

Fund Requirements Report
Through Disbursement Date: 14-JAN-2020

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AGA KHAN COUNCIL	8975	24-SEP-2019	01.0100.0000.347003.	\$236.00	R#28025, PARTIAL REFUND ON DEPOSIT, EVENT CANCELLED, PARKS
0100	0000	Default	AGA KHAN COUNCIL	8975	24-SEP-2019	01.0100.0000.347005.	\$450.00	R#28025, PARTIAL REFUND ON DEPOSIT, EVENT CANCELLED, PARKS
0100	0000	Default	AMROCK, INC	2019-81985	26-DEC-2019	01.0100.0000.341400.	\$16.00	REF 20190478, OVERPAYMENT REFUND, CK 17881, C/CLK
0100	0000	Default	ANTHEM BANK & TRUST	2019-82531	30-DEC-2019	01.0100.0000.341400.	\$20.00	REF 20190479, OVERPAYMENT REFUND, CK 32424, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2019-81897	26-DEC-2019	01.0100.0000.341400.	\$136.00	REF 20190477, OVERPAYMENT REFUND, CK 89521-3, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	19-0737-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2019-192171, AD LITEM FEE, C/CLK
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	2019-83168	31-DEC-2019	01.0100.0000.341400.	\$11.00	REF 20190480, OVERPAYMENT REFUND, CK 3912, C/CLK
0100	0000	Default	CAROL WHITLOCK	12/26/19;EMS	26-DEC-2019	01.0100.0000.342800.	\$35.00	R#26712, REFUND, EMS
0100	0000	Default	CHARLIE SUMRELL	12/26/19;EMS	26-DEC-2019	01.0100.0000.342800.	\$765.69	R#28098, 27964, REFUND, EMS
0100	0000	Default	CLINTON W ALEXANDER	19-0719-CP4	23-DEC-2019	01.0100.0000.207006.	\$350.00	2019-195692, AD LITEM FEE, C/CLK
0100	0000	Default	DAVID MATHEW KONG	19-00908-1	19-DEC-2019	01.0100.0000.207015.	\$100.00	NOV 13/19, RESTITUTION, MATTHEW RODRIGUEZ, C/ATTY
0100	0000	Default	DOROTHY GOODMAN	12/26/19;EMS	26-DEC-2019	01.0100.0000.342800.	\$282.50	R#28197, REFUND, EMS
0100	0000	Default	EMILY RICKERS LAW	19-1043-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2019-196191, AD LITEM FEE, C/CLK
0100	0000	Default	JACKSON LAW FIRM	19-0977-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2019-195625, AD LITEM FEE, C/CLK
0100	0000	Default	JACKSON LAW FIRM	19-0978-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2019-195630, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE ETZKORN	19-1076-CP4	23-DEC-2019	01.0100.0000.207006.	\$350.00	2019-196510, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	19-0494-CP4	23-DEC-2019	01.0100.0000.207006.	\$350.00	2019-187924, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	19-0494-CP4A	23-DEC-2019	01.0100.0000.207006.	\$350.00	2019-187921, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	19-0960-CP4	30-DEC-2019	01.0100.0000.207006.	\$350.00	2019-195456, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	19-0697-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2019-191371, AD LITEM FEE, C/CLK
0100	0000	Default	LINDA WIPFF	12/26/19;EMS	26-DEC-2019	01.0100.0000.342800.	\$577.22	R#28197, 27954, 27917, REFUND, EMS
0100	0000	Default	LIZ AKIN	12/26/19;EMS	26-DEC-2019	01.0100.0000.342800.	\$76.92	R#27698, REFUND, EMS
0100	0000	Default	MARIA DE LOS ANGELES HINOJOSA RODRIGUEZ	18-05742-3	19-DEC-2019	01.0100.0000.207015.	\$500.00	NOV 12/19, RESTITUTION, COREY MATTHEW CARSON, C/ATTY
0100	0000	Default	MICHAEL BLACK	19-01826-2	19-DEC-2019	01.0100.0000.207015.	\$500.00	NOV 14/19, RESTITUTION, MARK EDWARD DIAZ, C/ATTY
0100	0000	Default	PROBUS LAW FIRM PLLC	19-0417-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2019-186404, AD LITEM FEE, C/CLK
0100	0000	Default	SAM W BERRY	12/26/19;EMS	26-DEC-2019	01.0100.0000.342800.	\$340.00	R#27964, REFUND, EMS
0100	0000	Default	TARVER & BLYTHE	2019-79392	16-DEC-2019	01.0100.0000.341400.	\$17.00	REF 20190476, OVERPAYMENT REFUND, CK 2282, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY20;THRU DEC 31/19	07-JAN-2020	01.0100.0000.208001.	\$2,008.93	1ST QTR FY20 SALES AND USE TAX (OCT-DEC 2019)
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY20;THRU DEC 31/19	07-JAN-2020	01.0100.0000.370500.	-\$9.70	1ST QTR FY20 SALES AND USE TAX (OCT-DEC 2019)
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00533-2	19-DEC-2019	01.0100.0000.207015.	\$60.00	OCT 24/19, RESTITUTION, DANIEL LOUIS SCHROEDER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01281-2	19-DEC-2019	01.0100.0000.207015.	\$60.00	OCT 31/19, RESTITUTION, LOGAN RILEY CLARK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02267-2	19-DEC-2019	01.0100.0000.207015.	\$60.00	NOV 14/19, RESTITUTION, RUSSELL PAUL WHITE, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02678-2	19-DEC-2019	01.0100.0000.207015.	\$60.00	NOV 5/19, RESTITUTION, JULIE AMANDA JACKSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02734-3	19-DEC-2019	01.0100.0000.207015.	\$60.00	OCT 8/19, RESTITUTION, MARISSA NICOLE WATSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02771-2	19-DEC-2019	01.0100.0000.207015.	\$60.00	NOV 13/19, RESTITUTION, STACY CHRISTINE KOHORST, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02862-3	19-DEC-2019	01.0100.0000.207015.	\$60.00	NOV 12/19, RESTITUTION, CARLOS SILVA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-03259-3	19-DEC-2019	01.0100.0000.207015.	\$60.00	OCT 25/19, RESTITUTION, ALTA FBHAI MAREDIYA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04335-3	19-DEC-2019	01.0100.0000.207015.	\$60.00	OCT 8/19, RESTITUTION, AMANDA MARIA-ELNA COLON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04440-3	19-DEC-2019	01.0100.0000.207015.	\$60.00	NOV 19/19, RESTITUTION, MARCUS WEBER, C/ATTY
