621.	\$56.76	NOV 19, D/ATTY
0100	0440	DISTRICT ATTORNEY	McMillin, John H	11/04/19	04-NOV-2019	01.0100.0440.004231.	\$31.09	OCT 8/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH352443	06-NOV-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

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0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	11/04/19	04-NOV-2019	01.0100.0440.004231.	\$25.64	OCT 22/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841209992	31-OCT-2019	01.0100.0440.004210.	\$480.55	OCT 19, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841264751	31-OCT-2019	01.0100.0440.004210.	\$419.50	OCT 19, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	OCT 19;D/ATTY	01-NOV-2019	01.0100.0440.004210.	\$50.00	Blanket PO for TransUnion for the months of October 2019 thru September 2020 @ \$150.00 a month
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9841483994	04-NOV-2019	01.0100.0440.004209.	\$50.74	Blanket PO for Verizon Wireless for October 2019 thru September 2020
Dept Total							\$5,435.53	
0100	0450	DISTRICT CLERK	David, Lisa G	10/28/19	28-OCT-2019	01.0100.0450.004232.	\$204.81	OCT 21-23/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH352438	06-NOV-2019	01.0100.0450.004621.	\$198.73	SHARP MX-M565n, \$217.53 per month from Oct. 1, 2019 thru Aug 31, 2020. Includes Service 10,000 copies per month; overages @ \$0.0068 ea.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH352439	06-NOV-2019	01.0100.0450.004621.	\$217.53	SHARP MX-M565N, \$198.73 per month From Oct. 1, 2019 thru Aug. 31, 2020. Includes Service 7,000 copies per month;overage @ \$0.0068ea
0100	0450	DISTRICT CLERK	Strutz, Helen R	10/31/19	31-OCT-2019	01.0100.0450.004231.	\$26.10	SEP 12-26/19, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	11/01/19	01-OCT-2019	01.0100.0450.004231.	\$36.54	OCT 7-31/19, EXP REIMB, D/CLK
Dept Total							\$683.71	
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	10/31/19	31-OCT-2019	01.0100.0451.004231.	\$35.96	OCT 4-30/19, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH349067	07-NOV-2019	01.0100.0451.004621.	\$112.49	Sharp Copier Rental, SharpM365N
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH359068	07-NOV-2019	01.0100.0451.004621.	\$86.38	Sharp Copier Rental, M465N
Dept Total							\$234.83	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/24/19;MP	24-OCT-2019	01.0100.0452.004192.	\$200.00	MELISSA PHILLIPS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/25/19;AB	25-OCT-2019	01.0100.0452.004192.	\$350.00	AVA BEGAY, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/26/19;BMDL	26-OCT-2019	01.0100.0452.004192.	\$350.00	BRANDON DELORENZO-LOATTS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/26/19;BW	26-OCT-2019	01.0100.0452.004192.	\$350.00	BRYON WORTHAM, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/26/19;CTS	26-OCT-2019	01.0100.0452.004192.	\$350.00	CHRISTIAN TAYLOR SHARP, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/28/19;WM	28-OCT-2019	01.0100.0452.004192.	\$200.00	WILLIAM MADISON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/29/19;AS	29-OCT-2019	01.0100.0452.004192.	\$200.00	AUDREY SCHNELL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/31/19;TP	31-OCT-2019	01.0100.0452.004192.	\$350.00	TAMELA PENA, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CNA SURETY	202021;STAUDT	07-NOV-2019	01.0100.0452.004410.	\$50.00	JAN 1/20-21, E STAUDT, JP#2

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0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20191031	31-OCT-2019	01.0100.0452.004210.	\$50.00	ONLINE SEARCHES, OCT 19, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	10/31/19	31-OCT-2019	01.0100.0452.004231.	\$34.80	OCT 11-29/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	10/31/19	31-OCT-2019	01.0100.0452.004232.	\$30.16	OCT 11-29/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PROVIDENCE FUNERAL HOME	003	05-NOV-2019	01.0100.0452.004192.	\$800.00	CHARLES ROSE, GLENDA WERTH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	10/31/19	31-OCT-2019	01.0100.0452.004232.	\$30.16	OCT 28-29/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201900403JP	27-OCT-2019	01.0100.0452.004192.	\$449.00	SPENCER HOLLENBECK, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH353937	06-NOV-2019	01.0100.0452.004621.	\$148.26	Sharp MX-M465 w/finisher, stand, and two additional paper drawers \$148.26 per month from October 2019 to September 2020 ID# 62615
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH353937	06-NOV-2019	01.0100.0452.004621.	\$162.26	Sharp MX-M465 w/finisher, stand, and two additional drawers \$183.26 per month, October 2019 - September 2020 ID# 62614
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH353962	06-NOV-2019	01.0100.0452.004621.	\$49.39	Sharp MX-B355W Service for 1,000 Copies per Month 1,001+\$0.0095 EA from October 2019 to September 2020 ID#64286 \$49.39 monthly
0100	0452	J.P. PRECINCT 2	Stewart, Dakota D	10/31/19	31-OCT-2019	01.0100.0452.004232.	\$30.16	OCT 28-29/19, EXP REIMB, JP#2
Dept Total							\$4,184.19	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4681905	31-OCT-2019	01.0100.0453.004141.	\$292.08	OVER THE PHONE INTERP, OCT 19, JP#3
0100	0453	J.P. PRECINCT 3	Perez, Mary J	11/05/19	05-NOV-2019	01.0100.0453.004231.	\$33.76	AUG 27-OCT 22/19, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH353940	06-NOV-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
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH353941	06-NOV-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
Dept Total							\$752.32	
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	10/10/19A	10-OCT-2019	01.0100.0454.004232.	\$62.29	JUL 15-19/19, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH346649	07-OCT-2019	01.0100.0454.004621.	\$229.92	OCT 19, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH346650	07-OCT-2019	01.0100.0454.004621.	\$90.62	OCT 19, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	88054	02-OCT-2019	01.0100.0454.004500.	\$1,444.31	RENEWAL OF ANNUAL PREVENTATIVE MAINT, OCT 1/19-SEP 30/20, JP#4
Dept Total							\$1,827.14	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20659662	13-OCT-2019	01.0100.0475.004621.	\$223.20	renewal-Canon IR4251, \$223.20 per month from Oct 1, 2019-Feb 29, 2020 includes 10,000 copies per month
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10347805096	22-OCT-2019	01.0100.0475.003010.	\$33,085.92	Latitude 5300 2 in 1

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0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10347805096	22-OCT-2019	01.0100.0475.003010.	\$358.96	Dell Essentials Briefcase 15 (ES1520C)
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10347805096	22-OCT-2019	01.0100.0475.003010.	\$5,958.12	Dell Dock-WD19 130w Power Delivery-180w AC
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-777-64178	24-OCT-2019	01.0100.0475.004932.	\$7.61	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-824-88790	31-OCT-2019	01.0100.0475.004932.	\$19.81	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57086765	14-OCT-2019	01.0100.0475.003301.	\$30.20	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57141201	28-OCT-2019	01.0100.0475.003301.	\$111.09	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	124803	23-OCT-2019	01.0100.0475.004505.	\$344.00	Annual Help Desk Maint PRT-DUP-MHD
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	124803	23-OCT-2019	01.0100.0475.004505.	\$2,315.00	Annual Help Desk Maintenance 5600-TPE-ED-MHD
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	124803	23-OCT-2019	01.0100.0475.004505.	\$564.00	Annual Help Desk Maint CEN-TXIAS-MHD
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	124803	23-OCT-2019	01.0100.0475.004505.	\$2,315.00	Annual Help Desk Maintenance 5600 TPE-ED-MHD
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	201702313	04-NOV-2019	01.0100.0475.003312.	\$731.82	IV-E LEGAL 3Q FY 2019 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3092301213	31-OCT-2019	01.0100.0475.004210.	\$1,401.00	SUBSCRIPTION, OCT 19, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20191031	31-OCT-2019	01.0100.0475.004210.	\$67.75	OCT 19, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	393111757001	23-OCT-2019	01.0100.0475.003100.	\$153.37	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	393887286001	24-OCT-2019	01.0100.0475.003100.	\$412.18	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	393894792001	24-OCT-2019	01.0100.0475.003398.	\$586.32	blanket PO for CD/DVD's October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	393894999001	23-OCT-2019	01.0100.0475.003398.	\$64.20	blanket PO for CD/DVD's October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	394249493001	24-OCT-2019	01.0100.0475.003100.	\$213.98	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH352440	06-NOV-2019	01.0100.0475.004621.	\$235.54	Sharp MX-565N, includes 10,000 copies/month overages @ \$0.0070 each. 36 month DIR lease.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH352441	06-NOV-2019	01.0100.0475.004621.	\$170.01	Renewal-Sharp MX-M365N includes 5,000 copies/month overages @ \$0.0070 each.
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;ABERNATHY	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;ALSTON	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, S ALSTON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;BACON	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, J BACON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;BILL	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, S BILL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;BLANCHARD	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, J BLANCHARD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;BRIERY	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;CASTLEBERRY	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, A CASTLEBERRY, C/ATTY

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0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;COX	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;DAKROUB	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;DESSAUER	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;EBERSOLE	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, M EBERSOLE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;ETHERIDGE	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, M ETHERIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;FARRELL	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, A FARRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;FLORES	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, D FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;FRANCIS	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;GALLIETT	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, Z GALLIETT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;GAMBRELL	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, J GAMBRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;GILLIAM	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, D GILLIAM, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;GONZALEZ	03-SEP-2019	01.0100.0475.003900.	\$55.00	MEMB DUES, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;GRAVES	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;GREGER	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;GUSTIN	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, C GUSTIN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;HAY	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, L HAY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;HOBBS	03-SEP-2019	01.0100.0475.003900.	\$75.00	MEMB DUES, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;HUARD	03-SEP-2019	01.0100.0475.003900.	\$55.00	MEMB DUES, M HUARD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;KINARD	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, K KINARD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;LEVY	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, L LEVY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;LGONZALEZ	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, L GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;LLOYD	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, S LLOYD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;MADISETTI- VEMIREDDY	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, B MADISETTI-VEMIREDDY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;MCCOMAS	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, A MCCOMAS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;MCKINNEY	03-SEP-2019	01.0100.0475.003900.	\$55.00	MEMB DUES, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;MECHLER	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, N MECHLER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;MIRELES	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, M MIRELES, C/ATTY

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0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;MYERS	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, A MYERS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;NASSOUR	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, J NASSOUR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;PALMQUIST	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, R PLAMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;PETKOVSEK	03-SEP-2019	01.0100.0475.003900.	\$55.00	MEMB DUES, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;PLUECKHAHN	03-SEP-2019	01.0100.0475.003900.	\$55.00	MEMB DUES, B PLUECKHAHN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;PORTER	03-SEP-2019	01.0100.0475.003900.	\$25.00	MEMB DUES, J PORTER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;RAMON	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, K RAMON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;RASMUSSEN	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;REGISTER	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;ROBERTS	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, L ROBERTS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;SCHMIDT	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, J SCHMIDT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;SEDWICK	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, J SEDWICK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;SPENCER	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, M SPENCER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;STACY	03-SEP-2019	01.0100.0475.003900.	\$55.00	MEMB DUES, A STACY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;TENAGLIA	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, M TENAGLIA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;VASQUEZ	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, P VASQUEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;VELEZ	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, T VELEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;VIDAURRI	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, V VIDAURRI, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;VILLANUEVA	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, C VILLANUEVA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;WATKINS	03-SEP-2019	01.0100.0475.003900.	\$60.00	MEMB DUES, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	162641;WEHMEYER	03-SEP-2019	01.0100.0475.003900.	\$50.00	MEMB DUES, K WEHMEYER, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	10/31/19;C/ATTY	31-OCT-2019	01.0100.0475.004932.	\$89.91	CIT/CXP19-0077/CPSC1, OCT 23/19, C/ATTY
Dept Total							\$52,458.99	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1250054	09-OCT-2019	01.0100.0492.004100.	\$332.34	OCT 03/19, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1250477	23-OCT-2019	01.0100.0492.004100.	\$2,740.96	OCT 17/19, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1250701	30-OCT-2019	01.0100.0492.004100.	\$51,912.35	OCT 24/19, ELEC WORKERS, ELEC

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0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	261946295	21-OCT-2019	01.0100.0492.004621.	\$195.63	Supplies & services, service/maint. program for the Bizhub C654E...10/01/19 thru 09/30/20...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) service rates... on CPC maint...Service to be invoiced monthly (60 mo)
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309968766	30-OCT-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 account... NJPA State & Local FMV lease...Williamson County Elections/Lease
0100	0492	ELECTIONS	Plata, Dawn H	11/01/19	01-NOV-2019	01.0100.0492.004231.	\$126.21	OCT 17-31/19, EXP REIMB, ELEC
Dept Total							\$55,622.36	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH353961	06-NOV-2019	01.0100.0494.004621.	\$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
Dept Total							\$179.55	
0100	0495	COUNTY AUDITOR	Knightstep, Karen L	11/06/19	06-NOV-2019	01.0100.0495.004232.	\$170.00	OCT 15-18/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH353959	06-NOV-2019	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY20 (OCT-SEPT) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. \$260.15 per month. Includes 12,000 copies/prnts per mo. Excess copies/prnts @ \$0.0070 ea. DIR-TSO-3155 Valid thru 7/29/19
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH354283	06-NOV-2019	01.0100.0495.004621.	\$204.15	SHARP MX-M6070, MX-FN27N, MX-FX15 @ \$204.15 per mo. from Oct. 2019 thru Sept. 2020. Service for 4,000 copies per mo; overages @@ \$0.0070 ea. DIR-TSO-3155
Dept Total							\$634.30	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10348348085	24-OCT-2019	01.0100.0499.003010.	\$2,315.76	Purchase of two Dell Optiplex 7070 desktop computers with monitor, keyboard, and mouse for the Round Rock office two new positions approved for FY 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	EVANS, EWAN & BRADY INS AGENCY, INC	364172	30-OCT-2019	01.0100.0499.004410.	\$1,687.00	BOND RENEWAL, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	10/30/19	30-OCT-2019	01.0100.0499.004232.	\$262.74	OCT 22-25/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353938	06-NOV-2019	01.0100.0499.004621.	\$173.92	Annual renewal of copier lease: Sharp MX-465N, \$142.67 per month for October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353938	06-NOV-2019	01.0100.0499.004621.	\$144.23	Annual renewal of copier lease: Sharp MX-M465N \$142.67 per month, from October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353938	06-NOV-2019	01.0100.0499.004621.	\$173.92	Annual renewal of copier lease: Sharp MX-M465N, \$142.67 per month from October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353938	06-NOV-2019	01.0100.0499.004621.	\$107.99	Annual renewal of copier lease for Sharp MX-M266N, \$76.74 per month for the October 1, 2019 through September 30, 2020.

