

Fund Requirements Report
Through Disbursement Date: 17-DEC-2019

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACL ELECTRIC LLC	2019-73616	19-NOV-2019	01.0100.0000.341400.	\$13.00	REF 20190469, OVERPAYMENT REFUND, CK 1108, C/CLK
0100	0000	Default	BELL CO CONST 4	19-0016-T26	06-DEC-2019	01.0100.0000.341700.	\$70.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	19-0284-T26	06-DEC-2019	01.0100.0000.341700.	\$600.00	C#18-0351-T395, 19-0290-T395, 19-0351-T425, 19-0553-T368, 19-0567-T425, 19-0223-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BRAZORIA CTY SHERIFF	19-0190-T395	03-DEC-2019	01.0100.0000.341700.	\$150.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BRENDA MILES	11/25/19	25-NOV-2019	01.0100.0000.207009.	\$200.00	ROOM RENTAL, CONST#1
0100	0000	Default	BURNET CTY SHERIFF	19-0351-T425	06-DEC-2019	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	Bullock, Lakieta M	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$11.54	REFUND FOR 2018 FSA OVERPAYMENT, L BULLOCK
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	19-0635-T425	03-DEC-2019	01.0100.0000.341700.	\$156.00	REFUND OVERPAYMENT OF COURT COSTS, CK 26611, D/CLK
0100	0000	Default	CIRKIEL & ASSOCIATES PC	18-0852-CP4	22-NOV-2019	01.0100.0000.207006.	\$225.00	2018-173363, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF FLORENCE	NOV 19;JP3	03-DEC-2019	01.0100.0000.207029.	\$0.34	ARREST FEES FOR MONTH OF NOV 19, JP#3
0100	0000	Default	COLLIN CTY SHERIFF	19-0286-T395	06-DEC-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	COMAL CTY SHERIFF	19-0284-T26	06-DEC-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	CTRMA	NOV 19;JP2	11-DEC-2019	01.0100.0000.207026.	\$32.42	TOLLS COLLECTED FOR MONTH OF NOV 2019, JP#2
0100	0000	Default	DALLAS CTY CONST #1	18-0410-T368	06-DEC-2019	01.0100.0000.341700.	\$160.00	C#19-0402-T395, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	19-0240-T26	06-DEC-2019	01.0100.0000.341700.	\$160.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0100.0000.351303.	\$99.90	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0100	0000	Default	DESMOND GALVAN	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$219.92	REFUND FOR 2018 FSA OVERPAYMENT, D GALVAN
0100	0000	Default	DIETZ & JARRARD, PC	19-0828-CP4	22-NOV-2019	01.0100.0000.207006.	\$350.00	2019-193549, AD LITEM FEE, C/CLK
0100	0000	Default	FIRST CHOICE MEDICAL RECORDS	11/25/19;EMS	25-NOV-2019	01.0100.0000.370500.	\$25.00	CK#5921, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	Fikac, Roy E	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$4.54	REFUND FOR 2018 FSA OVERPAYMENT, R FIKAC
0100	0000	Default	GLORIA OLALDE	12/02/19	02-DEC-2019	01.0100.0000.207009.	\$200.00	R#089361, ROOM RENTAL, CONST#1
0100	0000	Default	GUILD MORTGAGE	2019-74627	22-NOV-2019	01.0100.0000.341400.	\$42.00	REF 20190471, OVERPAYMENT REFUND, CK 797580, C/CLK
0100	0000	Default	HARRIET JANELL WALKER	19-0294-K277	10-DEC-2019	01.0100.0000.207018.	\$12,000.00	NOV 7/19, RESTITUTION, MARIA RUIZ, D/ATTY
0100	0000	Default	HUTTO ISD	4NT180383	04-DEC-2019	01.0100.0000.351304.	\$50.00	R#198208, AS FOR RAS, JP#4
0100	0000	Default	Heselmeyer, David S	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$38.48	REFUND FOR 2018 FSA OVERPAYMENT, D HESELMAYER

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0100	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0100.0000.351304.	\$100.00	R#199034, OVERPAYMENT REFUND, JP#4
0100	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0100.0000.341804.	\$20.00	R#199034, OVERPAYMENT REFUND, JP#4
0100	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0100.0000.341914.	\$20.00	R#199034, OVERPAYMENT REFUND, JP#4
0100	0000	Default	JONATHAN MACHONI	3CR-19-10928	09-DEC-2019	01.0100.0000.207020.	\$500.00	CASH BOND REFUND, JP#3
0100	0000	Default	JOSE ALVARADO	28190	09-DEC-2019	01.0100.0000.209800.	\$2,500.00	C#18-0468-K26, DEC 9/19, EXTRADITION FEE, A/PROB
0100	0000	Default	JOSHUA D WILSON	18-0852-CP4	22-NOV-2019	01.0100.0000.207006.	\$125.00	2018-173363, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	19-0842-CP4	22-NOV-2019	01.0100.0000.207006.	\$350.00	2019-193809, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	AUG 19;JP4	25-NOV-2019	01.0100.0000.207017.	\$1,078.79	DELINQUENT FEES COLLECTED FOR THE MONTH OF AUG 2019, JP#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	SEP 19;JP4	25-NOV-2019	01.0100.0000.207017.	\$1,766.94	DELINQUENT FEES COLLECTED FOR THE MONTH OF SEP 2019, JP#4
0100	0000	Default	MARGARET MCCROAN	19-0081-CP4	02-DEC-2019	01.0100.0000.207006.	\$350.00	2019-196912, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	18-0478-T368	06-DEC-2019	01.0100.0000.341700.	\$495.00	C#18-0656-T425, 19-0284-T26, 19-0454-T395, 19-0585-T368, 19-0588-T26, PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 19;JP2	11-DEC-2019	01.0100.0000.207017.	\$35.23	PAYMENT OF COLLECTION FEES FOR MONTH OF NOV 2019, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 19;JP3	03-DEC-2019	01.0100.0000.207017.	\$4,289.93	COLLECTION FEES DUE FOR THE MONTH OF NOV 19, JP#3
0100	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0100.0000.351303.	-\$250.00	CASH BOND REFUND, JP#3
0100	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0100.0000.207020.	\$500.00	CASH BOND REFUND, JP#3
0100	0000	Default	Nickel, David	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$62.72	REFUND FOR 2018 FSA OVERPAYMENT, D NICKEL
0100	0000	Default	Niedzialek, Larry J	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$38.48	REFUND FOR 2018 FSA OVERPAYMENT, L NIEDZIALEK
0100	0000	Default	ROCKWALL CTY SHERIFF	19-0290-T395	06-DEC-2019	01.0100.0000.341700.	\$150.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	SHELL & ASSOCIATES ATTORNEYS	2019-74904	25-NOV-2019	01.0100.0000.341400.	\$17.00	REF 20190472, OVERPAYMENT REFUND, CK 43060, C/CLK
0100	0000	Default	STEVEN LEON CAMPBELL	19-0064-K368	10-DEC-2019	01.0100.0000.207018.	\$516.00	NOV 12/19, RESTITUTION, SAID GONZALES-REYES, D/ATTY
0100	0000	Default	Smith, Judith K	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$16.67	REFUND OF PMT WHILE ON LWOP, FEB 19, J SMITH
0100	0000	Default	TANYA CARD	2019-73152	18-NOV-2019	01.0100.0000.370500.	\$5.00	REF 20190468, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TARRANT CTY CONST #5	18-0351-T395	06-DEC-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	TAYLOR ISD	4NT170002	04-DEC-2019	01.0100.0000.351304.	\$50.00	R#190012, 197141, MLV FOR AS, JP#4
0100	0000	Default	TAYLOR ISD	4NT180347	04-DEC-2019	01.0100.0000.351304.	\$50.00	R#196823, MA FOR JFBA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-10184	25-NOV-2019	01.0100.0000.209600.	\$28.05	FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-13783	06-DEC-2019	01.0100.0000.209600.	\$48.45	C#A8322026, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-14417	25-NOV-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-14418	25-NOV-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	AUG 19;JP4	26-NOV-2019	01.0100.0000.209600.	\$449.50	FINE PAYMENTS COLLECTED FOR TPWD FOR AUG 2019, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	OCT 19;JP4	27-NOV-2019	01.0100.0000.209600.	\$55.00	FINE PAYMENTS COLLECTED FOR TPWD FOR OCT 2019, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	SEP 19;JP4	26-NOV-2019	01.0100.0000.209600.	\$981.25	FINE PAYMENTS COLLECTED FOR TPWD FOR SEP 2019, JP#4
0100	0000	Default	TRAVIS CTY CONST #2	19-0286-T395	06-DEC-2019	01.0100.0000.341700.	\$75.00	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	NOV 19	06-DEC-2019	01.0100.0000.341700.	\$1,499.19	PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	WILLIAMSON CTY CSCD	24665	18-NOV-2019	01.0100.0000.209800.	\$1,000.00	C#16-0590-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0210-T368A	04-DEC-2019	01.0100.0000.207024.	\$800.00	C#18-0210-T368A, DEC 4/19, GLASS TEX OF AUSTIN, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0210-T368A	04-DEC-2019	01.0100.0000.341904.	-\$230.00	C#18-0210-T368A, DEC 4/19, GLASS TEX OF AUSTIN, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0663-T395	04-DEC-2019	01.0100.0000.341904.	-\$230.00	C#18-0663-T395, DEC 4/19, VASQUEZ LUBE & AUTO CARE, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	18-0663-T395	04-DEC-2019	01.0100.0000.207024.	\$300.00	C#18-0663-T395, DEC 4/19, VASQUEZ LUBE & AUTO CARE, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	DEC 19;TAX A/C	04-DEC-2019	01.0100.0000.102000.	\$2,250.00	FUNDS INCREASE FOR TILLS, ADDITIONAL CASH DRAWER, TAX A/C
0100	0000	Default	Wilson, Kenneth S	12/10/19	10-DEC-2019	01.0100.0000.207009.	\$38.56	REFUND FOR 2018 FSA OVERPAYMENT, K WILSON
Dept Total							\$35,061.80	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH358948	07-DEC-2019	01.0100.0211.004621.	\$104.92	Sharp MX3070N
Dept Total							\$104.92	
0100	0213	COMMISSIONER PCT 3	BESTLINE SOLUTIONS	263;PCT3	01-NOV-2019	01.0100.0213.004999.	\$2.59	APR 19, PCT#3
Dept Total							\$2.59	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SG353942	06-NOV-2019	01.0100.0214.004621.	\$149.59	NOV 19, PCT#4
Dept Total							\$149.59	
0100	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201910	31-OCT-2019	01.0100.0341.004505.	\$240.00	Monthly Service Fee for Assessment Software - MOT, October 2019 through September 2020
Dept Total							\$240.00	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	12/10/19	10-DEC-2019	01.0100.0400.004231.	\$45.41	OCT 4-31/19, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH359264	07-DEC-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							\$164.80	
0100	0401	COMMISSIONERS COURT	B & H PHOTO VIDEO PRO AUDIO	164600100	27-NOV-2019	01.0100.0401.003006.	\$3,399.00	Canon EOS C100MK II EF-S 17-55 KIT/REG Quote No. 831979900
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	NOV 19	28-NOV-2019	01.0100.0401.004100.	\$100.00	LEGAL CONSULT SVCS, NOV 19, COMM CRT

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0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH359263	07-DEC-2019	01.0100.0401.004621.	\$136.53	Renewal for Sharp MXM565N, 136.53 per mo., 10.1.19 thru 9.30.20
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	841392513	30-NOV-2019	01.0100.0401.004210.	\$87.66	WEST INFO CHRGS, NOV 19, COMM CRT
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	09/22/19	22-SEP-2019	01.0100.0401.004311.	\$78.00	SEP 22/19, OPEN HOUSE, PARK BOND, ADVERTS, COMM CRT
Dept Total							\$3,801.19	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10353776730	20-NOV-2019	01.0100.0402.003010.	\$174.79	Dell Dock-Wd Power Delivery
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201909-180005	30-SEP-2019	01.0100.0402.004705.	\$19.00	BACKGROUND CHECKS (19), SEP 19, HR
Dept Total							\$193.79	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008083974	15-NOV-2019	01.0100.0403.004621.	\$94.06	Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/Mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svc -parts, labor, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310095502	22-NOV-2019	01.0100.0403.004216.	\$538.20	Lease renewal - Postage Meter
Dept Total							\$632.26	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310095502	22-NOV-2019	01.0100.0404.004216.	\$538.20	Lease renewal - Postage Meter
Dept Total							\$538.20	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21866687	12-NOV-2019	01.0100.0409.004100.	\$473.40	MATTER#0086182.000001, SVCS THRU OCT 31/19
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11027/10242396	11-NOV-2019	01.0100.0409.004100.	\$34,851.00	C#18-CV-00049-ML, SEP 26/19-OCT 31/19
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	260501	18-NOV-2019	01.0100.0409.003900.	\$4,463.00	2020 COUNTY MEMBERSHIP DUES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	48788	30-NOV-2019	01.0100.0409.004100.	\$100.00	MID#1027.0330, GENERAL, OCT 30/19, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	48792	30-NOV-2019	01.0100.0409.004100.	\$42.00	MID#1027.1201, ECONOMIC DEVELOPMENT, OCT 29/19, PROF SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250769	30-NOV-2019	01.0100.0409.004965.	\$3,200.00	NOV 19, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	11/26/19,FM/RD	26-NOV-2019	01.0100.0409.004711.	\$427,190.25	FY 20, 1ST QTR PROPERTY TAX FM/RD, R&B
Dept Total							\$470,319.65	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19153	26-NOV-2019	01.0100.0425.004141.	\$1,125.00	NOV 5-15/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-05932-2	26-NOV-2019	01.0100.0425.004134.	\$400.00	FORREST WARREN NEWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013628	27-NOV-2019	01.0100.0425.004141.	\$1,575.00	NOV 5-26/19, INTERP SCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AUBREY L MORGAN	18-0170-CPSC1C	03-DEC-2019	01.0100.0425.004131.	\$930.00	SR, JUL 24-SEP 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0111-CPSC1G	03-DEC-2019	01.0100.0425.004131.	\$300.00	AT, JT, JUL 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0117-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$300.00	DB, AB, SEP 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0132-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$700.00	JC, CC, DB, NB, JUL 3-AUG 13/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0135-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$900.00	ZA, ZA, JUL 1-29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0142-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$300.00	ME, KE, NS, MS, SEP 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0083-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$300.00	KS, SEP 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-04117-3	25-NOV-2019	01.0100.0425.004134.	\$75.00	BRENDA BAGGETT, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPSC1L	03-DEC-2019	01.0100.0425.004131.	\$300.00	DA, AUG 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1N	02-DEC-2019	01.0100.0425.004131.	\$300.00	CV, AW, AUG 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0043-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$490.00	AB, JA, AUG 21-SEP 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0073-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$900.00	AH, AUG 19-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	19-01846-3	25-NOV-2019	01.0100.0425.004134.	\$300.00	DELEREGUS DWAJUAN SNEED, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTYNE E HARRIS SCHULTZ ATTORNEY AT LAW	19-02917-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	TENESHA PUCKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0094-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$350.00	DM, JUL 23-SEP 2019, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0120-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$900.00	RB, OB, JUL 9-SEP 9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0005-CPSC1B	02-DEC-2019	01.0100.0425.004131.	\$300.00	WG, AUG 5-29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0013-CPSC1B	02-DEC-2019	01.0100.0425.004131.	\$970.20	KN, SEP 17-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0069-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$1,522.96	BCC, JUL 10-AUG 29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	191125WMS	23-NOV-2019	01.0100.0425.004141.	\$450.00	C#18-04929-1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0013-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$3,550.00	TG, AG, JUL 11-SEP 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0085-CPSC1E	03-DEC-2019	01.0100.0425.004131.	\$600.00	AR, SR, AR, AUG 20-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0123-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$500.00	MG, AUG 12-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0135-CPSC1C	03-DEC-2019	01.0100.0425.004131.	\$900.00	ZA, ZA, JUL 1-29/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0141-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$600.00	DC, HC, JUL 19-SEP 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0153-CPSC1C	03-DEC-2019	01.0100.0425.004131.	\$300.00	MP, JUL 8/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0024-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$400.00	KLC, SC, JUL 3-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0027-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$700.00	KL, KL, KB, KB, JUL 3-SEP 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-07168-1	25-NOV-2019	01.0100.0425.004134.	\$350.00	DECARLOS CARDELL GARDNER, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-00785-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	JATAVEON MALADDIE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	17-0086-CPSC1C	26-NOV-2019	01.0100.0425.004131.	\$825.00	AC, JR, ER, BP, BP, JUL 3-SEP 27/18, CC#4

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0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	18-05990-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	MARCOS ALANIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-01132-3	25-NOV-2019	01.0100.0425.004134.	\$300.00	JOEL MARQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-01493-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	PAUL CHAPA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-02706-3	25-NOV-2019	01.0100.0425.004134.	\$300.00	SAMANTHA MORAGA, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04645-3	05-DEC-2019	01.0100.0425.004134.	\$150.00	TRAVIS JAMES BEACH, AUG 24/18, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	03-2234-FC1A	03-DEC-2019	01.0100.0425.004131.	\$500.00	IK, AUG 7-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0074-CPSC1E	03-DEC-2019	01.0100.0425.004131.	\$1,600.00	LF, JUL 9-SEP 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0132-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$1,500.00	JC, CC, DB, NB, JUL 4-SEP 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0144-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$1,400.00	RC, JUL 2-SEP 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0165-CPS1C	03-DEC-2019	01.0100.0425.004131.	\$900.00	MT, JUL 9-SEP 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-0026-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$700.00	MS, ES, ES, JUL 8-26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-0042-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$1,000.00	JG, JUL 12-SEP 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0118-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$400.00	ET, AUG 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0142-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$300.00	E, S, W, SEP 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0160-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$600.00	HL, JUL 25-SEP 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0007-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$400.00	LM, WM, AUG 12-13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0008-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$650.00	ME, RE, SEP 10-17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0024-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$1,199.52	KC, SC, AUG 3-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0044-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$400.00	FM-C, JUL 17-SEP 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0062-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$370.00	W, JUL 19-22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0063-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$300.00	AC, AY, JUL 23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0073-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$2,369.68	AH, AUG 1-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0074-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$1,520.03	JC, JUL 29-AUG 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-06119-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER HARDWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	18-0167-CPSC1C	03-DEC-2019	01.0100.0425.004131.	\$350.00	AF, AUG 15-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	19-0008-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$600.00	RE, ME, SEP 6-17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	19-0083-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$400.00	KS, SEP 20-23/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2063	14-NOV-2019	01.0100.0425.004141.	\$195.00	C#18-1487-FC4, NOV 13/19, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-05703-2	06-DEC-2019	01.0100.0425.004134.	\$350.00	DANNY OLIVARES ,C#17-05704-2, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-05513-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	JUNIN KO, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-05811-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	PEDRO DUENAS-MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-0090-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$675.00	JS, JS, MAY 28-JUN 10/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	19-0043-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$300.00	AB, JA, SEP 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0015-CPSC1F	03-DEC-2019	01.0100.0425.004131.	\$1,200.00	IG, JVS, SV, JUL 21-SEP 10/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0085-CPSC1E	02-DEC-2019	01.0100.0425.004131.	\$870.00	AR, SR, AR, AUG 8-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0130-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$720.00	JMR, AUG 5-SEP 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0161-CPSC1C	02-DEC-2019	01.0100.0425.004131.	\$208.62	AN, AUG 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0005-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$1,525.08	WG, AUG 11-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0018-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$150.00	ML, SEP 10/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0019-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$260.00	MRG, NAG,VR, LG, SEP 10-17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0062-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$1,030.00	HW, LW, JUL 15-SEP 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0080-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$3,130.24	NB, AUG 22-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	982	01-DEC-2019	01.0100.0425.004141.	\$80.00	C#19-05482-1, 19-05540-1, 19-05500-1, 19-05355-1, COURT INTERP SVCS, NOV 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-02893-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	EMILIO AQUIRRE CARRASCO, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03835-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	JAHANNA ZIENTEK, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03904-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	JONATHAN TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-05531-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	SERGIO CONTRERAS SANTIAGO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-00505-2	26-NOV-2019	01.0100.0425.004134.	\$350.00	C#19-00507-2, JASON PITRE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01344-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	DESARAE NICOLE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	18-06987-1	21-NOV-2019	01.0100.0425.004134.	\$300.00	SARAH ROSALES, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0129-CPSC1G	03-DEC-2019	01.0100.0425.004131.	\$1,029.92	MT, JUL 7-9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1F	03-DEC-2019	01.0100.0425.004131.	\$500.00	BW, JUL 11-AUG 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0001-CPSC1F	03-DEC-2019	01.0100.0425.004131.	\$1,858.58	LG, JUL 7-AUG 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0067-CPSC1E	03-DEC-2019	01.0100.0425.004131.	\$300.00	DM, AUG 23/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0132-CPSC1D	03-DEC-2019	01.0100.0425.004131.	\$1,475.00	JC, CC, DB, NB, JUL 3-AUG 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0158-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$400.00	SH, MAY 8-9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0165-CPSC1C	03-DEC-2019	01.0100.0425.004131.	\$300.00	MT, SEP 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0026-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$700.00	MS, ES, ES, JUL 11-27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0068-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$1,450.00	IM, JUL 10-AUG 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	19-06051-2	06-DEC-2019	01.0100.0425.004134.	\$75.00	DENISE ESCALANTE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-038-2	06-DEC-2019	01.0100.0425.004134.	\$400.00	SAMUEL SHALIFOE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-03759-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	LINDSAY STREIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	18-05239-3	04-DEC-2019	01.0100.0425.004134.	\$300.00	CHRISTOPHER ADAM TIJERINA, CC#3
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	19-02229-2	06-DEC-2019	01.0100.0425.004134.	\$350.00	TRAVIS BLAKE BEEMAN, C#19-02230-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1233	05-DEC-2019	01.0100.0425.004141.	\$675.00	NOV 26-DEC 6/19, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0142-CPSC1D	25-NOV-2019	01.0100.0425.004131.	\$350.00	ME, KE, NS, MS, NW, MAY 18-JUN 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0061-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$540.00	MJ, JUL 16-SEP 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0096-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$160.00	EY, AY, SEP 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-06594-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	JONATHAN WALLACE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-01694-3	04-DEC-2019	01.0100.0425.004134.	\$300.00	TIMOTHY CARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03784-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	GARRETT DOWNING, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	17-07316-3	26-NOV-2019	01.0100.0425.004134.	\$300.00	NAOMI RENE STOGLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-04279-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	KALEB MADERA-KITCHEN, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-06482-2	26-NOV-2019	01.0100.0425.004134.	\$300.00	BRIAN GWANYALLA, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-05683-3	26-NOV-2019	01.0100.0425.004134.	\$300.00	AMANDA DIXON, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	18-0135-CPSC1B	03-DEC-2019	01.0100.0425.004131.	\$1,067.90	ZA, ZA, JUL 7-SEP 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	19-0084-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$300.00	KM, SEP 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	NO CHARGES FILED;SPT	06-DEC-2019	01.0100.0425.004134.	\$60.00	SEAN PATRICK TIERNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	18-0188-CPSC1B	02-DEC-2019	01.0100.0425.004131.	\$330.00	LE, AUG 8-SEP 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0039-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$430.00	BS, AUG 15-28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0043-CPSC1A	02-DEC-2019	01.0100.0425.004131.	\$1,635.98	AB, JA, AUG 8-SEP 17/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-03316-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	TASHA LUCILLE BYLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	19-0063-CPSC1A	03-DEC-2019	01.0100.0425.004131.	\$450.00	AC, AY, JUL 2-23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	19-0068-CPSC1	03-DEC-2019	01.0100.0425.004131.	\$880.00	IJM, JUL 16-AUG 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06602-3	03-DEC-2019	01.0100.0425.004134.	\$350.00	C#17-06603-3, JACOB SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-00326-2	06-DEC-2019	01.0100.0425.004134.	\$300.00	RILEY CHAPMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-05840-2	26-NOV-2019	01.0100.0425.004134.	\$350.00	DAVID VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	18-0167-CPSC1C	03-DEC-2019	01.0100.0425.004131.	\$400.00	AF, AUG 27/19, CC#1
Dept Total							\$75,683.71	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5008083978	15-NOV-2019	01.0100.0426.004621.	\$77.32	Renewal Kyocera ECOSYS M3660ID R4I8900737 @ \$77.32/month
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH357451	07-DEC-2019	01.0100.0426.004621.	\$143.91	Renewal Sharp MSM565N Mono 56 CPN/PPM @ \$143.91/month DIR-TSO-3155
Dept Total							\$221.23	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH358946	07-DEC-2019	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; @ \$82.89 per mo, from Oct 1, 2019 thru sep 30, 2020. Includes 3,000 copies per mo; Overages @ \$0.0090 ea.
Dept Total							\$82.89	
0100	0428	COUNTY COURT AT LAW 3	ALAN MAYFIELD	11/14/19;CC3	14-NOV-2019	01.0100.0428.004010.	\$628.00	NOV 6-14/19, MILEAGE FOR VISITING JUDGE, CC#3
Dept Total							\$628.00	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	4008	26-JUN-2019	01.0100.0435.004121.	\$1,344.17	C#17-0683-K277, INVESTIGATIVE SVC, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1670	15-NOV-2019	01.0100.0435.004125.	\$938.75	C#18-2366-K368, 18-2367-K368, TRANSCRIPTS, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013644	22-NOV-2019	01.0100.0435.004141.	\$700.00	NOV 6-12/19, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1635-K368	25-NOV-2019	01.0100.0435.004132.	\$600.00	BRENDA BAGGETT, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1918-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	CHRISTIAN FABIAN SALINAS, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0124-J277	25-NOV-2019	01.0100.0435.004133.	\$1,050.00	SHL, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CORE; GMB	27-NOV-2019	01.0100.0435.004133.	\$750.00	GMB, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-2758-K368	21-NOV-2019	01.0100.0435.004132.	\$600.00	JERRY HOUSTON, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-0776-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	WAYLON DEAN, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	18-1289-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	JASON DOMINGUEZ, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-1199-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	LESLEY NETTLES, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-1695-K368	21-NOV-2019	01.0100.0435.004132.	\$600.00	JERRY HOUSTON, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-2019-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	ARMANDO SEPEDA, 277TH