0100	0000	Default	TEXAS GUNNERS BASEBALL CLUB	9461	16-DEC-2019	01.0100.0000.347003.	\$865.00	R#28299, REFUND ON CANCELLED RENTALS, PARKS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-10184A	02-JAN-2020	01.0100.0000.209600.	\$141.95	C#A8328169, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-12332	30-DEC-2019	01.0100.0000.209600.	\$28.05	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-14693	20-DEC-2019	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-14780	18-DEC-2019	01.0100.0000.209600.	\$90.95	FINE COLLECTED, JP#3
0100	0000	Default	TONY A PITTS	19-0936-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2019-195126, AD LITEM FEE, C/CLK
0100	0000	Default	TYLER TECHNOLOGIES INC	020-22194	31-OCT-2019	01.0100.0000.207031.	\$990.71	PAYMENT PROCESSING SERVICES, OVER THE COUNTER, TREAS
0100	0000	Default	TYLER TECHNOLOGIES INC	020-22571	30-NOV-2019	01.0100.0000.207031.	\$740.02	PAYMENT PROCESSING SERVICES, OVER THE COUNTER, TREAS
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	17-0924-CP4	20-DEC-2019	01.0100.0000.207006.	\$350.00	2017-156646, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAM HYDEN	12/26/19;EMS	26-DEC-2019	01.0100.0000.342800.	\$991.10	R#28106, 27953, REFUND, EMS
0100	0000	Default	WILLIAMSON COUNTY YOUTH EXPO (WCYE)	5385	02-MAY-2018	01.0100.0000.207009.	\$500.00	R#26247, REFUND ON DEPOSIT, PARKS
Dept Total							\$15,608.79	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH356490	07-DEC-2019	01.0100.0212.004621.	\$54.14	SHARP MX-B355W
Dept Total							\$54.14	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	01/03/20	03-JAN-2020	01.0100.0213.004231.	\$111.59	NOV 5-DEC 17/19, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/30/19	30-DEC-2019	01.0100.0213.004231.	\$71.92	NOV 2-26/19, EXP REIMB, PCT#3
Dept Total							\$183.51	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	01/02/20	02-JAN-2020	01.0100.0214.004231.	\$279.56	NOV 4-27/19, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	01/02/20A	02-JAN-2020	01.0100.0214.004231.	\$368.30	DEC 2-23/19, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Hammeren, Kelley	01/02/20	02-JAN-2020	01.0100.0214.004231.	\$122.96	DEC 3-20/19, EXP REIMB, PCT#4
Dept Total							\$770.82	
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH356494	07-DEC-2019	01.0100.0341.004621.	\$182.55	Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ \$0.0070 each. From October 2019 thru September 2020 Note to Supplier: 36 month lease DIR-TSO-3155
Dept Total							\$182.55	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	12/20/19	20-DEC-2019	01.0100.0402.004231.	\$33.64	NOV 5-DEC 20/19, EXP REIMB, HR
Dept Total							\$33.64	

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0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008488603	17-DEC-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,reinstall 60MO FMV lease per DIR-CPO-4428
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008488604	17-DEC-2019	01.0100.0403.004621.	\$0.00	Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies,/mo. stand, 2 trays, doc feed data security comp serv-parts, labor, deinstall, 60MO FMV per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008488604	17-DEC-2019	01.0100.0403.004621.	\$78.47	Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies,/mo. stand, 2 trays, doc feed data security comp serv-parts, labor, reinstall, 60MO FMV per DIR-CPO-4428 ID
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008488605	17-DEC-2019	01.0100.0403.004621.	\$55.37	Cashiering Kyocera M3550idn,60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/MO Comprehensive Service/Supplies including parts, labor, supplies, reinstall DIR-CPO-4428
0100	0403	COUNTY CLERK	Rister, Nancy E	12/31/19	31-DEC-2019	01.0100.0403.004231.	\$80.39	NOV 23-DEC 28/19, EXP REIMB, C/CLK
Dept Total							\$308.29	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5008488606	17-DEC-2019	01.0100.0404.004621.	\$55.37	Civil-M3550idn, 55.37/MO, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies, reinstall per 60 MO FMV lease per DIR-CPO-4428
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS WORKFORCE COMMISSION	PC3763;CTY CLERK	26-SEP-2019	01.0100.0404.004210.	\$750.00	ONLINE ACCESS TO UI SCREENS, OCT 1/19-SEP 30/2020, C/CLK