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353938	06-NOV-2019	01.0100.0499.004621.	\$29.69	Annual renewal of copier lease service for 16,500 copies/month 16,501+ copies @ \$.0075 each for October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353956	06-NOV-2019	01.0100.0499.004621.	\$101.21	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N October 1, 2019 through September 30, 2020 @ \$102.22 per month. Includes service for 2,500 copies/prints per month. Overages @ \$.0069 each TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353957	06-NOV-2019	01.0100.0499.004621.	\$101.21	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N October 1, 2019 through September 30, 2020 @ \$101.22 per month. Including service for 2,500 copies/prints per month; overages @ \$.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353957	06-NOV-2019	01.0100.0499.004621.	\$2.11	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH353958	06-NOV-2019	01.0100.0499.004621.	\$139.14	Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N for October 1, 2019 through September 30, 2020 @ \$138.12 per month. Includes service for 5,500 copies/prints per month; overages @ \$.0069 ea. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	10/28/19	28-OCT-2019	01.0100.0499.004232.	\$158.22	OCT 21-24/19, EXP REIMB, TAX A/C
Dept Total							\$5,397.14	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	315486825	02-NOV-2019	01.0100.0503.004208.	\$514.24	10/1/19-9/30/20 BLANKET PO FOR AWS CLOUD HOSTING
0100	0503	INFORMATION TECHNOLOGY	CITY OF GEORGETOWN	201910150229	15-OCT-2019	01.0100.0503.004500.	\$3,210.24	10/1/19-9/30/20 ANNUAL POLE RENTAL; 228 POLES @ \$14.08
0100	0503	INFORMATION TECHNOLOGY	DECCAN INTERNATIONAL	2802	24-OCT-2019	01.0100.0503.004505.	\$21,324.00	12/1/19-11/30/20 LIVEMUM ANNUAL MAINTENANCE RENEWAL; APPROVED SOLE SOURCE 12/13/16 #34
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10349285524	29-OCT-2019	01.0100.0503.004505.	\$43,171.32	VLA VMWARE PROD SUPPORT/SNS FOR HORIZON 7 ENT PER Q# 1000413097618.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10349405150	30-OCT-2019	01.0100.0503.004505.	\$3,760.65	VLA VMWARE BASIC SUP/SUB VSPHERE 6 STND AND VCENTER SERVER 6 STND PER Q# 1000413060756.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10350663977	05-NOV-2019	01.0100.0503.004505.	\$6,234.24	11/1/19-10/31/20 BEYOND TRUST PRIV VIRTAL APPL ESS RA MAINT RENEWAL; Q# 1022821904094.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	08/01/19	01-AUG-2019	01.0100.0503.004500.	\$22,305.83	AUG 1/19-JUL 31/20, SPECTRUM, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	8057	29-OCT-2019	01.0100.0503.004505.	\$4,944.90	11/1/19-10/31/20 ZERTO PREMIUM M&S RENEWAL PER Q# 105715; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	8070	05-NOV-2019	01.0100.0503.003010.	\$3,029.01	MERAKI MX84 ROUTER/SECURITY APPLIANCE WITH ENT LICENSE & 3YR SUPPORT PER Q# 121702988-3; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	4299346	31-OCT-2019	01.0100.0503.004505.	\$950.00	12/29/19-12/28/20 ESCROW COVERAGE-SUPERION OSSI

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0100	0503	INFORMATION TECHNOLOGY	McCulley, Tammy L	11/01/19	01-NOV-2019	01.0100.0503.004232.	\$1,666.09	OCT 20-24/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013219009907	30-OCT-2019	01.0100.0503.004500.	\$24,860.86	12/27/19-12/27/20 PALO ALTO RENEWAL CO-TERM 2019 PER Q# 2003119904227-02; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00347643	04-NOV-2019	01.0100.0503.004505.	\$2,741.20	11/1/19-10/31/20 RECAST LLC TIER 2 RENEWAL PER Q# 17823804; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16935379	28-OCT-2019	01.0100.0503.004505.	\$0.06	PO 172496, SSA UPGRADE, ITS
0100	0503	INFORMATION TECHNOLOGY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	16935379	28-OCT-2019	01.0100.0503.004505.	\$10,957.52	FY20 NEW SSA; UPDATE SOFTWARE TO CURRENT LEVEL; BUYBOARD 574-18, MASTER AGREEMENT #Q-0075700
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	NOV 19;J339	05-NOV-2019	01.0100.0503.004210.	\$0.00	
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	NOV 19;J339	05-NOV-2019	01.0100.0503.004210.	\$89.95	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	10/29/19	29-OCT-2019	01.0100.0503.004232.	\$329.32	OCT 19-26/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	11/05/19	05-NOV-2019	01.0100.0503.004232.	\$151.32	OCT 30-NOV 1/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0101101110119	01-NOV-2019	01.0100.0503.004210.	\$109.99	FY20 INTERNET SERVICES, ITS
Dept Total							\$150,350.74	
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10347596033	21-OCT-2019	01.0100.0509.003010.	\$2,319.51	2-OPTIPLEX 7070, 2-24" MONITORS PER QUOTE 1022919656549.
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10348122638	23-OCT-2019	01.0100.0509.003010.	\$1,610.06	DELL LATITUDE 5300, 24" MONITOR, DOCK AND CASE PER QUOTE 1016443070086.
0100	0509	WMSN CTY BUILDINGS	FIRE KING ALARM	1351	30-OCT-2019	01.0100.0509.004510.	-\$1,021.50	PO 172872, REPAIRS TO ALARM, PSB
0100	0509	WMSN CTY BUILDINGS	FIRE KING ALARM	1351	30-OCT-2019	01.0100.0509.004510.	\$1,021.50	BLANKET PO FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	210336	18-OCT-2019	01.0100.0509.004705.	\$45.00	PRE-EMPLOYMENT SCREENINGS, R RUIZ, MAINT
Dept Total							\$3,974.57	
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	11/07/19	07-NOV-2019	01.0100.0510.004231.	\$283.04	OCT 19/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	11/01/19	01-NOV-2019	01.0100.0510.004231.	\$128.76	OCT 3-30/19, EXP REIMB, PARKS
Dept Total							\$411.80	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	76748	28-OCT-2019	01.0100.0540.004100.	\$294.00	Medical Waste Disposal Services FY20 as approved in court 5/30/2017.
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$82.32	Infant face shield lung bag
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$94.80	HS FA AED workbook
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$1,187.50	BLS Instructor Package
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$179.64	Professional rescue mask by prestan
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$65.28	Professional Adult manikin face shields

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0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$91.48	Adult manikin face shield lung bags
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$88.14	Infant face shields
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$57.50	Practi-mask adult/child training mask
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$344.25	BLS HCP manual
0100	0540	EMS	AED SUPERSTORE	1505540	17-OCT-2019	01.0100.0540.003101.	\$94.80	HS AED workbook
0100	0540	EMS	AT&T CORP	NOV 19;91735	01-NOV-2019	01.0100.0540.004211.	\$42.09	NOV 19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83365266	30-SEP-2019	01.0100.0540.003200.	\$124.15	PO 172204, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378005	11-OCT-2019	01.0100.0540.003307.	\$65.40	ROCURONIUM 10ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003307.	\$163.70	NARCAN 2MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$43.14	IGEL 3
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$2.40	OPA 100MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$12.95	IGEL 2
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003307.	\$26.75	BENADRYL 50MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$3,216.00	ETCO2 SENSOR NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$1.20	OPA 90MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$153.50	THERMOVENT HME DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$43.14	IGEL 5
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003307.	\$445.25	EPINEPHRINE 1:1,000 1 MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$1.20	OPA 80MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378006	11-OCT-2019	01.0100.0540.003200.	\$280.80	BVM SMART BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$420.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$300.40	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$26.79	THERMOMETER PROBE COVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$508.00	IV CATHETERS 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$375.50	GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003107.	\$221.24	NIBP HOSE FOR MONITOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$12.70	IV CATHETERS 24GA

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$300.40	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83378007	11-OCT-2019	01.0100.0540.003200.	\$15.02	GLOVES XXL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003200.	\$3.20	BIOHAZARD BAG LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003200.	\$119.34	STRETCHER SHEETS BLUE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003200.	\$525.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003307.	\$282.00	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003200.	\$32.00	EMS SHEARS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003200.	\$456.00	IV EXTENSION SET SALINE LOCK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003200.	\$280.80	BVM SMART BAG ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385633	17-OCT-2019	01.0100.0540.003307.	\$116.00	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83385634	17-OCT-2019	01.0100.0540.003200.	\$32.00	ADULT NRB MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388394	21-OCT-2019	01.0100.0540.003200.	\$161.70	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388395	21-OCT-2019	01.0100.0540.003200.	\$15.02	GLOVES XXL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003307.	\$56.30	DEXTROSE D10 250ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003307.	\$267.15	EPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003307.	\$351.16	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003307.	\$282.00	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003200.	\$55.56	HALO CHEST SEAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003307.	\$232.00	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003307.	\$41.80	ZOFTRAN TABLETS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003307.	\$39.25	AMIODARONE 150MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83388396	21-OCT-2019	01.0100.0540.003200.	\$102.00	GLUCOMETER TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83389991	22-OCT-2019	01.0100.0540.003200.	\$424.04	TRAUMA AIRWAY BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83391492	23-OCT-2019	01.0100.0540.003200.	\$118.55	PATIENT RESTRAINTS WRIST POSEY 2790Q
0100	0540	EMS	BOUND TREE MEDICAL LLC	83391492	23-OCT-2019	01.0100.0540.003200.	\$118.55	PATIENT RESTRAINTS LEG POSEY 2791Q
0100	0540	EMS	BOUND TREE MEDICAL LLC	83392978	24-OCT-2019	01.0100.0540.003307.	\$51.15	CALCIUM CHLORIDE 1GM PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83392979	24-OCT-2019	01.0100.0540.003200.	\$32.00	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83394329	25-OCT-2019	01.0100.0540.003200.	\$17.64	BURETROL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83394329	25-OCT-2019	01.0100.0540.003200.	\$299.85	VENIGARD IV DRESSING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83394329	25-OCT-2019	01.0100.0540.003307.	\$351.16	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83394329	25-OCT-2019	01.0100.0540.003200.	\$643.50	MEGA MOVER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83394329	25-OCT-2019	01.0100.0540.003200.	\$350.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83394329	25-OCT-2019	01.0100.0540.003200.	\$66.00	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83394329	25-OCT-2019	01.0100.0540.003307.	\$7.32	ASPIRIN 81MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83395640	28-OCT-2019	01.0100.0540.003307.	\$4.60	AFRIN NASAL SPRAY
0100	0540	EMS	Bailey, Ann M	10/26/19	26-OCT-2019	01.0100.0540.004231.	\$36.19	OCT 7-25/19, EXP REIMB, EMS
0100	0540	EMS	Carter, Theresia E	10/30/19	30-OCT-2019	01.0100.0540.004232.	\$307.92	OCT 27-29/19, EXP REIMB, EMS
0100	0540	EMS	DELL COMPUTER CORP	10348348050	16-OCT-2019	01.0100.0540.003010.	\$10,159.38	Dell Latitude 5501 Laptops
0100	0540	EMS	FUELMAN	NP57141177	28-OCT-2019	01.0100.0540.003301.	\$6,259.94	Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0731853	15-OCT-2019	01.0100.0540.003311.	\$441.95	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0731866	15-OCT-2019	01.0100.0540.003311.	\$554.84	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0731867	15-OCT-2019	01.0100.0540.003311.	\$366.49	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0731868	15-OCT-2019	01.0100.0540.003311.	\$77.44	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0732644	18-OCT-2019	01.0100.0540.003311.	\$35.19	PO 172368, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0733495	23-OCT-2019	01.0100.0540.003311.	\$2.25	PO 172368, UNIFORMS, EMS
0100	0540	EMS	HENRY SCHEIN INC	69666143	14-OCT-2019	01.0100.0540.003200.	\$735.15	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	69666143	14-OCT-2019	01.0100.0540.003200.	\$111.75	CPAP LARGE MASK
0100	0540	EMS	HENRY SCHEIN INC	69971948	15-OCT-2019	01.0100.0540.003107.	\$1,269.00	THERAPY CABLE FOR MFP ON MONITOR
0100	0540	EMS	HENRY SCHEIN INC	70200288	17-OCT-2019	01.0100.0540.003107.	\$606.12	ADULT SPO2 SENSOR REUSABLE
0100	0540	EMS	Hurzeler, Justin M	10/12/19	12-OCT-2019	01.0100.0540.004231.	\$30.28	SEP 19-25/19, EXP REIMB, EMS
0100	0540	EMS	Hurzeler, Justin M	10/12/19A	12-OCT-2019	01.0100.0540.004231.	\$139.78	SEP 10-16/19, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	950942	16-OCT-2019	01.0100.0540.003200.	\$265.50	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	950942	16-OCT-2019	01.0100.0540.003200.	\$63.75	ET TUBE HOLDER

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0100	0540	EMS	LIFE ASSIST INC	950942	16-OCT-2019	01.0100.0540.003200.	\$51.84	BACKBOARD STRAPS
0100	0540	EMS	LIFE ASSIST INC	950942	16-OCT-2019	01.0100.0540.003307.	\$24.75	TXA 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	950942	16-OCT-2019	01.0100.0540.003200.	\$377.50	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	950942	16-OCT-2019	01.0100.0540.003307.	\$96.00	NITRO TABLETS
0100	0540	EMS	LIFE ASSIST INC	952227	23-OCT-2019	01.0100.0540.003307.	\$39.70	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	952227	23-OCT-2019	01.0100.0540.003307.	\$96.00	NITRO TABLETS 0.4MG BOTTLE
0100	0540	EMS	LIFE ASSIST INC	952227	23-OCT-2019	01.0100.0540.003107.	\$603.72	QUANTUM ACR4 CHILD RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	952227	23-OCT-2019	01.0100.0540.003307.	\$258.75	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	952227	23-OCT-2019	01.0100.0540.003200.	\$204.50	VENT CIRCUITS
0100	0540	EMS	QUALITY TEXAS FOUNDATION	QTF-2019-036	05-NOV-2019	01.0100.0540.004232.	\$3,000.00	Employee Engagement training for King, Isbell, Gonzales, Henrichs, Watson
0100	0540	EMS	QUALITY TEXAS FOUNDATION	QTF-2019-037	06-NOV-2019	01.0100.0540.004232.	\$4,200.00	Leadership Training through QTF for Cervenka, Tannehill, Morrison, Dalton, Thomas, Applegate, Cohen
0100	0540	EMS	QUALITY TEXAS FOUNDATION	QTF-2019-037	06-NOV-2019	01.0100.0540.004232.	\$350.00	PO 172570, LEADERSHIP DEVELOPMENT TRAINING (9), FEB 11-13/19, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1908005	16-OCT-2019	01.0100.0540.003200.	\$194.00	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1908158	16-OCT-2019	01.0100.0540.003200.	\$44.00	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1910078	23-OCT-2019	01.0100.0540.003200.	\$235.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572294	09-OCT-2019	01.0100.0540.003200.	\$15.60	ALCOHOL PREP PADS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572294	09-OCT-2019	01.0100.0540.003200.	\$366.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572294	09-OCT-2019	01.0100.0540.003200.	\$109.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572294	09-OCT-2019	01.0100.0540.003200.	\$340.00	STRETCHER SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572360	15-OCT-2019	01.0100.0540.003200.	\$366.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572360	15-OCT-2019	01.0100.0540.003200.	\$1,020.00	STRETCHER SHEETS GREY
0100	0540	EMS	SUDDENLINK	NOV 19;J339	05-NOV-2019	01.0100.0540.004211.	\$117.68	PO 172790, NOV 4-DEC 3/19, EMS
0100	0540	EMS	TEXAS DEPT OF STATE HEALTH SERVICES	11/08/19;EMS	08-NOV-2019	01.0100.0540.004999.	\$10.00	STATE EMS PROVIDER LICENSE, ADMIN FEE, C COLEMAN, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0101101110119	01-NOV-2019	01.0100.0540.004211.	\$122.92	NOV 19, EMS
Dept Total							\$49,022.95	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH346658	07-OCT-2019	01.0100.0541.004621.	\$186.23	FY20 Copier Service
0100	0541	EMERGENCY MANAGEMENT	SPOK	C0341672W	31-OCT-2019	01.0100.0541.004209.	\$23.10	FY20 Pager Service