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0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0884-K368	25-NOV-2019	01.0100.0435.004132.	\$600.00	DELEREGUS DWAJUAN SNEED, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-1321-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	RYAN ANTHONY MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-1651-K277	20-NOV-2019	01.0100.0435.004132.	\$1,200.00	C#19-1869-K277, 19-2350-K277, ANDREW GLENN MILLER, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	493	05-DEC-2019	01.0100.0435.004125.	\$5,160.40	C#17-0293-K26, STATE OF TX VS KENDRICK TREMAYNE NEWMAN, VOL 1, 26TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	10/16/19JUV;HC	16-OCT-2019	01.0100.0435.004141.	\$1,050.76	OCT 14/19, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CLEAR WORD INTERPRETING LLC	11/05/19JUV;HC	05-NOV-2019	01.0100.0435.004141.	\$508.25	OCT 24/19, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	COMRAQ CONSULTING LLC	184	03-DEC-2019	01.0100.0435.004141.	\$160.00	C#19-0794-K26, DEC 2/19, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	18-2229-IL368	28-NOV-2019	01.0100.0435.004121.	\$3,500.00	NOV 27/19, FORENSIC EVALUATION AND REPORT, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-1106-K368	06-DEC-2019	01.0100.0435.004132.	\$600.00	JOHN CHRISTOPHER TRULL, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0065-J277	04-DEC-2019	01.0100.0435.004133.	\$750.00	MCM, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE; CMW-B	25-NOV-2019	01.0100.0435.004133.	\$200.00	CMW-B, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1240-K277A	03-DEC-2019	01.0100.0435.004132.	\$750.00	MARQUESE KEVON OWENS, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0371-K368	06-DEC-2019	01.0100.0435.004132.	\$1,350.00	C#19-1885-K368, JOSUE GURROLA, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	18-0829-K26	26-NOV-2019	01.0100.0435.004132.	\$750.00	BRANDI NICOLE KELLNER, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-1571-K26	26-NOV-2019	01.0100.0435.004132.	\$750.00	BOBBY ROBERTS, 26TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	11540	04-DEC-2019	01.0100.0435.004121.	\$1,150.00	C#19-0209-K26, EXPARTE, PSYCH TESTING, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-0788-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	DUSTIN BEASLEY, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-0930-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	RODNEY CARRICO, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0953-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	PAYTON WALL, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-1366-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	JAMES CORNELL ,277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-1432-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	NATHAN APRIL, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	17-0739-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	KENNETH KEATON, 26TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-1396-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	MICHAEL MCKNIGHT, 277TH
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-2135-K368	02-DEC-2019	01.0100.0435.004132.	\$600.00	JUSTIN RAINEY, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	19099	03-DEC-2019	01.0100.0435.004121.	\$600.00	C#19-1069-K26, JUN-OCT 19, 26TH
0100	0435	DISTRICT COURTS	FARAH AHMED	15-1505-F425	02-NOV-2019	01.0100.0435.004131.	\$650.00	G CHILDREN, MAY 16-AUG 28/19, 425TH

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0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0110-CPS425A	03-DEC-2019	01.0100.0435.004131.	\$600.00	KH, JUL 15-SEP 30/19, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-2599-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	MICHAEL LANGEREIS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-0066-CPS425A	03-DEC-2019	01.0100.0435.004131.	\$600.00	JJH, AUG 19-SEP 9/19, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-2198-K368	06-DEC-2019	01.0100.0435.004132.	\$600.00	NEEMAN ROBERTS, OCT 30/19, 368TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1044	05-JUL-2019	01.0100.0435.004121.	\$3,950.00	C#18-1119-K277, JUN 14-SEP 16/19, EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1064	27-NOV-2019	01.0100.0435.004121.	\$1,012.50	C#19-0066-K277, SEP 26-OCT 28/19, EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-1235-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	VICENTE ARIAS GUTIERREZ JR, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-1534-K277	04-DEC-2019	01.0100.0435.004132.	\$750.00	GILBERT LOPEZ LERMA, 277TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	18-2639-K26	26-NOV-2019	01.0100.0435.004132.	\$750.00	JOSEPH LEE MORGAN, 26TH
0100	0435	DISTRICT COURTS	HARRIS & SCHROEDER PLLC	08-1152-F425	21-NOV-2019	01.0100.0435.004131.	\$900.00	PEJW, APR 12/18-OCT 18/19, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0706-K277	06-DEC-2019	01.0100.0435.004132.	\$600.00	ANTHONY TRACY, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1722-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	CRAIG HILLMAN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2194-K277	06-DEC-2019	01.0100.0435.004132.	\$600.00	HARRY ASBURY, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-2104-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	MARIA CHRISTINA PEREZ, OCT 3/18-JAN 10/19, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0070-CPS425	04-DEC-2019	01.0100.0435.004131.	\$600.00	CW, JUL 29-AUG 26/19, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-2088-K277	20-NOV-2019	01.0100.0435.004132.	\$850.00	C#19-2089-K277, JOE SMALLS, OCT 16-NOV 5/19, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE; IJ	02-DEC-2019	01.0100.0435.004133.	\$200.00	IJ, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE; ZLC	27-NOV-2019	01.0100.0435.004133.	\$200.00	ZLC, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	976	04-NOV-2019	01.0100.0435.004141.	\$120.00	C#18-1873-K277, 19-1333-K277, 19-0994-K277, 19-0738-K277, 19-1409-K277, COURT INTERP SVCS, OCT 16/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	977	04-NOV-2019	01.0100.0435.004141.	\$120.00	C#19-0879-K277, 19-0880-K277, COURT INTERP SVCS, OCT 30/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	980	01-DEC-2019	01.0100.0435.004141.	\$320.00	C#19-1360-K368, 18-2279-K368, COURT INTERP SVCS, NOV 5/19, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	981	01-DEC-2019	01.0100.0435.004141.	\$120.00	C#18-1373-K77, 15-0814-K277, 19-0317-K277, 18-1612-K277, COURT INTERP SVCS, NOV 6/19, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	18-0158-J277	04-DEC-2019	01.0100.0435.004133.	\$1,725.00	KR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;NOV 19	04-DEC-2019	01.0100.0435.004133.	\$5,000.00	NOV 19, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-1061-K26B	26-NOV-2019	01.0100.0435.004132.	\$1,660.00	CHIVAS WATSON, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-2233-K368	02-DEC-2019	01.0100.0435.004132.	\$750.00	ISAIAH MARTINEZ, 368TH

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0100	0435	DISTRICT COURTS	JAMES L JARVIS	19-1926-F395	26-NOV-2019	01.0100.0435.004131.	\$937.50	C#17-3653-FC3, IJT, TT, JT, JT, CC#3
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-1784-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	JORGE DAY MUNIZ, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	18-1795-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	AMANDA KETTERER/MEYER, OCT 21-NOV 13/19, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-0404-K368A	02-DEC-2019	01.0100.0435.004132.	\$600.00	MARCO OROZCO, OCT 18-NOV 26/19, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-1471-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	MICHAEL HEDRICK, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1986-K26	26-NOV-2019	01.0100.0435.004132.	\$150.00	TRENTON VONNAHME, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-2044-K26	26-NOV-2019	01.0100.0435.004132.	\$300.00	TRENTON VONNAHME, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-2070-K26	26-NOV-2019	01.0100.0435.004132.	\$150.00	TRENTON VONNAHME, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-2420-K368	06-DEC-2019	01.0100.0435.004132.	\$600.00	DANIEL HEMENWAY, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0594-K277	06-DEC-2019	01.0100.0435.004132.	\$600.00	SAMANTHA WILLIAMSON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-1141-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	MICAH KELLEY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	18-2688-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	TAVARAS GLEE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-0065-K26	05-DEC-2019	01.0100.0435.004132.	\$600.00	JERRY DEAN ROGERS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-0278-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	RENE TAMAYO, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-2012-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	JACOBY CRISWELL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-2036-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	KASSAM MUSTAFA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	16-0900-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	JACKLYN ESTRADA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	17-0835-K368	18-NOV-2019	01.0100.0435.004132.	\$1,400.00	KAYTLIN COUCH, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-1428-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	JACKLYN ESTRADA, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	17-1944-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	RUDY DELAROSA, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0390-K368	25-NOV-2019	01.0100.0435.004132.	\$200.00	JOSEPH MONTOYA, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0526-K26A	04-DEC-2019	01.0100.0435.004132.	\$150.00	MICHAELA MICHELLE AUSTIN-MORRIS, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	18-0538-K368	25-NOV-2019	01.0100.0435.004132.	\$150.00	CHRISTIAN MONTGOMERY, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-2267-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	JENNILEE NICHOLE PRINZ, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0112-J277	27-NOV-2019	01.0100.0435.004133.	\$750.00	LJW, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-1019-K277	06-DEC-2019	01.0100.0435.004132.	\$600.00	ALEXANDRIA MEAUX, MAY 18-NOV 26/19, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-1310-K368	06-DEC-2019	01.0100.0435.004132.	\$600.00	ERICA WATTS, MAY 31-NOV 26/19, 368TH

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0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1568-K277	20-NOV-2019	01.0100.0435.004132.	\$750.00	DELVON JARRA, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0111-J277	25-NOV-2019	01.0100.0435.004133.	\$750.00	BDSS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0915-K26	27-NOV-2019	01.0100.0435.004120.	\$1,680.00	C#18-0915-K26, PSYCH EVAL, NOV 14/19, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-1354-K26	27-NOV-2019	01.0100.0435.004120.	\$1,470.00	C#18-1354-K26, PSYCH EVAL, NOV 2/19, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0964-K368	27-NOV-2019	01.0100.0435.004120.	\$1,470.00	C#19-0964-K368, PSYCH EVAL, NOV 21/19, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1949-K368	27-NOV-2019	01.0100.0435.004120.	\$1,890.00	C#19-1949-K368, PSYCH EVAL, OCT 19-NOV 1/19, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	19-0964A-K368	02-DEC-2019	01.0100.0435.004121.	\$1,005.00	C#19-064A-K368, AUG 22-OCT 5/19, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-1098-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	AARON STOKES, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	19-1317-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	MARTIN SALINAS JR, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-1280-K277	20-NOV-2019	01.0100.0435.004132.	\$1,500.00	C#19-1490-K277, ELVIA GARZA, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-1970-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	JAMES ROBERT BRIGGS, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-0990-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	JAMES COX, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-0824-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	RUSSELL WADE SMITH, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-0965-K368	02-DEC-2019	01.0100.0435.004132.	\$750.00	IZAIAH CONWAY, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-1879-K368	02-DEC-2019	01.0100.0435.004132.	\$200.00	DYRELL MCFARLIN, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-2237-K26	03-DEC-2019	01.0100.0435.004132.	\$600.00	DAVID STORY, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	18-2119-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	JESUS MONTES-ESQUIVEL, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	17-0150-CPS395B	07-NOV-2019	01.0100.0435.004131.	\$760.00	WJAG, JMAG, KYAG, MKAG, AUG 28-SEP 6/19, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0007-CPS395	07-NOV-2019	01.0100.0435.004131.	\$580.00	LSE-S, LAE-S, CRE, SEP 11-30/19, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1227-K368	02-DEC-2019	01.0100.0435.004132.	\$600.00	ANICA REYES, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1613-K277	04-DEC-2019	01.0100.0435.004132.	\$750.00	BOYD PEAY, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	18-1423-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	JACOB SMITH, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1210-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	ISRAEL PARRA, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-1985-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	MICHAEL TREVINO, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1004-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	NELSON ALVARES, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-1420-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	OSCAR FLORES-LARIOS, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-0014-J277	27-NOV-2019	01.0100.0435.004133.	\$750.00	CD, 277TH

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0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-1543-K26	26-NOV-2019	01.0100.0435.004132.	\$600.00	VANESSA CAMPOS, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-0973-K277	04-DEC-2019	01.0100.0435.004132.	\$600.00	MELANIE WADE, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-1455-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	MELANIE WADE, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-1826-K277	20-NOV-2019	01.0100.0435.004132.	\$600.00	KYLE ADAMS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-2090-K277	20-NOV-2019	01.0100.0435.004132.	\$1,200.00	C#19-2404-K277, ISMAEL ARAUJO-SALAZAR, 277TH
Dept Total							\$99,832.33	
0100	0436	26TH DISTRICT COURT	Escover, Donna K	12/06/19	06-DEC-2019	01.0100.0436.004232.	\$266.32	NOV 17-19/19, EXP REIMB, 26TH
Dept Total							\$266.32	
0100	0440	DISTRICT ATTORNEY	ANGELA RENEE CHAMBERS	18-152	09-OCT-2019	01.0100.0440.004125.	\$400.00	C#17-2101-F395, VOLUME 1, PROTECTIVE ORDER, AUG 9/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	12/09/19	09-DEC-2019	01.0100.0440.004232.	\$196.27	DEC 3-6/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57399879	09-DEC-2019	01.0100.0440.003301.	\$157.28	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0737814	25-NOV-2019	01.0100.0440.003008.	\$1,545.86	Springfield Saint Victor 5.56 16" Black Free
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	0029068-IN	30-NOV-2019	01.0100.0440.004125.	\$1,190.02	C#16-1746-K368, 18-0435-K277, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Roberts, Lindsey C	12/10/19	10-DEC-2019	01.0100.0440.004232.	\$169.07	DEC 4-6/19, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH357452	07-DEC-2019	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2019 THRU SEP 30, 2020 @\$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @\$0.0083 ea AND \$1,000 CLR COPIES, OVERAGES @ \$0.0520 e
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841376363	30-NOV-2019	01.0100.0440.004210.	\$480.55	NOV 19, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841434737	30-NOV-2019	01.0100.0440.004210.	\$419.50	NOV 19, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	NOV 19;D/ATTY	01-DEC-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	Taylor, Colleen P	12/09/19	09-DEC-2019	01.0100.0440.004232.	\$206.61	NOV 6-8/19, EXP REIMB, D/ATTY
Dept Total							\$4,993.04	
0100	0450	DISTRICT CLERK	4D INSURANCE AGENCY LLC	2020;DAVID	11-DEC-2019	01.0100.0450.004410.	\$350.00	JAN 1/20-21, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	12/07/19	07-DEC-2019	01.0100.0450.004621.	\$198.73	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	SHARP ELECTRONICS CORP	12/08/19	07-DEC-2019	01.0100.0450.004621.	\$217.53	SHARP MX-M565N, Serial Number 75020146, @\$198.73 per month From Oct. 1, 2019 thru Aug. 31, 2020. Includes Service 7,000 copies per month;overage @ \$0.0068ea
Dept Total							\$766.26	

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0100	0451	J.P. PRECINCT 1	Gagliano, Sonja	11/20/19	20-NOV-2019	01.0100.0451.004232.	\$202.13	NOV 6-8/19, EXP REIMB, JP#1
Dept Total							\$202.13	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/22/19;TT	22-NOV-2019	01.0100.0452.004192.	\$350.00	THOMAS TROVAUGH, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/27/19;KH	27-NOV-2019	01.0100.0452.004192.	\$350.00	KEVORK HAZARIAM, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/27/19;RS	27-NOV-2019	01.0100.0452.004192.	\$350.00	ROBIN SULLIVAN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/28/19;TW	28-NOV-2019	01.0100.0452.004192.	\$200.00	TAMARA WASBURN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	12/05/19	05-DEC-2019	01.0100.0452.004231.	\$17.40	NOV 18/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20191130	30-NOV-2019	01.0100.0452.004210.	\$50.00	ONLINE SEARCHES, NOV 19, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH358940	07-DEC-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	SH358940	07-DEC-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	SH358965	07-DEC-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	11/25/19	25-NOV-2019	01.0100.0452.004231.	\$17.40	NOV 13/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300002952	30-NOV-2019	01.0100.0452.004190.	\$12,100.00	AUTOPSIES (5), JP#2
Dept Total							\$13,794.71	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4703306	30-NOV-2019	01.0100.0453.004141.	\$240.36	OVER THE PHONE INTERP, NOV 19, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309562430	30-AUG-2019	01.0100.0453.004216.	\$1,145.97	PO 170886, JUN 30-SEP 29/19, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH358943	07-DEC-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, S/N 65001282
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH358944	07-DEC-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							\$1,812.81	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20773176	12-NOV-2019	01.0100.0475.004621.	\$310.11	Renewal-Canon IR6255 \$310.11 per month from Oct 1, 2019 to Nov 30, 2019 copies of 15,000
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20773177	12-NOV-2019	01.0100.0475.004621.	\$143.39	Renewal-Canon IR4235 @ \$143.39 per month from Oct 1, 2019 to Nov 30, 2019 includes 5,000 copies
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	20773179	12-NOV-2019	01.0100.0475.004621.	\$223.20	renewal-Canon IR425, \$223.20 per month from Oct 1, 2019-Feb 29, 2020 includes 10,000 copies per month
0100	0475	COUNTY ATTORNEY	COMMUNICATION BY HAND LLC	191123WMS	23-NOV-2019	01.0100.0475.004932.	\$189.00	C#2019-0472-PO, OCT 25/19, INTERP SVCS, C/ATTY

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0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-853-01794	28-NOV-2019	01.0100.0475.004932.	\$6.10	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57296945	25-NOV-2019	01.0100.0475.003301.	\$120.81	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	12/10/19	10-DEC-2019	01.0100.0475.004232.	\$142.22	NOV 18-19/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	12/10/19	10-DEC-2019	01.0100.0475.004232.	\$163.73	DEC 4-6/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	12/10/19A	10-DEC-2019	01.0100.0475.004232.	\$191.11	NOV 17-19/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	12/10/19	10-DEC-2019	01.0100.0475.004232.	\$163.73	DEC 4-6/19, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	12/10/19;STEELE	10-DEC-2019	01.0100.0475.004705.	\$10.00	DEC 10/19, FINGERPRINTS, J STEELE, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3092353318	30-NOV-2019	01.0100.0475.004210.	\$1,401.00	NOV 19, SUBSCRIPTION, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20191130	30-NOV-2019	01.0100.0475.004210.	\$77.00	NOV 19, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	405348422001	20-NOV-2019	01.0100.0475.003100.	\$148.11	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	406306035001	22-NOV-2019	01.0100.0475.003100.	\$57.66	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309853826	03-OCT-2019	01.0100.0475.004216.	\$149.78	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3309981377	02-NOV-2019	01.0100.0475.004216.	\$149.78	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000611979	14-NOV-2019	01.0100.0475.003006.	\$228.82	HP LaserJet Pro M180nw Laser Multifunction Printer-Color sku: HEW-T6B74A#BGJ
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	165601;GAMBRELL	04-DEC-2019	01.0100.0475.004232.	\$350.00	JAN 12-17/20, 2020 PROSECUTOR TRIAL SKILLS COURSE, J GAMBRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	165601;REGISTER	04-DEC-2019	01.0100.0475.004232.	\$350.00	JAN 12-17/20, 2020 PROSECUTOR TRIAL SKILLS COURSE, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	11/29/19;C/ATTY	29-NOV-2019	01.0100.0475.004932.	\$93.96	NOV 17/19, CITATION, C/ATTY
Dept Total							\$4,669.51	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	191127WMS	23-NOV-2019	01.0100.0477.004141.	\$300.00	OCT 6/19, INTERP SVCS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	098621853	02-NOV-2019	01.0100.0477.004621.	\$171.69	WORK CENTER 59450OCT X76708235 @ 171.69 EACH X12
Dept Total							\$471.69	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1108611	21-NOV-2019	01.0100.0492.004251.	\$541.36	Blanket PO Unique PDF creation 158 @ \$1.00 ea Set up fee incl first 4 CPUS 2 @ \$0.00 BOD Ballots 116 @ \$0.45 ea BOD election setup 1 @ \$450.00 ea
0100	0492	ELECTIONS	EVINS TEMPORARIES	1251517	26-NOV-2019	01.0100.0492.004100.	\$151.13	NOV 21/19, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1251696	04-DEC-2019	01.0100.0492.004100.	\$41.66	NOV 7/19, ELEC WORKERS, ELEC
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	156456	21-NOV-2019	01.0100.0492.004251.	\$140.00	Shipping & Handling... ADD ON TO PO 172685
0100	0492	ELECTIONS	MASCOT METROPOLITAN INC	156456	21-NOV-2019	01.0100.0492.004251.	\$1,702.00	24" Election Supply Bag... ADD ON TO PO #172685