Dept Total							\$805.37	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250877	31-DEC-2019	01.0100.0409.004965.	\$3,200.00	DEC 19, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							\$3,200.00	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	19158	24-DEC-2019	01.0100.0425.004141.	\$675.00	DEC 5-19/19, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	DECLINED;JJL	26-DEC-2019	01.0100.0425.004134.	\$300.00	JERROD JESSE LONG, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-02080-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	ANTHONY NIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-02262-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	CASSANDRA LEIGH GRAF, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-04551-1	26-DEC-2019	01.0100.0425.004134.	\$350.00	C#19-04552-1, JANELLE VALDIVIA, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	NOT FILED;AG	18-DEC-2019	01.0100.0425.004134.	\$75.00	ANTHONY GREE, CC#3
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0117-CPSC1D	20-DEC-2019	01.0100.0425.004131.	\$430.00	DB, AB, JUL 9-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	18-0137-CPSC1C	20-DEC-2019	01.0100.0425.004131.	\$750.00	ER, AR, JUL 9-SEP 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	19-0027-CPSC1B	20-DEC-2019	01.0100.0425.004131.	\$450.00	KL, KL, KB, KB, SEP 17-24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	19-0077-CPSC1	20-DEC-2019	01.0100.0425.004131.	\$980.00	MT, AUG 14-SEP 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-05629-1	26-DEC-2019	01.0100.0425.004134.	\$400.00	C#18-05630-1, 19-03737-1, SAMUEL MCMAHAON, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-02031-1	17-DEC-2019	01.0100.0425.004134.	\$350.00	C#19-02032-1, DAVID HIRACHETA, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	19-06183-1	26-DEC-2019	01.0100.0425.004134.	\$75.00	ISAIAH MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-06299-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	JUAN JAIMES TELLEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01918-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	JAVIER CASTANO, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-02979-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	MATTHEW HARRISON HARDY, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	NOV 19;DWI/DRUG	19-DEC-2019	01.0100.0425.004134.	\$2,000.00	NOV 2019 DWI DRUG COURT, CC#2

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0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2079	11-DEC-2019	01.0100.0425.004141.	\$97.50	C#19-3073-FC4, INTERP SVCS, DEC 11/19, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2083	18-DEC-2019	01.0100.0425.004141.	\$292.50	C#15-2943-FC4, 18-0157-FC4, INTERP SVCS, DEC 18/19, CC#4
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-01922-1	20-DEC-2019	01.0100.0425.004134.	\$300.00	MOHAMMED MAHMOOD, JUL 1-DEC 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-05084-1	26-DEC-2019	01.0100.0425.004134.	\$350.00	C#19-06152-1, JEREMY CHANEY, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-06671-1	17-DEC-2019	01.0100.0425.004134.	\$400.00	C#18-06672-1, 18-00673-1, DONTRAEELL KEIZON FERGUSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	18-03924-1	26-DEC-2019	01.0100.0425.004134.	\$350.00	C#18-03925-1, LOGAN VANCE, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-00462-3	26-DEC-2019	01.0100.0425.004134.	\$300.00	C#19-06351-3, LUIS ANGEL SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-02832-3	23-DEC-2019	01.0100.0425.004134.	\$300.00	DAVID ANDRADE, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03708-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	CONNOR LANNI, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-05047-2	19-DEC-2019	01.0100.0425.004134.	\$400.00	C#19-06055-2, 19-06056-2, XAVIER SHANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-01341-3	19-DEC-2019	01.0100.0425.004134.	\$350.00	C#18-01342-3, VINCENT ALLEN DICKENS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01171-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	ESMERALDA CAMACHO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01420-3	19-DEC-2019	01.0100.0425.004134.	\$300.00	GABRIELLE TIONNA CONNER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01863-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	RONALD MANTAZ MEBANE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-03189-3	19-DEC-2019	01.0100.0425.004134.	\$300.00	JUSTIN WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-00674-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	JOSHUA DUGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-04296-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	MONIQUE WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-05418-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	ALEXIS ESPINOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0094-CPSC1E	20-DEC-2019	01.0100.0425.004131.	\$700.00	DM, JUL 12-SEP 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-05225-1	26-DEC-2019	01.0100.0425.004134.	\$300.00	MELANIE IBARRA, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-06090-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	JOSEPH AZEVEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-03393-1	26-DEC-2019	01.0100.0425.004134.	\$300.00	SEAN MIZLER, CC#1