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0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9837771220A	10-SEP-2019	01.0100.0541.004210.	\$165.45	PO 171655, AUG 11-SEP 10/19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9839794539	10-OCT-2019	01.0100.0541.004210.	\$379.90	PO 171655, SEP 11-OCT 10/19, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9839794539	10-OCT-2019	01.0100.0541.004209.	\$186.76	PO 171655, SEP 11-OCT 10/19, EMER MGMT
Dept Total							\$941.44	
0100	0542	HAZ-MAT	EMERGENCY REPORTING	2019_7244	01-OCT-2019	01.0100.0542.004505.	\$2,682.00	Annual Emergency Reporting Subscription
0100	0542	HAZ-MAT	Jones, Hank L	11/04/19	04-NOV-2019	01.0100.0542.004705.	\$10.21	OCT 23/19, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	Jones, Hank L	11/04/19	04-NOV-2019	01.0100.0542.004410.	\$143.00	OCT 23/19, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	SPOK	C0341672W	31-OCT-2019	01.0100.0542.004209.	\$23.40	Pager Service for FY20
0100	0542	HAZ-MAT	Wofford, Michael C	10/28/19	28-OCT-2019	01.0100.0542.004232.	\$120.00	OCT 16-18/19, EXP REIMB, HAZ MAT
Dept Total							\$2,978.61	
0100	0551	CONSTABLE PRECINCT 1	FP MAILING SOLUTIONS	RI104221745	14-NOV-2019	01.0100.0551.004216.	\$336.00	POSTAGE METER, OCT 1/19-SEP 30/20, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP57140613	28-OCT-2019	01.0100.0551.003301.	\$1,624.43	BLANKET - FUEL
Dept Total							\$1,960.43	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2019-20;STINSON	23-OCT-2019	01.0100.0552.004410.	\$50.00	DEC 12/19-20, R STINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP57086763	14-OCT-2019	01.0100.0552.003301.	\$1,039.84	BLANKET PO FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP57141199	28-OCT-2019	01.0100.0552.003301.	\$813.84	BLANKET PO FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0033938	11-OCT-2019	01.0100.0552.003002.	\$6,034.40	DS-PAN-422-2 Docking Station for Panasonic CF-54 Laptop Computer
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0033984	14-OCT-2019	01.0100.0552.003002.	\$754.30	DS-PAN-422-2 Docking Station for Panasonic CF-54 Laptop Computer
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20191031	31-OCT-2019	01.0100.0552.004210.	\$115.50	SEARCHES, OCT 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	392067356001	21-OCT-2019	01.0100.0552.003100.	\$25.47	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	392067668001	21-OCT-2019	01.0100.0552.003100.	\$94.10	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH353951	06-NOV-2019	01.0100.0552.004621.	\$0.00	Blanket PO for Orion IT 36 CPM MF, Sharp Contract# 101-0013026-000
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH353951	06-NOV-2019	01.0100.0552.004621.	\$107.21	Blanket PO for Orion IT 36 CPM MF, Sharp
0100	0552	CONSTABLE PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000609311	29-OCT-2019	01.0100.0552.003006.	\$1,615.68	EPS-B11B250201 Epson WorkForce DS-870 Sheetfed Scanner
Dept Total							\$10,650.34	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-13572-1	23-OCT-2019	01.0100.0553.003100.	\$55.20	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	50960	30-OCT-2019	01.0100.0553.004232.	\$150.00	FEB 11-14/20, CONF REG, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	50961	30-OCT-2019	01.0100.0553.004232.	\$315.00	MAR 29-APR 1/20, CONF REG, G TERBUSH, CONST#3

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0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	50963	29-OCT-2019	01.0100.0553.004232.	\$315.00	MAY 3-6/20, CONF REG, G PATE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	50965	30-OCT-2019	01.0100.0553.004232.	\$315.00	JUL 19-22/20, CONF REG, R GARCIA, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	50966	30-OCT-2019	01.0100.0553.004232.	\$315.00	MAY 3-6/20, CONF REG, R HENK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	50967	29-OCT-2019	01.0100.0553.004232.	\$315.00	MAY 3-6/20, CONF REG, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	50968	29-OCT-2019	01.0100.0553.004232.	\$315.00	MAR 29-APR 1/20, CONF REG, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	841225477	31-OCT-2019	01.0100.0553.004210.	\$1,139.50	OCT 19, WEST INFO CHRGS, CONST#3
Dept Total							\$3,234.70	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X10272019	19-OCT-2019	01.0100.0560.004210.	\$30.00	Yearly blanket for Covert Track Air Card 30.00 per month x 12 = \$360.00 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	BERNHARD MANLEY INC	706	30-OCT-2019	01.0100.0560.003104.	\$47.19	Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	Boatright, David L	10/25/19	25-OCT-2019	01.0100.0560.004999.	\$37.74	OCT 24/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bomer, Kelli M	10/28/19	28-OCT-2019	01.0100.0560.004232.	\$230.00	OCT 20-24/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	OCT 19;36255	04-OCT-2019	01.0100.0560.004210.	\$85.00	Yearly blanket for internet service at Gun Range 85.00 per month x 12=\$1,020.00 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	CENTURYLINK	OCT 19;36255	04-OCT-2019	01.0100.0560.004210.	-\$2.17	Yearly blanket for interet service at Gun Range 85.00 per month x 12=\$1,020.00 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	DRONE PILOT INC	1114	25-OCT-2019	01.0100.0560.004232.	\$250.00	OCT 19/19, FAA PART 107 EXAM PREP CLASS, J GUERRA, B MILLS, P NELSON, L NOPRVELL, E HAMILTON, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	2894-3019-9	10-OCT-2019	01.0100.0560.004212.	\$6.51	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-742-04580	19-SEP-2019	01.0100.0560.004212.	\$5.70	POSTAGE, SEP 10/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-777-86341	24-OCT-2019	01.0100.0560.004212.	\$10.33	POSTAGE, OCT 16/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-824-66367	31-OCT-2019	01.0100.0560.004212.	\$27.08	POSTAGE, OCT 24/19, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-824-66368	31-OCT-2019	01.0100.0560.004212.	\$9.76	POSTAGE, OCT 16/19, SHF
0100	0560	COUNTY SHERIFF	Fikac, Roy E	11/01/19	01-NOV-2019	01.0100.0560.004232.	\$289.32	OCT 25-29/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0735506	04-NOV-2019	01.0100.0560.003008.	\$187.50	Def-Tec Mk-4 Inert First Defense Spray; See Quote QTE0112593. SO Contact: Dep. Jason Wolf. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0735506	04-NOV-2019	01.0100.0560.003008.	\$6.50	Freight
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	487440	02-OCT-2019	01.0100.0560.004541.	\$1,984.44	Blanket Purchase Order for Service maintenance, tires and brakes for (5) motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract

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0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	489352	06-NOV-2019	01.0100.0560.004541.	\$1,082.69	Blanket Purchase Order for Service maintenance, tires and brakes for (5) motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
0100	0560	COUNTY SHERIFF	HUMAN PERFORMANCE TRAINING INSTITUTE INC	12022019	25-OCT-2019	01.0100.0560.004232.	\$850.00	DEC 2-4/19, TRAINING REG, N WRIGHT, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	Johnson, Jr, James F	10/04/19	30-OCT-2019	01.0100.0560.004232.	\$120.00	OCT 27-29/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MAGNET FORENSICS INC	SIN030605	30-OCT-2019	01.0100.0560.004500.	\$550.00	SMS Magnet IEF -- Renewal Period 11.01.19 thru 10.31.20 -- Quote #Q-91508-1 -- MJohnson / Gary Haston 512.943.1313
0100	0560	COUNTY SHERIFF	MAGNET FORENSICS INC	SIN030605	30-OCT-2019	01.0100.0560.004500.	\$300.00	SMS Magnet IEF Module Mobile Artifacts
0100	0560	COUNTY SHERIFF	POWERDMS INC	29980	31-AUG-2019	01.0100.0560.004100.	\$750.00	SSO Service 501-1000 recurring
0100	0560	COUNTY SHERIFF	POWERDMS INC	29980	31-AUG-2019	01.0100.0560.004100.	\$4,120.00	PowerDMS Pro Base type-recurring, A-3330 order number Q-53579. 10/30/2019-09/30/2020 SSelvera/ RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	POWERDMS INC	29980	31-AUG-2019	01.0100.0560.004100.	\$6,372.55	575 PowerDMS Pro License recurring
0100	0560	COUNTY SHERIFF	Passailaigue, Wayne W	10/28/19	28-OCT-2019	01.0100.0560.004232.	\$320.00	OCT 19-25/19, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Prior, Stacy C	10/25/19	25-OCT-2019	01.0100.0560.003670.	\$35.88	OCT 22/19, EXP REIMB, WRAPPING PAPER (FROM DONATIONS), SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH349052	07-OCT-2019	01.0100.0560.004621.	\$137.18	Sharp MX-M464N; MXDE-14 60,000 copies per year- DIR TSO 3155 \$137.18 Open Records SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH349059	07-OCT-2019	01.0100.0560.004621.	\$343.30	Sharp MX-3570N MX-DE26 MX-FN27 MX PN14B; MX FX-15 Inc. 10,000 black & 3,000 color per month. Overages @ 0.0065 black and 0.045 color HQ Main \$343.30 DIR TSO 3155 SSelvera RRodriguez 5129431312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH349061	07-OCT-2019	01.0100.0560.004621.	\$170.24	Sharp MX-465N MXDE-12 15,000 copies per month, overages @ 0.0065 black. \$170.24 DIR TSO 3155 SSelvera RRodriguez
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO029	05-NOV-2019	01.0100.0560.004100.	\$4,830.00	OCT 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	22E	04-NOV-2019	01.0100.0560.004232.	\$1,200.00	DEC 2/19, TRAINING REG, J JOHNSON, J JOHNSTON, T JOHNSON, SHF
0100	0560	COUNTY SHERIFF	TEXAS WORKFORCE COMMISSION	PC3766	27-SEP-2019	01.0100.0560.004210.	\$1,500.00	OCT 1/19-SEP 30/20, READ ONLY ACCESS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	210196	18-OCT-2019	01.0100.0560.004705.	\$161.00	OCT 2-15/19, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-002035	18-OCT-2019	01.0100.0560.004703.	\$458.00	C-1-MH-19-002035, OCT 1/19, AF, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-002037	18-OCT-2019	01.0100.0560.004703.	\$458.00	C-1-MH-19-002037, OCT 1/19, AF, SHF
Dept Total							\$26,963.74	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9094195457	16-OCT-2019	01.0100.0570.003200.	\$103.24	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9966132767	31-OCT-2019	01.0100.0570.003200.	\$311.11	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN

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0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000259	02-OCT-2019	01.0100.0570.003306.	\$4,078.46	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000260	09-OCT-2019	01.0100.0570.003306.	\$13,599.79	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000261	16-OCT-2019	01.0100.0570.003306.	\$13,647.37	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000262	23-OCT-2019	01.0100.0570.003306.	\$13,218.98	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	191893	31-OCT-2019	01.0100.0570.003316.	\$737.00	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS.
0100	0570	COUNTY JAIL	CENTRAL POLICE SUPPLY LTD	527162	25-OCT-2019	01.0100.0570.003003.	\$3,150.00	MOTOROLA RADIO EARPIECE (MICROPHONE & EARPIECE)
0100	0570	COUNTY JAIL	CHARM TEX INC	0202716-IN	18-OCT-2019	01.0100.0570.003305.	\$858.00	CROGS, EVA, BLACK, SIZE 12
0100	0570	COUNTY JAIL	CHARM TEX INC	0202716-IN	18-OCT-2019	01.0100.0570.003305.	\$300.30	CROGS, EVA, BLACK, SIZE 9
0100	0570	COUNTY JAIL	CHARM TEX INC	0202716-IN	18-OCT-2019	01.0100.0570.003305.	\$471.90	CROGS, EVA, BLACK, SIZE 10
0100	0570	COUNTY JAIL	CHARM TEX INC	0202716-IN	18-OCT-2019	01.0100.0570.003305.	\$686.40	CROGS, EVA, BLACK, SIZE 11
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008036:1	01-OCT-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008172:1	06-OCT-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008262:1	09-OCT-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	10/24/19	24-OCT-2019	01.0100.0570.004231.	\$70.00	OCT 22-23/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	159941	09-OCT-2019	01.0100.0570.004350.	\$225.31	CHEAT SHEETS FOR MED DEPT- 20 SETS OF 12 CARDS, 4X6 2 SIDED COLOR, 5 MIL LAMINATION
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10347408328	19-OCT-2019	01.0100.0570.003100.	\$132.98	DELL B5460 DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10347408328	19-OCT-2019	01.0100.0570.003100.	\$778.98	DELL B5460DN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$68.39	DELL C1760 BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$232.74	DELL 5130CDN YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$242.24	DELL C3760 CYAN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$88.34	DELL 5130CDN BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$260.28	DELL S5130 BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$256.49	DELL S5840 BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$128.24	DELL C3760 BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$68.39	DELL C1760 MAGENTA TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$374.29	DELL S5830 TONER

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0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10349739715	31-OCT-2019	01.0100.0570.003100.	\$232.74	DELL 5130CDN CYAN TONER
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	6-777-86340	24-OCT-2019	01.0100.0570.004212.	\$20.28	POSTAGE, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9327104338	17-OCT-2019	01.0100.0570.003318.	\$109.68	WYPALL CLEANING WIPES, CITRUS, 9 1/2 IN X 12 IN
0100	0570	COUNTY JAIL	GRAINGER	9327104338	17-OCT-2019	01.0100.0570.003318.	\$146.80	WYPALL DISP. WIPES, 100 SHEETS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0731282	10-OCT-2019	01.0100.0570.003311.	\$3.00	ALTERATIONS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0733494	23-OCT-2019	01.0100.0570.003311.	\$21.00	SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0734275	28-OCT-2019	01.0100.0570.003311.	\$19.50	SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1745097	03-OCT-2019	01.0100.0570.003009.	\$435.00	7004 CF CHLORINE BLEACH 15GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1745097	03-OCT-2019	01.0100.0570.003009.	\$272.04	7003 CF LAUNDRY DETERGENT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1749042	10-OCT-2019	01.0100.0570.003009.	\$1,360.20	7003 CF LAUNDRY DETERGENT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1749042	10-OCT-2019	01.0100.0570.003009.	\$435.00	7004 CF CHLORINE BLEACH 15GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1749042	10-OCT-2019	01.0100.0570.003009.	\$2,013.12	7007 CF SOFTENER/SANITIZER 15GL
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	15540	23-OCT-2019	01.0100.0570.003100.	\$50.00	LOBBYGUARD BARCODE STICKERS-SHEET OF 20
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	15540	23-OCT-2019	01.0100.0570.003100.	\$10.00	SHIPPING
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1889616095	10-OCT-2019	01.0100.0570.003200.	\$87.18	BANDAGE, SELF ADHRNT COFLEX
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1889616095	10-OCT-2019	01.0100.0570.003200.	\$27.40	MENTHOL 2.5% VANISH SCENT GEL 3OZ TUBE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1889616095	10-OCT-2019	01.0100.0570.003200.	\$110.38	POUCH 9CLSD QUITEWER W/FLTR, 2.25FLANGE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1889616095	10-OCT-2019	01.0100.0570.003200.	\$46.92	MASK, RESPIRATOR N95 NIOSH APPROVED MED
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1889616095	10-OCT-2019	01.0100.0570.003200.	\$404.88	BARRIER,NI,CTF,W/TAPE, 2.25FL 1.75
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1889739364	11-OCT-2019	01.0100.0570.003200.	\$31.90	BANDAGE ADHESIVE PLASTIC
0100	0570	COUNTY JAIL	NARDIS PUBLIC SAFETY	0177176-IN	07-OCT-2019	01.0100.0570.003008.	\$4,922.00	PO 172280, BLACK CARRIER, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	385293348001	04-OCT-2019	01.0100.0570.003100.	\$4.70	OFFICE DEPOT BRAND BINDER RINGS, PACK OF 100
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	385293348001	04-OCT-2019	01.0100.0570.003100.	\$61.29	BROTHER TN 350 BLACK TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	385293348001	04-OCT-2019	01.0100.0570.003100.	\$40.03	OFFICE DEPOT BRAND BROTHER TN 430 BLACK TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	387520590001	10-OCT-2019	01.0100.0570.003006.	\$75.67	FORAY MAGNETIC DRY ERASE BOARDS WITH ALUMINUM 36X48, WHITE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	387520590001	10-OCT-2019	01.0100.0570.003100.	\$7.43	FORAY MAGNETIC DRY ERASE BOARD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	387520590001	10-OCT-2019	01.0100.0570.003100.	\$7.20	EXPO LOW ODOR DRY ERASE STARTER KIT FINE POINT 5 MARKERS