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0100	0492	ELECTIONS	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0100.0492.004251.	-\$16.31	PO 172995, VOTE BY MAIL, ELEC
0100	0492	ELECTIONS	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0100.0492.004251.	\$205.00	Artwork charges to envelopes 1 @ \$250.00 ea
0100	0492	ELECTIONS	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0100.0492.004251.	\$779.00	Blanket PO VBM Service Election setup & file preparation 1 @ \$950.00 ea
0100	0492	ELECTIONS	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0100.0492.004251.	\$2,152.50	Packet includes: 1-ballot single card; 1-outside envelope; 1-reply BRE; 1-secrecy sleeve; 1-insert printed 2 sides black toner (if needed) 1,500 @ \$1.75 ea
0100	0492	ELECTIONS	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0100.0492.004251.	\$205.00	Minimum drop requirement charge if under 2,000 packets plus packet cost for total mailed packets 1 @ \$250.00 ea
0100	0492	ELECTIONS	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0100.0492.004251.	\$12.96	Test Deck 1 @ \$15.80 ea
0100	0492	ELECTIONS	VERIZON WIRELESS	9842842019	23-NOV-2019	01.0100.0492.004210.	\$148.38	Verizon monthly internet charges/USB spots... 12 x \$180.95 = \$2,171.40.
Dept Total							\$6,062.68	
0100	0494	PURCHASING DEPT	Fuller, Brenda	12/10/19	10-DEC-2019	01.0100.0494.004232.	\$19.72	NOV 9/19, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH358964	07-DEC-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
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/30/19	30-OCT-2019	01.0100.0494.004310.	\$146.37	2347 RFP DEBRIS MATERIALS MONITORING, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1491	15-NOV-2019	01.0100.0494.004310.	\$60.69	SALE OF SURPLUS PROPERTY, ONLINE AUCTION NOV 20-DEC 2/19, PUR
0100	0494	PURCHASING DEPT	Zavala, Laura L	12/10/19	10-DEC-2019	01.0100.0494.004232.	\$25.72	NOV 19/19, EXP REIMB, PUR
Dept Total							\$432.05	
0100	0495	COUNTY AUDITOR	Champion, Shari L	12/09/19	09-DEC-2019	01.0100.0495.004231.	\$129.92	OCT 22-DEC 5/19, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Stubbs, Miranda K	12/09/19	09-DEC-2019	01.0100.0495.004232.	\$1,125.00	AUG 21-DEC 9/19, EXP REIMB, AUD
Dept Total							\$1,254.92	
0100	0497	COUNTY TREASURER	BRINK'S INC	10878802	01-OCT-2019	01.0100.0497.004300.	\$6,017.30	OCT 19, ARMED SVCS, TREAS
0100	0497	COUNTY TREASURER	BRINK'S INC	10915791	01-NOV-2019	01.0100.0497.004300.	\$6,017.30	NOV 19, ARMED SVCS, TREAS
0100	0497	COUNTY TREASURER	BRINK'S INC	2803843	31-JUL-2019	01.0100.0497.004300.	\$353.47	COURIER SVCS, JUL 19, TREAS
0100	0497	COUNTY TREASURER	BRINK'S INC	2849696	31-AUG-2019	01.0100.0497.004300.	\$189.55	COURIER SVCS, AUG 19, TREAS
0100	0497	COUNTY TREASURER	BRINK'S INC	2899624	30-SEP-2019	01.0100.0497.004300.	\$243.29	SEP 19, ARMED SVCS, TREAS
0100	0497	COUNTY TREASURER	BRINK'S INC	2952268	31-OCT-2019	01.0100.0497.004300.	\$364.90	COURIER SVCS, JUL 19, TREAS

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0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	262922453	03-DEC-2019	01.0100.0497.004621.	\$8.43	Blanket for Monochrome or Color popies Svc/Maintenance Rates Color no Minimum(x) total+\$0.0500Color, Monochrome no Minimum(x) total =.0078Monochrome,
Dept Total							\$13,194.24	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10355015607	25-NOV-2019	01.0100.0499.003010.	\$6,739.35	Purchase of five Dell OptiPlex 7070 computers to replace four Dell Optiplex 7040 and one Dell OptiPlex 7010 as recommended by Technology Services. Included 24" dual monitors with wireless keyboard and mouse.
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	11/26/19	26-NOV-2019	01.0100.0499.004232.	\$198.88	NOV 11-14/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	NADAGUIDES	R-1-19-3237478	06-NOV-2019	01.0100.0499.003901.	\$840.00	2020 TITLEBOOKS SUB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310060922	20-NOV-2019	01.0100.0499.004216.	\$1,112.04	Annual renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2019 through September 30, 2020 including maintenance fees and supplies. This is the fourth year of a five year lease agreement.
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1014370438	15-NOV-2019	01.0100.0499.004500.	\$1,293.60	Annual renewal of hardware maintenance on the Pitney Bowes relay 3000 F397: inserting system for October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	11/08/19A	08-NOV-2019	01.0100.0499.004232.	\$102.89	SEP 12/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	033819315	25-NOV-2019	01.0100.0499.004350.	\$143.00	Blanket requisition for the printing of business cards and envelopes for the tax office staff when necessary.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH358941	07-DEC-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.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH358941	07-DEC-2019	01.0100.0499.004621.	\$173.92	Annual renewal of copier lease: Sharp MX-465N, \$142.67 per month for October 1, 2019 thorough Septembe 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH358941	07-DEC-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	SH358941	07-DEC-2019	01.0100.0499.004621.	\$29.69	Annual renewal of copier lease service for 16,500 copies/month 16,501+ copies @ \$0.0075 each for October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH358941	07-DEC-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	SH358959	07-DEC-2019	01.0100.0499.004621.	\$0.00	
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH358959	07-DEC-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 @ \$0.0069 each TAYLOR ANNEX

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH358960	07-DEC-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 @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH358961	07-DEC-2019	01.0100.0499.004621.	\$138.12	Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N October 1, 2019 through September 30, 2020 @ \$138.12 per month. Includes service for 5,500 copies/prints per month; overages @ \$0.0069 ea. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	070-3659	01-DEC-2019	01.0100.0499.004208.	\$87,085.00	Annual renewal of the maintenance agreement for cloud hosting and online collections by Tyler Technologies for October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26563	05-NOV-2019	01.0100.0499.004350.	\$15.49	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26563	05-NOV-2019	01.0100.0499.004212.	\$10.50	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26725	05-NOV-2019	01.0100.0499.004350.	\$399.02	PO 172149, TAX STATEMENTS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26726	05-NOV-2019	01.0100.0499.004212.	\$842.13	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26726	05-NOV-2019	01.0100.0499.004350.	\$657.03	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wilson, Susan K	11/15/19	15-NOV-2019	01.0100.0499.004232.	\$184.96	NOV 12-14/19, EXP REIMB, TAX A/C
Dept Total							\$100,594.18	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	349123281	03-DEC-2019	01.0100.0503.004208.	\$516.26	10/1/19-9/30/20 BLANKET PO FOR AWS CLOUD HOSTING FOR; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 19;26648	19-NOV-2019	01.0100.0503.004211.	\$176.48	NOV 19-DEC 18/19, ITS
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	163538545	29-OCT-2019	01.0100.0503.003010.	\$476.49	ATEN KA7970 USB 15' KVM ADAPTER (4); ATEN 2USER 8-PORT CAT5 HI DENSITY KVM (1); ATEN USB HDMI VIRTUAL MEDIA KVM ADAPTER (1) PER Q# 1059443297; OMNIA R160901
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	163578237	29-OCT-2019	01.0100.0503.003010.	\$175.24	ATEN KA7970 USB 15' KVM ADAPTER (4); ATEN 2USER 8-PORT CAT5 HI DENSITY KVM (1); ATEN USB HDMI VIRTUAL MEDIA KVM ADAPTER (1) PER Q# 1059443297; OMNIA R160901
0100	0503	INFORMATION TECHNOLOGY	B & H PHOTO VIDEO PRO AUDIO	164321240	21-NOV-2019	01.0100.0503.003010.	\$154.67	ATEN KA7970 USB 15' KVM ADAPTER (4); ATEN 2USER 8-PORT CAT5 HI DENSITY KVM (1); ATEN USB HDMI VIRTUAL MEDIA KVM ADAPTER (1) PER Q# 1059443297; OMNIA R160901
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10357797650	03-DEC-2019	01.0100.0503.004505.	\$12,204.20	PERP XPK 100 PRINTER LOGIC PER Q# 3000050396247.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;00040	28-NOV-2019	01.0100.0503.004211.	\$43.05	NOV 28-DEC 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;20066	28-NOV-2019	01.0100.0503.004211.	\$39.00	NOV 28-DEC 27/19, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;21002	01-DEC-2019	01.0100.0503.004211.	-\$357.76	DEC 19 CREDIT, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;31100	28-NOV-2019	01.0100.0503.004211.	\$212.50	NOV 28-DEC 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;31118	01-DEC-2019	01.0100.0503.004211.	\$129.10	DEC 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;31460	28-NOV-2019	01.0100.0503.004211.	\$226.32	NOV 28-DEC 27/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;31704	27-NOV-2019	01.0100.0503.004211.	\$109.24	NOV 27-DEC 26/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;32925	01-DEC-2019	01.0100.0503.004211.	\$241.90	DEC 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;38405	28-NOV-2019	01.0100.0503.004211.	\$78.18	NOV 24-DEC 23/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;62431	22-NOV-2019	01.0100.0503.004211.	\$7.80	NOV 22-DEC 21/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;73050	01-DEC-2019	01.0100.0503.004210.	\$102.98	FRONTIER #210-157-3050-092905-5; SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;77132	01-DEC-2019	01.0100.0503.004211.	\$39.00	DEC 19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;81189	01-DEC-2019	01.0100.0503.004211.	\$9,950.78	DEC 19, ITS
0100	0503	INFORMATION TECHNOLOGY	KEY GOVERNMENT FINANCE INC	4529290	18-NOV-2019	01.0100.0503.006302.	\$160,194.50	FY20 CISCO NETWORKING AND MAINT PRINCIPAL, YEAR 6 OF 6; DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	KEY GOVERNMENT FINANCE INC	4529290	18-NOV-2019	01.0100.0503.006402.	\$5,458.71	FY20 CISCO NETWORKING AND MAINT INTEREST, YEAR 6 OF 6; DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	763812	04-DEC-2019	01.0100.0503.004505.	\$17,280.00	12/31/19-12/31/20 ESET ENDPOINT PROTECTION ADV 1YR RENEWAL; QTY 2700 @ \$6.40 PER Q# 54428-JP; DIR-TSO-4095
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000610532	05-NOV-2019	01.0100.0503.003010.	\$4,798.17	SYNCSERVER S600 W/ OSCILLATOR, POWER SUPPLIES,ANTENNA KIT, 3 YR MAINT, 1 YR WARRANTY; PER QUOTE 100210137; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000612460	15-NOV-2019	01.0100.0503.003010.	\$641.99	SYNCSERVER S600 W/ OSCILLATOR, POWER SUPPLIES,ANTENNA KIT, 3 YR MAINT, 1 YR WARRANTY; PER QUOTE 100210137; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000614451	27-NOV-2019	01.0100.0503.003010.	\$248.67	SYNCSERVER S600 W/ OSCILLATOR, POWER SUPPLIES,ANTENNA KIT, 3 YR MAINT, 1 YR WARRANTY; PER QUOTE 100210137; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000614475	27-NOV-2019	01.0100.0503.003010.	\$1,086.02	SYNCSERVER S600 W/ OSCILLATOR, POWER SUPPLIES,ANTENNA KIT, 3 YR MAINT, 1 YR WARRANTY; PER QUOTE 100210137; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	DEC 19;14012	04-DEC-2019	01.0100.0503.004210.	\$217.63	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	DEC 19;42010	04-DEC-2019	01.0100.0503.004210.	\$128.75	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0101101120119	01-DEC-2019	01.0100.0503.004210.	\$232.91	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294112419	24-NOV-2019	01.0100.0503.004210.	\$701.17	FY20 INTERNET SERVICES CO-WIDE

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0176335120219	02-DEC-2019	01.0100.0503.004210.	\$704.86	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0225679120119	01-DEC-2019	01.0100.0503.004210.	\$110.57	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282306120219	02-DEC-2019	01.0100.0503.004210.	\$1,006.93	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920112619	26-NOV-2019	01.0100.0503.004210.	\$110.57	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0521178120219	02-DEC-2019	01.0100.0503.004210.	\$100.06	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524865120119	01-DEC-2019	01.0100.0503.004210.	\$110.57	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524873120119	01-DEC-2019	01.0100.0503.004210.	\$110.57	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0578044120119	01-DEC-2019	01.0100.0503.004210.	\$1,006.93	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9843239348	01-DEC-2019	01.0100.0503.004210.	\$227.94	10/2/19-10/1/20 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TSO-3415
Dept Total							\$219,002.95	
0100	0509	WMSN CTY BUILDINGS	FIRE KING ALARM	2089	06-DEC-2019	01.0100.0509.004510.	\$2,250.00	BLANKET PO FOR FIRE SYSTEM REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	LONE STAR FORKLIFT	112519-81003	26-NOV-2019	01.0100.0509.005003.	\$19,495.00	JLG 2632ES ELECTRIC INDUSTRIAL SCISSOR LIFT.
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	133774	18-NOV-2019	01.0100.0509.004962.	\$240.00	JANITORIAL SERVICES NOT INCLUDED IN CONTRACT, THROUGH DEC 2019.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17007160	25-NOV-2019	01.0100.0509.004510.	\$9,720.00	I-CLASS ACCESS CONTROL CARDS.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	211958	19-NOV-2019	01.0100.0509.004705.	\$45.00	NOV 14/19, PRE EMPLOYMENT SCREENING, R MORENO, MAINT
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	212804	04-DEC-2019	01.0100.0509.004705.	\$90.00	SCREENING, T JANES, M FITZHUGH, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9842985672	25-NOV-2019	01.0100.0509.004209.	\$181.38	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 19 - SEP 20.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9842985672	25-NOV-2019	01.0100.0509.004210.	\$633.58	MIFE MOBILE INTERNET HOTSPOTS FOR 11 DEVICES.
Dept Total							\$32,654.96	
0100	0510	PARKS DEPARTMENT	AT&T CORP	DEC 19;61592	25-NOV-2019	01.0100.0510.004211.	\$165.10	NOV 25-DEC 24/19, PARKS
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10358602501	04-DEC-2019	01.0100.0510.003010.	\$1,367.25	QUOTE # 10004035880448, SEE ATTACHED FOR DETAILS. LAPTOP FOR DIRECTOR.
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	12/02/19	02-DEC-2019	01.0100.0510.004231.	\$199.52	NOV 4-27/19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	85560	31-OCT-2019	01.0100.0510.003541.	\$14,688.90	BID # 1506-006, LANDSCAPING AND MOWING FOR PARKS DEPARTMENT OCTOBER, NOVEMBER 2019; FEBRUARY, MARCH, APRIL 2020, 5 MONTHS.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	85941	30-NOV-2019	01.0100.0510.003541.	\$14,688.90	BID # 1506-006, LANDSCAPING AND MOWING FOR PARKS DEPARTMENT OCTOBER, NOVEMBER 2019; FEBRUARY, MARCH, APRIL 2020, 5 MONTHS.
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN013412AUS	04-DEC-2019	01.0100.0510.004621.	\$105.47	Copier/printer service for Parks HQ. 12 months @ \$105.47
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/29084	26-NOV-2019	01.0100.0510.004430.	\$191.72	OCT 24-NOV 24/19, PARKS

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0100	0510	PARKS DEPARTMENT	Roberts, Terry A	12/09/19	09-DEC-2019	01.0100.0510.004231.	\$223.88	NOV 19, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	12/02/19	02-DEC-2019	01.0100.0510.004231.	\$124.12	NOV 5-25/19, EXP REIMB, PARKS
Dept Total							\$31,754.86	
0100	0540	EMS	AT&T CORP	DEC 19;49723	22-NOV-2019	01.0100.0540.004211.	\$41.52	NOV 23-DEC 22/19, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83387077	18-OCT-2019	01.0100.0540.003200.	\$4,911.84	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$14.97	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003307.	\$20.40	DEXTROSE D10 250ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$280.80	BVM SMART BAG ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$290.40	SPO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003107.	\$387.74	SCOOP STRETCHER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$14.49	BLOOD PRESSURE CUFF INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$736.00	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$2,412.00	ETCO2 SENSOR NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$6.80	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$6.40	PEDI NON-REBREATHAR MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003307.	\$351.16	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$342.00	IV EXTENSION SET SALINE LOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83423840	22-NOV-2019	01.0100.0540.003200.	\$22.05	BURETROL
0100	0540	EMS	DATA ARMOR LLC	1001415178	05-DEC-2019	01.0100.0540.004100.	\$60.00	Document Shredding Services FY 20 per agreement with Data Armor approved in court 5/8/2018
0100	0540	EMS	DELL COMPUTER CORP	10355409593	27-NOV-2019	01.0100.0540.003010.	\$2,695.74	Dell Optiplex 7050
0100	0540	EMS	FUELMAN	NP57296922	25-NOV-2019	01.0100.0540.003301.	\$8,175.69	Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	71375162	22-NOV-2019	01.0100.0540.003200.	\$18.20	RING CUTTER
0100	0540	EMS	HENRY SCHEIN INC	71508103	26-NOV-2019	01.0100.0540.003307.	\$18.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	71508103	26-NOV-2019	01.0100.0540.003200.	\$685.50	ADULT MULTI FUNCTION PADS
0100	0540	EMS	HENRY SCHEIN INC	71508103	26-NOV-2019	01.0100.0540.003307.	\$5.00	ATROVENT 2.5ML

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0100	0540	EMS	Jarosek, Amy S	12/02/19	02-DEC-2019	01.0100.0540.004231.	\$38.48	DEC 2/19, EXP REIMB, EMS
0100	0540	EMS	King, Terri L	12/03/19	03-DEC-2019	01.0100.0540.004232.	\$170.00	NOV 23-26/19, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	159437	05-DEC-2019	01.0100.0540.003107.	\$329.00	PEDI BAG
0100	0540	EMS	QUADMED, INC	159437	05-DEC-2019	01.0100.0540.003200.	\$29.10	IV ADMIN SET 60 GTT
0100	0540	EMS	QUADMED, INC	159437	05-DEC-2019	01.0100.0540.003200.	\$87.25	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	QUADMED, INC	159437	05-DEC-2019	01.0100.0540.003200.	\$97.00	BLANKETS YELLOW
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1920075	27-NOV-2019	01.0100.0540.003200.	\$236.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1921324	04-DEC-2019	01.0100.0540.003200.	\$182.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	Reyer, Emily A	12/05/19	05-DEC-2019	01.0100.0540.004231.	\$62.64	OCT 14-DEC 4/19, EXP REIMB, EMS
0100	0540	EMS	Richter, Chandler S	12/05/19	05-DEC-2019	01.0100.0540.004231.	\$51.62	NOV 11-DEC 5/19, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH358949	07-DEC-2019	01.0100.0540.004621.	\$233.84	Sharp MX-3070N, MX-FN27, MX-FR52U, \$233.84/Mo. FY 20. Includes 3000 blk copies/mo Overages @ \$.0080 ea., 1000 color copies/mo Overages @\$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH358950	07-DEC-2019	01.0100.0540.004621.	\$188.32	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U \$188.32/Mo FY 20. Includes 7000 B&W Overage @\$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572853	27-NOV-2019	01.0100.0540.003200.	\$366.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572853	27-NOV-2019	01.0100.0540.003200.	\$145.92	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01572853	27-NOV-2019	01.0100.0540.003200.	\$816.00	SHEETS GREY
0100	0540	EMS	Vasquez, Mark A	11/16/19	16-NOV-2019	01.0100.0540.004231.	\$22.68	NOV 1-13/19, EXP REIMB, EMS
Dept Total							\$24,576.55	
0100	0541	EMERGENCY MANAGEMENT	McKnight, Kyle T	12/02/19	02-DEC-2019	01.0100.0541.004232.	\$367.73	NOV 15-21/19, EXP REIMB, EMER MGMT
Dept Total							\$367.73	
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH346652	07-OCT-2019	01.0100.0542.004621.	\$182.01	FY20 Copier Service
Dept Total							\$182.01	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP57295983	25-NOV-2019	01.0100.0551.003301.	\$1,834.94	BLANKET - FUEL
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	841392884	30-NOV-2019	01.0100.0551.004210.	\$525.92	NOV 19, WEST INFO CHGS, CONST#1
Dept Total							\$2,360.86	
0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI-1624019	21-NOV-2019	01.0100.0552.003008.	\$270.00	Item #85035 - Evidence.com Storage
0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI-1624019	21-NOV-2019	01.0100.0552.003008.	\$1,620.00	Item #87501 - Basic Evidence.com License: Year 5 Payment

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0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI-1624019	21-NOV-2019	01.0100.0552.003008.	\$468.00	Item #89501 - Professional Evidence.com License: Year 5 Payment
0100	0552	CONSTABLE PRECINCT 2	BLUE 360 MEDIA LLC	57243	29-AUG-2019	01.0100.0552.003901.	\$672.04	CIVIL PROCESS FOR TEXAS, E PUB 2019-2020 (13), CONST#2
0100	0552	CONSTABLE PRECINCT 2	Darnell, Darryl D	12/06/19	06-DEC-2019	01.0100.0552.004232.	\$120.00	DEC 1-3/19, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP57243138	11-NOV-2019	01.0100.0552.003301.	\$1,049.29	BLANKET PO FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP57296942	25-NOV-2019	01.0100.0552.003301.	\$894.98	BLANKET PO FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035179	30-NOV-2019	01.0100.0552.003010.	\$619.44	CF-AA5713AM AC ADAPTOR FOR CF-31MK1, MK2, CF-52 MK3, MK4, MK5, CF-53 MK1, MK2, CF-19 MK5, MK6
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035179	30-NOV-2019	01.0100.0552.003010.	\$2,674.48	CF-SVCPSY4 Panasonic 4th year Public Safety Service Bundle Add on
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035179	30-NOV-2019	01.0100.0552.003010.	\$2,316.08	CF-VEB541AU: Panasonic desktop port replicator for CF-54MK1
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035179	30-NOV-2019	01.0100.0552.003010.	\$22,854.88	CF-54J2-06VM Panasonic CF-54
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035181	30-NOV-2019	01.0100.0552.003010.	\$334.31	CF-SVCPSY4:Panasonic: 4th Yr Public Safety Service Bundle Add on
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035181	30-NOV-2019	01.0100.0552.003010.	\$2,856.86	CF-54J2-06VM: Pansonc CF-54 Toughbook
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035181	30-NOV-2019	01.0100.0552.003010.	\$77.43	CF-AA5713AM: AC Adaptor for CF-31MK1, MK2, MK3, CF-52, MK3, MK4, MK5, CF-53 MK1, MK2, CF-19 MK5, MK6
0100	0552	CONSTABLE PRECINCT 2	GTS TECHNOLOGY SOLUTIONS INC	INV0035181	30-NOV-2019	01.0100.0552.003010.	\$289.51	CF-VEB541AU:Panasonic Desktop Port Replicator for CF-54MK1
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20191130	30-NOV-2019	01.0100.0552.004210.	\$110.00	SEARCHES, NOV 19, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH358954	07-DEC-2019	01.0100.0552.004621.	\$107.21	Blanket PO for Orion IT 36 CPM MF, Sharp Contract# 101-0013026-000
0100	0552	CONSTABLE PRECINCT 2	STALKER RADAR	358592	02-DEC-2019	01.0100.0552.003002.	\$213.00	Part #155-2211-00 Remote Display Interconnect Cable
0100	0552	CONSTABLE PRECINCT 2	STALKER RADAR	358592	02-DEC-2019	01.0100.0552.003002.	\$0.00	Pckg #805-00220 Dual - 2 Antenna Radar System
0100	0552	CONSTABLE PRECINCT 2	STALKER RADAR	358592	02-DEC-2019	01.0100.0552.003002.	\$70.00	Shipping
0100	0552	CONSTABLE PRECINCT 2	STALKER RADAR	358592	02-DEC-2019	01.0100.0552.003002.	\$6,882.00	Pckg #805-0022-00 Dual - 2 Antenna Radar System
0100	0552	CONSTABLE PRECINCT 2	Wenzel, Keith A	12/06/19	06-DEC-2019	01.0100.0552.004232.	\$120.00	DEC 1-3/19, EXP REIMB, CONST#2
Dept Total							\$44,619.51	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	262721286	30-NOV-2019	01.0100.0553.004621.	\$18.23	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	262875002	01-DEC-2019	01.0100.0553.004621.	\$246.50	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	841392860	30-NOV-2019	01.0100.0553.004210.	\$1,139.50	NOV 19, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9841979395	10-NOV-2019	01.0100.0553.004210.	\$493.91	VEHICLE AIR CARDS Blanket PO for FY 2019-2020
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114001548	03-OCT-2019	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET DECONTAMINATION WASHES