0100	0425	COUNTY COURTS AT LAW	KAREN G KOLOHE	18-3333-FC3	06-JAN-2020	01.0100.0425.004125.	\$805.60	C#18-3333-FC3, TRANSCRIPTS, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	19-02462-3	20-DEC-2019	01.0100.0425.004134.	\$400.00	C#19-02463-3, AARON EWING, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-03727-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	HUNTER MITCHELL, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	DECLINED;DJMC	19-DEC-2019	01.0100.0425.004134.	\$75.00	DIAMOND JACKLYN MARIE COY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-00657-3	26-DEC-2019	01.0100.0425.004134.	\$300.00	RUSSELL JOHN HOLTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-06203-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	DANIELLE HERRERA-MORALES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-06285-3	23-DEC-2019	01.0100.0425.004134.	\$350.00	C#19-06286-3, JAMES EARL NEWSOM, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY	19-00206-1	17-DEC-2019	01.0100.0425.004134.	\$75.00	JERRY DEAN ROGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY	19-01137-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	AMBER FOWLER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY	19-03802-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	KELLY NICHOLSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-041-2	19-DEC-2019	01.0100.0425.004134.	\$400.00	CHARLES PAPPA, EXTRADITION, CC#2

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-042-2	19-DEC-2019	01.0100.0425.004134.	\$400.00	MICHAEL LEE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E19-043-2	19-DEC-2019	01.0100.0425.004134.	\$400.00	DEANGELO WRIGHT, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-02327-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	MIRANDA ORONA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-04279-3	20-DEC-2019	01.0100.0425.004134.	\$300.00	JASON EDRALIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	18-06917-1	26-DEC-2019	01.0100.0425.004134.	\$300.00	MICHELLE MEADOR CAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-00946-1	26-DEC-2019	01.0100.0425.004134.	\$300.00	SHAWN GREGORY ROBESON, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-04907-1	26-DEC-2019	01.0100.0425.004134.	\$550.00	C#19-04918-1, 19-04919-1, 19-05142-1, 19-05622-1, 19-05144-1, DESMOND MAURICE THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1L	20-DEC-2019	01.0100.0425.004131.	\$700.00	KH, JS, JS, IS, JUL 14-SEP 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-0036-CPSC1B	20-DEC-2019	01.0100.0425.004131.	\$1,964.44	BW, JUL 29-SEP 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1241	19-DEC-2019	01.0100.0425.004141.	\$450.00	DEC 18-19/19, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-04324-3	26-DEC-2019	01.0100.0425.004134.	\$300.00	DAVID BUCHANAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0132-CPSC1F	20-DEC-2019	01.0100.0425.004131.	\$1,450.00	LSC, APR 23-JUN 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0178-CPSC1D	20-DEC-2019	01.0100.0425.004131.	\$210.00	KG, MAY 3-JUL 26/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-06329-1	30-DEC-2019	01.0100.0425.004134.	\$300.00	DANIEL PALACIOS-PASTENES, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-00274-1	30-DEC-2019	01.0100.0425.004134.	\$300.00	BRANDON LEE HAGGERTON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-06252-3	23-DEC-2019	01.0100.0425.004134.	\$300.00	SHALANDA COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	18-06765-1	20-DEC-2019	01.0100.0425.004134.	\$300.00	KARL ZIMMERMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-05134-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	VICTOR PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-06295-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	CASEY GERARD FREEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	NO CASE FILED;KA-L	19-DEC-2019	01.0100.0425.004134.	\$75.00	KYRA ASHLEY-LEWIS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-05218-3	20-DEC-2019	01.0100.0425.004134.	\$300.00	VINCENTE SILVAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	19-03364-1	17-DEC-2019	01.0100.0425.004134.	