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	387520590001	10-OCT-2019	01.0100.0570.003100.	\$4.50	OFFICE DEPOT BRAND SCISSORS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	387520590001	10-OCT-2019	01.0100.0570.003100.	\$23.78	MASTERVISION MAGNETIC DATA CARDS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	387520590001	10-OCT-2019	01.0100.0570.003100.	\$7.84	OFFICE DEPOT BRAND WHITE SHIPPING LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	391142164001	24-OCT-2019	01.0100.0570.003100.	\$324.99	LEXMARK 58d1h00 HIGH YIELD RETURN PROGRAM BLACK TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	391142353001	24-OCT-2019	01.0100.0570.003100.	\$122.99	LEXMARK 58D0ZA0 BLACK IMAGING UNIT
0100	0570	COUNTY JAIL	SECURITY 101 AUSTIN	1144	03-NOV-2019	01.0100.0570.004500.	\$640.00	BLANKET FOR INTERCOM AND JAIL SECURITY SYSTEM REPAIRS
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH349050	07-OCT-2019	01.0100.0570.004621.	\$135.10	SHARP MX-M464 (COURT LIAISON) :MX-FN17, INNER FINISHER;MX-DE14, STND W/(3) 5--SHEET DRAWERS, 12 MTHS @ \$135.10. SERVICE FOR 5000 COPIES PER MTH; 5001+ @\$0.0070EA. **EXPIRES: SEPT, 30TH 2020**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH349051	07-OCT-2019	01.0100.0570.004621.	\$329.06	SHARP MX-M564 (BKING) :MX-FN10, SADDLE STITCJ FINISHER; MX-RB22, PAPER PASS UNIT; MX-DE20, STAND W/(1) 500 SHEET DRAWER AND 2000 SHEET DRWER. 12 MTHS @ \$329.06. SERVICE FOR 33,000 COPIES / MTH; 33,001+ @\$0.0059EA. **EXP: 09/30/2020**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH349079	07-OCT-2019	01.0100.0570.004621.	\$167.76	SHARP MX-M5050 (MEDICAL) MX-FN27N, MX-DE27N, MX-FX11 @ \$167.76 /MTH. INCLUDES SERVICE FOR 9,700 COPIES/PRINTS PER MTH. OVERAGES @ \$0.0070EA. ***EXPIRES SEPT. 30TH, 2020***
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000606913	17-OCT-2019	01.0100.0570.003010.	\$209.10	HP LASERJET PRO M404DN
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000608384	24-OCT-2019	01.0100.0570.003010.	\$317.95	HP COLOR LASERJET PRO M454DN PRINTER - BOOKING/INMATE WRISTBANDS
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85881194	01-OCT-2019	01.0100.0570.003316.	\$88.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	11/04/19	04-NOV-2019	01.0100.0570.004232.	\$35.00	COURT SECURITY CERTIFICATION FEE, B DAVENPORT, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	210196	18-OCT-2019	01.0100.0570.004705.	\$348.00	OCT 2-15/19, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	Watts, Christopher T	10/24/19	24-OCT-2019	01.0100.0570.004231.	\$70.00	OCT 22-23/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$119.28	ENSURE PLUS HP RTD SHAKE CREAMY MILK CHOCOLATE 8OZ 24/CA
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$33.50	CUP GRADUATED MEDICINE HSI PLASTIC 1OZ CLEAR 100/BG
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$83.75	SPONGE GAUZE DERMACEA 100% COTTON 4X4" 12 PLY NS LF 200/BG
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$144.00	ORAJEL MAX STRENGTH ORAL PAIN RELIEVER .25OZ/TB
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$26.75	PAP PREP HSI ALCOHOL MEDIUM 30X30MM 200/BX
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$168.90	TUMS ANTACID CHEWABLE TABLETS PEPPERMINT 150/BT

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0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$368.00	POUCH TABLET CRUSHER SILENT KNIGHT 100/PK
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1064	11-OCT-2019	01.0100.0570.003200.	\$45.12	MILK OF MEGNESIA LIQUID REGULAR STRENGTH ORIGINAL 12OZ/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1068	22-OCT-2019	01.0100.0570.003107.	\$1,050.00	VITAL SIGNS MONITOR 300 SERIES
Dept Total							\$71,004.59	
0100	0576	JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	CUS0204364	21-OCT-2019	01.0100.0576.004232.	\$3,790.00	PURCHASE NONVIOLENT CRISIS INTERVENTION FOUNDATION REFRESHER WORKBOOKS FOR CPI TRAINING
0100	0576	JUVENILE SERVICES	DEAN P EDDY MA	10/31/19	31-OCT-2019	01.0100.0576.004106.	\$480.00	OCT 1-15/19, IND COUNSELING (6HRS), AG, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11538	04-NOV-2019	01.0100.0576.004100.	\$3,500.00	PSYCH EVALS, STAFF CONSULT, OCT 9-23/19, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4681907	31-OCT-2019	01.0100.0576.004100.	\$576.72	OVER THE PHONE INTERP, OCT 19, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	OCT 19	01-NOV-2019	01.0100.0576.004106.	\$150.00	OCT 19, PROBATION, TE, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-191031-WC	05-NOV-2019	01.0100.0576.004106.	\$3,240.00	SEP-OCT 19, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	11/01/19	01-NOV-2019	01.0100.0576.004100.	\$3,975.00	OCT 19, MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033755957	18-OCT-2019	01.0100.0576.004350.	\$1,485.00	PURCHASE 300 BOOKLETS FOR MENTAL HEALTH IN SCHOOLS CONFERENCE
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	OCT 19;JUV	31-OCT-2019	01.0100.0576.004100.	\$2,500.00	OCT 19, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							\$19,696.72	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10350211479	03-NOV-2019	01.0100.0581.003010.	\$269.92	CUS, speaker, 5v, ZLX, AC511M, WW
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	879	09-OCT-2019	01.0100.0581.004100.	\$1,858.00	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	885	16-OCT-2019	01.0100.0581.004100.	\$1,797.94	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	887	23-OCT-2019	01.0100.0581.004100.	\$1,950.90	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	896	01-NOV-2019	01.0100.0581.004100.	\$1,895.16	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	136873	21-OCT-2019	01.0100.0581.004705.	\$20.07	FEDEX SHIPPING, PRE-EMP TESTING ANSWER SHEETS (150), 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	136932	28-OCT-2019	01.0100.0581.004705.	\$304.08	ECOMM NATIONAL SCORING SVCS, OCT 16/19, 911 COMM
0100	0581	911 COMMUNICATIONS	GUARDIAN TRACKING LLC	2019-0768	01-SEP-2019	01.0100.0581.004505.	\$2,906.00	Off Contract: Annual subscription for internet access to Guardian Tracking Employee Documentation; coverage period 10/1/19-9/30/20
0100	0581	911 COMMUNICATIONS	Hewtty, III, Guadalupe	10/31/19	31-OCT-2019	01.0100.0581.004232.	\$170.00	OCT 20-23/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	10/31/19	31-OCT-2019	01.0100.0581.004232.	\$522.76	OCT 20-24/19, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10345901	01-NOV-2019	01.0100.0581.004705.	\$1,120.00	911 DISPATCHER ASSESSMENT SVCS, OCT 19, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	C0342771V	30-SEP-2019	01.0100.0581.004209.	\$379.85	DIR-TSO 3434

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Dept Total							\$13,194.68	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	11/05/19	05-NOV-2019	01.0100.0583.004231.	\$194.30	NOV 5/19, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	LOBBYGUARD SOLUTIONS LLC	29472	12-SEP-2019	01.0100.0583.004505.	\$1,000.00	Annual Service Fee
Dept Total							\$1,194.30	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	11/04/19;MILEAGE	04-NOV-2019	01.0100.0636.004542.	\$127.02	MILEAGE FOR CEMETARY CLEANING & MAINT, OCT 19, HIST COMM
Dept Total							\$127.02	
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	101903	24-OCT-2019	01.0100.0640.004708.	\$55,000.00	2019-20 COUNTY CONTRIBUTION, PUB ASST
Dept Total							\$55,000.00	
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	NOV 19;SDC	13-NOV-2019	01.0100.0645.003305.	\$250.00	CLOTHING, SDC, CLD WLFR
Dept Total							\$250.00	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4033176947	23-OCT-2019	01.0100.0661.003311.	\$5.24	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4033723797	30-OCT-2019	01.0100.0661.003311.	\$5.24	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	DELL COMPUTER CORP	10350759534	05-NOV-2019	01.0100.0661.003010.	\$1,151.54	OptiPlex 7470 AIO MLK per specifications in Dell eQuote
Dept Total							\$1,162.02	
0100	0665	EXTENSION SERVICE	D8 TEAFCS	11/04/19	05-NOV-2019	01.0100.0665.003900.	\$175.00	TEAFCS ANNUAL MEMB, J MCLAUGHLIN, EXT SVC
0100	0665	EXTENSION SERVICE	Haubner, Andrea M	11/04/19	04-NOV-2019	01.0100.0665.004232.	\$54.54	OCT 17/19, EXP REIMB, EXT SVC
Dept Total							\$229.54	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	133371	31-OCT-2019	01.0100.1000.004962.	\$727.94	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	QUALITY CARPETS & FLOORS	6601	04-NOV-2019	01.0100.1000.004510.	\$5,531.00	PO 172723, REPLACE CARPET, CTHSE
Dept Total							\$6,258.94	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	133371	31-OCT-2019	01.0100.1003.004962.	\$2,183.82	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT TAYLOR HEALTH DEPT.
Dept Total							\$2,183.82	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5721928-2161-7	24-OCT-2019	01.0100.1005.004430.	\$506.68	NOV 19, RR ANX A
Dept Total							\$506.68	
0100	1008	SHERIFF ADMIN/JAIL	BLACKMON MOORING OF AUSTIN INC	13974900	28-OCT-2019	01.0100.1008.004510.	\$13,074.04	EMERGENCY REPAIR - BMS MITIGATION SERVICES FOR WATER DAMAGE AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001837671	29-OCT-2019	01.0100.1008.004510.	\$179.42	PO 172416, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	6595	29-OCT-2019	01.0100.1008.004510.	\$5,636.00	EMERGENCY REPAIR FROM WATER DAMAGE. INSTALLATION OF NEW CARPET AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000181243	20-OCT-2019	01.0100.1008.004510.	\$4,200.00	RENTAL OF HOT WATER BOILER AT COUNTY JAIL. 4 MONTH RENTAL.
Dept Total							\$23,089.46	
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	1081259	31-OCT-2019	01.0100.1009.004510.	\$638.83	PO 172418, PARTS, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	1083654	05-NOV-2019	01.0100.1009.004510.	\$266.36	PO 172418, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	133371	31-OCT-2019	01.0100.1009.004962.	\$727.94	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT JUSTICE CENTER.
Dept Total							\$1,633.13	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 19/3015	05-NOV-2019	01.0100.1015.004430.	\$81.89	SEP 25-OCT 28/19, EMS#42
Dept Total							\$81.89	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	OCT 19/38927	01-NOV-2019	01.0100.1017.004430.	\$278.07	SEP 20-OCT 20/19, ABC/GAME
Dept Total							\$278.07	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	133371	31-OCT-2019	01.0100.1026.004962.	\$2,183.82	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$2,183.82	
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5722105-2161-1	24-OCT-2019	01.0100.1032.004430.	\$1,135.89	NOV 19, CP ANX
Dept Total							\$1,135.89	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	133371	31-OCT-2019	01.0100.1033.004962.	\$5,823.52	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT TAYLOR ANNEX.
Dept Total							\$5,823.52	
0100	1034	EMS STAT-2604 N LAWN- TAYLOR	ATMOS ENERGY CORP	3041028321	01-NOV-2019	01.0100.1034.004430.	\$56.05	OCT 2-NOV 1/19, EMS#41
Dept Total							\$56.05	
0100	1042	GRANGER FACILITY-CTTC	FIRE KING ALARM	1288	22-OCT-2019	01.0100.1042.004510.	\$750.00	PO 172872, REPAIRS TO ALARM, GRANGER
Dept Total							\$750.00	
0100	1045	JUVENILE FACILITY	FIRE KING ALARM	1349	30-OCT-2019	01.0100.1045.004510.	\$1,031.43	PO 172872, REPAIRS TO ALARM, JUV JUST
Dept Total							\$1,031.43	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	101745	01-NOV-2019	01.0100.1046.004500.	\$178.50	MONTHLY PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$178.50	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	OCT 19/775280	02-NOV-2019	01.0100.1062.004430.	\$492.52	SEP 25-OCT 25/19, HUTTO ANX
Dept Total							\$492.52	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	133371	31-OCT-2019	01.0100.1066.004962.	\$4,367.64	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT JESTER ANNEX.
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5722483-2161-2	24-OCT-2019	01.0100.1066.004430.	\$301.36	NOV 19, JESTER ANX
Dept Total							\$4,669.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205610	29-OCT-2019	01.0100.1071.005300.	\$29,294.00	TEMPORARY GENERATORS AND ON-SITE TECHS FOR ESOC SHUTDOWN.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CENTRAL TEXAS COMMERCIAL A/C & HEATING INC	175458	05-NOV-2019	01.0100.1071.004510.	\$4,800.00	RENTAL OF CHILLER UNIT FOR ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4967561-01	16-OCT-2019	01.0100.1071.005300.	\$5,461.43	DISCONNECT SWITCH AND NEUTRAL, PARTS NEEDED FOR NEW ESOC DISCONNECT.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	FIRE KING ALARM	1350	30-OCT-2019	01.0100.1071.004510.	\$337.50	PO 172872, REPAIRS TO ALARM, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	TEXAS CUTTING & CORING LP	421756	22-OCT-2019	01.0100.1071.004510.	\$900.00	CORE DRILLING SERVICES AT ESOC FOR NEW DISCONNECT.
Dept Total							\$40,792.93	