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0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114001550	08-OCT-2019	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET DECONTAMINATION WASHES
Dept Total							\$1,912.64	
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	10355409585	27-NOV-2019	01.0100.0554.003010.	\$7,094.22	Desktop Computers
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH354527	06-NOV-2019	01.0100.0554.004621.	\$85.35	Sharp MXM3050 \$85.35 per month from 11/1/19 to 09/30/20. 48 MONTH DIR-TSO-3155 LEASE
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH354528	06-NOV-2019	01.0100.0554.004621.	\$93.46	Sharp MXM3050 \$93.45 per month from 11/1/19 to 09/30/20. 48 MONTH DIR-TSO-3155 LEASE
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	841392873	30-NOV-2019	01.0100.0554.004210.	\$525.92	NOV 19, WEST INFO CHGS, CONST#4
Dept Total							\$7,798.95	
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-189	04-DEC-2019	01.0100.0560.004705.	\$275.00	NOV 14-26/19, PRE EMP EVALS (4), SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-845-74588	21-NOV-2019	01.0100.0560.004212.	\$25.14	POSTAGE, NOV 12-14/19, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	411392	25-NOV-2019	01.0100.0560.004968.	\$10.70	Blanket Purchase Order for Livestock Supplies. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP57296923	25-NOV-2019	01.0100.0560.003301.	\$21,341.26	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	41931	02-OCT-2019	01.0100.0560.003104.	\$21.50	Annual Blanket Vet Services for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	45311	27-NOV-2019	01.0100.0560.003104.	\$21.50	Annual Blanket Vet Services for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0739121	15-OCT-2019	01.0100.0560.003311.	\$66.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	LEXIS NEXIS	3092326567	05-DEC-2019	01.0100.0560.004210.	\$3,861.29	OCT 31/19-SEP 30/20, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	39189	05-DEC-2019	01.0100.0560.005700.	\$140.00	Vehicle Graphics (2) sides of motorcycle graphics for BMWs; see Estimate 1443. SO Contact: S. Hall/Spec. Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	39189	05-DEC-2019	01.0100.0560.005700.	\$70.00	Vehicle Graphics (1) Front of Motorcycle Graphics for BMWs; see Estimate 1443. SO Contact: S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	39189	05-DEC-2019	01.0100.0560.005700.	\$140.00	Vehicle Graphics (2) sides of motorcycle graphics for BMWs; see Estimate 1443. SO Contact: S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	RIDENOW GEORGETOWN	4499105	22-NOV-2019	01.0100.0560.003008.	\$549.99	Neotec II Black Med motorcycle helmet for Sgt. Shawn Wilson; see ticket dated 11-18-19. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17034690	01-DEC-2019	01.0100.0560.004500.	\$98.52	**Blanket** Security Monitoring for Lott Offices -- October 1, 2019 - September 30,2020 -- Please reference Stanley Agreement Q-00757700 -- BuyBoard - MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WC0030	02-DEC-2019	01.0100.0560.004100.	\$2,800.00	NOV 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TFE	S95307-IN	26-NOV-2019	01.0100.0560.003010.	\$9.00	Project Management; see Quote #92150. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TFE	S95307-IN	26-NOV-2019	01.0100.0560.003010.	\$263.00	Labor, Installation and Testing; See Quote #92150. S. Hall/Admin 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	TFE	S95307-IN	26-NOV-2019	01.0100.0560.003010.	\$10.00	Miscellaneous Installation Cost; see Quote #92150. S. Hall/Admin 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	TFE	S95307-IN	26-NOV-2019	01.0100.0560.003010.	\$48.00	TFE Cables and Connectors for Patrol Conf Room; see Quote #92150. Contact: Don Heflin. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TFE	S95307-IN	26-NOV-2019	01.0100.0560.003010.	\$268.00	Extron Two Input Priority Switcher for Patrol Conf Room; see Quote #92150. Contact: Don Heflin. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TFE	S95307-IN	26-NOV-2019	01.0100.0560.003010.	\$48.00	J-Tech HDMI Audio Extractor for Patrol Conf Room; see Quote #92150. Contact: Don Heflin. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TFE	S95307-IN	26-NOV-2019	01.0100.0560.003010.	\$19.00	Freight, Shipping; See Quote #92150. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	841230718	31-OCT-2019	01.0100.0560.004210.	\$2,540.41	OCT 19, WEST INFO CHRGS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	NOV 19;SHF	01-DEC-2019	01.0100.0560.004210.	\$299.00	NOV 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	OCT 19;SHF/A	01-NOV-2019	01.0100.0560.004210.	\$6.00	OCT 19, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/12/19	12-DEC-2019	01.0100.0560.004541.	\$24.75	TX FEE ALIAS VEH REG, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9841101827	28-OCT-2019	01.0100.0560.004210.	\$7,944.25	1st quarter blanket - Air cards. 209 cards @ \$37.99 per month = \$7,939.91 x 3 months = \$23,819.73 per quarter. DIR TSO - 3415 pbraun/rfikac/512-943-1316
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9841956210	10-NOV-2019	01.0100.0560.004209.	\$701.33	1st Quarter Blanket for 190 cell phones @ 40.25 each for SO DIR TSO 3415 SSeivera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9843160208	28-NOV-2019	01.0100.0560.004210.	\$7,986.34	1st quarter blanket - Air cards. 209 cards @ \$37.99 per month = \$7,939.91 x 3 months = \$23,819.73 per quarter. DIR TSO - 3415 pbraun/rfikac/512-943-1316
0100	0560	COUNTY SHERIFF	Veselka, Jason D	11/26/19	26-NOV-2019	01.0100.0560.004232.	\$170.00	NOV 18-21/19, EXP REIMB, SHF
Dept Total							\$49,757.98	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9966877463	30-NOV-2019	01.0100.0570.003200.	\$302.21	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	991082	05-NOV-2019	01.0100.0570.003009.	\$81.58	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	991082	05-NOV-2019	01.0100.0570.003009.	\$399.08	SHAMPOO
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000264	06-NOV-2019	01.0100.0570.003306.	\$12,838.52	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000265	13-NOV-2019	01.0100.0570.003306.	\$12,424.87	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000266	20-NOV-2019	01.0100.0570.003306.	\$12,320.25	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000267	27-NOV-2019	01.0100.0570.003306.	\$12,727.09	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	Alderson, Larry D	12/05/19	05-DEC-2019	01.0100.0570.004231.	\$70.00	NOV 21-22/19, EXP REIMB, JAIL

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0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	193965	30-NOV-2019	01.0100.0570.003316.	\$698.50	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS.
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000512025	04-OCT-2019	01.0100.0570.003305.	\$958.72	PO 169513, CLOTHING, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000512281	08-OCT-2019	01.0100.0570.003305.	\$116.48	PO 169513, CLOTHING, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000515935	13-NOV-2019	01.0100.0570.003305.	\$179.20	TROUSER, HOT PINK TRISTITCH MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000515935	13-NOV-2019	01.0100.0570.003305.	\$268.80	TROUSER, HOT PINK TRISTITCH X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000516661	18-NOV-2019	01.0100.0570.003305.	\$1,254.00	BRIEFS, DISPOSABLE MESH XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000517120	20-NOV-2019	01.0100.0570.003305.	-\$1,075.20	PO 169513, CLOTHING, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	181	11-MAR-2019	01.0100.0570.004705.	\$2,000.00	JAN 2-FEB 19/19, PRE-EMP EVALS (10), JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-189	04-DEC-2019	01.0100.0570.004705.	\$725.00	NOV 14-26/19, PRE EMP EVALS (4), JAIL
0100	0570	COUNTY JAIL	Bilicki, Justin M	10/16/19	16-OCT-2019	01.0100.0570.004232.	\$64.00	FEB 2/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Bilicki, Justin M	10/16/19A	16-OCT-2019	01.0100.0570.004232.	\$110.00	MAR 9/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Bilicki, Justin M	10/16/19B	16-OCT-2019	01.0100.0570.004232.	\$95.00	MAR 2-9/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0204261-IN	06-NOV-2019	01.0100.0570.003305.	\$158.00	SOCK, TUBE, SOLID, ORANGE, SIZE UNIVERSAL
0100	0570	COUNTY JAIL	CHARM TEX INC	0204690-IN	06-NOV-2019	01.0100.0570.003009.	\$5,090.00	MATTRESS WITH BUILT IN PILLOW, SEALED SEAM, CLEAR VINYL COVER WITH SCRIM, DENSIFIED POLYESTER CORE, SIZE 25" X 75" X 4"
0100	0570	COUNTY JAIL	CHARM TEX INC	0205827-IN	20-NOV-2019	01.0100.0570.003305.	\$148.90	SERVS BOOTS, XTRATUF OVER-SOCKBOOT, WATERPROOF, 12", WHITE, SIZE 12 6/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	0205827-IN	20-NOV-2019	01.0100.0570.003305.	\$148.90	SERVS BOOTS, XTRATUF OVER-SOCKBOOT, WATERPROOF, 12", WHITE, SIZE 10 6/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	0205827-IN	20-NOV-2019	01.0100.0570.003305.	\$148.90	SERVS BOOTS, XTRATUF OVER-SOCKBOOT, WATERPROOF, 12", WHITE, SIZE 9 6/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	0205827-IN	20-NOV-2019	01.0100.0570.003305.	\$148.90	SERVS BOOTS, XTRATUF OVER-SOCKBOOT, WATERPROOF, 12", WHITE, SIZE 8 6/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	0205827-IN	20-NOV-2019	01.0100.0570.003305.	\$148.90	SERVS BOOTS, XTRATUF OVER-SOCKBOOT, WATERPROOF, 12", WHITE, SIZE 11 6/CASE
0100	0570	COUNTY JAIL	CHARM TEX INC	0205827-IN	20-NOV-2019	01.0100.0570.003305.	\$148.90	SERVS BOOTS, XTRATUF OVER-SOCKBOOT, WATERPROOF, 12", WHITE, SIZE 7 6/CASE
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800000642:1	20-JAN-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001435:1	16-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001496:1	17-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001497:1	17-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001516:1	18-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001827:1	28-FEB-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001856:1	02-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001929:1	03-MAR-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800001933:1	03-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800002051:1	07-MAR-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007025:1	01-SEP-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007616:1	23-SEP-2018	01.0100.0570.003316.	\$428.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007653:1	25-SEP-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007779:1	30-SEP-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007780:1	30-SEP-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800007855:1	02-OCT-2018	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1800008446:1	25-OCT-2018	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900002780:1	04-APR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900003228:1	20-APR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900003353:1	24-APR-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900003646:1	05-MAY-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900004303:1	26-MAY-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900004376:1	28-MAY-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900004575:1	04-JUN-2019	01.0100.0570.003316.	\$384.52	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008359:1	12-NOV-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008448:1	15-OCT-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008843:1	28-NOV-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008862:1	28-OCT-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008917:1	30-OCT-2019	01.0100.0570.003316.	\$355.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008960:1	31-OCT-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900008964:1	01-NOV-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900009047:1	04-NOV-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900009079:1	04-NOV-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900009406:1	16-NOV-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201910-0;JAIL	31-OCT-2019	01.0100.0570.003316.	\$5,919.65	OCT 19, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N625230	07-NOV-2019	01.0100.0570.003318.	\$147.00	SHIPPING
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N625230	07-NOV-2019	01.0100.0570.003318.	\$1,031.88	MOP BUCKET, UNIBODY MOPPING SYSTEM, 35QT, RED
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N625230	07-NOV-2019	01.0100.0570.003318.	\$78.40	DUST MOP FRAME, 36INCH, ZINC-PLATED, FULLY WELDED
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N625230	07-NOV-2019	01.0100.0570.003318.	\$530.46	JANITORIAL CART, (3) SHELVES WITH RAISED EDGES, PLATFORM TO HOLD BUCKET /WRINGER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10348945925	28-OCT-2019	01.0100.0570.003100.	\$911.96	PO 173044, TONER, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10351358779	08-NOV-2019	01.0100.0570.003010.	\$39,193.21	DELL OPTIPLEX 7070 SFF MLK
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10351358779	08-NOV-2019	01.0100.0570.003010.	\$8,169.57	DELL 24 MONITOR - P2419H
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10351515581	10-NOV-2019	01.0100.0570.003010.	\$51.28	BAILIFFS - CUS, CASE, ES1520C,DAO,EU,KO
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10351515581	10-NOV-2019	01.0100.0570.003010.	\$2,257.64	BAILIFFS -DELL LATITUDE 5501
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10352943311	16-NOV-2019	01.0100.0570.003100.	\$66.49	DELL 5460 DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10352943311	16-NOV-2019	01.0100.0570.003100.	\$128.24	DELL C3760 BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10352943311	16-NOV-2019	01.0100.0570.003100.	\$778.98	DELL B5460DN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10352943311	16-NOV-2019	01.0100.0570.003100.	\$242.24	DELL C3760 CYAN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10352943311	16-NOV-2019	01.0100.0570.003100.	\$242.24	DELL C3760N YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10352943311	16-NOV-2019	01.0100.0570.003100.	\$242.24	DELL C3760 MAGENTA TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10352943311	16-NOV-2019	01.0100.0570.003100.	\$232.74	DELL 5130CDN YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10355869032	29-NOV-2019	01.0100.0570.003010.	\$501.58	Dell 27 Monitors-P2719H for Dep. Hersom; see eQuote #1000410972904. S. Hall/Spec Ops 512-943- 5270. DIR-TSO-3763.
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10355869032	29-NOV-2019	01.0100.0570.003010.	\$934.15	OptiPlex 7070 SFF MLK with Intel Core i5-9600, Windows 10 Pro for Dep. Jeff Hersom; see eQuote #1000410972904. Ship to ITS/Bill to SO. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3763.
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10355869032	29-NOV-2019	01.0100.0570.003010.	\$33.74	CUS,SPKR,5V,ZLX,AC511M,WW per eQuote #1000410972904. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3763.
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	60119991693	11-DEC-2019	01.0100.0570.003100.	-\$911.96	PO 173044, TONER, JAIL
0100	0570	COUNTY JAIL	Doyer, Randolph N	11/22/19	22-NOV-2019	01.0100.0570.004232.	\$120.00	NOV 17-19/19, EXP REIMB, JAIL

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0100	0570	COUNTY JAIL	FUELMAN	NP57296923	25-NOV-2019	01.0100.0570.003301.	\$230.73	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	10217049A	02-NOV-2019	01.0100.0570.003316.	\$72.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	10217068A	01-NOV-2019	01.0100.0570.003316.	\$134.31	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0738900	22-NOV-2019	01.0100.0570.003311.	\$10.50	SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0738913	22-NOV-2019	01.0100.0570.003311.	\$13.50	SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764403	07-NOV-2019	01.0100.0570.003318.	\$601.92	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764403	07-NOV-2019	01.0100.0570.003318.	\$600.00	RK350A NATURAL 8 INCH ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764403	07-NOV-2019	01.0100.0570.003318.	\$55.50	110542 GRAY CHEM RESIST TRIGGER 9INCH TUBE 200/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764403	07-NOV-2019	01.0100.0570.003318.	\$210.00	97176 WHITE MEDIUM BLEND LOOP 5HB
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764403	07-NOV-2019	01.0100.0570.003318.	\$1,370.25	MK520A NATURAL MULTIFLD TWL 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764403	07-NOV-2019	01.0100.0570.003318.	\$135.68	97292 BLUE MEDIUM BLEND LOOP 5HB SHRKL 12/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764404	07-NOV-2019	01.0100.0570.003111.	\$712.50	YTD19903 9 X 9 3-COMP SYTRO HNG TRAY 150/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764404	07-NOV-2019	01.0100.0570.003111.	\$300.96	HR404816N 40 X 48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764404	07-NOV-2019	01.0100.0570.003111.	\$90.96	96 3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764404	07-NOV-2019	01.0100.0570.003111.	\$315.00	BI400HS 21 INCH NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764404	07-NOV-2019	01.0100.0570.003111.	\$192.95	18406 6# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764405	07-NOV-2019	01.0100.0570.003318.	\$111.19	8550 BLK HI-PRO DOODLEBUG PAD 10 PER PACK/ 4PK PER CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764405	07-NOV-2019	01.0100.0570.003318.	\$29.28	401720 20INCH PORKO NATURAL UHS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764405	07-NOV-2019	01.0100.0570.003318.	\$39.70	430520 20INCH X-HD BURGUNDY STRIP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764405	07-NOV-2019	01.0100.0570.003318.	\$297.72	4055 ISHINE 25% SOLIDS GLOSS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764405	07-NOV-2019	01.0100.0570.003318.	\$28.72	400120 20INCH BLACK STRIP PAD 5/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$174.06	2643-60 GRAY 44 GL BRUTE RECPT 4/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$88.83	0019 XCELENTE MULTI-PURP HARD SURF CLNR-LAVENDER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$97.88	6310 STAINLESS STL WTR-BS POL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$131.71	32928 CARROLL STAINLESS STEEL CLEANER/POLISH OIL BASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$113.38	37528 LIME-OFF HVY DTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$227.40	96 3M GREEN 6X9 GEN PURPOSE SCRUB PAD

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$71.94	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$179.34	CPC14278C AJAX OXYGEN BLCH CLNS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764493	07-NOV-2019	01.0100.0570.003318.	\$389.30	B73715XK 30X36 BLK MW 20-30GL 250/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1764494	07-NOV-2019	01.0100.0570.003009.	\$3,912.00	12325VB RETAIN 500 2PLY BATH TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1767817	13-NOV-2019	01.0100.0570.003111.	\$105.00	BI400HS 21 INCH NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1768277	14-NOV-2019	01.0100.0570.003009.	\$3,912.00	TISSUE RETAIN 500 2PLY BATH CASE OF 100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1768278	14-NOV-2019	01.0100.0570.003318.	\$192.64	11528 SOLVS IT XHD CLNR/DEGR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1768278	14-NOV-2019	01.0100.0570.003318.	\$11.45	B73715XK 30X36 BLK MW 20-30GL 250/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1768278	14-NOV-2019	01.0100.0570.003318.	\$131.71	32928 CARROLL STAINLESS STEEL CLEANER/POLISH OIL BASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1768278	14-NOV-2019	01.0100.0570.003318.	\$226.76	37528 LIME-OFF HVY DTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1772013	21-NOV-2019	01.0100.0570.003318.	\$627.10	0061 L.O.E. LOW ODOR STRIPPER 5GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1772013	21-NOV-2019	01.0100.0570.003318.	\$487.44	4045 SUNNY SIDE METAL-INTLK FIN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1772013	21-NOV-2019	01.0100.0570.003318.	\$365.45	4004 S/LINE THERMOPLASTIC SEAL 5 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1772331	21-NOV-2019	01.0100.0570.003001.	\$1,375.99	ADVOLUTION 20INCH CORD ELEC 1500RPM BURNISHER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1772331	21-NOV-2019	01.0100.0570.005003.	\$5,083.86	20INCH WALK BEHIND AUTO SCRUBBER W/98 AH GEL BATTERY
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	11/14/19	14-NOV-2019	01.0100.0570.004231.	\$70.00	NOV 13-14/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	12/05/19	05-DEC-2019	01.0100.0570.004231.	\$70.00	DEC 3-4/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z5XOXDF	20-SEP-2019	01.0100.0570.003316.	\$311.32	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z5XOXEE	17-SEP-2019	01.0100.0570.003316.	\$199.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	12/05/19	05-DEC-2019	01.0100.0570.004231.	\$70.00	NOV 21-22/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W3267900	15-NOV-2019	01.0100.0570.003008.	\$1,272.50	HOOD, SPIT
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W3267900	15-NOV-2019	01.0100.0570.003111.	\$289.93	EATING UTENSIL, PAPER 5000/CS
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107583357	21-OCT-2019	01.0100.0570.003316.	\$140.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107605364	29-OCT-2019	01.0100.0570.003316.	\$161.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$14.25	CANNULA ADULT SOFT-TOUCH 7TUBE SC
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$24.86	GAUZE BORDER 4X5 2X2 5PAD STERILE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$13.35	SOLUTION WATER IRRIGATION 500ML STERILE