\$350.00	C#19-03365-1, ANICA REYES, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03180-1	26-DEC-2019	01.0100.0425.004134.	\$300.00	CASSANDRA ZAMUDIO, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-00693-1	17-DEC-2019	01.0100.0425.004134.	\$450.00	C#19-03828-1, PETER SVEHLA, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0090-CPSC1	20-DEC-2019	01.0100.0425.004131.	\$650.00	JS, JS, JS, JS, TR, TR, SEP 20-23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	18-0120-CPSC1A	20-DEC-2019	01.0100.0425.004125.	\$5,217.40	C#18-0120-CPSC1, TRANSCRIPTS, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	19-0096-CPSC1	20-DEC-2019	01.0100.0425.004125.	\$323.00	C#19-0096-CPSC1, TRANSCRIPTS, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-02661-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	VICTOR MANUAL SALAS-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-02846-3	26-DEC-2019	01.0100.0425.004134.	\$300.00	JADEN TAYLOR WENGER, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	19-03996-3	26-DEC-2019	01.0100.0425.004134.	\$300.00	CHESTER EVERETTE FRYAR, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-01051-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	JASMINE MERCADO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02027-2	19-DEC-2019	01.0100.0425.004134.	\$300.00	NATHAN MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03646-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	AURORA VEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02034-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	ELIESER PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-06254-3	26-DEC-2019	01.0100.0425.004134.	\$300.00	TONI FIELDS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-03153-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	DRAKE DALTON FURLOW, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-06324-3	26-DEC-2019	01.0100.0425.004134.	\$300.00	RONALD JAY BRAMLETT JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-02864-1	17-DEC-2019	01.0100.0425.004134.	\$300.00	GABRIEL HIGDON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-06038-1	17-DEC-2019	01.0100.0425.004134.	\$350.00	C#19-06041-1, JUNIN KO, DEC 3-5/19, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;JS	17-DEC-2019	01.0100.0425.004134.	\$175.00	JOSHUA SIMPSON, MAY 22-JUL 16/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;WLA	17-DEC-2019	01.0100.0425.004134.	\$250.00	WALTER LEE AGUILAR, MAY 14-30/19, CC#1
Dept Total							\$40,245.44	
0100	0426	COUNTY COURT AT LAW 1	JUAN VELASQUEZ III	11/22/19;CC1	22-NOV-2019	01.0100.0426.004010.	\$653.51	NOV 22/19, VISITING JUDGE, CC#1
Dept Total							\$653.51	
0100	0429	COUNTY COURT AT LAW 4	AMERICAN JUDGES ASSOC	2020/MCMaster	17-DEC-2019	01.0100.0429.003900.	\$50.00	MEMB DUES, J MCMaster, FEB 1/2020-JAN 31/2021, CC#4
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	12/13/19;CC#4	13-DEC-2019	01.0100.0429.004010.	\$369.99	DEC 13/19, HALF DAY, VISITING JUDGE, CC#4
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH356492	07-DEC-2019	01.0100.0429.004621.	\$59.98	Sharp MX-B355W Copier
Dept Total							\$479.97	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1672	02-JAN-2020	01.0100.0435.004125.	\$4,951.40	C#18-0133-K277, 18-0134-K277, 18-176-K277, REPORTERS REC, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1617-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	JANELLE VALDIVIA, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1899-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	JANELLE VALDIVIA, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1956-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	PAMELA MORAVEC, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	19-0242-K277	26-DEC-2019	01.0100.0435.004100.	\$2,500.00	DEC 9/19, FORENSIC EVALUATION AND REPORT, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;MK	23-DEC-2019	01.0100.0435.004133.	\$200.00	MK, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0091-J277	23-DEC-2019	01.0100.0435.004133.	\$750.00	JR, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;BA	23-DEC-2019	01.0100.0435.004133.	\$200.00	BA, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;MV	23-DEC-2019	01.0100.0435.004133.	\$200.00	MV, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2078	11-DEC-2019	01.0100.0435.004141.	\$162.50	C#19-3081-F425, DEC 11/19, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-2351-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	MARQUIS LOVETTE BAILEY, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;CM	18-DEC-2019	01.0100.0435.004133.	\$750.00	CM, NOV 18-DEC 5/19, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	985	29-DEC-2019	01.0100.0435.004141.	