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5723921-2161-0	24-OCT-2019	01.0100.1073.004430.	\$346.39	NOV 19, WCCHD
Dept Total							\$346.39	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	144709	29-OCT-2019	01.0100.1075.004430.	\$278.04	REFILLING OF PROPANE TANK AT SOTC, ON AN AS NEEDED BASIS.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5724004-2161-4	24-OCT-2019	01.0100.1075.004430.	\$207.97	NOV 19, SOTC
Dept Total							\$486.01	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	133371	31-OCT-2019	01.0100.1080.004962.	\$727.83	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT GEORGETOWN ANNEX.
Dept Total							\$727.83	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	FIRE KING ALARM	1351	30-OCT-2019	01.0100.1082.004510.	\$1,021.50	PO 172872, REPAIRS TO ALARM, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	FIRE KING ALARM	1352	30-OCT-2019	01.0100.1082.004510.	\$250.00	PO 172872, REPAIRS TO ALARM, PSB
Dept Total							\$1,271.50	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000253	23-OCT-2019	01.0100.3002.003306.	\$2,807.27	PO 172499, MEAL SVC, OCT 17-23/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000254	30-OCT-2019	01.0100.3002.003306.	\$2,503.45	PO 172499, MEAL SVC, OCT 24-31/19, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009516A	23-OCT-2019	01.0100.3002.003317.	\$44.00	OCT 23/19, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	65276534	06-OCT-2019	01.0100.3002.004621.	\$165.50	PO 172991, OCT 19, JUV
Dept Total							\$5,520.22	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000253	23-OCT-2019	01.0100.3003.003306.	\$3,901.07	PO 172499, MEAL SVC, OCT 17-23/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000254	30-OCT-2019	01.0100.3003.003306.	\$3,615.02	PO 172499, MEAL SVC, OCT 24-31/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	65276534	06-OCT-2019	01.0100.3003.004621.	\$82.75	PO 172991, OCT 19, JUV
Dept Total							\$7,598.84	
0100	3004	COURT-ADMIN	Decker, Michael J	11/07/19	07-NOV-2019	01.0100.3004.004232.	\$244.12	NOV 4-6/19, EXP REIMB, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	65276534	06-OCT-2019	01.0100.3004.004621.	\$827.50	PO 172991, OCT 19, JUV
0100	3004	COURT-ADMIN	MICHELLE KINDER LLC	338	25-OCT-2019	01.0100.3004.004232.	\$438.01	OCT 3/19, SPEAKER FEE FOR MENTAL HEALTH CONF, LODGING, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	388920442001	11-OCT-2019	01.0100.3004.003100.	\$226.95	PO 172597, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	388920995001	14-OCT-2019	01.0100.3004.003100.	\$24.04	PO 172597, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	391324707001	17-OCT-2019	01.0100.3004.003100.	\$54.33	PO 172597, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	393009101001	22-OCT-2019	01.0100.3004.003100.	\$68.82	PO 172597, OFC SUP, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	NOV 19;J339	02-NOV-2019	01.0100.3004.003101.	\$121.18	BLANKET PURCHASE INTERNET/CABLE SERVICES FOR JUVENILE SERVICES
0100	3004	COURT-ADMIN	THOMSON REUTERS	6130962208	16-OCT-2019	01.0100.3004.003901.	\$186.30	2019 TX FAMILY CODE ANNO, JUV
Dept Total							\$2,191.25	

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0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	65276534	06-OCT-2019	01.0100.3005.004621.	\$413.75	PO 172991, OCT 19, JUV
0100	3005	PROBATION	THOMSON REUTERS	6130962208	16-OCT-2019	01.0100.3005.003901.	\$186.30	2019 TX FAMILY CODE ANNO, JUV
Dept Total							\$600.05	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	65276534	06-OCT-2019	01.0100.3006.004621.	\$82.75	PO 172991, OCT 19, JUV
Dept Total							\$82.75	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	65276534	06-OCT-2019	01.0100.3007.004621.	\$82.75	PO 172991, OCT 19, JUV
Dept Total							\$82.75	
0100	3101	BERRY SPRINGS PK & PRESERVE	FEED STORE	39898	18-JUL-2019	01.0100.3101.004542.	\$12.12	PO 170148, WEED KILLER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1759945	30-OCT-2019	01.0100.3101.003318.	\$244.93	Janitorial supplies for Berry Springs Park
Dept Total							\$257.05	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-11	04-NOV-2019	01.0100.3103.004430.	\$2,746.70	OCT 19, RAW WATER SUPPLY AGREEMENT BETWEEN BRUSHY CREEK MUD AND WILLIAMSON COUNTY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	DEALERS ELECTRICAL SUPPLY	4967410-01	31-OCT-2019	01.0100.3103.004510.	\$3,600.00	15 (@ \$240 ea) fail safe 4ft LED light fixtures for Southwest Park
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1758794	28-OCT-2019	01.0100.3103.003318.	\$244.42	2 ply Jumbo Junior Tissue, 11 cases @ \$22.22 per case
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1758794	28-OCT-2019	01.0100.3103.003318.	\$84.42	Metered aerosol refill, 2 cases @ \$42.21 per case
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1758794	28-OCT-2019	01.0100.3103.003318.	\$73.08	Nitrile Gloves, 1 case @ 73.08 per case
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1758794	28-OCT-2019	01.0100.3103.003318.	\$62.51	Jumbo Tissue Dispenser, 7 @ 8.93 each
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1758794	28-OCT-2019	01.0100.3103.003318.	\$533.60	Drum Liners, 20 cases @ 26.68 per case
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV743708	25-OCT-2019	01.0100.3103.004542.	\$4,410.00	Brite Stripe White 5 gallon marking paint for Park fields 90 @ \$49 ea
0100	3103	SW WILCO CO REGIONAL PARK	VISTA OAKS MUD	1005	31-OCT-2019	01.0100.3103.004430.	\$2,340.00	AMENDED AND RESTATED AGREEMENT FOR PASS THROUGH WATER AND WASTEWATER SVC, SWP
Dept Total							\$14,094.73	
0100	3106	EXPO CENTER	CITY OF TAYLOR	OCT 19/13279	05-NOV-2019	01.0100.3106.004430.	\$2,310.26	SEP 25-OCT 28/19, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23135	25-OCT-2019	01.0100.3106.004100.	\$501.89	Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs and after event clean-ups. 0100.3106.004100
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH353944	06-NOV-2019	01.0100.3106.004621.	\$145.67	MX 3050N monthly color, black and white copier; scanner; fax for WILCO Expo. 0100-3106-004621
0100	3106	EXPO CENTER	TBC PROPANE	144846	31-OCT-2019	01.0100.3106.004430.	\$406.75	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
0100	3106	EXPO CENTER	TBC PROPANE	144847	31-OCT-2019	01.0100.3106.004430.	\$69.50	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.

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Dept Total							\$3,434.07	
0100	3107	RIVER RANCH	Connally, Laurie L	11/01/19	01-NOV-2019	01.0100.3107.004231.	\$98.54	OCT 2-30/19, EXP REIMB, RR
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	230797	01-OCT-2019	01.0100.3107.004962.	\$0.00	Monthly Portable Toilet Rental
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	230797	01-OCT-2019	01.0100.3107.004620.	\$110.50	Monthly Portable Toilet Rental
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	232251	29-OCT-2019	01.0100.3107.004620.	\$85.50	PO 172749, TOILET FOR SPECIAL EVENTS, RR
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	232251	29-OCT-2019	01.0100.3107.004962.	\$0.00	Monthly Portable Toilet Rental
Dept Total							\$294.54	
0200	0210	UNIFIED ROAD SYSTEM	Arellano, Carlos	10/31/19	31-OCT-2019	01.0200.0210.004232.	\$170.00	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910300413	30-OCT-2019	01.0200.0210.004430.	\$15.40	SEP 26-OCT 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910300414	30-OCT-2019	01.0200.0210.004430.	\$62.89	SEP 26-OCT 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910300416	30-OCT-2019	01.0200.0210.004430.	\$137.17	SEP 26-OCT 28/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	22005	11-OCT-2019	01.0200.0210.004541.	\$242.44	VITON / NICKEL SOLENOID REPAIR KIT ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact sbengtson@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	22005	11-OCT-2019	01.0200.0210.004541.	\$26.25	SHIPPING AND HANDLING
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	22005	11-OCT-2019	01.0200.0210.004541.	\$839.40	3/8" NICKEL SPRAY SELONOID / VITON
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4033177008	23-OCT-2019	01.0200.0210.003318.	\$15.50	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4033177572	23-OCT-2019	01.0200.0210.003311.	\$454.88	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4033723828	30-OCT-2019	01.0200.0210.003318.	\$15.50	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4033724157	30-OCT-2019	01.0200.0210.003311.	\$393.04	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	Cloud, Jimmy L	10/31/19	31-OCT-2019	01.0200.0210.004232.	\$170.00	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$1,868.00	REFL PAV MRK (Y) 12"(SLD) BID ITEM 11 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$750.00	REFL PAV MRK (W) (RR XING) (X RR) BID ITEM 28 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$569.35	REFL PAV MRKR TY I-C BID ITEM 33 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$416.40	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$432.90	REFL PAV MRK (W) 4" (SLD) BID ITEM 15 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$973.44	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR MARTIN LN. ***Please email invoices to rbaprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$144.00	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$1,448.64	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR CR 107. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$2,210.38	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (Thermo, 90 mil) FOR CEDAR BREAKS RD ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$3,974.40	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR CR 234. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$1,043.28	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR SCHULTZ LN. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$730.50	REFL PAV MRK (W) 8"(SLD) BID ITEM 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$196.56	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (Thermo, 90 mil) FOR GRAND AVENUE PKWY ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$934.56	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR Meister Ln. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$975.00	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil) FOR BLOCK HOUSE DR. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$320.00	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (Thermo, 90 mil) for Water Spaniel Way ***Please email invoices to projects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$7,554.80	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$2,139.00	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (Thermo, 90 mil)

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$4,947.48	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$1,600.00	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$22.40	REFL PAV MRK (W) 8"(SLD) BID ITEM 22 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$2,558.40	REFL PAV MRK (W) 12"(SLD) TY I (Thermo, 90 mil) FOR JARRELL ISD ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$1,256.40	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$19.98	REFL PAV MRK (W) 4" (BRK) BID ITEM 16 TY I (Thermo, 90 mil) FOR GARDEN PARK DR.***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$4,262.70	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$7,551.57	REFL PAV MRK (W) 4" (SLD) BID ITEM 15 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$714.00	REFL PAV MRK (W) 8"(SLD) BID ITEM 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$200.00	REF PAV MRK (W) (DBL ARROW) BID ITEM 8 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$4,674.96	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR CR 172. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$945.72	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (Thermo, 90 mil) FOR QUICK HILL RD ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$1,400.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-10	31-OCT-2019	01.0200.0210.003542.	\$750.00	REFL PAV MRK (W) (RR XING) (X RR) BID ITEM 28 (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	DULTMEIER SALES LLC	3629001	15-OCT-2019	01.0200.0210.003001.	-\$4.00	PO 172738, QUICK CADDY SYSTEMS, 115V VITONLESS METER, R&B
0200	0210	UNIFIED ROAD SYSTEM	DULTMEIER SALES LLC	3629001	15-OCT-2019	01.0200.0210.003001.	\$739.00	QUICK CADDY SYSTEM, 115V, VITON, LESS METER***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact sbengtson@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	DULTMEIER SALES LLC	3629001	15-OCT-2019	01.0200.0210.003001.	\$40.00	FREIGHT ESTIMATE ONLY
0200	0210	UNIFIED ROAD SYSTEM	DULTMEIER SALES LLC	3629001	15-OCT-2019	01.0200.0210.003001.	\$269.00	1 IN DURA METER, VITON

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0200	0210	UNIFIED ROAD SYSTEM	DUNAWAY ASSOCIATES LP	42679	29-OCT-2019	01.0200.0210.004100.	\$358.00	1904-314 Cave Void Closure Plans ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	Dean, Gary L	10/31/19	31-OCT-2019	01.0200.0210.004232.	\$273.92	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402146957	16-OCT-2019	01.0200.0210.003550.	\$11,560.10	HFRS-2 BID ITEM 1 FOR FOREST NORTH SUBDIVISION ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GLOBAL EQUIPMENT COMPANY	115049911	18-OCT-2019	01.0200.0210.003001.	\$3,720.60	ULTRA TECH ULTRA-IBC SPILL PALLET1184 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact sbengtson@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GLOBAL EQUIPMENT COMPANY	115049911	18-OCT-2019	01.0200.0210.003001.	\$1,074.71	SHIPPING & HANDLING
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9335779204	25-OCT-2019	01.0200.0210.003102.	\$492.00	Ironside Mechanics Gloves,Goatskin Leather,PR XLarge ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	Garcia, Julian A	11/05/19	05-NOV-2019	01.0200.0210.004232.	\$170.00	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0128677	05-AUG-2019	01.0200.0210.004541.	\$3,780.35	PO171895, EQUIP MAINT SVC, UMG1406, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0128680	05-AUG-2019	01.0200.0210.004541.	\$1,771.04	PO171895, EQUIP MAINT SVC, UG0617, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0128683	05-AUG-2019	01.0200.0210.004541.	\$1,177.00	PO171895, EQUIP MAINT SVC, UG0619, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0128686	05-AUG-2019	01.0200.0210.004541.	\$868.43	PO171895, EQUIP MAINT SVC, UG0821, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0128689	05-AUG-2019	01.0200.0210.004541.	\$1,628.53	PO171895, EQUIP MAINT SVC, UBL1620, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0128950	13-AUG-2019	01.0200.0210.004541.	\$756.84	PO171895, EQUIP MAINT SVC, UY0Y01, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	WIUS0129456	23-AUG-2019	01.0200.0210.004541.	\$1,299.70	PO171895, EQUIP MAINT SVC, UMG1898, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551287091	18-OCT-2019	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129569	15-OCT-2019	01.0200.0210.003556.	\$3,287.85	Aggregate, Type D, Grade 4, Mod B, Bid item 3 for CR 219 (picked up). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129570	15-OCT-2019	01.0200.0210.003551.	\$3,340.61	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129698	22-OCT-2019	01.0200.0210.003551.	\$11,155.63	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129827	26-OCT-2019	01.0200.0210.003550.	\$21,752.12	Hot Mix Asphalt Concrete Pavement Type D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICKED UP) FOR CR 375 *****Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129827	26-OCT-2019	01.0200.0210.003550.	-\$0.32	PO 172739, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129828	26-OCT-2019	01.0200.0210.003551.	\$7,018.71	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	129829	26-OCT-2019	01.0200.0210.003551.	\$7,931.79	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	130922	29-OCT-2019	01.0200.0210.003302.	\$1,650.00	Blanket for tire waste removal
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	11/01/19	01-NOV-2019	01.0200.0210.004232.	\$273.92	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Klaus, Herbert D	10/31/19	31-OCT-2019	01.0200.0210.004232.	\$170.00	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	27262937	16-OCT-2019	01.0200.0210.003597.	\$3,310.36	Portland Cement ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact jward@wilco.org or at 254-371-2974.***
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1069772	17-OCT-2019	01.0200.0210.003120.	\$517.40	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	Mayfield, George E	11/01/19	01-NOV-2019	01.0200.0210.004232.	\$273.92	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	40754443	29-OCT-2019	01.0200.0210.003554.	\$2,908.00	OUTRIDER (10 - 20 Ounce Containers / Case) BID ITEM 11
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	40754443	29-OCT-2019	01.0200.0210.003554.	\$6,930.00	OPENSIGHT (1.25 Pound package) BID ITEM 5
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	40754443	29-OCT-2019	01.0200.0210.003554.	\$377.40	VASTLAN (2.5 Gallon Jug) BID ITEM 3 FOR RIGHT OF WAY ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, sbengtson@wilco.org or at 512-943-3330.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	385736413001	08-OCT-2019	01.0200.0210.003100.	-\$40.49	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	391221618001	16-OCT-2019	01.0200.0210.003100.	\$54.03	Blanket for Office Supplies