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0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$25.10	YANKAUER W/TUBING BULB TIP W/O VENT
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$37.95	AIRWAY NASOPHARYNGEAL ROBERT AZZI 26F
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$88.15	AIRWAY NASOPARYNGEAL ROBERTAZZI 28FR
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$35.90	LF GAUZE,BORDER 6X6 4X4 PAD STERILE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$66.16	SOLUTION SOD CHL 0.9% 1000ML INJ USP BAG
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$32.06	PAD, DEFIB, ADULT RADIOLUCENT, PHIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$6.20	HYDROGEN PEROXIDE BOTTLE 16OZ
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$28.45	PREP, CHG, LIQUID, 4%, 16OZ BOTTLE, 12 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$106.80	CONTAINER, SHARP 5 QT, IN-RM TRANSP,R
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$8.50	TRAY SUTURE REMOVAL METAL FCP LITT SCIS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$55.56	RESUSCITATOR MANUAL ADLT MASK BAG PE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$28.75	NEBULIZER KIT TMTHPiece 6RESER 7TUB, UC
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1891837671	02-NOV-2019	01.0100.0570.003200.	\$16.56	GAUZE SPONGE FLUFF 4X4 12 PLY STERILE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1893603678	21-NOV-2019	01.0100.0570.003200.	\$51.22	MASK ADULT HI CONCENTRATION NON-BREATHING
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	102019	05-NOV-2019	01.0100.0570.003316.	\$2,850.00	OCT 19, INMATE X RAYS, JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	112019	02-DEC-2019	01.0100.0570.003316.	\$2,280.00	NOV 19, INMATE X RAYS, JAIL
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41277823	22-NOV-2019	01.0100.0570.003003.	\$1,780.00	BATTERY PACK, BATT IMPRES LIION IP67 2800T
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	12/04/19	04-DEC-2019	01.0100.0570.004410.	\$112.00	NOTARY APPLICATION RENEWAL FOR M WALLACE, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	396482115001	14-NOV-2019	01.0100.0570.003100.	\$54.99	SEAGATE 1TB EXTERNAL HARD DRIVE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	399525968001	14-NOV-2019	01.0100.0570.003100.	\$10.55	ENERGIZER INDUSTRIAL ALKALINE 9-VOLT BATTERIES BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	399525968001	14-NOV-2019	01.0100.0570.003100.	\$37.04	ATIVA HDMI CABLE 12'
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	399525968001	14-NOV-2019	01.0100.0570.003100.	\$56.20	ENERGIZER 3-VOLT BATTERIES PACK OF 2
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	399525968001	14-NOV-2019	01.0100.0570.003100.	\$8.26	BRENTON STUDIO METRO MESH 3-TIER DESK SHELF
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	399525968001	14-NOV-2019	01.0100.0570.003100.	\$16.98	GE OUTLET POWER STRIP 6' CORD, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	399525968001	14-NOV-2019	01.0100.0570.003100.	\$8.90	MEAD WIRE BOUNDING TOP-OPENING MEMO BOOK 100 SHEETTOP=
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403206600001	15-NOV-2019	01.0100.0570.003100.	\$39.19	AVERY COPIER PERMANENT ADDRESS LABELS 2X4
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403206691001	15-NOV-2019	01.0100.0570.003100.	\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403206691001	15-NOV-2019	01.0100.0570.003100.	\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403206691001	15-NOV-2019	01.0100.0570.003100.	\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403206978001	15-NOV-2019	01.0100.0570.003100.	\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403206978001	15-NOV-2019	01.0100.0570.003100.	\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403206978001	15-NOV-2019	01.0100.0570.003100.	\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403207174001	15-NOV-2019	01.0100.0570.003100.	\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403207174001	15-NOV-2019	01.0100.0570.003100.	\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403207174001	15-NOV-2019	01.0100.0570.003100.	\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403207888001	15-NOV-2019	01.0100.0570.003100.	\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403207888001	15-NOV-2019	01.0100.0570.003100.	\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403207888001	15-NOV-2019	01.0100.0570.003100.	\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403208158001	15-NOV-2019	01.0100.0570.003100.	\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403208158001	15-NOV-2019	01.0100.0570.003100.	\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	403208158001	15-NOV-2019	01.0100.0570.003100.	\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406229808001	21-NOV-2019	01.0100.0570.003100.	-\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406229808001	21-NOV-2019	01.0100.0570.003100.	-\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406229808001	21-NOV-2019	01.0100.0570.003100.	-\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406229883001	21-NOV-2019	01.0100.0570.003100.	-\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406229883001	21-NOV-2019	01.0100.0570.003100.	-\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406229883001	21-NOV-2019	01.0100.0570.003100.	-\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230032001	21-NOV-2019	01.0100.0570.003100.	-\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230032001	21-NOV-2019	01.0100.0570.003100.	-\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230032001	21-NOV-2019	01.0100.0570.003100.	-\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230139001	21-NOV-2019	01.0100.0570.003100.	-\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230139001	21-NOV-2019	01.0100.0570.003100.	-\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230139001	21-NOV-2019	01.0100.0570.003100.	-\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230173001	21-NOV-2019	01.0100.0570.003100.	-\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230173001	21-NOV-2019	01.0100.0570.003100.	-\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	406230173001	21-NOV-2019	01.0100.0570.003100.	-\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	408208483001	21-NOV-2019	01.0100.0570.003100.	\$3.06	OFFICE DEPOT BRAND STICKY NOTES 1 1/2 X 2 100 SHEETS PER PAD
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	408208483001	21-NOV-2019	01.0100.0570.003100.	\$26.97	OFFICE DEPOT BRAND SHIPPING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	408208483001	21-NOV-2019	01.0100.0570.003100.	\$20.08	DURACELL COPPERTOP ALKALINE AAA BATTERIES, BOX
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP14827	17-SEP-2019	01.0100.0570.003316.	\$43.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP14827A	20-SEP-2019	01.0100.0570.003316.	\$17.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP14827B	18-SEP-2019	01.0100.0570.003316.	\$57.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP14827C	17-SEP-2019	01.0100.0570.003316.	\$52.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP14827D	18-SEP-2019	01.0100.0570.003316.	\$50.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SAFEWARE INC	3755495	19-NOV-2019	01.0100.0570.003001.	\$3,984.88	AVO S2 05.22.30.40 A.H.M
0100	0570	COUNTY JAIL	SAFEWARE INC	3755495	19-NOV-2019	01.0100.0570.003001.	\$1,229.45	AVO 124030
0100	0570	COUNTY JAIL	SECURITY 101 AUSTIN	S3	06-NOV-2019	01.0100.0570.004500.	\$720.00	ADDITIONAL BLANKET FOR INTECOM AND JAIL SECURITY REPAIRS
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8075302674A	15-AUG-2019	01.0100.0570.003316.	\$28,240.22	SDF, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8075857366	31-OCT-2019	01.0100.0570.003316.	\$311.96	LDC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA102380	22-NOV-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA102380A	18-NOV-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA102380B	18-NOV-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA45364	28-OCT-2019	01.0100.0570.003316.	\$91.45	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA47814	14-OCT-2019	01.0100.0570.003316.	\$42.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA47814A	14-OCT-2019	01.0100.0570.003316.	\$33.78	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA59384	22-OCT-2019	01.0100.0570.003316.	\$63.67	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA64032	28-OCT-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA70787	01-NOV-2019	01.0100.0570.003316.	\$9.14	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74071	04-NOV-2019	01.0100.0570.003316.	\$42.55	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SOUTH TEXAS PATHOLOGY ASSOCIATES LLLP	1821599.0C	29-JUN-2019	01.0100.0570.003316.	\$49.28	LW, JAIL

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0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000612012	14-NOV-2019	01.0100.0570.003010.	\$893.01	JAIL ADMIN - HP LASERJET M553X LASER COLOR PRINTER - COLOR - 1200 X 1200 DPI PRINT
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85887816	06-OCT-2019	01.0100.0570.003316.	\$744.04	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85891878	09-OCT-2019	01.0100.0570.003316.	\$378.22	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85892039	09-OCT-2019	01.0100.0570.003316.	\$405.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85896511	12-OCT-2019	01.0100.0570.003316.	\$50.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85896691	12-OCT-2019	01.0100.0570.003316.	\$747.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85897318	13-OCT-2019	01.0100.0570.003316.	\$53.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85899058	22-OCT-2019	01.0100.0570.003316.	\$437.47	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85899683	14-OCT-2019	01.0100.0570.003316.	\$816.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85906365	18-OCT-2019	01.0100.0570.003316.	\$87.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85907968	20-OCT-2019	01.0100.0570.003316.	\$87.89	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85915037	25-OCT-2019	01.0100.0570.003316.	\$165.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85917380	27-OCT-2019	01.0100.0570.003316.	\$53.13	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85918416	28-OCT-2019	01.0100.0570.003316.	\$970.97	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85924641	01-NOV-2019	01.0100.0570.003316.	\$2,417.36	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85928247	04-NOV-2019	01.0100.0570.003316.	\$711.81	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85929522	05-NOV-2019	01.0100.0570.003316.	\$841.39	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Simpson, Worthy B	12/05/19	05-DEC-2019	01.0100.0570.004231.	\$70.00	DEC 3-4/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ULINE	114664435	25-NOV-2019	01.0100.0570.003305.	\$16.40	SHIPPING
0100	0570	COUNTY JAIL	ULINE	114664435	25-NOV-2019	01.0100.0570.003305.	\$72.00	TUBULAR PLASTIC HANGERS
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	459767V11713	08-JAN-2019	01.0100.0570.003316.	\$135.24	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9842780239	23-NOV-2019	01.0100.0570.004209.	\$500.30	BLANKET FOR CELLULAR PHONE AND SERVICES
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$122.00	UNIFORM TOP, HOT PINK, SIZE 3XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$457.92	UNIFORM PANT, HOT PINK, SIZE MEDIUM
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$152.64	UNIFORM PANT, HOT PINK, SIZE SMALL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$284.50	UNIFORM TOP, HOT PINK, SIZE 2XL

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0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$130.87	UNIFORM TOP, HOT PINK, SIZE SMALL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$636.00	UNIFORM PANT, HOT PINK, SIZE LARGE
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$284.50	UNIFORM TOP, HOT PINK, SIZE MEDIUM
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$445.20	UNIFORM PANT, HOT PINK, SIZE 2XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$284.50	UNIFORM TOP, HOT PINK, SIZE LARGE
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$335.00	UNIFORM PANT, HOT PINK, SIZE 3XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$445.20	UNIFORM PANT, HOT PINK, SIZE XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031818	25-NOV-2019	01.0100.0570.003305.	\$284.50	UNIFORM TOP, HOT PINK, SIZE XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$170.70	UNIFORM TOP W/ POCKET. ORANGE, SIZE 2XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$636.00	UNIFORM PANT, ORANGE, SIZE MEDIUM
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$170.70	UNIFORM TOP W/ POCKET. ORANGE, SIZE MEDIUM
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$170.70	UNIFORM TOP W/ POCKET. ORANGE, SIZE LARGE
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$636.00	UNIFORM PANT, ORANGE, SIZE LARGE
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$170.70	UNIFORM TOP W/ POCKET. ORANGE, SIZE SMALL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$254.40	UNIFORM PANT, ORANGE, SIZE SMALL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$122.00	UNIFORM TOP W/ POCKET. ORANGE, SIZE 3XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$170.70	UNIFORM TOP W/ POCKET. ORANGE, SIZE XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$445.20	UNIFORM PANT, ORANGE, SIZE XL
0100	0570	COUNTY JAIL	VICTORY SUPPLY LLC	0031819	25-NOV-2019	01.0100.0570.003305.	\$335.00	UNIFORM PANT, ORANGE, SIZE 3XL
0100	0570	COUNTY JAIL	Wheless, Douglas E	11/21/19	21-NOV-2019	01.0100.0570.004232.	\$204.68	NOV 17-19/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Williams, Jr, Edward J	10/22/19	22-OCT-2019	01.0100.0570.004232.	\$145.00	OCT 13-18/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1070	06-NOV-2019	01.0100.0570.003200.	\$254.40	IBUPROFEN 200MG TABLETS 1000/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1070	06-NOV-2019	01.0100.0570.003200.	\$736.08	TRUE TRACK BLOOD GLUCOSE TEST STRIP 100 COUNT 100/BOX
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$35.70	ACETAMINOPHEN 325MG TABLETS 1000/BOTTLE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$12.40	AMMONIA INHALANT AMPULE 0.33CC 10/BX
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$238.56	ENSURE PLUS HP RTD NTRTN SHAKE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$8.76	ASPIRIN 81MG CHEWABLE TABLETS TWIST CAP BOTTLE

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0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$159.00	IBUPROFEN 200MG TABLETS 1000/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$183.30	LANCET UNISTICK 2 2.28GX1.8MM
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$4.80	ASPRIN 325MG TABLETS 100/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$63.22	NAPROXEN TABLETS 500MG BOTTLE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$52.15	SYR/NDL 1CC 28X.5 CMFT PNT 100/BOX
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$15.70	PRENATAL CARE TABLETS 100/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1085	25-NOV-2019	01.0100.0570.003200.	\$29.10	CLOTRIMAZOLE 1% TROPICAL CREAM 1OZ/TB
Dept Total							\$225,067.39	
0100	0576	JUVENILE SERVICES	AT&T CORP	NOV 19;37776	28-NOV-2019	01.0100.0576.004209.	\$126.95	BLANKET PURCHASE REQUISITION TELEPHONE SERVICE-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	12/02/19	04-DEC-2019	01.0100.0576.004106.	\$320.00	IND COUNSELING, NOV 5-26/19, AG, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	6-852-75001	28-NOV-2019	01.0100.0576.004212.	\$3.84	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	NOV 19	04-DEC-2019	01.0100.0576.004106.	\$150.00	NOV 19, PROBATION, TE, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	404863414001	19-NOV-2019	01.0100.0576.003100.	\$54.91	BLANKET PURCHASE OFFICE SUPPLIES-JUV SVCS
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	405770813001	21-NOV-2019	01.0100.0576.003100.	\$160.72	BLANKET PURCHASE OFFICE SUPPLIES-JUV SVCS
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	407387625001	26-NOV-2019	01.0100.0576.003100.	\$54.32	BLANKET PURCHASE OFFICE SUPPLIES-JUV SVCS
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	10/08/19	08-OCT-2019	01.0100.0576.004100.	\$900.00	SEP 11/19, EVALUATION, DGB, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	10/10/19	10-OCT-2019	01.0100.0576.004100.	\$1,200.00	SEP 11 & 23/19, CONDUCT EVAL, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	12/01/19	04-DEC-2019	01.0100.0576.004100.	\$2,500.00	NOV 19, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK	DEC 19;T339	09-DEC-2019	01.0100.0576.003101.	\$111.00	PO 172951, DEC 8-JAN 7/19, JUV
Dept Total							\$5,581.74	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X11272019	19-NOV-2019	01.0100.0581.004209.	\$148.00	DIR TSO-3420; FirstNet
0100	0581	911 COMMUNICATIONS	BIDDLE CONSULTING GROUP, INC	62541	20-NOV-2019	01.0100.0581.004505.	\$2,660.00	*Off Contract* CritiCall online and annual software license; customer service support included
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-188	04-DEC-2019	01.0100.0581.004705.	\$2,000.00	NOV 12-26/19, PRE-EMP PSYCH EVALS (8), 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	913	25-NOV-2019	01.0100.0581.004100.	\$3,810.32	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW106209	02-DEC-2019	01.0100.0581.004505.	\$1,309.00	Monthly software subscription for continuation of QA/QI and service level performance4 measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN01354AUS	26-NOV-2019	01.0100.0581.004621.	\$350.99	ImageNet DIR TSO-3101; Canon C5560i III; Service period 11/1/19 - 9/30/19
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH358958	07-DEC-2019	01.0100.0581.004621.	\$166.12	DIR TSO-3155; SHARP MX-M565N; Service Period 10/1/19-9/30/20

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0100	0581	911 COMMUNICATIONS	SPOK	C0342771X	30-NOV-2019	01.0100.0581.004209.	\$333.25	DIR-TSO 3434
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-144	20-NOV-2019	01.0100.0581.004209.	\$10.89	Sprint services; DIR-TSO-3432
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	211792	19-NOV-2019	01.0100.0581.004705.	\$90.00	NOV 1-7/19, DRUG SCREEN (2), 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	213180	04-DEC-2019	01.0100.0581.004705.	\$315.00	NOV 18-23/19, PRE-EMP SCREENING, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9841233590	01-NOV-2019	01.0100.0581.004209.	\$21.41	Verizon Cellular Service (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9841233590	01-NOV-2019	01.0100.0581.004210.	\$759.80	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9843295408	01-DEC-2019	01.0100.0581.004210.	\$759.80	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9843295408	01-DEC-2019	01.0100.0581.004209.	\$21.41	Verizon Cellular Service (RMC3)
Dept Total							\$12,755.99	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	12/02/19	02-DEC-2019	01.0100.0583.004231.	\$39.44	NOV 5-27/19, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES002	09-DEC-2019	01.0100.0583.004100.	\$1,540.00	Blanket PO for Counseling Services
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9843295409	01-DEC-2019	01.0100.0583.004210.	\$113.97	FY20 Internet Service
Dept Total							\$1,693.41	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	12/6/19;MILEAGE	06-DEC-2019	01.0100.0636.004542.	\$172.26	MILEAGE FOR CEMETARY CLEANING & MAINT, NOV 19, HIST COMM
Dept Total							\$172.26	
0100	0645	CHILD WELFARE	CHRISHA JACKSON	NOV 19;2	12-NOV-2019	01.0100.0645.003305.	\$425.00	CLOTHING, KB, KB, CLD WLFR
Dept Total							\$425.00	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4036023394	26-NOV-2019	01.0100.0661.003311.	\$5.24	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4036635541	04-DEC-2019	01.0100.0661.003311.	\$5.24	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	403761837001	18-NOV-2019	01.0100.0661.003100.	\$101.24	Blanket for OSSF Office Supplies
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	403763622001	18-NOV-2019	01.0100.0661.003100.	\$3.49	Blanket for OSSF Office Supplies
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	403763623001	18-NOV-2019	01.0100.0661.003100.	\$13.59	Blanket for OSSF Office Supplies
Dept Total							\$128.80	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH358953	07-DEC-2019	01.0100.0665.004621.	\$530.11	Sharp MX5070N 50CPM Color MFP@\$530.11/Month DIR-TSO-3155 11/01/19-09/30/20
Dept Total							\$530.11	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	DEC 19/3373	05-DEC-2019	01.0100.1000.004430.	\$1,194.10	NOV 6-DEC 4/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 19/18913	28-NOV-2019	01.0100.1000.004430.	\$6,509.13	OCT 17-NOV 17/19, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 19/25411	28-NOV-2019	01.0100.1000.004430.	\$50.18	OCT 17-NOV 16/19, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	133953	30-NOV-2019	01.0100.1000.004962.	\$930.13	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT COURTHOUSE.

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0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	419486	06-NOV-2019	01.0100.1000.003319.	\$84.50	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							\$8,768.04	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	NOV 19/24080	28-NOV-2019	01.0100.1001.004430.	\$8.13	OCT 17-NOV 16/19, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	NOV 19/292999	28-NOV-2019	01.0100.1001.004430.	\$430.23	OCT 17-NOV 17/19, MUSEUM
Dept Total							\$438.36	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	DEC 19/3255	04-DEC-2019	01.0100.1002.004430.	\$222.25	NOV 6-DEC 4/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	NO 19/22420	03-DEC-2019	01.0100.1002.004430.	\$1,170.63	OCT 21-NOV 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	NO 19/28308	03-DEC-2019	01.0100.1002.004430.	\$97.76	OCT 20-NOV 19/19, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	419490	08-NOV-2019	01.0100.1002.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
Dept Total							\$1,545.64	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	DEC 19/270	03-DEC-2019	01.0100.1003.004430.	\$74.99	NOV 5-DEC 3/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1912040215	04-DEC-2019	01.0100.1003.004430.	\$451.11	OCT 30-DEC 2/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1912040216	04-DEC-2019	01.0100.1003.004430.	\$15.61	OCT 30-DEC 2/19, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	419508	06-NOV-2019	01.0100.1003.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
Dept Total							\$586.71	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	205485	15-OCT-2019	01.0100.1005.004500.	\$140.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	419511	08-NOV-2019	01.0100.1005.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5726985-2161-2	26-NOV-2019	01.0100.1005.004430.	\$507.29	DEC 19, RR NX A
Dept Total							\$722.29	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	419519	08-NOV-2019	01.0100.1006.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							\$75.00	
0100	1007	DPS/DRIVER'S LICENSE	PEST MANAGEMENT INC	419521	01-NOV-2019	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	DEC 19/23333	05-DEC-2019	01.0100.1008.004430.	\$2,282.07	NOV 6-DEC 5/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV 19/14090	28-NOV-2019	01.0100.1008.004430.	\$67,132.85	OCT 17-NOV 17/19, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	7602627	22-NOV-2019	01.0100.1008.004510.	\$80.36	PO 172415, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FIRE KING ALARM	2076	02-DEC-2019	01.0100.1008.004510.	\$1,625.00	PO 173180, REPAIRS TO DRAIN CUP LINE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	J T VAUGHN CONSTRUCTION LLC	271901-07	30-NOV-2019	01.0100.1008.005300.	\$21,168.00	P#271901, JAIL RENOVATIONS, NOV 1-30/19
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	419524	20-NOV-2019	01.0100.1008.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL

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0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	419538	20-NOV-2019	01.0100.1008.003319.	\$250.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	419540	20-NOV-2019	01.0100.1008.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL
0100	1008	SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	6624	02-DEC-2019	01.0100.1008.004510.	\$450.00	PO 172723, NEW FLOORING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	5184080	30-NOV-2019	01.0100.1008.004430.	\$1,498.16	NOV 19, WASTE SVCS, JAIL
Dept Total							\$94,676.44	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	DEC 19/68168	05-DEC-2019	01.0100.1009.004430.	\$3,748.25	NOV 6-DEC 5/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 19/22856	28-NOV-2019	01.0100.1009.004430.	\$34,154.04	OCT 17-NOV 17/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 19/23236	28-NOV-2019	01.0100.1009.004430.	\$891.93	OCT 17-NOV 16/19, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	133953	30-NOV-2019	01.0100.1009.004962.	\$930.14	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1009.004990.	\$70.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	419653	06-NOV-2019	01.0100.1009.003319.	\$150.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUSTICE CENTER.
Dept Total							\$39,944.36	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/50524	23-NOV-2019	01.0100.1010.004430.	\$138.54	OCT 23-NOV 20/19, LH ANX
Dept Total							\$138.54	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	NO 19/7896	03-DEC-2019	01.0100.1011.004430.	\$924.17	OCT 21-NOV 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	NOV 19/24200	03-DEC-2019	01.0100.1011.004430.	\$68.97	OCT 20-NOV 19/19, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	NOV 19/60507	03-DEC-2019	01.0100.1011.004430.	\$131.66	OCT 21-NOV 19/19, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	419549	13-NOV-2019	01.0100.1011.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT BLDG.
Dept Total							\$1,189.80	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	419673	01-NOV-2019	01.0100.1012.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							\$85.00	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	DEC 19/4404	05-DEC-2019	01.0100.1013.004430.	\$49.82	NOV 6-DEC 4/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	NO 19/153427	03-DEC-2019	01.0100.1013.004430.	\$159.19	OCT 21-NOV 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	NO 19/28329	03-DEC-2019	01.0100.1013.004430.	\$12.55	OCT 20-NOV 19/19, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	PEST MANAGEMENT INC	419555	01-NOV-2019	01.0100.1013.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT ENVIRONMENTAL.
Dept Total							\$256.56	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1911290064	02-DEC-2019	01.0100.1015.004430.	\$191.58	OCT 29-NOV 27/19, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1911290065	02-DEC-2019	01.0100.1015.004430.	\$14.14	OCT 29-NOV 27/19, EMS#42

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0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	NOV 19/3015	05-DEC-2019	01.0100.1015.004430.	\$81.89	OCT 28-NOV 25/19, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	419553	08-NOV-2019	01.0100.1015.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 42.
Dept Total							\$312.61	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	NOV 19/39136	03-DEC-2019	01.0100.1017.004430.	\$112.51	OCT 21-NOV 19/19, ABC/GAME
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	419676	04-NOV-2019	01.0100.1017.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
Dept Total							\$127.51	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	NOV 19/134164	28-NOV-2019	01.0100.1019.004430.	\$176.65	OCT 17-NOV 17/19, MEDIC
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	419543	04-NOV-2019	01.0100.1019.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT 303 MLK.
Dept Total							\$201.65	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	NOV 19/117567	28-NOV-2019	01.0100.1020.004430.	\$318.28	OCT 17-NOV 17/19, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	419546	04-NOV-2019	01.0100.1020.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT 305 MLK.
Dept Total							\$348.28	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	DEC 19/947	05-DEC-2019	01.0100.1022.004430.	\$49.82	NOV 6-DEC 4/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	NOV 19/10022	03-DEC-2019	01.0100.1022.004430.	\$1,471.88	OCT 21-NOV 19/19, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	419492	01-NOV-2019	01.0100.1022.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							\$1,586.70	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	DEC 19/621	04-DEC-2019	01.0100.1024.004430.	\$69.66	NOV 6-DEC 6/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	NOV 19/27355	03-DEC-2019	01.0100.1024.004430.	\$10.01	OCT 20-NOV 19/19, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	NOV 19/69346	03-DEC-2019	01.0100.1024.004430.	\$183.19	OCT 21-NOV 19/19, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	419557	01-NOV-2019	01.0100.1024.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							\$277.86	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	DEC 19/33568	03-DEC-2019	01.0100.1026.004430.	\$467.47	NOV 5-DEC 3/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NO 19/28136	03-DEC-2019	01.0100.1026.004430.	\$1,075.49	OCT 20-NOV 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NO 19/7488	03-DEC-2019	01.0100.1026.004430.	\$6,537.27	OCT 21-NOV 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 19/5151	03-DEC-2019	01.0100.1026.004430.	\$237.76	OCT 21-NOV 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	NOV 19/534390	03-DEC-2019	01.0100.1026.004430.	\$958.04	OCT 21-NOV 19/19, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1026.004990.	\$90.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419561	15-NOV-2019	01.0100.1026.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.

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0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419566	15-NOV-2019	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419569	15-NOV-2019	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	419571	15-NOV-2019	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$9,516.03	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	NO 19/234114	03-DEC-2019	01.0100.1029.004430.	\$945.20	OCT 21-NOV 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	NOV 19/24225	03-DEC-2019	01.0100.1029.004430.	\$94.90	OCT 20-NOV 19/19, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	419678	04-NOV-2019	01.0100.1029.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS WAREHOUSE.
Dept Total							\$1,095.10	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 19/1111360	22-NOV-2019	01.0100.1032.004430.	\$378.32	OCT 8-NOV 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 19/407420	22-NOV-2019	01.0100.1032.004430.	\$227.81	OCT 8-NOV 8/19, CP ANX
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1032.004990.	\$50.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	419574	13-NOV-2019	01.0100.1032.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5727161-2161-9	26-NOV-2019	01.0100.1032.004430.	\$1,137.27	DEC 19, CP ANX
Dept Total							\$1,888.40	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1912040214	04-DEC-2019	01.0100.1033.004430.	\$1,399.44	OCT 30-DEC 2/19, TAY ANX
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1033.004990.	\$50.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	419576	08-NOV-2019	01.0100.1033.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							\$1,534.44	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	DEC 19/608	02-DEC-2019	01.0100.1034.004430.	\$60.19	NOV 2-DEC 2/19, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1912040212	04-DEC-2019	01.0100.1034.004430.	\$91.81	OCT 30-DEC 2/19, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	419578	08-NOV-2019	01.0100.1034.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
Dept Total							\$177.00	
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	419581	13-NOV-2019	01.0100.1037.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
Dept Total							\$25.00	
0100	1042	GRANGER FACILITY-CTTC	FIRE KING ALARM	2078	02-DEC-2019	01.0100.1042.004510.	\$1,870.00	FIRE SPRINKLER REPAIRS FROM INSPECTION, PER ATTACHED QUOTE.
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	419584	20-NOV-2019	01.0100.1042.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	419587	20-NOV-2019	01.0100.1042.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.