\$200.00	C#18-1873-K277, 18-1373-K277, 18-1374-K277, 19-2073-K277, 19-0994-K277, 19-0738-K77, 18-2365-K77, 18-1612-K277, COURT INTERPRETING SVCS RENDERED ON 12/11/19, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1984-K368	20-DEC-2019	01.0100.0435.004132.	\$750.00	ROBERT OSTERLOH, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-1551-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	ZACHARY HORNE, JUL 16-DEC 17/19, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	16-3160-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	ALEXIS ESPINOSA, OCT 10-DEC 18/19, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	18-0506-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	KRISTIE SEAVOLT, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0920-K368	20-DEC-2019	01.0100.0435.004132.	\$750.00	AARON EWING, 368TH
0100	0435	DISTRICT COURTS	LINDA GUADARRAMA	18-1912-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	HUNTER GRIMES, 368TH
0100	0435	DISTRICT COURTS	LINDA GUADARRAMA	19-2378-K368	20-DEC-2019	01.0100.0435.004132.	\$600.00	JUAN MADRID, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	18-0158-J277	18-DEC-2019	01.0100.0435.004133.	\$750.00	KR, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	19-0047-J277	18-DEC-2019	01.0100.0435.004133.	\$750.00	CAW, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0114-J277	18-DEC-2019	01.0100.0435.004133.	\$200.00	DS, AUG 22-29/19, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;AW	18-DEC-2019	01.0100.0435.004133.	\$200.00	AW, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;CH	18-DEC-2019	01.0100.0435.004133.	\$200.00	CH, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;AJD	23-DEC-2019	01.0100.0435.004133.	\$200.00	AJD, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;TRS	23-DEC-2019	01.0100.0435.004133.	\$200.00	TRS, 277TH

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0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-3160-K368	23-DEC-2019	01.0100.0435.004120.	\$1,470.00	C#16-3160-K368, NOV 14-DEC 16/19, TRANSCRIPTS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1374-K368	23-DEC-2019	01.0100.0435.004120.	\$1,470.00	C#19-1374-K368, NOV 14-DEC 16/19, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-2178-K277	23-DEC-2019	01.0100.0435.004120.	\$1,470.00	C#19-2178-K277, NOV 21-22/19, TRANSCRIPTS, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0086-J277	23-DEC-2019	01.0100.0435.004133.	\$750.00	WLJB, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0117-J277	23-DEC-2019	01.0100.0435.004133.	\$750.00	CBRH, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1265-K368	20-DEC-2019	01.0100.0435.004132.	\$400.00	KAHLI MCQUITTY, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-2512-K368	20-DEC-2019	01.0100.0435.004132.	\$850.00	C#19-2514-K368, CASEY MATTHEWS, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-0144-J277	23-DEC-2019	01.0100.0435.004133.	\$200.00	C#19-0019-J277, SS, 277TH
Dept Total							\$26,673.90	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20887127	13-DEC-2019	01.0100.0440.004621.	\$79.96	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20887128	13-DEC-2019	01.0100.0440.004621.	\$73.96	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	20887129	13-DEC-2019	01.0100.0440.004621.	\$73.96	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57554852	06-JAN-2020	01.0100.0440.003301.	\$24.78	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	MOTOROLA SOLUTIONS INC	16085861	20-DEC-2019	01.0100.0440.003008.	\$4,404.59	PO for Handheld Motorola Radio for Investigator including a Radio Microphone, Charger, Extra Battery, and Belt Clip
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	JAN 2020;85018	06-JAN-2020	01.0100.0440.004210.	\$107.48	JAN 2020, D/ATTY
0100	0440	DISTRICT ATTORNEY	SUPERIOR COURT OF CONTRA COSTA COUNTY	4-160006-3	08-JAN-2020	01.0100.0440.004932.	\$28.00	COPIES OF CRIMINAL FILINGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-201912-1	01-JAN-2020	01.0100.0440.004210.	\$50.00	DEC 19, D/ATTY
Dept Total							\$4,842.73	
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	2020;DAVID	08-JAN-2020	01.0100.0450.003900.	\$50.00	GCAT ANNUAL MEMB, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	01/02/20	02-JAN-2020	01.0100.0450.004231.	\$36.54	DEC 2-23/19, EXP REIMB, D/CLK
Dept Total							\$86.54	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/05/19;DL	05-NOV-2019	01.0100.0451.004192.	\$350.00	DALTON LEVESQUE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/07/19;GC	07-NOV-2019	01.0100.0451.004192.	\$350.00	GEORGIA CHAMBERLAIN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/07/19;IBK	07-NOV-2019	01.0100.0451.004192.	\$350.00	INFANT, BK, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/15/19;JER	15-NOV-2019	01.0100.0451.004192.	\$350.00	JAMES EUGENE RAY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/04/19;KB	04-DEC-2019	01.0100.0451.004192.	\$350.00	KENNETH BRISTLIN, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/06/19;EJ	06-DEC-2019	01.0100.0451.004192.	\$350.00	EVAY JENKINS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/06/19;JG	06-DEC-2019	01.0100.0451.004192.	\$300.00	JAMES GOLDSTON, TRANSP, JP#1