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0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0022456	25-APR-2019	01.0200.0210.004160.	\$12,890.28	1602-057-1B WA4 Sup1 On Call Geotech Engr & Mats Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0024269	16-SEP-2019	01.0200.0210.004160.	\$8,730.08	P#LG0408.00, PO 171500, WILCO ON CALL, CLEAR WATER RANCH, MAY 24/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0024396	20-SEP-2019	01.0200.0210.004160.	\$1,656.40	1602-057-1B WA4 Sup1 On Call Geotech Engr & Mats Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	Roberts, Ronald W	10/31/19	31-OCT-2019	01.0200.0210.004232.	\$170.00	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	13229	18-OCT-2019	01.0200.0210.003001.	\$650.00	Large Extension Brackets for Large Mail Box
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	13229	18-OCT-2019	01.0200.0210.003001.	\$3,050.00	Single Mail Box Bracket w/ 2 3/8" Galvanized Post and Hardware ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org or at hklaus@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62004491	31-OCT-2019	01.0200.0210.003550.	\$0.01	PO 172705, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62004491	31-OCT-2019	01.0200.0210.003550.	\$29,773.32	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 201 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62005474	31-OCT-2019	01.0200.0210.003550.	\$1,642.36	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 201 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62005475	31-OCT-2019	01.0200.0210.003550.	\$43,954.59	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 201 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6690163-2161-6	01-NOV-2019	01.0200.0210.004991.	\$477.42	OCT 16-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6690388-2161-9	01-NOV-2019	01.0200.0210.004991.	\$772.94	OCT 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	Webb, Shea R	10/31/19	31-OCT-2019	01.0200.0210.004232.	\$273.92	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williams, James R	11/05/19	05-NOV-2019	01.0200.0210.004232.	\$273.92	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	11/05/19	05-NOV-2019	01.0200.0210.004232.	\$241.46	OCT 28-31/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Woodall, Fred D	10/30/19	30-OCT-2019	01.0200.0210.004232.	\$93.82	OCT 28-29/19, EXP REIMB, R&B

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0200	0210	UNIFIED ROAD SYSTEM	Woodard, Gregory J	10/31/19	31-OCT-2019	01.0200.0210.004232.	\$170.00	OCT 28-31/19, EXP REIMB, R&B
Dept Total							\$265,908.96	
0353	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	28060	07-NOV-2019	01.0353.0000.367400.	\$3,000.00	TEEN CORT DONATION REFUND
Dept Total							\$3,000.00	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	10/29/19;CC#4	29-OCT-2019	01.0355.0355.004135.	\$198.00	OCT 28/19, COURT RPTR, CC#4
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	45-C-2019	28-OCT-2019	01.0355.0355.004135.	\$792.00	OCT 7-8/19, SUB COURT RPTR, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/30/19;CC3	30-OCT-2019	01.0355.0355.004135.	\$206.00	OCT 30/19, COURT RPTR, CC#3
Dept Total							\$1,196.00	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10350358528	04-NOV-2019	01.0372.0452.003010.	\$1,181.64	Latitude 5300 2-In-1
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10350358528	04-NOV-2019	01.0372.0452.003010.	\$25.64	CUS, CASE ES1520C, DAO,EU,KO
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000609076	29-OCT-2019	01.0372.0452.003006.	\$1,234.72	HP LaserJet M553dn Laser Printer - Color - 1200 x 1200 dpi Print - Plain Paper Print-Desktop - 40 ppm Mono/40 ppm Color Print - 650 sheets Standard Input Capacity 80000 Duty Cycle - Automatic Duplex Print - Ethernet - USB
Dept Total							\$2,442.00	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20191031	31-OCT-2019	01.0372.0453.004210.	\$30.00	ONLINE SEARCHES, OCT 19, JP#3
Dept Total							\$30.00	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1250054	09-OCT-2019	01.0375.0375.004100.	\$325.52	OCT 03/19, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1250477	23-OCT-2019	01.0375.0375.004100.	\$601.68	OCT 17/19, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1250701	30-OCT-2019	01.0375.0375.004100.	\$11,395.39	OCT 24/19, ELEC WORKERS, ELEC
Dept Total							\$12,322.59	
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000562170	14-OCT-2019	01.0376.0376.003006.	\$10.92	Estimated Freight
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000562170	14-OCT-2019	01.0376.0376.003006.	\$417.60	VESA 75mm to 100mm mounting adapter for device/display with 100mm VESA mounting detail - also allows device with 100mm VESA to work with the GCX slide-in mounting plate.
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000563413	24-OCT-2019	01.0376.0376.003006.	\$1,460.00	Chart/document bin for VHRC/RC rear accessory track - white
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000563413	24-OCT-2019	01.0376.0376.003006.	\$2,175.00	M series flush mount with slide-in mounting plate
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000563413	24-OCT-2019	01.0376.0376.003006.	\$2,160.00	VHRC/RC handle - rear column accessory track
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000563413	24-OCT-2019	01.0376.0376.003006.	\$342.52	Estimated Freight
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000563459	24-OCT-2019	01.0376.0376.003006.	\$13,000.00	VHRC Tall cart - Overall height 65.5"/163.8cm; length of moving channel 40"/101.6cm; weight range: 30-40 lbs/13.6-18.1 kg with RS-0008-52 Levina casters.

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0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000563459	24-OCT-2019	01.0376.0376.003006.	\$1,000.00	In-house assembly process
0376	0376	ELECTION DISCRETIONARY DEPT	GCX CORPORATION	0000563459	24-OCT-2019	01.0376.0376.003006.	\$827.48	Estimated Freight
Dept Total							\$21,393.52	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415255	29-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	SOUTHERN COMPUTER WAREHOUSE	IN-000604712	04-OCT-2019	01.0390.0390.003006.	\$1,874.22	Canon Image Formula DR-C240 Scanner
Dept Total							\$1,914.22	
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-01715	12-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, RAYMOND JOSHUA KOENIG
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-03488	12-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, JAMAL D'ANTE DAVIS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-03500	12-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, WESLEY COLLARD
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-03512	12-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, STORMY KILLINS
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-03710	12-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, DAJUAN MYKEL BAILEY-WHITE
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-03860	03-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, JOSE LUIS ZAVALETA
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-04211	12-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, RENE ANTONIO PACHECO
0399	0000	Default	FREEDOM BAIL BONDS	SBF-2019-04320	12-OCT-2019	01.0399.0000.208560.	\$15.00	REFUND OF SURETY BOND FEE, DARIAN JOY CHABERT
Dept Total							\$120.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	Chapman, Bridget L	11/04/19	04-NOV-2019	01.0408.0698.004232.	\$300.00	OCT 27-NOV 1/19, EXP REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	Frias, Grace M	11/04/19	04-NOV-2019	01.0408.0698.004232.	\$300.00	OCT 27-NOV 1/19, EXP REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	Leihardt, Carl A	11/04/19	04-NOV-2019	01.0408.0698.004232.	\$300.00	OCT 27-NOV 1/19, EXP REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	Simek, Ronnie J	11/04/19	04-NOV-2019	01.0408.0698.004232.	\$300.00	OCT 27-NOV 1/19, EXP REIMB, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	Traylor, Randall W	11/04/19	04-NOV-2019	01.0408.0698.004232.	\$300.00	OCT 27-NOV 1/19, EXP REIMB, D/ATTY
Dept Total							\$1,500.00	
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	394	10-OCT-2019	01.0410.0411.003104.	\$47.19	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	639	25-OCT-2019	01.0410.0411.003104.	\$39.19	Blanket for Dog Food..PBraun/RChody/512-943-1316
Dept Total							\$86.38	
0410	0413	SO-STATE AND LOCAL	COVERT TRACK GROUP INC	35010	24-OCT-2019	01.0410.0413.004210.	\$600.00	PO 170263, STEALTH 5 ADVANCED TRACKING DEVICE, 1YR SUB FOR MAPPING, SHF
0410	0413	SO-STATE AND LOCAL	COVERT TRACK GROUP INC	35010	24-OCT-2019	01.0410.0413.003008.	\$1,410.00	PO 170263, STEALTH 5 ADVANCED TRACKING DEVICE, 1YR SUB FOR MAPPING, SHF
0410	0413	SO-STATE AND LOCAL	ULTRASONIC POWER CORPORATION	00040308	18-OCT-2019	01.0410.0413.005008.	\$8,215.73	PO 172339, 330H TANK/GEN, SHF
Dept Total							\$10,225.73	

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0490	0490	EMPLOYEE FUND	AWARDEX LLC	4851	29-OCT-2019	01.0490.0490.003601.	\$73.14	RETIREMENT PLAQUES, S SANDELL, R NEWELL, D HANCOCK, EMP FUND
Dept Total							\$73.14	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910300415	30-OCT-2019	01.0507.0507.004430.	\$335.09	SEP 26-OCT 28/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1910300417	30-OCT-2019	01.0507.0507.004430.	\$604.85	SEP 26-OCT 28/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	NOV 19/3668	01-NOV-2019	01.0507.0507.004430.	\$194.56	NOV 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	NOV 19;7838	01-NOV-2019	01.0507.0507.004430.	\$194.56	NOV 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	599474	29-OCT-2019	01.0507.0507.003003.	\$701.99	Unidapt Expansion Kit, 74 RFA-4022 per quote 2397795-101819
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	599474	29-OCT-2019	01.0507.0507.003003.	\$9.16	Shipping and Handling
Dept Total							\$2,040.21	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	OCT 19	05-NOV-2019	01.0515.0515.004602.	\$3,830.61	CIVIL FILING FEES, OCT 19, JUDICIAL
Dept Total							\$3,830.61	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42509478	28-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A4287156	28-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A42446899	28-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	25505	15-OCT-2019	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, \$200 PER MONTH OCT 2019 TO SEP 2020, BLANKET PO
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1752622	16-OCT-2019	01.0545.0545.003318.	\$8.10	SPRAY BOTTLES, 118H
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1752622	16-OCT-2019	01.0545.0545.003318.	\$67.84	MOPHEADS/CASE, MBL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1752622	16-OCT-2019	01.0545.0545.003318.	\$7.00	MOP HANDLE, WOOD, CQC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1752622	16-OCT-2019	01.0545.0545.003318.	\$224.52	GARBAGE LINERS, 55 GALLON, 56.STL
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	42508641	15-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A42288045	24-SEP-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234156633	16-OCT-2019	01.0545.0545.004968.	\$180.90	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234206535	23-OCT-2019	01.0545.0545.004968.	\$205.21	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234256049	30-OCT-2019	01.0545.0545.004968.	\$156.53	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234256051	30-OCT-2019	01.0545.0545.004968.	\$481.29	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A42440920	15-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A42440943	15-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	272996	30-OCT-2019	01.0545.0545.004510.	\$900.00	BUILDING FIRE INSPECTION REPAIRS
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	42730880	08-OCT-2019	01.0545.0545.004100.	\$15.00	MARTIN, SANDERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A42288056	05-OCT-2019	01.0545.0545.004100.	\$15.00	LLAMA, BRASHEAR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/17/19	17-OCT-2019	01.0545.0545.004100.	\$545.00	OCT 17/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/24/19	24-OCT-2019	01.0545.0545.004100.	\$500.00	OCT 24/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/31/19	31-OCT-2019	01.0545.0545.004100.	\$515.00	OCT 31/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SOUN013394127-1	24-OCT-2019	01.0545.0545.004968.	\$635.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1906240	10-OCT-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1910002	23-OCT-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	471127	16-OCT-2019	01.0545.0545.003200.	\$6.42	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SAGELINE	614057	11-OCT-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER
0545	0545	ANIMAL SERVICES	SAGELINE	614076	18-OCT-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER
Dept Total							\$5,395.81	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	093019 WHWT-V	30-SEP-2019	01.0546.0546.004975.	\$1,387.00	DOG/CAT SERVICES, PETCO FOUNDATION, MICROCHIPS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	NOV 19;FURBALL	08-OCT-2019	01.0546.0546.003670.	\$2,375.00	FURBALL ANNUAL WCRAS FUNDRAISER EVENT, NOV 23/19, DEPOSIT RENTAL & CATERING, ANML SVC
Dept Total							\$3,762.00	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182/110519	05-NOV-2019	01.0600.0600.003309.	\$6,000.00	PREPARATION OF ARBITRAGE REBATE REPORTS
Dept Total							\$6,000.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0024142	20-SEP-2019	01.0777.0200.009007.	\$14,806.00	P#LG0408.00, WILCO ON CALL, MCSHEPHERD RANCHES, WA#4, MAY 1-AUG 31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0024271	16-SEP-2019	01.0777.0200.009007.	\$11,623.00	P#LG0408.00, WILCO ON CALL, SOUTH SAN GABRIEL RANCHES, WA#4, APR 27-AUG 21/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0024388	20-SEP-2019	01.0777.0200.009007.	\$16,194.12	P#LG0408.00, WILCO ON CALL, LIVE OAK SUBDIVISION, WA#4, APR 27-AUG 29/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	QA CONSTRUCTION SERVICES INC	4-1902-294	06-NOV-2019	01.0777.0200.009007.	\$14,530.30	P#1902-294, CR 314 WIDENING AT JARRELL ISD, AUG 18-OCT 1/19, R&B
Dept Total							\$57,153.42	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.10	31-OCT-2019	01.0777.0211.009007.	\$6,622.95	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/19
Dept Total							\$6,622.95	
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1909027	02-OCT-2019	01.0777.0212.009007.	\$927.50	P#0589, WA#2, SEWARD JUNCTION SW, AUG 1-SEP 30/19