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0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	DEC 19/57861	04-DEC-2019	01.0100.1043.004430.	\$1,071.57	NOV 17-DEC 4/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	NOV 19/14401	03-DEC-2019	01.0100.1043.004430.	\$9,033.33	OCT 21-NOV 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	NOV 19/28028	03-DEC-2019	01.0100.1043.004430.	\$407.23	OCT 20-NOV 19/19, INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1043.004990.	\$50.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	419589	15-NOV-2019	01.0100.1043.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
Dept Total							\$10,687.13	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1912040213	04-DEC-2019	01.0100.1044.004430.	\$62.49	OCT 30-DEC 2/19, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	419601	08-NOV-2019	01.0100.1044.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
Dept Total							\$87.49	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	DEC 19/23760	03-DEC-2019	01.0100.1045.004430.	\$1,411.78	NOV 5-DEC 3/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	NO 19/25073	03-DEC-2019	01.0100.1045.004430.	\$16,992.97	OCT 21-NOV 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	NOV 19/28600	03-DEC-2019	01.0100.1045.004430.	\$1,665.69	OCT 20-NOV 19/19, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1086260	09-DEC-2019	01.0100.1045.004510.	\$122.70	PO 172418, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0548871	21-NOV-2019	01.0100.1045.004990.	\$345.00	QUARTERLY GREASE TRAP PUMPING AND JETTING AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	419604	20-NOV-2019	01.0100.1045.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	419607	20-NOV-2019	01.0100.1045.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	SENTRY SECURITY FASTENERS INC	76748	05-DEC-2019	01.0100.1045.004510.	\$17,858.40	DETENTION LOCKS FOR JUVENILE JUSTICE CENTER.
Dept Total							\$38,626.54	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	419682	18-NOV-2019	01.0100.1046.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	102345	01-DEC-2019	01.0100.1046.004500.	\$178.50	MONTHLY PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$233.50	
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	419670	06-NOV-2019	01.0100.1047.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR EXPO.
Dept Total							\$135.00	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1912040211	04-DEC-2019	01.0100.1048.004430.	\$647.18	OCT 30-DEC 2/19, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	419609	06-NOV-2019	01.0100.1048.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							\$712.18	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 19/10448	03-DEC-2019	01.0100.1051.004430.	\$2,235.79	OCT 21-NOV 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	NOV 19/27781	03-DEC-2019	01.0100.1051.004430.	\$47.19	OCT 20-NOV 19/19, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	419612	06-NOV-2019	01.0100.1051.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.

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0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 19/25993	28-NOV-2019	01.0100.1058.004430.	\$394.10	OCT 17-NOV 17/19, BELFORD
Dept Total							\$394.10	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	NOV 19/803530	02-DEC-2019	01.0100.1062.004430.	\$635.07	OCT 25-NOV 25/19, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	419616	06-NOV-2019	01.0100.1062.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							\$705.07	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	NO 19/17390	03-DEC-2019	01.0100.1063.004430.	\$1,724.89	OCT 21-NOV 19/19, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	419618	06-NOV-2019	01.0100.1063.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICES CENTER.
Dept Total							\$1,794.89	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	NOV 19/28098	03-DEC-2019	01.0100.1064.004430.	\$103.87	OCT 20-NOV 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	NOV 19/3050	03-DEC-2019	01.0100.1064.004430.	\$38.50	OCT 21-NOV 19/19, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	419685	01-NOV-2019	01.0100.1064.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$212.37	
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	1085958	02-DEC-2019	01.0100.1066.004510.	\$98.00	PO 172418, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1066.004990.	\$50.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	419628	15-NOV-2019	01.0100.1066.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	0165238112219	22-NOV-2019	01.0100.1066.004211.	\$48.82	NOV 22-DEC 21/19, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5727536-2161-2	26-NOV-2019	01.0100.1066.004430.	\$294.46	SEP 19, JESTER ANX
Dept Total							\$586.28	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	205875	18-NOV-2019	01.0100.1071.005300.	\$1,412.84	TEMPORARY GENERATORS AND ON-SITE TECHS FOR ESOC SHUTDOWN.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	NO 19/29620	03-DEC-2019	01.0100.1071.004430.	\$15,344.84	OCT 21-NOV 19/19, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	419630	15-NOV-2019	01.0100.1071.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							\$16,842.68	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	419634	13-NOV-2019	01.0100.1072.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
Dept Total							\$40.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1073.004990.	\$50.00	PAPER RECYCLING SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	419637	13-NOV-2019	01.0100.1073.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5728950-2161-4	26-NOV-2019	01.0100.1073.004430.	\$354.04	DEC 19, WCCHD

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Dept Total							\$489.04	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	419640	13-NOV-2019	01.0100.1075.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5729033-2161-8	26-NOV-2019	01.0100.1075.004430.	\$208.22	DEC 19, SOTC
Dept Total							\$293.22	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	NOV 19/2874	03-DEC-2019	01.0100.1077.004430.	\$774.89	OCT 21-NOV 19/19, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	419642	15-NOV-2019	01.0100.1077.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							\$844.89	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	DEC 19/10481	03-DEC-2019	01.0100.1078.004430.	\$419.26	NOV 5-DEC 3/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	NOV 19/4506	03-DEC-2019	01.0100.1078.004430.	\$3,240.77	OCT 21-NOV 19/19, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1078.004990.	\$50.00	PAPER RECYCLING SERVICES AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	419645	15-NOV-2019	01.0100.1078.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS.
Dept Total							\$3,805.03	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	NOV 19/2213	03-DEC-2019	01.0100.1079.004430.	\$357.38	OCT 21-NOV 19/19, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	419650	15-NOV-2019	01.0100.1079.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF IMPOUND.
Dept Total							\$422.38	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	DEC 19/2971	05-DEC-2019	01.0100.1080.004430.	\$80.75	NOV 5-DEC 3/19, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	133953	30-NOV-2019	01.0100.1080.004962.	\$14,882.24	FLOOR TECH SERVICES, OCT 19 - DEC 19, AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000048492	30-NOV-2019	01.0100.1080.004990.	\$50.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	419692	13-NOV-2019	01.0100.1080.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							\$15,067.99	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	ROUND ROCK REFUSE INC	DEC 19;PSB	01-DEC-2019	01.0100.1082.004430.	\$174.60	DEC 19-FEB 20, PSB
Dept Total							\$174.60	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	NOV 19/26583	03-DEC-2019	01.0100.1084.004430.	\$29.45	OCT 20-NOV 19/19, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	NOV 19/39314	03-DEC-2019	01.0100.1084.004430.	\$226.77	OCT 21-NOV 19/19, INT AUDIT
Dept Total							\$256.22	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000258	27-NOV-2019	01.0100.3002.003306.	\$2,447.94	PO 172499, MEAL SVC, NOV 21-27/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000259	04-DEC-2019	01.0100.3002.003306.	\$2,419.17	PO 172499, MEAL SVC, NOV 28-DEC 4/19, JUV
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS LLC	84494	30-NOV-2019	01.0100.3002.004108.	\$352.74	PO 173285, NOV 19, DRUG SCREENS, JUV
Dept Total							\$5,219.85	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000258	27-NOV-2019	01.0100.3003.003306.	\$3,325.14	PO 172499, MEAL SVC, NOV 21-27/19, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000259	04-DEC-2019	01.0100.3003.003306.	\$2,843.94	PO 172499, MEAL SVC, NOV 28-DEC 4/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS LLC	84494	30-NOV-2019	01.0100.3003.004108.	\$493.83	PO 173285, NOV 19, DRUG SCREENS, JUV
Dept Total							\$6,662.91	
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS LLC	84494	30-NOV-2019	01.0100.3004.004108.	\$141.08	PO 173285, NOV 19, DRUG SCREENS, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	DEC 19;T339	09-DEC-2019	01.0100.3004.003101.	\$0.00	BLANKET PURCHASE INTERNET/CABLE SERVICES FOR JUVENILE SERVICES
Dept Total							\$141.08	
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS LLC	84494	30-NOV-2019	01.0100.3005.004108.	\$352.74	PO 173285, NOV 19, DRUG SCREENS, JUV
Dept Total							\$352.74	
0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	12/03/19	03-DEC-2019	01.0100.3007.004232.	\$220.00	NOV 12-16/19, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS LLC	84494	30-NOV-2019	01.0100.3007.004108.	\$70.55	PO 173285, NOV 19, DRUG SCREENS, JUV
0100	3007	COMM BASED MENTAL HEALTH	Kessel, Lynn A	12/03/19	03-DEC-2019	01.0100.3007.004232.	\$220.00	NOV 12-16/19, EXP REIMB, JUV
Dept Total							\$510.55	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/22117	26-NOV-2019	01.0100.3101.004430.	\$40.70	OCT 24-NOV 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/39408	26-NOV-2019	01.0100.3101.004430.	\$75.60	OCT 24-NOV 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/42917	26-NOV-2019	01.0100.3101.004430.	\$102.27	OCT 24-NOV 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/49655	26-NOV-2019	01.0100.3101.004430.	\$68.24	OCT 24-NOV 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/5625	26-NOV-2019	01.0100.3101.004430.	\$92.19	OCT 24-NOV 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/9233	26-NOV-2019	01.0100.3101.004430.	\$42.07	OCT 24-NOV 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19;53345	26-NOV-2019	01.0100.3101.004430.	\$136.63	OCT 24-NOV 24/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	5184090	30-NOV-2019	01.0100.3101.004430.	\$99.00	NOV 19, WASTE SERVICE, BSP
Dept Total							\$656.70	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	NOV 19/3612700	27-NOV-2019	01.0100.3102.004430.	\$383.59	OCT 15-NOV 15/19, CP
Dept Total							\$383.59	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2019-12	02-DEC-2019	01.0100.3103.004430.	\$2,746.70	NOV 19, RAW WATER SUPPLY AGREEMENT BETWEEN BRUSHY CREEK MUD AND WILCO, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	NOV 19/18856	26-NOV-2019	01.0100.3103.004430.	\$544.54	OCT 17-NOV 15/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/1006	26-NOV-2019	01.0100.3103.004430.	\$69.52	OCT 24-NOV 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/15482	26-NOV-2019	01.0100.3103.004430.	\$1,716.64	OCT 24-NOV 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/16540	26-NOV-2019	01.0100.3103.004430.	\$292.64	OCT 24-NOV 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/21540	26-NOV-2019	01.0100.3103.004430.	\$2,657.19	OCT 24-NOV 24/19, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/30180	26-NOV-2019	01.0100.3103.004430.	\$56.24	OCT 24-NOV 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/3636	26-NOV-2019	01.0100.3103.004430.	\$125.58	OCT 24-NOV 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/64683	26-NOV-2019	01.0100.3103.004430.	\$132.62	OCT 24-NOV 24/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/9028	26-NOV-2019	01.0100.3103.004430.	\$49.51	OCT 24-NOV 24/19, SWP
Dept Total							\$8,391.18	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1912050300	05-DEC-2019	01.0100.3104.004430.	\$213.22	OCT 31-DEC 3/19, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	055627329250	04-DEC-2019	01.0100.3104.004430.	\$16.02	OCT 31-DEC 2/19, BLP
Dept Total							\$229.24	
0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	5411	26-NOV-2019	01.0100.3106.004542.	\$200.00	ADDING DELIVERY TO PO # 173128, PURCHASE OF 300 BAGGED PELLETS FOR EXPO @ \$ 3.90. DELIVER TO: 5350 BILL PICKETT TRAIL, TAYLOR 76574
0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	5411	26-NOV-2019	01.0100.3106.004542.	\$1,170.00	Bagged pelleted shavings for livestock bedding
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1912040188	04-DEC-2019	01.0100.3106.004430.	\$2,744.48	OCT 30-DEC 2/19, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1912040241	04-DEC-2019	01.0100.3106.004430.	\$620.60	OCT 30-DEC 2/19, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	NOV 19;13356	05-DEC-2019	01.0100.3106.004430.	\$1,971.76	OCT 28-NOV 25/19, EXPO
0100	3106	EXPO CENTER	DELL COMPUTER CORP	10356506555	30-NOV-2019	01.0100.3106.003010.	\$1,503.26	QUOTE # 1000403661548, FOR EXPO ADMIN STAFF.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	133773	18-NOV-2019	01.0100.3106.004962.	\$605.00	BLANKET PO FOR JANITORIAL SERVICES
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH358947	07-DEC-2019	01.0100.3106.004621.	\$145.67	MX 3050N monthly color, black and white copier; scanner; fax for WILCO Expo. 0100-3106-004621
Dept Total							\$8,960.77	
0100	3107	RIVER RANCH	Connally, Laurie L	12/05/19	05-DEC-2019	01.0100.3107.004231.	\$72.38	NOV 6-DEC 4/19, EXP REIMB, RR
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	233802	26-NOV-2019	01.0100.3107.004620.	\$85.50	PO 172749, PORTABLE TOILET RENTAL, RR
Dept Total							\$157.88	
0200	0000	Default	LARKSPUR COMMUNITY DEVELOPMENT INC	DEC 19;R&B	09-DEC-2019	01.0200.0000.207005.	\$31,836.00	CAUGHFIELD PHASE 3A SUBDIVISION, FINAL PLAT APPROVAL REFUND, R&B
Dept Total							\$31,836.00	
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	0000000287	25-NOV-2019	01.0200.0210.004232.	\$2,400.00	Dump Truck/Loader Operator training 10/28-10/29/2019
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X11272019	19-NOV-2019	01.0200.0210.003109.	\$38.49	OCT 20-NOV 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	NOV 9/2225	05-DEC-2019	01.0200.0210.004430.	\$48.76	NOV 5-DEC 3/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1911280105	02-DEC-2019	01.0200.0210.004430.	\$15.38	OCT 28-NOV 26/91, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1911280106	02-DEC-2019	01.0200.0210.004430.	\$72.43	OCT 28-NOV 26/91, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1911280108	02-DEC-2019	01.0200.0210.004430.	\$161.03	OCT 28-NOV 26/91, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4036023380	26-NOV-2019	01.0200.0210.003318.	\$15.50	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4036023733	26-NOV-2019	01.0200.0210.003311.	\$374.33	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4036635564	04-DEC-2019	01.0200.0210.003318.	\$15.50	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4036635736	04-DEC-2019	01.0200.0210.003311.	\$374.33	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	NOV 19/271700	03-DEC-2019	01.0200.0210.004430.	\$685.93	OCT 21-NOV 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	NOV 19/4291900	05-DEC-2019	01.0200.0210.004430.	\$85.31	OCT 15-NOV 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEERE & CO	116759554	13-NOV-2019	01.0200.0210.005711.	\$44,709.60	John Deere R15 Rotary Flex Wing Cutters ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact rroberts@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	DUNAWAY ASSOCIATES LP	43121	27-NOV-2019	01.0200.0210.004100.	\$537.00	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	GRAINGER	9375277929	04-DEC-2019	01.0200.0210.003102.	\$95.50	Uvex Astrospec Patriot frame Gray lens glasses***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9375762987	04-DEC-2019	01.0200.0210.003102.	\$133.70	Uvex Astrospec Patriot frame Gray lens glasses***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	27064	09-DEC-2019	01.0200.0210.003551.	\$38,797.20	Crushed Granite Base, Type A, BID ITEM 1 (DELIVERED) FOR CR 475 ***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	Lan, Anna X	11/26/19	26-NOV-2019	01.0200.0210.003900.	\$735.00	NOV 11/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Lan, Anna X	11/26/19A	26-NOV-2019	01.0200.0210.004232.	\$120.00	NOV 6-8/19, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	403761837001	18-NOV-2019	01.0200.0210.003100.	\$27.87	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	404803683001	19-NOV-2019	01.0200.0210.003120.	\$326.49	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	404803683001	19-NOV-2019	01.0200.0210.003100.	\$60.00	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0025170	15-NOV-2019	01.0200.0210.004160.	\$6,155.68	1602-057-1B Geotech & Lab Testing WA4 Sup2 ***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	0025173	15-NOV-2019	01.0200.0210.004160.	\$750.00	P#LG0408.00, WILCO ON CALL, CRESCENT BLUFF SECTIONS 2 & 3, OCT 24/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0025174	15-NOV-2019	01.0200.0210.004160.	\$763.04	P#LG0408.00, WILCO ON CALL, SAN AUGUSTINE, OCT 1-9/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 19/84430	04-DEC-2019	01.0200.0210.004430.	\$58.80	NOV 02-DEC 02/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000198	30-NOV-2019	01.0200.0210.003599.	\$21,975.00	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH358955	07-DEC-2019	01.0200.0210.004621.	\$155.64	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH358956	07-DEC-2019	01.0200.0210.004621.	\$445.87	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH358957	07-DEC-2019	01.0200.0210.004621.	\$236.82	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH358963	07-DEC-2019	01.0200.0210.004621.	\$543.61	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH358966	07-DEC-2019	01.0200.0210.004621.	\$215.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH358967	07-DEC-2019	01.0200.0210.004621.	\$410.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	48793	30-NOV-2019	01.0200.0210.004100.	\$4,558.00	MID 1027.1203, ROAD & BRIDGE DEPARTMENT, GENERAL, OCT 28-NOV 25/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	2-1907-331	29-OCT-2019	01.0200.0210.003599.	\$227,714.74	1907-331 CR 279 Milling and Overlay ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	3-1907-331	05-DEC-2019	01.0200.0210.003599.	\$597,586.82	1907-331 CR 279 Milling and Overlay ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	212012	19-NOV-2019	01.0200.0210.004705.	\$232.00	NOV 1-12/19, PRE EMP DRUG SCREEN & PHYSICALS (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9841886692	10-NOV-2019	01.0200.0210.004210.	\$721.81	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62017814	26-NOV-2019	01.0200.0210.003550.	\$8,800.79	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type AA Bid item 1 (delivered) 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	WILLIAMSON CENTRAL APPRAISAL DISTRICT	11/26/19,FM/RD	26-NOV-2019	01.0200.0210.004711.	\$40,564.75	FY 20, 1ST QTR PROPERTY TAX FM/RD, R&B
Dept Total							\$1,001,718.70	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9841886692	10-NOV-2019	01.0250.0250.004210.	\$341.91	Traffic Counter Services 250-250-4210
Dept Total							\$341.91	
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	HUTTO EDUCATION FOUNDATION	12/05/19	05-DEC-2019	01.0313.0313.004603.	\$170,000.00	ENDOWMENT FUND GRANT, OPERATIONS FUNDING, HUTTO
Dept Total							\$170,000.00	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6131554830	16-NOV-2019	01.0350.0680.003030.	\$89.00	2020 TX BUS AND COMMERCE CODE, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841401503	30-NOV-2019	01.0350.0680.003030.	\$4,519.54	WEST INFO CHRGS, NOV 19, LAW LIB

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Dept Total							\$4,608.54	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	11/22/19;CC4	22-NOV-2019	01.0355.0355.004135.	\$1,511.00	NOV 4-22/19, COURT REPORTER, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/06/19;425TH	06-DEC-2019	01.0355.0355.004135.	\$412.00	DEC 4/19, COURT REPORTER SVCS, 425TH
Dept Total							\$1,923.00	
0360	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0360.0000.341150.	\$3.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0360	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0360.0000.341150.	\$3.00	R#199034, OVERPAYMENT REFUND, JP#4
0360	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0360.0000.341150.	-\$3.00	CASH BOND REFUND, JP#3
Dept Total							\$3.00	
0361	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0361.0000.341153.	\$1.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0361	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0361.0000.341154.	\$1.00	R#199034, OVERPAYMENT REFUND, JP#4
0361	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0361.0000.341153.	-\$1.00	CASH BOND REFUND, JP#3
Dept Total							\$1.00	
0367	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0367.0000.370000.	\$5.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0367	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0367.0000.370000.	-\$5.00	CASH BOND REFUND, JP#3
Dept Total							\$0.00	
0369	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0369.0000.370000.	\$5.00	R#199034, OVERPAYMENT REFUND, JP#4
Dept Total							\$5.00	
0372	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0372.0000.341143.	\$4.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0372	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0372.0000.341144.	\$4.00	R#199034, OVERPAYMENT REFUND, JP#4
0372	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0372.0000.341143.	-\$4.00	CASH BOND REFUND, JP#3
Dept Total							\$4.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X11272019	19-NOV-2019	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage - \$37.99 monthly - October 2019 to September 2020
Dept Total							\$37.99	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20191130	30-NOV-2019	01.0372.0453.004210.	\$30.00	NOV 19, ONLINE SEARCHES, JP#3
Dept Total							\$30.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1108611	21-NOV-2019	01.0375.0375.004251.	\$118.84	Blanket PO Unique PDF creation 158 @ \$1.00 ea Set up fee incl first 4 CPUS 2 @ \$0.00 BOD Ballots 116 @ \$0.45 ea BOD election setup 1 @ \$450.00 ea
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1251696	04-DEC-2019	01.0375.0375.004100.	\$9.14	NOV 7/19, ELEC WORKERS, ELEC
0375	0375	ELECTION SVS CONTRACT	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0375.0375.004251.	\$45.00	Artwork charges to envelopes 1 @ \$250.00 ea
0375	0375	ELECTION SVS CONTRACT	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0375.0375.004251.	-\$3.58	PO 172995, VOTE BY MAIL, ELEC

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0375	0375	ELECTION SVS CONTRACT	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0375.0375.004251.	\$472.50	Packet includes: 1-ballot single card; 1-outside envelope; 1-reply BRE; 1-secrecy sleeve; 1-insert printed 2 sides black toner (if needed) 1,500 @ \$1.75 ea
0375	0375	ELECTION SVS CONTRACT	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0375.0375.004251.	\$45.00	Minimum drop requirement charge if under 2,000 packets plus packet cost for total mailed packets 1 @ \$250.00 ea
0375	0375	ELECTION SVS CONTRACT	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0375.0375.004251.	\$2.84	Test Deck 1 @ \$15.80 ea
0375	0375	ELECTION SVS CONTRACT	SEACHANGE PRINTING AND MARKETING SERVICES LLC	32608-R	27-NOV-2019	01.0375.0375.004251.	\$171.00	Blanket PO VBM Service Election setup & file preparation 1 @ \$950.00 ea
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9842842019	23-NOV-2019	01.0375.0375.004210.	\$32.57	Verizon monthly internet charges/USB spots... 12 x \$180.95 = \$2,171.40.
Dept Total							\$893.31	
0380	0380	PROBATE COURT	Vega, Amanda C	11/25/19	25-NOV-2019	01.0380.0380.004232.	\$706.21	AUG 21-24/19, EXP REIMB, CC#4
Dept Total							\$706.21	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404523	05-DEC-2019	01.0390.0390.004100.	\$35.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404524	05-DEC-2019	01.0390.0390.004100.	\$35.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001406038	05-DEC-2019	01.0390.0390.004100.	\$280.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413831	05-DEC-2019	01.0390.0390.004100.	\$35.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415207	05-DEC-2019	01.0390.0390.004100.	\$95.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	4191101964	21-NOV-2019	01.0390.0390.004500.	\$100.00	10/1/19-9/30/20 FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	4191102231	27-NOV-2019	01.0390.0390.004543.	\$170.49	10/1/19-9/30/20 BLANKET PO FOR FORKLIFT REPAIRS
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8128705559	30-NOV-2019	01.0390.0390.004100.	\$69.55	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING - DIST ATTY OFFICE
Dept Total							\$820.04	
0399	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0399.0000.208703.	\$2.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0399.0000.208160.	\$40.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0399.0000.208415.	\$0.10	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0399.0000.208235.	\$4.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0399.0000.208352.	\$6.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0399.0000.208033.	\$2.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	DANIEL J BARTZ	3CR-19-11308	09-DEC-2019	01.0399.0000.208400.	\$5.00	JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0399.0000.208235.	\$4.00	R#199034, OVERPAYMENT REFUND, JP#4