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0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/06/19;KB	06-DEC-2019	01.0100.0451.004192.	\$350.00	KENNEDY BLANTON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/10/19;MF	10-DEC-2019	01.0100.0451.004192.	\$350.00	MICHAEL FLAHERTY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BLUE 360 MEDIA LLC	61732	28-OCT-2019	01.0100.0451.003901.	\$143.65	TEXAS CRIMINAL AND TRAFFIC LAW MANUAL (2), JP#1
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10363515119	21-DEC-2019	01.0100.0451.003010.	\$1,825.46	Optiplex 7070 SFF XCTO
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10363515119	21-DEC-2019	01.0100.0451.003010.	\$1,003.16	Dell 27 Monitor - P2719H
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N8020167	19-NOV-2019	01.0100.0451.004216.	\$245.97	Postage Meter Mail Rental Blanket
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH353948	06-NOV-2019	01.0100.0451.004621.	\$112.49	Sharp Copier Rental, SharpM365N
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH353949	06-NOV-2019	01.0100.0451.004621.	\$86.38	Sharp Copier Rental, M465N
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240097/240097	01-JAN-2020	01.0100.0451.003900.	\$35.00	2020 JPCA MEMB DUES, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240170/240170	01-JAN-2020	01.0100.0451.003900.	\$35.00	2020 JPCA MEMB DUES, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	251614/251614	01-JAN-2020	01.0100.0451.003900.	\$35.00	2020 JPCA MEMB DUES, G SALAZAR, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	251615/251615	01-JAN-2020	01.0100.0451.003900.	\$35.00	2020 JPCA MEMB DUES, A COULTER, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	47465	26-DEC-2019	01.0100.0451.004232.	\$260.00	FEB 2-3/20, SEMINAR REG, L MENDOZA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	48384	27-DEC-2019	01.0100.0451.004232.	\$150.00	FEB 24-26/20, SEMINAR REG, A COULTER, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	49150	01-OCT-2019	01.0100.0451.004232.	\$150.00	FEB 16-17/20, SEMINAR REG, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	49154	01-OCT-2019	01.0100.0451.004232.	\$210.00	FEB 12-13/20, SEMINAR REG, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	6131520830	12-NOV-2019	01.0100.0451.003901.	\$67.00	TX PROPERTY CODE 2020, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	6131533110	13-NOV-2019	01.0100.0451.003901.	\$68.00	TX CIVIL PROPERTY AND REMEDIES CODE 2020, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300002931	30-NOV-2019	01.0100.0451.004190.	\$14,500.00	AUTOPSIES (5), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300003029	31-DEC-2019	01.0100.0451.004190.	\$8,700.00	AUTOPSIES (3), JP#1
Dept Total							\$30,762.11	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/08/19;JD	08-DEC-2019	01.0100.0452.004192.	\$200.00	JOHN DALTON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/09/19;DR	09-DEC-2019	01.0100.0452.004192.	\$200.00	DOROTHY RINAMAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/20/19;RS	20-DEC-2019	01.0100.0452.004192.	\$250.00	RICHARD SPICER, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	12/23/19	23-DEC-2019	01.0100.0452.004231.	\$17.40	DEC 17/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310291646	21-DEC-2019	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 Maintenance Renewal \$354.14 per month October 2019 to September 2020
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201900466JP	11-DEC-2019	01.0100.0452.004192.	\$449.00	MARY WIESE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201900492JP	29-DEC-2019	01.0100.0452.004192.	\$449.00	JOHN TEAGUE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	12/31/19	31-DEC-2019	01.0100.0452.004231.	\$7.54	DEC 18-31/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	12/31/19A	31-DEC-2019	01.0100.0452.004231.	\$64.96	NOV 1/19, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	21469/21469	01-JAN-2020	01.0100.0452.003900.	\$60.00	2020 JPCA MEMB DUES, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	841492094	04-DEC-2019	01.0100.0452.003901.	\$819.00	TX PROPERTY, CIVIL PRACTICE, FAMILY CODE, JP#2
Dept Total							\$2,871.04	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4724617	31-DEC-2019	01.0100.0453.004141.	\$264.80	OVER THE PHONE INTERP, DEC 19, JP#3