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0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.10	31-OCT-2019	01.0777.0212.009007.	\$6,653.23	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/19
Dept Total							\$7,580.73	
0777	0213	COMMISSIONER PCT 3	BRUSHY CREEK MUD	2/241	10-OCT-2019	01.0777.0213.009007.	\$14,095.00	DISTRICT WATERLINE, CR 176 @ FM 2243
0777	0213	COMMISSIONER PCT 3	INDEPENDENCE TITLE	1937049-KFO	04-NOV-2019	01.0777.0213.009007.	\$26,016.30	WMCO CORRIDOR C, PARCEL 5 LA MIRAJ
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.10	31-OCT-2019	01.0777.0213.009007.	\$6,202.45	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005AG	31-OCT-2019	01.0777.0213.009007.	\$10,880.95	P#15-005, WA#2, SH 29 @ DB WOOD IMPROVEMENT, JUL 1-SEP 30/19
Dept Total							\$57,194.70	
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550101	15-AUG-2019	01.0777.0214.009007.	\$7,277.50	P#R310255.01, WA#1, CHANDLER RD EXTENSION, JUL 11-27/19
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550103	24-OCT-2019	01.0777.0214.009007.	\$7,730.00	P#R310255.01, WA#1, CHANDLER RD EXTENSION, SEP 3-28/19
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1937364-KFO	05-NOV-2019	01.0777.0214.009007.	\$236,904.93	WMCO CORRIDOR A (SE LOOP), PARCEL 16 TRAVIS DIXON
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1937368-KFO	05-NOV-2019	01.0777.0214.009007.	\$312,805.15	WMCO CORRIDOR A (SE LOOP), PARCEL 10 HENRY & JESSICA TSO
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.10	31-OCT-2019	01.0777.0214.009007.	\$5,492.37	P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM, GEC PROGRAM MANAGEMENT, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	RITTER BOTKIN PRIME CONSTRUCTION CO INC	1/474	31-OCT-2019	01.0777.0214.009007.	\$470,116.46	P#02.19004, HORSE STALL EXPO, OCT 1-31/19
Dept Total							\$1,040,326.41	
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/110519	05-NOV-2019	01.0777.0401.009005.	\$3,000.00	PREPARATION OF ARBITRAGE REBATE REPORTS
0777	0401	COMMISSIONERS COURT	COMMERCIAL SECURITY INTEGRATION	43173	30-OCT-2019	01.0777.0401.009007.	\$1,800.00	MAINTENANCE AND REPAIR OF SECURITY CAMERA SYSTEMS AT COUNTY JAIL, AS NEEDED.
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV383729	18-OCT-2019	01.0777.0401.009007.	\$16,243.29	AUDIO VISUAL SYSTEM UPGRADE FOR THE COUNTY COURT COURTROOMS - DATA PROJECTIONS WILL PROVIDE, INSTALL, AND TEST; TIPS 171001
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18459.01-06	01-NOV-2019	01.0777.0401.009007.	\$3,468.57	P#18459.01, WA#1, INNER LOOP ANNEX MODIFCATION, SEP 25-OCT 22/19
Dept Total							\$24,511.86	
0831	0231	ADMIN/MGMT	Gibson, Todd A	10/30/19-GIBSON	30-OCT-2019	01.0831.0231.004231.	\$113.68	MILEAGE, OCT 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	10/31/19-HEPWORTH	31-OCT-2019	01.0831.0231.004231.	\$250.56	MILEAGE, OCT 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	10/31/19-HERNANDEZ	31-OCT-2019	01.0831.0231.004231.	\$211.12	MILEAGE, OCT 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	10/29/19-MCKEOWN	29-OCT-2019	01.0831.0231.004232.	\$829.98	TRAVEL EXP, AMPO CONF, OCT 21-25/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	11/05/19-MCKEOWN	05-NOV-2019	01.0831.0231.004231.	\$200.68	MILEAGE, OCT 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	11/06/19-MCKEOWN	06-NOV-2019	01.0831.0231.003670.	\$30.95	TOLLS, AUG-SEP 19, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	Porter, Kelly K	11/05/19-PORTER	05-NOV-2019	01.0831.0231.004999.	\$44.11	REG PLANNING TPB LUNCH, CAMPO ADMIN
Dept Total							\$1,681.08	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528927037401	27-SEP-2019	01.0882.0882.003522.	-\$125.84	PO 169161, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928037895	07-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY RETURNS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928037896	07-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY RETURNS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928037897	07-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY RETURNS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928137979	08-OCT-2019	01.0882.0882.003523.	\$113.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928238025	09-OCT-2019	01.0882.0882.003523.	\$282.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928238036	09-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY RETURNS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928238037	09-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY RETURNS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928238059	09-OCT-2019	01.0882.0882.003523.	\$16.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928338086	10-OCT-2019	01.0882.0882.003523.	\$5.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928346487	10-OCT-2019	01.0882.0882.003523.	\$35.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928425768	11-OCT-2019	01.0882.0882.003523.	\$27.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528928438161	11-OCT-2019	01.0882.0882.003523.	\$5.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929138564	18-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929138565	18-OCT-2019	01.0882.0882.003523.	-\$16.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929138566	18-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929138567	18-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929146751	18-OCT-2019	01.0882.0882.003523.	\$81.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929146764	18-OCT-2019	01.0882.0882.003523.	\$362.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929426092	21-OCT-2019	01.0882.0882.003523.	\$13.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929546875	22-OCT-2019	01.0882.0882.003523.	\$25.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929546876	22-OCT-2019	01.0882.0882.003523.	\$23.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929738867	24-OCT-2019	01.0882.0882.003523.	\$46.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528930247178	29-OCT-2019	01.0882.0882.003523.	\$178.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528930247205	29-OCT-2019	01.0882.0882.003523.	\$3.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528930426453	31-OCT-2019	01.0882.0882.003523.	\$55.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528930447294	31-OCT-2019	01.0882.0882.003523.	\$200.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528930547347	31-OCT-2019	01.0882.0882.003523.	\$129.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931047539	06-NOV-2019	01.0882.0882.003523.	\$8.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6763538	26-SEP-2019	01.0882.0882.003525.	-\$20.82	PO 171101, TIRE PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6789947	08-OCT-2019	01.0882.0882.003522.	-\$28.82	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6796324	10-OCT-2019	01.0882.0882.003523.	-\$144.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6798244	11-OCT-2019	01.0882.0882.003523.	\$171.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6798267	11-OCT-2019	01.0882.0882.003523.	\$155.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6798417	11-OCT-2019	01.0882.0882.003523.	\$10.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6798869	11-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6802133	14-OCT-2019	01.0882.0882.003525.	\$621.14	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6802786	14-OCT-2019	01.0882.0882.003523.	\$109.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6802788	14-OCT-2019	01.0882.0882.003303.	\$169.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6803690	14-OCT-2019	01.0882.0882.003523.	\$144.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6803695	14-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6803700	14-OCT-2019	01.0882.0882.003522.	-\$10.59	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6803702	14-OCT-2019	01.0882.0882.003523.	-\$119.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6806242	15-OCT-2019	01.0882.0882.003522.	\$874.60	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6806546	15-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6809545	16-OCT-2019	01.0882.0882.003525.	\$3.52	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6812026	17-OCT-2019	01.0882.0882.003525.	-\$5.87	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6812033	17-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6812035	17-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6812753	17-OCT-2019	01.0882.0882.003522.	\$259.84	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6812806	17-OCT-2019	01.0882.0882.003525.	\$73.74	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6814926	18-OCT-2019	01.0882.0882.003525.	\$7.16	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6815599	18-OCT-2019	01.0882.0882.003525.	-\$3.52	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6817650	19-OCT-2019	01.0882.0882.003522.	\$381.87	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6817939	19-OCT-2019	01.0882.0882.003523.	\$221.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6819136	21-OCT-2019	01.0882.0882.003525.	\$51.10	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6819598	21-OCT-2019	01.0882.0882.003522.	\$379.82	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6819871	21-OCT-2019	01.0882.0882.003522.	-\$28.82	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6820285	21-OCT-2019	01.0882.0882.003523.	\$65.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6820395	21-OCT-2019	01.0882.0882.003303.	\$1,364.88	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6822139	22-OCT-2019	01.0882.0882.003303.	\$357.60	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6825871	23-OCT-2019	01.0882.0882.003523.	\$36.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6826380	23-OCT-2019	01.0882.0882.003522.	\$509.73	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6827988	24-OCT-2019	01.0882.0882.003523.	\$126.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828229	24-OCT-2019	01.0882.0882.003523.	\$74.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828236	24-OCT-2019	01.0882.0882.003523.	\$13.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828695	24-OCT-2019	01.0882.0882.003522.	-\$72.36	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828702	24-OCT-2019	01.0882.0882.003522.	-\$28.82	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828708	24-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828715	24-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828720	24-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6828912	24-OCT-2019	01.0882.0882.003522.	\$114.36	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6830970	25-OCT-2019	01.0882.0882.003303.	\$5,677.15	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6831309	25-OCT-2019	01.0882.0882.003525.	\$26.51	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6831399	25-OCT-2019	01.0882.0882.003523.	\$10.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6832279	25-OCT-2019	01.0882.0882.003522.	\$19.99	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6835147	28-OCT-2019	01.0882.0882.003522.	\$127.06	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6836149	28-OCT-2019	01.0882.0882.003522.	-\$24.12	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6836229	28-OCT-2019	01.0882.0882.003523.	\$15.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6836253	28-OCT-2019	01.0882.0882.003303.	\$198.57	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6836486	28-OCT-2019	01.0882.0882.003523.	\$58.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6838506	29-OCT-2019	01.0882.0882.003523.	\$31.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6838854	29-OCT-2019	01.0882.0882.003522.	-\$14.41	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6841781	30-OCT-2019	01.0882.0882.003523.	\$88.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6841785	30-OCT-2019	01.0882.0882.003523.	\$11.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6842046	30-OCT-2019	01.0882.0882.003523.	-\$31.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6842663	30-OCT-2019	01.0882.0882.003303.	\$481.09	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6842664	30-OCT-2019	01.0882.0882.003522.	\$857.90	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6844752	31-OCT-2019	01.0882.0882.003523.	\$203.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6847345	01-NOV-2019	01.0882.0882.003523.	\$205.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6852824	04-NOV-2019	01.0882.0882.003001.	\$570.90	3001 OIL HOSE REEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6855253	05-NOV-2019	01.0882.0882.003522.	\$110.54	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6855260	05-NOV-2019	01.0882.0882.003523.	\$82.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6855647	05-NOV-2019	01.0882.0882.003522.	\$120.21	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6857619	06-NOV-2019	01.0882.0882.003303.	\$198.34	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P31342	22-OCT-2019	01.0882.0882.003523.	\$449.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P31563	25-OCT-2019	01.0882.0882.003523.	\$18.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAP FLEET UPFITTERS	CAPQ48282	30-AUG-2019	01.0882.0882.003523.	\$2,087.74	PO 172190, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2306021A	30-AUG-2019	01.0882.0882.003523.	\$0.01	PO 169103, PARTS, ACCIDENTAL SHORT PAY, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2308135	14-OCT-2019	01.0882.0882.003523.	\$48.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2308449	21-OCT-2019	01.0882.0882.003523.	\$276.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2309130	04-NOV-2019	01.0882.0882.003523.	\$29.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2309131	04-NOV-2019	01.0882.0882.003523.	-\$64.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27695	22-OCT-2019	01.0882.0882.003524.	\$60.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4031511673	02-OCT-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4031511677	02-OCT-2019	01.0882.0882.003311.	\$61.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4032582869	16-OCT-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4032583007	16-OCT-2019	01.0882.0882.003311.	\$91.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4033177045	23-OCT-2019	01.0882.0882.003311.	\$61.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4033177084	23-OCT-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4033723800	30-OCT-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4033723923	30-OCT-2019	01.0882.0882.003311.	\$59.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00014	14-OCT-2019	01.0882.0882.003523.	-\$77.22	PO 172469, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02381	01-NOV-2019	01.0882.0882.003523.	-\$187.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50262	29-OCT-2019	01.0882.0882.003523.	\$212.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50340	29-OCT-2019	01.0882.0882.003523.	\$266.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50360	31-OCT-2019	01.0882.0882.003523.	\$387.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50417	16-OCT-2019	01.0882.0882.003523.	\$7.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50440	21-OCT-2019	01.0882.0882.003523.	\$30.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50449	29-OCT-2019	01.0882.0882.003523.	\$203.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	26599	06-NOV-2019	01.0882.0882.003523.	\$1,274.00	UMB1349 REPAIR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	697349	11-OCT-2019	01.0882.0882.003524.	\$318.35	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	699151	24-OCT-2019	01.0882.0882.003524.	\$170.43	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	919261	14-OCT-2019	01.0882.0882.003523.	\$5,065.33	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	920049	15-OCT-2019	01.0882.0882.003523.	\$393.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	920088	15-OCT-2019	01.0882.0882.003523.	\$35.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	920113	15-OCT-2019	01.0882.0882.003523.	\$57.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	920377	16-OCT-2019	01.0882.0882.003523.	\$29.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	920913	18-OCT-2019	01.0882.0882.003523.	\$1,071.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	921058	21-OCT-2019	01.0882.0882.003523.	\$133.95	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	921064	18-OCT-2019	01.0882.0882.003523.	\$79.86	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	922559	25-OCT-2019	01.0882.0882.003523.	\$327.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	922584	24-OCT-2019	01.0882.0882.003523.	\$154.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	922743	25-OCT-2019	01.0882.0882.003523.	\$136.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923319	28-OCT-2019	01.0882.0882.003523.	\$42.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923431	30-OCT-2019	01.0882.0882.003523.	\$1,753.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	923814	30-OCT-2019	01.0882.0882.003523.	\$428.99	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	924055	31-OCT-2019	01.0882.0882.003523.	\$540.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	924363	31-OCT-2019	01.0882.0882.003523.	\$59.32	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	924795	01-NOV-2019	01.0882.0882.003523.	\$79.68	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	924806	01-NOV-2019	01.0882.0882.003523.	\$402.63	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	924809	01-NOV-2019	01.0882.0882.003523.	\$284.85	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	924978	04-NOV-2019	01.0882.0882.003523.	\$29.85	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	925179	04-NOV-2019	01.0882.0882.003523.	\$813.27	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM890214	11-OCT-2019	01.0882.0882.003523.	-\$40.00	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM912600	11-OCT-2019	01.0882.0882.003523.	-\$40.00	PO 169151, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	36304	18-OCT-2019	01.0882.0882.003523.	\$276.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	36359	25-OCT-2019	01.0882.0882.003523.	\$271.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER113164	01-NOV-2019	01.0882.0882.003523.	\$330.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTER ASSET SOLUTIONS	19334	25-OCT-2019	01.0882.0882.004505.	\$7,110.57	4505 FASTER ANNUAL UPGRADES AND SUPPORT PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	505103	18-OCT-2019	01.0882.0882.003523.	\$159.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9319220043	10-OCT-2019	01.0882.0882.003001.	\$173.95	x1 4HK89 hose reel ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9319317039	10-OCT-2019	01.0882.0882.003523.	\$80.30	x2 45DV02 hoses ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9321063449	11-OCT-2019	01.0882.0882.003001.	\$464.78	Drill press 400H52 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9324305029	15-OCT-2019	01.0882.0882.003523.	\$40.76	air hose ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9329885983	21-OCT-2019	01.0882.0882.003523.	\$441.70	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9330317158	21-OCT-2019	01.0882.0882.003001.	\$3,881.70	Air jacks 11N164 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9336008314	25-OCT-2019	01.0882.0882.003001.	\$12.13	Witch style broom for Shane ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0039347	22-OCT-2019	01.0882.0882.003523.	-\$72.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0039361	23-OCT-2019	01.0882.0882.003523.	-\$1,390.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319746	09-OCT-2019	01.0882.0882.003523.	\$165.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0319874	10-OCT-2019	01.0882.0882.003523.	\$410.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0320728	22-OCT-2019	01.0882.0882.003523.	\$53.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0320955	24-OCT-2019	01.0882.0882.003523.	\$97.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0321059	25-OCT-2019	01.0882.0882.003523.	\$50.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0126618	31-OCT-2019	01.0882.0882.003524.	\$7,357.17	3524 UG0307 REPAIR SUBLET LABOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0126621	31-OCT-2019	01.0882.0882.003524.	\$2,371.27	3524 UG0307 CYL. SUBLET REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	98268	29-OCT-2019	01.0882.0882.004513.	\$816.47	4513 CARWASH REPAIRS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301059542:01	10-OCT-2019	01.0882.0882.003523.	\$155.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301059895:01	14-OCT-2019	01.0882.0882.003523.	-\$4.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010519:01	09-OCT-2019	01.0882.0882.003523.	-\$388.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010573:01	15-OCT-2019	01.0882.0882.003523.	\$73.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010579:01	11-OCT-2019	01.0882.0882.003523.	\$11.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010586:01	14-OCT-2019	01.0882.0882.003523.	\$4.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010597:01	14-OCT-2019	01.0882.0882.003523.	\$1,992.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010653:01	16-OCT-2019	01.0882.0882.003523.	\$21.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010654:01	16-OCT-2019	01.0882.0882.003523.	-\$19.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010790:01	24-OCT-2019	01.0882.0882.003523.	-\$375.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010843:01	30-OCT-2019	01.0882.0882.003523.	\$24.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010854:01	31-OCT-2019	01.0882.0882.003523.	\$52.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304010911:01	31-OCT-2019	01.0882.0882.003523.	\$52.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307109857	21-OCT-2019	01.0882.0882.003523.	\$62.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307120404	24-OCT-2019	01.0882.0882.003523.	\$173.58	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550004813:01	01-AUG-2019	01.0882.0882.003524.	\$583.12	PO 171722, SVC CALL, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550005072:01	20-AUG-2019	01.0882.0882.003524.	\$294.47	PO 171722, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550006447:01	04-NOV-2019	01.0882.0882.003524.	-\$583.12	PO 171722, SVC CALL, FLEET