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0399	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0399.0000.208034.	\$2.00	R#199034, OVERPAYMENT REFUND, JP#4
0399	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0399.0000.208160.	\$40.00	R#199034, OVERPAYMENT REFUND, JP#4
0399	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0399.0000.208352.	\$6.00	R#199034, OVERPAYMENT REFUND, JP#4
0399	0000	Default	JAVIER ACEVEDO	4NT180384	04-DEC-2019	01.0399.0000.208703.	\$2.00	R#199034, OVERPAYMENT REFUND, JP#4
0399	0000	Default	LONE STAR BAIL SERVICES	SBF-2019-04942	21-NOV-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MATTHEW ALFRED LEOS
0399	0000	Default	LONE STAR BAIL SERVICES	SBF-2019-05006	21-NOV-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, NOE MARTIN BALI
0399	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0399.0000.208160.	-\$40.00	CASH BOND REFUND, JP#3
0399	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0399.0000.208033.	-\$2.00	CASH BOND REFUND, JP#3
0399	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0399.0000.208400.	-\$5.00	CASH BOND REFUND, JP#3
0399	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0399.0000.208703.	-\$2.00	CASH BOND REFUND, JP#3
0399	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0399.0000.208235.	-\$4.00	CASH BOND REFUND, JP#3
0399	0000	Default	MICHAEL WINTERS	3CR-19-06906	09-DEC-2019	01.0399.0000.208352.	-\$6.00	CASH BOND REFUND, JP#3
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-03385	01-DEC-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KENNETH DALE ALIYAS-KEESLING
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-04813	06-NOV-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, STEVEN RAY LOBATO
0399	0000	Default	RELIABLE BAIL BOND	SBF-2019-05143	03-DEC-2019	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, FARAH NICOLE KAHLDEN
Dept Total							\$129.10	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5806	26-NOV-2019	01.0408.0698.004200.	\$85.00	C#19-1870-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5807	26-NOV-2019	01.0408.0698.004200.	\$85.00	C#19-1871-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5835	06-DEC-2019	01.0408.0698.004200.	\$85.00	C#19-1915-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PRODUCTIVITY CENTER, INC	WCDA002102219	22-OCT-2019	01.0408.0698.003901.	\$162.00	TCLEDDS SUB, DEC 19-DEC 20, D/ATTY
Dept Total							\$417.00	
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	1212	27-NOV-2019	01.0410.0411.003104.	\$47.19	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	1293	02-DEC-2019	01.0410.0411.003104.	\$87.17	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	968	18-NOV-2019	01.0410.0411.003104.	\$39.19	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	41705	28-SEP-2019	01.0410.0411.003104.	\$43.67	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	41931	02-OCT-2019	01.0410.0411.003104.	\$150.50	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	42236	30-OCT-2019	01.0410.0411.003104.	\$162.43	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	42321	08-OCT-2019	01.0410.0411.003104.	\$1,414.24	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316

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0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	42427	10-OCT-2019	01.0410.0411.003104.	\$145.05	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	42428	10-OCT-2019	01.0410.0411.003104.	\$581.30	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	42471	10-OCT-2019	01.0410.0411.003104.	\$189.77	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	42614	14-OCT-2019	01.0410.0411.003104.	\$74.40	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	42745	15-OCT-2019	01.0410.0411.003104.	\$52.33	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	43252	24-SEP-2019	01.0410.0411.003104.	\$31.35	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	43627	30-OCT-2019	01.0410.0411.003104.	\$10.20	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	44716	18-NOV-2019	01.0410.0411.003104.	\$62.62	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	45311	27-NOV-2019	01.0410.0411.003104.	\$413.85	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	45493	02-DEC-2019	01.0410.0411.003104.	\$292.59	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
Dept Total							\$3,797.85	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/38858	26-NOV-2019	01.0507.0507.004430.	\$405.11	OCT 20-NOV 20/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1911280107	02-DEC-2019	01.0507.0507.004430.	\$285.57	OCT 28-NOV 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1911280109	02-DEC-2019	01.0507.0507.004430.	\$542.45	OCT 28-NOV 26/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	10355502648	27-NOV-2019	01.0507.0507.003010.	\$1,347.87	Dell Optiplex 7070 with 24" monitors per equote 1000394611445 on DIR-TSO-3763 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626
0507	0507	WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	10357287281	02-DEC-2019	01.0507.0507.003010.	\$1,909.99	Dell Mobile Precision 3541 w WD19 dock, per equote 1000388818980 on DIR TSO-3763 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JAN 20BABICKI	01-JAN-2020	01.0507.0507.004610.	\$785.00	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	OCT 19/7838	01-OCT-2019	01.0507.0507.004430.	\$194.56	OCT 19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JAN 20HAWES	01-JAN-2020	01.0507.0507.004610.	\$1,054.49	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX

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0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/10228	07-DEC-2019	01.0507.0507.004430.	\$344.02	NOV 5-DEC 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/43953	07-DEC-2019	01.0507.0507.004430.	\$428.80	NOV 4-DEC 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/44508	07-DEC-2019	01.0507.0507.004430.	\$182.82	NOV 5-DEC 4/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/90993	07-DEC-2019	01.0507.0507.004430.	\$404.77	NOV 5-DEC 4/19, WC RADIO
Dept Total							\$7,885.45	
0508	0508	WMSN CO CONSERVATION DEPT	BRENT A BAKER	11/19/19	19-NOV-2019	01.0508.0508.004231.	\$69.52	NOV 12-15/19, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	498	05-DEC-2019	01.0508.0508.004722.	\$14,400.00	RHCP IMP SVCS, NOV 19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	499	05-DEC-2019	01.0508.0508.004100.	\$6,705.00	RHCP IMP SVCS, NOV 19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN013418AUS	04-DEC-2019	01.0508.0508.004621.	\$292.93	Color copier/printer service for Conservation Foundation
0508	0508	WMSN CO CONSERVATION DEPT	Long, Cynthia P	11/18/19	18-NOV-2019	01.0508.0508.004232.	\$101.79	NOV 12-15/19, EXP REIMB, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	503297	06-DEC-2019	01.0508.0508.004100.	\$5,000.00	CLIENT#501955, MATTER 0001, ENVIRONMENTAL ADVICE, THROUGH 11/30/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	503360	06-DEC-2019	01.0508.0508.004100.	\$4,725.60	CLIENT#501955, MATTER 0001, ENVIRONMENTAL ADVICE, THROUGH 11/30/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	48786	30-NOV-2019	01.0508.0508.004100.	\$210.00	MID#1027-CF.0631, GENERAL SERVICES, OCT 29-31/19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VICTOR O SCHINNERER & CO INC	12/10/19	10-DEC-2019	01.0508.0508.004100.	\$953.00	JAN 1/20-21, WCCF
Dept Total							\$32,457.84	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	NOV 19	10-DEC-2019	01.0515.0515.004602.	\$3,185.55	CIVIL FILING FEES, NOV 19, JUDICIAL
Dept Total							\$3,185.55	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	42712058	26-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42671737	21-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42850811	21-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42850814	26-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	DEC 19;59346	03-DEC-2019	01.0545.0545.004430.	\$1,321.12	NOV 5-DEC 3/19, ANML SVC
0545	0545	ANIMAL SERVICES	BRINK'S INC	10878802	01-OCT-2019	01.0545.0545.004300.	\$190.68	OCT 19, ARMED SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	BRINK'S INC	10915791	01-NOV-2019	01.0545.0545.004300.	\$190.68	NOV 19, ARMED SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	DEC 19;88189	25-NOV-2019	01.0545.0545.004211.	\$90.70	NOV 25-DEC 24/19, ANML SVC

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0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A41913211	15-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A42258074	16-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A42288060	07-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A42352423	22-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A42554751	24-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A42638291	23-OCT-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A42721944	11-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234364087	13-NOV-2019	01.0545.0545.004968.	\$28.92	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234364541	13-NOV-2019	01.0545.0545.004968.	\$699.22	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234419677	20-NOV-2019	01.0545.0545.004968.	\$744.24	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234419677	20-NOV-2019	01.0545.0545.004968.	\$154.09	PO 173377, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234471378	26-NOV-2019	01.0545.0545.004968.	\$556.54	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234524394	04-DEC-2019	01.0545.0545.004968.	\$194.02	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	133952	30-NOV-2019	01.0545.0545.004962.	\$1,251.22	JANITORIAL SVCS, DEC 19, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/27/19	27-NOV-2019	01.0545.0545.004100.	\$530.00	NOV 27/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/05/19	05-DEC-2019	01.0545.0545.004100.	\$500.00	DEC 5/19, SURGICAL SVCS, ANML SVCS
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	41747367	27-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH344495	06-SEP-2019	01.0545.0545.004621.	\$132.95	PO 171132, SEP 19, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH359395	07-DEC-2019	01.0545.0545.004621.	\$132.95	COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT \$146.95/MO AND OVERAGES AT .0070 CENTS EACH
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	212112	19-NOV-2019	01.0545.0545.004705.	\$45.00	DRUG SCREEN, ANML SVC
0545	0545	ANIMAL SERVICES	VCA ARBOR ANIMAL HOSPITAL	A42659767	19-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VCA ARBOR ANIMAL HOSPITAL	A42669888	19-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
Dept Total							\$6,972.33	
0546	0546	ANIMAL SERVICES DONATIONS	DANA RICHIE	NOV 19;ANML SVC	22-NOV-2019	01.0546.0546.004232.	\$102.20	NOV 1-4/19, REIMB VOLUNTEER EXPENSES DURING TRAINING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	KNIGHT SECURITY SYSTEMS	815693	22-NOV-2019	01.0546.0546.005003.	\$1,341.70	VIDEO SURVEILLANCE SYSTEM, PROPOSAL 13709-2-0, EQUIPMENT AND LABOR, REMOTE KENNEL BUILDING

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0546	0546	ANIMAL SERVICES DONATIONS	KNIGHT SECURITY SYSTEMS	815693	22-NOV-2019	01.0546.0546.005003.	\$7,662.77	VIDEO SURVEILLANCE SYSTEM, PROPOSAL 13709-2-0, EQUIPMENT AND LABOR, "H" BUILDING
0546	0546	ANIMAL SERVICES DONATIONS	KNIGHT SECURITY SYSTEMS	815693	22-NOV-2019	01.0546.0546.005003.	\$6,471.79	VIDEO SURVEILLANCE SYSTEM, PROPOSAL 13709-2-0, EQUIPMENT AND LABOR, MAIN BUILDING
0546	0546	ANIMAL SERVICES DONATIONS	KNIGHT SECURITY SYSTEMS	815693	22-NOV-2019	01.0546.0546.005003.	\$3,432.72	VIDEO SURVEILLANCE SYSTEM, PROPOSAL 13709-2-0, EQUIPMENT AND LABOR, NEW BUILDING
0546	0546	ANIMAL SERVICES DONATIONS	KNIGHT SECURITY SYSTEMS	815693	22-NOV-2019	01.0546.0546.005003.	\$7,129.17	PANIC ALARMS EQUIPMENT AND LABOR, PROPOSAL 13709-2-0
0546	0546	ANIMAL SERVICES DONATIONS	Schneider, Cheryl A	12/12/19	12-DEC-2019	01.0546.0546.003670.	\$74.72	DEC 8/19, EXP REIMB, ANML SVC
Dept Total							\$26,215.07	
0636	0636	WC HISTORICAL COMMISSION	NANCY M BELL	11/21/19;HIST COMM	21-NOV-2019	01.0636.0636.003010.	\$799.96	REIMB FOR EQUIPMENT, HIST COMM
Dept Total							\$799.96	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	11-1807-252	25-NOV-2019	01.0777.0200.009007.	\$56,562.93	P#1807-252, SAN GABRIEL RANCH ROAD BRIDGE, NOV 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRO DIRT SERVICES LLC	2-1904-311	13-NOV-2019	01.0777.0200.009007.	\$446,203.61	P#1904-311, LIMESTONE TERRACE, OCT 1-31/19
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRO DIRT SERVICES LLC	3-1904-311	26-NOV-2019	01.0777.0200.009007.	\$218,538.00	P#1904-311, LIMESTONE TERRACE, NOV 1-30/19
Dept Total							\$721,304.54	
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	10/1810-265	30-OCT-2019	01.0777.0211.009007.	\$378,890.89	P#1810-265, NORTH MAYS EXTENSION, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	9/1810-265	31-OCT-2019	01.0777.0211.009007.	\$724,961.48	P#1810-265, NORTH MAYS EXTENSION, OCT 1-31/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-19.11	30-NOV-2019	01.0777.0211.009007.	\$37,305.79	P#WC425, 2013 ROAD BOND GEC, WA#6, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2019.11	30-NOV-2019	01.0777.0211.009007.	\$13,552.37	P#WC425.2, WA#2, GEC PROGRAM MANAGEMENT, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48794	30-NOV-2019	01.0777.0211.009005.	\$476.00	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, OCT 26-NOV 21/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48797	30-NOV-2019	01.0777.0211.009007.	\$982.50	MID#1027.1570, FOREST NORTH ESTATES DRAINAGE IMPROVEMENTS, NOV 6-20/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48798	30-NOV-2019	01.0777.0211.009007.	\$1,243.50	MID#1027.1575, HAIRY MAN ROAD, OCT 30-NOV 13/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48804	30-NOV-2019	01.0777.0211.009007.	\$1,656.38	MID 1027.171H, CORRIDOR H, OCT 28-NOV 20/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48806	30-NOV-2019	01.0777.0211.009007.	\$1,097.63	MID#1027.1900, WMCO ROAD BOND PROGRAM, OCT 28-NOV 25/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48807	30-NOV-2019	01.0777.0211.009007.	\$250.00	MID#1027.1903, GREAT OAKS @ BRUSHY CREEK, PHASE V, NOV 25/19
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	48809	30-NOV-2019	01.0777.0211.009007.	\$1,042.10	MID#1027.1907, O'CONNOR SIGNAL, NOV 11-25/19
Dept Total							\$1,161,458.64	
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-848637	14-NOV-2019	01.0777.0212.009007.	\$125.00	FRAME MECHANICAL ELECTRICAL-PLUMBING INSPECTION, COMPLETE 11/13/19-1751 CR 282
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	12/1805-229	30-OCT-2019	01.0777.0212.009007.	\$123,864.67	P#1805-229, CR 279, (BAGDAD RD) @ RIVER RANCH, NOV 1-30/19

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0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	10/2243	27-NOV-2019	01.0777.0212.009007.	\$504,636.24	ILA BAGDAD ROAD, JUN 15-SEP 30/19
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	2/28017	27-NOV-2019	01.0777.0212.009007.	\$249,577.92	BAGDAD RD TRAIL FROM BENBROOK RANCH PARK TO CR 280, JUN 1/17-SEP 30/19
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	11/1805-232	11-NOV-2019	01.0777.0212.009007.	\$16,500.00	P#1805-232, CR 200 @ SH 29, OCT 1-31/19
0777	0212	COMMISSIONER PCT 2	COX COMMERCIAL CONSTRUCTION LLC	8/1802-217	30-NOV-2019	01.0777.0212.009007.	\$20,081.30	P#1802-217, CR 200 @ BOLD SUNDOWN, SEP 1-NOV 30/19
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-32	05-NOV-2019	01.0777.0212.009007.	\$41,735.04	P#WLSM1700137.01, CORRIDOR F US 183 (FM 3405 TO N CL), OCT 1-31/19
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	7-1808-256-FINAL	06-NOV-2019	01.0777.0212.009007.	\$24,823.83	P#1808-256, RONALD REAGAN AT SANTA RITA, APR 1-OCT 31/19, R&B
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	5/1812-282	31-OCT-2019	01.0777.0212.009007.	\$629,436.02	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, OCT 1-31/19
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	6/1812-282	30-NOV-2019	01.0777.0212.009007.	\$278,357.54	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013219011369	05-DEC-2019	01.0777.0212.009007.	\$7,524.20	MERAKI MX67C; MERAKI MS210-24P; MERAKI MR42; EOS MERAKI MX65 W/ LICENSES PER Q# 2003219914608-01; DIR-TSO-4167
0777	0212	COMMISSIONER PCT 2	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013219011369	05-DEC-2019	01.0777.0212.009007.	\$433.52	NAVEPOINT 6U 450mm DEPTH HINGED SWING-OUT PERFORATED NETWORK CABINET PER Q# 2003219914608-01
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-19.11	30-NOV-2019	01.0777.0212.009007.	\$37,492.34	P#WC425, 2013 ROAD BOND GEC, WA#6, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2019.11	30-NOV-2019	01.0777.0212.009007.	\$9,697.56	P#WC425.2, WA#2, GEC PROGRAM MANAGEMENT, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A031101	04-NOV-2019	01.0777.0212.009007.	\$230.00	P#PAD18-155-00, WA#2, RIVER RANCH COUNTY PARK, SEP 24/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48787	30-NOV-2019	01.0777.0212.009007.	\$126.00	MID#1027.0060, RIVER RANCH PARK, NOV 6-7/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48795	30-NOV-2019	01.0777.0212.009007.	\$780.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, OCT 28-NOV 20/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48796	30-NOV-2019	01.0777.0212.009007.	\$1,403.00	MID#1027.1560, CR 200 (SH 29 TO CR 202), OCT 28-NOV 22/19
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	48806	30-NOV-2019	01.0777.0212.009007.	\$1,358.95	MID#1027.1900, WMCO ROAD BOND PROGRAM, OCT 28-NOV 25/19
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	TC89143	20-NOV-2019	01.0777.0212.009007.	\$2,502.16	P#96181287, WA#6, CR 279 (BAGDAD ROAD) @ RIVER RANCH COUNTY PARK, OCT 8-16/19
Dept Total							\$1,950,685.29	
0777	0213	COMMISSIONER PCT 3	BRUSHY CREEK MUD	3/241	30-NOV-2019	01.0777.0213.009007.	\$22,095.22	DISTRICT WATERLINE, CR 176 @ FM 2243
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071341	05-DEC-2019	01.0777.0213.009007.	\$26,314.48	WMCO CR 111, PARCLE 31 AVERY
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071875	12-DEC-2019	01.0777.0213.009007.	\$208,296.50	WMCO CR 111, PARCEL 18, GLENN PATTERSON
0777	0213	COMMISSIONER PCT 3	INDEPENDENCE TITLE	1933228-KFO	03-DEC-2019	01.0777.0213.009007.	\$9,450.50	WMCO CORRIDOR C, PARCEL 12 DAVIDSON
0777	0213	COMMISSIONER PCT 3	INDEPENDENCE TITLE	1950601-KFO	10-DEC-2019	01.0777.0213.009007.	\$80,271.30	WMCO CORRIDOR C, PARCEL 2 PART 2, RIVER CITY PARTNERS
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-30	30-NOV-2019	01.0777.0213.009007.	\$299,637.00	P#233901, NORTH CAMPUS, OCT 1-NOV 30/19
0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	13/1803-219	25-OCT-2019	01.0777.0213.009007.	\$469,622.82	P#1803-219, SOUTHWEST BYPASS, SEGMENT 2, SEP 26-OCT 25/19

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0777	0213	COMMISSIONER PCT 3	JAMES CONSTRUCTION GROUP LLC	14/1803-219	25-NOV-2019	01.0777.0213.009007.	\$310,326.66	P#1803-219, SOUTHWEST BYPASS, SEGMENT 2, OCT 26-NOV 25/19
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	4/1901-285	31-OCT-2019	01.0777.0213.009007.	\$404,602.62	P#1901-285, CR 176 @ RM 2243, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	5/1901-285	30-NOV-2019	01.0777.0213.009007.	\$172,401.65	P#1901-285, CR 176 @ RM 2243, NOV 1-30/19
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-19.11	30-NOV-2019	01.0777.0213.009007.	\$31,019.04	P#WC425, 2013 ROAD BOND GEC, WA#6, NOV 1-30/19
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2019.11	30-NOV-2019	01.0777.0213.009007.	\$11,742.87	P#WC425.2, WA#2, GEC PROGRAM MANAGEMENT, NOV 1-30/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48790	30-NOV-2019	01.0777.0213.009007.	\$630.00	MID#1027.1010, BONDS/RONALD REAGAN, OCT 31-NOV 19/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48791	30-NOV-2019	01.0777.0213.009007.	\$442.50	MID#1027.1010-BRIDGE, RONALD REAGAN @ IH 35, NOV 12-18/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48799	30-NOV-2019	01.0777.0213.009007.	\$4,434.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), OCT 28-NOV 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48801	30-NOV-2019	01.0777.0213.009007.	\$762.00	MID#1027.17176, CR 176 @ FM 2243, NOV 5-25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48803	30-NOV-2019	01.0777.0213.009007.	\$20,193.25	MID 1027.171C, CORRIDOR C, OCT 28-NOV 25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48805	30-NOV-2019	01.0777.0213.009007.	\$437.50	MID#1027.1729, ROADS BONDS/SH 29 @ DB WOOD RD, NOV 6-25/19
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	48806	30-NOV-2019	01.0777.0213.009007.	\$993.09	MID#1027.1900, WMCO ROAD BOND PROGRAM, OCT 28-NOV 25/19
Dept Total							\$2,073,673.00	
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550103/2	19-NOV-2019	01.0777.0214.009007.	\$34,909.79	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, OCT 1-26/19
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1252019-F463	05-DEC-2019	01.0777.0214.009007.	\$2,580.00	WMCO SE LOOP, HOA CERTIFICATES ON PARCELS, 10, 12, 16, & 18
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1945574-KFO	10-DEC-2019	01.0777.0214.009007.	\$669,391.30	WMCO SE LOOP, PARCEL 82 WINKELMANN
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	7/180-261	30-NOV-2019	01.0777.0214.009007.	\$424,033.35	P#1809-261, CR 110 MIDDLE, PHASE 2, NOV 1-30/19
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-1019	31-OCT-2019	01.0777.0214.009007.	\$909.31	P#068501519, WA#5, CR 110 MIDDLE, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-19.11	30-NOV-2019	01.0777.0214.009007.	\$34,495.06	P#WC425, 2013 ROAD BOND GEC, WA#6, NOV 1-30/19
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2019.11	30-NOV-2019	01.0777.0214.009007.	\$10,488.02	P#WC425.2, WA#2, GEC PROGRAM MANAGEMENT, NOV 1-30/19
0777	0214	COMMISSIONER PCT 4	RITTER BOTKIN PRIME CONSTRUCTION CO INC	2/474	30-NOV-2019	01.0777.0214.009007.	\$120,278.25	P#02.19004, EXPO, NOV 1-30/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48800	30-NOV-2019	01.0777.0214.009007.	\$1,520.00	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), OCT 28-NOV 25/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48802	30-NOV-2019	01.0777.0214.009007.	\$32,433.41	MID 1027.171A, CORRIDOR 1-A, SOUTHEAST LOOP, OCT 28-NOV 25/19
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	48806	30-NOV-2019	01.0777.0214.009007.	\$1,463.48	MID#1027.1900, WMCO ROAD BOND PROGRAM, OCT 28-NOV 25/19
0777	0214	COMMISSIONER PCT 4	TYLER TECHNOLOGIES INC	020-22330	15-NOV-2019	01.0777.0214.009007.	\$40,535.00	JP4 - FULL CONVERSION SERVICES
Dept Total							\$1,373,036.97	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200230508	27-NOV-2019	01.0777.0401.009007.	\$3,056.79	P#216605, WA#1, IH 35 OPERATIONAL STUDY, OCT 1-31/19
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	249101-24	30-NOV-2019	01.0777.0401.009007.	\$85,505.00	P#249101, ANIMAL SHELTER, NOV 1-30/19