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550022628:01	10-AUG-2019	01.0882.0882.003523.	-\$137.50	PO 171962, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550027692:01	16-OCT-2019	01.0882.0882.003523.	\$1,016.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550028370:01	11-OCT-2019	01.0882.0882.003523.	\$169.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550029371:01	22-OCT-2019	01.0882.0882.003523.	\$23.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550029395:01	23-OCT-2019	01.0882.0882.003523.	\$19.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550029403:01	24-OCT-2019	01.0882.0882.003523.	\$68.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550030141:01	01-NOV-2019	01.0882.0882.003523.	\$56.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550030356:01	05-NOV-2019	01.0882.0882.003523.	\$242.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550030365:01	05-NOV-2019	01.0882.0882.003523.	\$40.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	361916	21-OCT-2019	01.0882.0882.003523.	\$6.26	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	362095	23-OCT-2019	01.0882.0882.003523.	\$63.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	362869	04-NOV-2019	01.0882.0882.003523.	\$511.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1155925	11-OCT-2019	01.0882.0882.003523.	\$255.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1156104	14-OCT-2019	01.0882.0882.003523.	\$12.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1158903	21-OCT-2019	01.0882.0882.003523.	\$174.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1159315	22-OCT-2019	01.0882.0882.003523.	\$217.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1160308	24-OCT-2019	01.0882.0882.003523.	\$599.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1160671	25-OCT-2019	01.0882.0882.003523.	\$196.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1161359	28-OCT-2019	01.0882.0882.003523.	\$126.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1161361	28-OCT-2019	01.0882.0882.003523.	\$3.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1161362	28-OCT-2019	01.0882.0882.003523.	\$116.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1161492	28-OCT-2019	01.0882.0882.003523.	\$201.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1161813	29-OCT-2019	01.0882.0882.003523.	\$16.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1162090	29-OCT-2019	01.0882.0882.003523.	\$15.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1162458	30-OCT-2019	01.0882.0882.003523.	\$119.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1163239	01-NOV-2019	01.0882.0882.003523.	\$10.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1164316	05-NOV-2019	01.0882.0882.003523.	\$69.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1164525	05-NOV-2019	01.0882.0882.003523.	\$71.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	707890	14-OCT-2019	01.0882.0882.003524.	\$285.06	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	709012	25-OCT-2019	01.0882.0882.003524.	\$136.55	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	709013	25-OCT-2019	01.0882.0882.003524.	\$136.55	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	709014	25-OCT-2019	01.0882.0882.003524.	\$136.55	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	709015	25-OCT-2019	01.0882.0882.003524.	\$136.55	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1153526	11-OCT-2019	01.0882.0882.003523.	-\$101.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1158903	25-OCT-2019	01.0882.0882.003523.	-\$80.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85514	18-OCT-2019	01.0882.0882.003523.	\$10.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85515	18-OCT-2019	01.0882.0882.003523.	\$7.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85516	18-OCT-2019	01.0882.0882.003523.	\$7.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85739	01-NOV-2019	01.0882.0882.003523.	\$127.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85790	05-NOV-2019	01.0882.0882.003523.	\$162.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	553586	22-OCT-2019	01.0882.0882.003523.	\$33.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	31534S	21-OCT-2019	01.0882.0882.003523.	\$53.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	31535S	21-OCT-2019	01.0882.0882.003523.	\$104.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	31606S	30-OCT-2019	01.0882.0882.003523.	\$302.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-441660	01-JUL-2019	01.0882.0882.003523.	-\$16.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-442076	03-JUL-2019	01.0882.0882.003523.	\$5.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-443817	15-JUL-2019	01.0882.0882.003523.	\$5.21	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-457578	14-OCT-2019	01.0882.0882.003523.	\$47.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	389532975001	16-OCT-2019	01.0882.0882.003100.	\$322.82	CF281A x2 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1462516	04-OCT-2019	01.0882.0882.003301.	\$5,717.70	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1463609	08-OCT-2019	01.0882.0882.003301.	\$3,470.30	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1464138	09-OCT-2019	01.0882.0882.003301.	\$15,740.03	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1466301	15-OCT-2019	01.0882.0882.003301.	\$16,101.33	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1468007	18-OCT-2019	01.0882.0882.003301.	\$3,027.25	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1469379	21-OCT-2019	01.0882.0882.003301.	\$14,605.47	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1472481	30-OCT-2019	01.0882.0882.003301.	\$16,118.86	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1473427	30-OCT-2019	01.0882.0882.003301.	\$16,112.07	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I096229	14-OCT-2019	01.0882.0882.003524.	\$259.77	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I096286	16-OCT-2019	01.0882.0882.003524.	\$275.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I096376	18-OCT-2019	01.0882.0882.003524.	\$285.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I096526	24-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	PRO AUTO GLASS	I096625	28-OCT-2019	01.0882.0882.003524.	\$350.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I096740	31-OCT-2019	01.0882.0882.003524.	\$60.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I096905	05-NOV-2019	01.0882.0882.003524.	\$350.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107120534	14-OCT-2019	01.0882.0882.003523.	\$551.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	66898	15-OCT-2019	01.0882.0882.003523.	\$2,367.00	x2 dometic cool cats ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	67146	30-OCT-2019	01.0882.0882.003523.	\$19.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10687245	11-OCT-2019	01.0882.0882.003523.	\$1,471.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10695371	18-OCT-2019	01.0882.0882.003523.	\$122.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10695381	18-OCT-2019	01.0882.0882.003523.	\$78.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10695388	18-OCT-2019	01.0882.0882.003523.	\$82.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10698505	21-OCT-2019	01.0882.0882.003523.	\$180.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10699878	22-OCT-2019	01.0882.0882.003524.	\$301.12	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10703880	24-OCT-2019	01.0882.0882.003523.	\$1,471.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10703887	24-OCT-2019	01.0882.0882.003523.	\$22.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10705006	25-OCT-2019	01.0882.0882.003523.	\$62.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10706773	28-OCT-2019	01.0882.0882.003523.	\$232.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10706778	28-OCT-2019	01.0882.0882.003523.	\$13.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10706783	28-OCT-2019	01.0882.0882.003523.	\$34.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10712181	31-OCT-2019	01.0882.0882.003524.	\$220.56	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	950417	28-OCT-2019	01.0882.0882.003523.	\$146.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1797847	02-OCT-2019	01.0882.0882.004621.	\$83.71	Printer lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310516	14-OCT-2019	01.0882.0882.003525.	\$236.92	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310657	15-OCT-2019	01.0882.0882.003525.	\$191.38	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310711	15-OCT-2019	01.0882.0882.003525.	\$370.74	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310733	13-OCT-2019	01.0882.0882.003524.	\$71.50	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310742	15-OCT-2019	01.0882.0882.003525.	\$128.32	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310743	15-OCT-2019	01.0882.0882.003525.	\$301.64	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310766	15-OCT-2019	01.0882.0882.003525.	\$476.84	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	311000	17-OCT-2019	01.0882.0882.003525.	\$230.32	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	311069	17-OCT-2019	01.0882.0882.003525.	\$62.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	311113	17-OCT-2019	01.0882.0882.003525.	\$360.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	311156	11-OCT-2019	01.0882.0882.003524.	\$703.50	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	311426	21-OCT-2019	01.0882.0882.003525.	\$368.93	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	312685	30-OCT-2019	01.0882.0882.003525.	\$493.82	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	313126	04-NOV-2019	01.0882.0882.003525.	\$1,295.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	313140	04-NOV-2019	01.0882.0882.003525.	\$225.64	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	313225	04-NOV-2019	01.0882.0882.003525.	\$50.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	313346	05-NOV-2019	01.0882.0882.003525.	\$279.50	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$170,463.65	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO19-11	01-NOV-2019	01.0885.0885.003600.	\$3,511.30	NOV 19, EAP SERVICES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	APR 19	01-APR-2019	01.0885.0885.004058.	\$1,548.80	APR 19, GROUP LIFE, AD&D, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 18A	19-JUN-2019	01.0885.0885.004058.	\$15.60	NOV 18, GROUP LIFE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046347037	18-OCT-2019	01.0885.0885.004060.	\$580.26	OCT 19, STOP LOSS, COBRA, SVNG CD-ASO, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046398555	18-OCT-2019	01.0885.0885.004060.	\$580.26	NOV 19, STOP LOSS, COBRA, SVNG CD-ASO, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046400883	19-OCT-2019	01.0885.0885.004060.	\$25.38	NOV 19, VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 19;ASF	12-NOV-2019	01.0885.0885.004066.	\$34,675.44	NOV 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 19;ASF	12-NOV-2019	01.0885.0885.004065.	\$2,269.73	NOV 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 19;ASF	12-NOV-2019	01.0885.0885.004059.	\$2,841.44	NOV 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 19;ASF	12-NOV-2019	01.0885.0885.004057.	\$97,578.09	NOV 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 19;ASF	12-NOV-2019	01.0885.0885.004054.	\$79,903.65	NOV 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 19;ASF	12-NOV-2019	01.0885.0885.004056.	\$4,505.28	NOV 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2019-11-06FLU	06-NOV-2019	01.0885.0885.004996.	\$20,825.00	OCT-NOV 19, FLU VACCINE ADMINISTERED, BNFTS
Dept Total							\$248,860.23	
0885	0886	WSMN CO BENEFITS PGM.	Pelczar, John J	10/29/19	29-OCT-2019	01.0885.0886.004232.	\$303.36	OCT 19-23/19, EXP REIMB, BNFTS, JUV
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W102019	03-OCT-2019	01.0885.0886.004208.	\$5,503.68	BENEFIT ADMIN SERVICES (1911), OCT 19, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W112019	05-NOV-2019	01.0885.0886.004208.	\$5,523.84	BENEFIT ADMIN SERVICES (1918), NOV 19, BNFTS
Dept Total							\$11,330.88	

Fund Requirements Report
Through Disbursement Date: 19-NOV-2019

0999	0401	COMMISSIONERS COURT	Bardwell, Sally J	10/07/19	07-OCT-2019	01.0999.0401.009005.	\$276.32	OCT 3-4/19, EXP REIMB, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	01FY18;GWCS	05-NOV-2019	01.0999.0401.009005.	\$2,770.00	FY 18 CDBG GRANGER WASTEWATER/COLORADO STREET, OCT 1/18-SEP 30/19
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	02FY18;GWCS	05-NOV-2019	01.0999.0401.009005.	\$5,540.00	FY 18 CDBG GRANGER WASTEWATER/COLORADO STREET, OCT 1/18-SEP 30/19
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	03FY18;GWCS	05-NOV-2019	01.0999.0401.009005.	\$16,620.00	FY 18 CDBG GRANGER WASTEWATER/COLORADO STREET, OCT 1/18-SEP 30/19
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	06FY17;GSP	01-JUN-2019	01.0999.0401.009005.	\$2,250.00	FY 17 CDBG GRANGER SEWER PROJECT, JUN 1-29/19, HUD
0999	0401	COMMISSIONERS COURT	Guzman, Jo-Eli B	11/05/19	05-NOV-2019	01.0999.0401.009005.	\$207.47	OCT 30-NOV 1/19, EXP REIMB, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	09FY17;ISC	17-OCT-2019	01.0999.0401.009005.	\$1,301.31	FY 17 CDBG INTERAGENCY SUPPORT COUNCIL, JUN 6-SEP 25/19, HUD
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1055	30-JUN-2019	01.0999.0401.009005.	\$4,174.15	JUN 19, PROF SVCS, SCCIP GRANT
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1056	31-JUL-2019	01.0999.0401.009005.	\$4,754.99	JUL 19, PROF SVCS, SCCIP GRANT
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1057	31-AUG-2019	01.0999.0401.009005.	\$16,709.77	AUG 19, PROF SVCS, SCCIP GRANT
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1058	30-SEP-2019	01.0999.0401.009005.	\$17,304.63	SEP 19, PROF SVCS, SCCIP GRANT
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1059	31-OCT-2019	01.0999.0401.009005.	\$17,304.63	OCT 19, PROF SVCS, SCCIP GRANT
Dept Total							\$89,213.27	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	093019 WHWT-V	30-SEP-2019	01.0999.0545.009007.	\$716.00	DOG/CAT SERVICES, PETCO FOUNDATION, MICROCHIPS, ANML SVC
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$9.99	USB POWER SUPPLY, MISC MATERIAL
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$119.99	EPISODE SPEAKER, 600 COMMERCIAL SERIES, KIT-ES-600C-IC-5
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$599.99	EPISODE 120 WATT COMMERCIAL AMPLIFIER-MIXER, ECA-70MIXAMP-1-120
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$59.99	SURGE STRIP, WATTBOX, 3.0 GHZ DSS COAX PAIR 1 RJ45 (BLACK), WB-200-8PS
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$69.99	MP3 PLAYER, 16GB PLAYER WITH FM RADIO AND BLUETOOTH, BERENNIS
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$930.00	INSTALLATION OF SOUND SYSTEM, LABOR ESTIMATE (TIME MAY BE ADJUSTED IF JOB TAKES MORE OR LESS TIME), LABOR
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$1,429.89	EPISODE SPEAKER, 200 COMMERCIAL SERIES, ECS-200-70V-2X2-TR
0999	0545	ANIMAL SERVICES	GEORGETOWN TV & AUDIO	27068	18-OCT-2019	01.0999.0545.009007.	\$100.00	SPEAKER WIRE & INSTALLATION MATERIALS, MISC MATERIAL
Dept Total							\$4,035.84	
0999	0582	911 ADDRESSING	Bridges, Cindy D	10/24/19	24-OCT-2019	01.0999.0582.009005.	\$360.24	OCT 20-23/19, CONF, EXP REIMB, 2020, 911 ADDRESSING
Dept Total							\$360.24	
Grand Total							\$3,064,382.54	