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0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	271901-07	30-NOV-2019	01.0777.0401.009007.	\$100,572.11	P#271901, JAIL RENOVATIONS, NOV 1-30/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12456	01-JUN-2019	01.0777.0401.009007.	\$1,936.00	P#16042, ANIMAL SHELTER, PHASE II, MAY 1-31/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12457	01-JUN-2019	01.0777.0401.009007.	\$4,500.00	P#16042, AMENDMENT 2, PHASE II, EXTERIOR DOG KENNEL EXPANSION, MAY 1-31/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12479REV	01-JUL-2019	01.0777.0401.009007.	\$7,320.50	P#16042, AMENDMENT 2 TO PHASE II, EXTERIOR DOG KENNEL EXPANSION, JUN 1-JUN 30/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12669	15-NOV-2019	01.0777.0401.009007.	\$2,500.00	P#16042, ANIMAL SHELTER, AUG 1-OCT 31/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12670	01-JUL-2019	01.0777.0401.009007.	\$150.00	P#16042, AMENDMENT 2 TO PHASE II, EXTERIOR DOG KENNEL EXPANSION, JUL 1-OCT 31/19
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18459.01-05REV	01-OCT-2019	01.0777.0401.009007.	\$18,508.88	P#18459.01, WA#1, INNER LOOP ANNEX, JUN 19-AUG 27/19
0777	0401	COMMISSIONERS COURT	MWM DESIGN GROUP INC	18414	20-NOV-2019	01.0777.0401.009007.	\$13,300.50	P#R704-0613-2, WA#4, SOTC RANGE WALL, AUG 9-NOV 3/19
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC.155.1	30-NOV-2019	01.0777.0401.009005.	\$975.00	W#WC155, PASS THRU FINANCING, NOV 2-30/19
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-19.11	30-NOV-2019	01.0777.0401.009007.	\$24,800.26	P#WC425, 2013 ROAD BOND GEC, WA#6, NOV 1-30/19
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425.2-2019.11	30-NOV-2019	01.0777.0401.009007.	\$5,259.00	P#WC425.2, WA#2, GEC PROGRAM MANAGEMENT, NOV 1-30/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	48789	30-NOV-2019	01.0777.0401.009007.	\$2,170.25	MID 1027.0801, SH 29 FUTURE ROW, OCT 28-NOV 25/19
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	48806	30-NOV-2019	01.0777.0401.009007.	\$313.61	MID#1027.1900, WMCO ROAD BOND PROGRAM, OCT 28-NOV 25/19
0777	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9843239348	01-DEC-2019	01.0777.0401.009007.	\$75.98	PO 172428, NOV 2-DEC 1/19, ITS
Dept Total							\$270,943.88	
0831	0231	ADMIN/MGMT	CALIPER CORP	16178	20-NOV-2019	01.0831.0231.003011.	\$4,500.00	TRANS CAD STANDARD LICENSE (2), DEC 31/19-DEC 31/20, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	11/22/19-HEPWORTH	22-NOV-2019	01.0831.0231.004231.	\$191.40	TOLLS, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	12/09/19-HEOWORTH	22-NOV-2019	01.0831.0231.004232.	\$134.00	MILEAGE/MEAL FOR APA CONF, NOV 6/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180680	28-NOV-2019	01.0831.0231.004100.	\$1,876.25	GENERAL IT SVC, OCT 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	10/29/19-JOHNSON	29-OCT-2019	01.0831.0231.004232.	\$306.80	TRAVEL EXP FOR CAMPO CONF, OCT 21-25/19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	12/06/19-JOHNSON	06-DEC-2019	01.0831.0231.004231.	\$94.24	TOLLS & PARKING, OCT-NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-01012020	09-DEC-2019	01.0831.0231.004610.	\$22,631.19	OFC RENT, JAN 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	12/04/19A-MCKEOWN	04-DEC-2019	01.0831.0231.004231.	\$93.38	MILEAGE, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	12/04/19B-MCKEOWN	04-DEC-2019	01.0831.0231.004231.	\$13.63	TOLLS, NOV 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/02/19A-PORTER	02-DEC-2019	01.0831.0231.004231.	\$10.75	HCTRA TOLLS, OCT 19, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/02/19B-PORTER	02-DEC-2019	01.0831.0231.004231.	\$98.02	MILEAGE, OCT 19, CAMPO ADMIN
Dept Total							\$29,949.66	

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0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	11/26/19;AVERY	26-NOV-2019	01.0852.0852.004711.	\$1,764.25	FY 20, 1ST QTR PROPERTY TAX, AVERY RANCH ROAD
Dept Total							\$1,764.25	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	11/26/19;PEARSON	26-NOV-2019	01.0854.0854.004711.	\$446.50	FY 20, 1ST QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							\$446.50	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	11/26/19;NORTHWOODS	26-NOV-2019	01.0856.0856.004100.	\$1,020.75	FY 20, 1ST QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
Dept Total							\$1,020.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528929747026	24-OCT-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528930339142	30-OCT-2019	01.0882.0882.003522.	-\$154.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931047569	06-NOV-2019	01.0882.0882.003522.	-\$132.54	PO 172481, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931047570	06-NOV-2019	01.0882.0882.003522.	-\$132.54	PO 172481, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931247700	08-NOV-2019	01.0882.0882.003523.	\$61.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931247700	08-NOV-2019	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931247706	08-NOV-2019	01.0882.0882.003523.	\$189.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931247711	08-NOV-2019	01.0882.0882.003522.	-\$125.17	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931647796	12-NOV-2019	01.0882.0882.003523.	\$21.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931647818	12-NOV-2019	01.0882.0882.003523.	\$17.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931839807	14-NOV-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931839808	14-NOV-2019	01.0882.0882.003523.	-\$17.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931939903	15-NOV-2019	01.0882.0882.003523.	\$98.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931947982	15-NOV-2019	01.0882.0882.003523.	\$89.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931947984	15-NOV-2019	01.0882.0882.003523.	\$51.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931948001	15-NOV-2019	01.0882.0882.003523.	-\$89.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528931948002	15-NOV-2019	01.0882.0882.003523.	\$75.43	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	3528931948003	15-NOV-2019	01.0882.0882.003523.	\$172.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932330098	19-NOV-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	3528932427038	20-NOV-2019	01.0882.0882.003522.	-\$22.00	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932427059	20-NOV-2019	01.0882.0882.003523.	\$547.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932427060	20-NOV-2019	01.0882.0882.003523.	-\$18.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932427061	20-NOV-2019	01.0882.0882.003523.	-\$25.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932427063	20-NOV-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932430148	20-NOV-2019	01.0882.0882.003523.	\$26.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932548234	21-NOV-2019	01.0882.0882.003523.	\$45.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932548271	21-NOV-2019	01.0882.0882.003523.	\$12.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932630250	22-NOV-2019	01.0882.0882.003522.	-\$132.54	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932630253	22-NOV-2019	01.0882.0882.003522.	-\$111.77	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528932648301	22-NOV-2019	01.0882.0882.003523.	\$120.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933027266	26-NOV-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	3528933030394	26-NOV-2019	01.0882.0882.003523.	\$1.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933030396	26-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	ADVANCE AUTO PARTS	3528933030411	26-NOV-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	3528933048405	26-NOV-2019	01.0882.0882.003523.	\$141.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933048450	26-NOV-2019	01.0882.0882.003523.	\$71.66	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	3528933648554	02-DEC-2019	01.0882.0882.003523.	\$213.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933730580	03-DEC-2019	01.0882.0882.003523.	\$4.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933730581	03-DEC-2019	01.0882.0882.003523.	\$5.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933730619	03-DEC-2019	01.0882.0882.003523.	\$162.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933848651	04-DEC-2019	01.0882.0882.003523.	\$16.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933848655	04-DEC-2019	01.0882.0882.003523.	\$20.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933848659	04-DEC-2019	01.0882.0882.003523.	\$6.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933930708	05-DEC-2019	01.0882.0882.003523.	\$16.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933930711	05-DEC-2019	01.0882.0882.003523.	\$17.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933948686	05-DEC-2019	01.0882.0882.003523.	\$3.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933948691	05-DEC-2019	01.0882.0882.003523.	\$50.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934048720	06-DEC-2019	01.0882.0882.003523.	\$3.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934048732	06-DEC-2019	01.0882.0882.003523.	\$4.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934048751	06-DEC-2019	01.0882.0882.003523.	\$4.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934330906	09-DEC-2019	01.0882.0882.003523.	\$11.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934348804	09-DEC-2019	01.0882.0882.003523.	\$1.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN INC	A10629	02-DEC-2019	01.0882.0882.003524.	\$682.50	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6876877	14-NOV-2019	01.0882.0882.003522.	-\$28.82	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	6883656	18-NOV-2019	01.0882.0882.003523.	\$554.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6884002	18-NOV-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	6884007	18-NOV-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	6884272	18-NOV-2019	01.0882.0882.003523.	\$22.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6885022	19-NOV-2019	01.0882.0882.003303.	\$446.04	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6885498	19-NOV-2019	01.0882.0882.003523.	\$192.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6886374	19-NOV-2019	01.0882.0882.003523.	\$23.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6886557	19-NOV-2019	01.0882.0882.003522.	\$118.02	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6888706	20-NOV-2019	01.0882.0882.003522.	\$504.47	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6889250	20-NOV-2019	01.0882.0882.003522.	-\$48.24	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6892244	21-NOV-2019	01.0882.0882.003523.	\$180.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6893129	21-NOV-2019	01.0882.0882.003523.	\$124.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6895118	22-NOV-2019	01.0882.0882.003303.	\$391.50	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6895623	22-NOV-2019	01.0882.0882.003525.	\$64.77	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6895878	22-NOV-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	6895881	22-NOV-2019	01.0882.0882.003522.	\$379.81	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6898975	25-NOV-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	6898988	25-NOV-2019	01.0882.0882.003522.	\$114.36	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	6898989	25-NOV-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	6898999	25-NOV-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	6899146	25-NOV-2019	01.0882.0882.003522.	-\$124.94	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6899854	25-NOV-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	6900445	25-NOV-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	6903511	26-NOV-2019	01.0882.0882.003303.	\$160.83	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6904017	26-NOV-2019	01.0882.0882.003523.	\$254.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6921163	05-DEC-2019	01.0882.0882.003303.	\$22.14	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6921178	05-DEC-2019	01.0882.0882.003522.	\$254.58	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6921460	05-DEC-2019	01.0882.0882.003523.	\$96.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6926806	09-DEC-2019	01.0882.0882.003303.	\$235.98	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P33242	03-DEC-2019	01.0882.0882.003523.	\$63.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAP FLEET UPFITTERS	CAPQ48282-1	22-NOV-2019	01.0882.0882.003523.	\$184.21	VEHICLE PC STAND **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2309874	20-NOV-2019	01.0882.0882.003523.	\$46.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2309919	21-NOV-2019	01.0882.0882.003523.	\$282.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2309929	21-NOV-2019	01.0882.0882.003523.	-\$245.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2309930	21-NOV-2019	01.0882.0882.003523.	-\$36.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2310010	22-NOV-2019	01.0882.0882.003523.	\$40.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2310384	04-DEC-2019	01.0882.0882.003523.	\$120.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27822	29-NOV-2019	01.0882.0882.003524.	\$185.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27829	23-NOV-2019	01.0882.0882.003524.	\$210.00	15 FORD AMBULANCE, RED, SHF
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27859	25-NOV-2019	01.0882.0882.003524.	\$150.00	15 FORD F450, WHITE, SHF
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	27937	09-DEC-2019	01.0882.0882.003524.	\$155.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4032098864	09-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	4032098958	09-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	4034277440	06-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	4034277572	06-NOV-2019	01.0882.0882.003311.	\$59.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4034862131	13-NOV-2019	01.0882.0882.003311.	\$65.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4034862203	13-NOV-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	4035446587	20-NOV-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	4035446716	20-NOV-2019	01.0882.0882.003311.	\$59.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50512	26-NOV-2019	01.0882.0882.003523.	\$218.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50649	22-NOV-2019	01.0882.0882.003523.	\$100.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	26573	04-NOV-2019	01.0882.0882.003523.	\$522.20	URD1039 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928067	15-NOV-2019	01.0882.0882.003523.	\$26.91	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928314	15-NOV-2019	01.0882.0882.003523.	\$1,664.50	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928314X1	18-NOV-2019	01.0882.0882.003523.	\$141.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928540	18-NOV-2019	01.0882.0882.003523.	\$644.61	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928561	18-NOV-2019	01.0882.0882.003523.	\$31.90	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928687	18-NOV-2019	01.0882.0882.003523.	\$39.36	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928874	19-NOV-2019	01.0882.0882.003523.	\$136.53	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	928956	19-NOV-2019	01.0882.0882.003523.	\$39.36	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	929612	21-NOV-2019	01.0882.0882.003523.	\$93.95	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	929709	21-NOV-2019	01.0882.0882.003523.	\$52.42	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930609	26-NOV-2019	01.0882.0882.003523.	\$136.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930755	26-NOV-2019	01.0882.0882.003523.	\$133.80	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930951	27-NOV-2019	01.0882.0882.003523.	\$40.55	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930954	27-NOV-2019	01.0882.0882.003523.	\$168.84	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	931400	02-DEC-2019	01.0882.0882.003523.	\$37.74	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	932187	04-DEC-2019	01.0882.0882.003523.	\$369.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	932217	04-DEC-2019	01.0882.0882.003523.	\$279.41	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	932225	04-DEC-2019	01.0882.0882.003523.	\$108.39	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	932391	05-DEC-2019	01.0882.0882.003523.	\$111.28	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	93249	04-DEC-2019	01.0882.0882.003523.	\$100.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	932587	06-DEC-2019	01.0882.0882.003523.	\$1,119.51	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933072	09-DEC-2019	01.0882.0882.003523.	\$168.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	36590	21-NOV-2019	01.0882.0882.003523.	\$260.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	36634	02-DEC-2019	01.0882.0882.003523.	\$260.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3902217	03-DEC-2019	01.0882.0882.003523.	\$44.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	22557	21-NOV-2019	01.0882.0882.004547.	\$2,164.00	FUEL SITE REPAIR (FLORENCE) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	12/05/19	05-DEC-2019	01.0882.0882.004232.	\$17.52	DEC 4/19, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	85872124	13-NOV-2019	01.0882.0882.003523.	\$4,617.06	UDT1911 SPREADER BELT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0739047	25-NOV-2019	01.0882.0882.003523.	\$226.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIKP0088246	26-NOV-2019	01.0882.0882.003523.	\$125.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60010318	07-NOV-2019	01.0882.0882.003523.	\$24.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60010319A	07-NOV-2019	01.0882.0882.003523.	\$125.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60011219	20-NOV-2019	01.0882.0882.003523.	\$432.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012036	03-DEC-2019	01.0882.0882.003522.	\$404.58	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012136	04-DEC-2019	01.0882.0882.003523.	\$41.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012137	04-DEC-2019	01.0882.0882.003523.	\$127.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012351	06-DEC-2019	01.0882.0882.003523.	\$12.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012352	06-DEC-2019	01.0882.0882.003523.	\$88.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0012135	04-DEC-2019	01.0882.0882.003523.	\$1,660.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP60010971	18-NOV-2019	01.0882.0882.003523.	\$1,094.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP60010972	18-NOV-2019	01.0882.0882.003523.	\$210.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301063833:01	21-NOV-2019	01.0882.0882.003523.	\$46.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304011229:01	21-NOV-2019	01.0882.0882.003523.	\$202.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304011232:01	21-NOV-2019	01.0882.0882.003523.	\$22.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	S550031901:01	21-NOV-2019	01.0882.0882.003523.	\$72.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	S550032211:01	26-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	X550030142:01	15-NOV-2019	01.0882.0882.003523.	\$114.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550031421:01	18-NOV-2019	01.0882.0882.003523.	\$137.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550031622:01	19-NOV-2019	01.0882.0882.003523.	\$18.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550031776:01	20-NOV-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	X550032858:01	05-DEC-2019	01.0882.0882.003523.	\$10.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550032859:01	05-DEC-2019	01.0882.0882.003523.	\$50.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	363564	15-NOV-2019	01.0882.0882.003523.	\$35.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1168280	15-NOV-2019	01.0882.0882.004232.	\$490.00	4232 POWERSTROKE DIESEL DIAG TRAINING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1168513	15-NOV-2019	01.0882.0882.003523.	\$208.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1170113	20-NOV-2019	01.0882.0882.003523.	\$24.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1170500	21-NOV-2019	01.0882.0882.003523.	\$132.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1170537	21-NOV-2019	01.0882.0882.003523.	\$736.08	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	1170702	22-NOV-2019	01.0882.0882.003523.	\$23.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1171191	25-NOV-2019	01.0882.0882.003523.	\$662.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1171307	25-NOV-2019	01.0882.0882.003523.	\$148.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1171352	25-NOV-2019	01.0882.0882.003523.	\$215.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1171776	26-NOV-2019	01.0882.0882.003523.	\$2,664.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1172352	27-NOV-2019	01.0882.0882.003523.	\$84.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1174147	05-DEC-2019	01.0882.0882.003523.	\$50.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	712302	26-NOV-2019	01.0882.0882.003524.	\$109.95	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	713081	06-DEC-2019	01.0882.0882.003524.	\$109.95	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1170537	26-NOV-2019	01.0882.0882.003523.	-\$598.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	85018	19-NOV-2019	01.0882.0882.003523.	\$7.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	86170	02-DEC-2019	01.0882.0882.003523.	\$20.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	86256	06-DEC-2019	01.0882.0882.003523.	\$195.94	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	86257	06-DEC-2019	01.0882.0882.003523.	\$37.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	557083	27-NOV-2019	01.0882.0882.003523.	\$9.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	557338	27-NOV-2019	01.0882.0882.003523.	\$426.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MOHAWK RESOURCES LTD	49321	05-NOV-2019	01.0882.0882.005003.	\$50,296.85	TIRE REPAIR EQUIPMENT >\$5k **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-462908	19-NOV-2019	01.0882.0882.003523.	\$4.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1467264	18-OCT-2019	01.0882.0882.003301.	\$4,641.20	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1476044	07-NOV-2019	01.0882.0882.003301.	\$3,598.46	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1482557	22-NOV-2019	01.0882.0882.003301.	\$3,056.70	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1482559	23-NOV-2019	01.0882.0882.003301.	\$15,138.64	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1488511	04-DEC-2019	01.0882.0882.003301.	\$15,911.98	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I097499	22-NOV-2019	01.0882.0882.003524.	\$350.00	SUBLET GLASS REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/41578162	10-OCT-2019	01.0882.0882.003001.	\$221.77	3001 SMALL TOOLS PURCHASES PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/41996542	15-NOV-2019	01.0882.0882.003001.	\$130.90	3001 SMALL TOOLS PURCHASES PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240007378	27-NOV-2019	01.0882.0882.003525.	\$622.12	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240007558	03-DEC-2019	01.0882.0882.003525.	\$933.18	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104444/2	03-DEC-2019	01.0882.0882.003523.	\$145.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104445/2	03-DEC-2019	01.0882.0882.003523.	\$49.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	30402	29-OCT-2019	01.0882.0882.004505.	\$3,894.74	4505 ANNUAL SOFTWARE SUPPORT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10731415	20-NOV-2019	01.0882.0882.003523.	\$25.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	968130	19-NOV-2019	01.0882.0882.003523.	\$1,743.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1836739	01-NOV-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	314580	15-NOV-2019	01.0882.0882.003525.	\$536.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	314626	18-NOV-2019	01.0882.0882.003525.	\$2,031.90	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	314736	18-NOV-2019	01.0882.0882.003525.	\$1,798.55	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	314938	20-NOV-2019	01.0882.0882.003525.	\$279.12	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	315038	21-NOV-2019	01.0882.0882.003525.	\$674.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	315130	22-NOV-2019	01.0882.0882.003525.	\$226.92	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	315378	25-NOV-2019	01.0882.0882.003525.	\$910.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	315576	26-NOV-2019	01.0882.0882.003525.	\$377.88	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	316065	02-DEC-2019	01.0882.0882.003525.	\$2,022.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	316332	04-DEC-2019	01.0882.0882.003525.	\$1,357.90	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	316359	04-DEC-2019	01.0882.0882.003525.	\$226.92	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	316419	04-DEC-2019	01.0882.0882.003525.	\$134.54	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	316456	05-DEC-2019	01.0882.0882.003525.	\$1,340.40	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	316601	06-DEC-2019	01.0882.0882.003525.	\$165.07	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	316734	06-DEC-2019	01.0882.0882.003525.	\$708.28	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$146,093.06	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046365088	07-NOV-2019	01.0885.0885.004050.	-\$25,998.86	SEP 19, ADJUSTMENT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046365088	07-NOV-2019	01.0885.0885.004040.	\$4,147.23	SEP 19, ADJUSTMENT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046417776	07-NOV-2019	01.0885.0885.004040.	\$5,911.22	OCT 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046417776	07-NOV-2019	01.0885.0885.004050.	\$21,251.72	OCT 19, SHARED SAVINGS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046449153	18-NOV-2019	01.0885.0885.004060.	\$580.26	STOP LOSS, COBRA, SVNG CD-AS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 19;ASF	09-DEC-2019	01.0885.0885.004057.	\$96,891.36	DEC 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 19;ASF	09-DEC-2019	01.0885.0885.004056.	\$4,486.56	DEC 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 19;ASF	09-DEC-2019	01.0885.0885.004059.	\$2,822.56	DEC 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 19;ASF	09-DEC-2019	01.0885.0885.004054.	\$79,338.12	DEC 19, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 19;ASF	09-DEC-2019	01.0885.0885.004066.	\$34,478.73	DEC 19, ADMIN FEE SVCS, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	DEC 19;ASF	09-DEC-2019	01.0885.0885.004065.	\$2,196.01	DEC 19, ADMIN FEE SVCS, BNFTS
Dept Total							\$226,104.91	
0885	0886	WSMN CO BENEFITS PGM.	INTERNATIONAL FOUNDATION OF EMPLOYEE	INV-553268-Y0L1X4	15-OCT-2019	01.0885.0886.003900.	\$1,465.00	2020 MEMB DUES (12), BNFTS
Dept Total							\$1,465.00	
0999	0341	MOBILE OUTREACH DEPARTMENT	Clark, Heather R	12/03/19	03-DEC-2019	01.0999.0341.009007.	\$120.00	NOV 24-26/19, EXP REIMB, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201910	31-OCT-2019	01.0999.0341.009007.	\$30.00	Monthly Service Fee for Assessment Software used by TTOR program, October 2019 - September 2020
0999	0341	MOBILE OUTREACH DEPARTMENT	Sledge, Daniel S	12/03/19	03-DEC-2019	01.0999.0341.009007.	\$120.00	NOV 24-26/19, EXP REIMB, TTOR
Dept Total							\$270.00	
0999	0401	COMMISSIONERS COURT	LONE STAR JUSTICE ALLIANCE	1062	18-NOV-2019	01.0999.0401.009005.	\$3,853.56	SEP 19, PROF SVCS, SCCIP GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_53	02-DEC-2019	01.0999.0401.009005.	\$1,735.00	NOV 19, VET COURT STAFFING/CONSULTATION, WILCO DIRECT CLIENT SERVICES, WILCO VET COURT GROUP FACILITATION, TEXAS VETERAN'S COMM GRANT
Dept Total							\$5,588.56	
Grand Total							\$11,050,166.44	