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0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	239920/239920	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	240065/240065	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, R COOPER, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	240307/240307	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	240511/240511	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, B RAMIREZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	242562/242562	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, M PEREZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243894/243894	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243896/243896	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, N RODRIGUEZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243898/243898	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, R RATCLIFFE, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243899/243899	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, S RANGEL, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243901/243901	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, S HUGHES, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	246410/246410	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, P KAMMERER, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	249292/249292	01-JAN-2020	01.0100.0453.003900.	\$60.00	2020 JPCA MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	249776/249776	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	253044/253044	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, K JORDAN, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	253045/253045	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, M TEKLE, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	253046/253046	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, L MOORE, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	253047/253047	01-JAN-2020	01.0100.0453.003900.	\$35.00	2020 JPCA MEMB DUES, T HERNANDEZ, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	6131509973	11-NOV-2019	01.0100.0453.003901.	\$67.00	TX FAMILY CODE 2020, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	6131520641	12-NOV-2019	01.0100.0453.003901.	\$67.00	TX PROPERTY CODE 2020, JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	6131532028	13-NOV-2019	01.0100.0453.003901.	\$68.00	TX CIVIL PRACTICE AND REMEDIES CODE 2020, JP#3
Dept Total							\$1,086.80	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-865-90058	12-DEC-2019	01.0100.0475.004932.	\$23.96	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57554850	06-JAN-2020	01.0100.0475.003301.	\$56.81	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH356498	07-DEC-2019	01.0100.0475.004621.	\$143.00	Sharp MX-M4071 \$143.00 per month MX-FN27N MX-PN14B MX-DE25N Service for 5,000 copies/prints per month 5,001+ copies/prints @ \$.0072each Contract#: DIR-CPO-4433 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9843955331	10-DEC-2019	01.0100.0475.004210.	\$37.99	Verizon wireless air card for 12 months
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9843955332	10-DEC-2019	01.0100.0475.004209.	\$227.26	NOV 1-DEC 10/19, C/ATTY
Dept Total							\$489.02	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9843955332	10-DEC-2019	01.0100.0491.004210.	\$37.99	NOV 1-DEC 10/19, BDGT OFC
Dept Total							\$37.99	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10363780070	23-DEC-2019	01.0100.0492.003010.	\$934.15	OptiPlex 7070 SFF MLK
0100	0492	ELECTIONS	DELL COMPUTER CORP	10363780070	23-DEC-2019	01.0100.0492.003010.	\$299.98	Dell 22 Monitor - P2217
0100	0492	ELECTIONS	VERIZON WIRELESS	9844919882	23-DEC-2019	01.0100.0492.004210.	\$180.95	Verizon monthly internet charges/USB spots... 12 x \$180.95 = \$2,171.40.
Dept Total							\$1,415.08	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/11/19	11-DEC-2019	01.0100.0494.004310.	\$148.41	2855 RFP FIRE AND SAFETY, INSPECTION TESTING AND MAINT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/11/19A	11-DEC-2019	01.0100.0494.004310.	\$147.39	2841 IFB BOLD SUNDOWN MILLING AND INLAY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1508	27-NOV-2019	01.0100.0494.004310.	\$66.81	ONLINE AUCTION SALE OF SURPLUS PROPERTY HOUSE 6801 FM 972, BARTLETT, PUR
Dept Total							\$362.61	
0100	0495	COUNTY AUDITOR	Champion, Shari L	01/06/20	06-JAN-2020	01.0100.0495.004231.	\$43.15	DEC 12-27/19, EXP REIMB, AUD

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Dept Total							\$43.15	
0100	0497	COUNTY TREASURER	BRINK'S INC	3007340	30-NOV-2019	01.0100.0497.004300.	\$197.88	COURIER SVCS, NOV 19, TREAS
0100	0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	033849690	13-DEC-2019	01.0100.0497.003100.	\$671.06	ENVELOPES, TREAS
0100	0497	COUNTY TREASURER	THOMSON REUTERS	841480474	04-DEC-2019	01.0100.0497.003901.	\$77.00	TX LOCAL GOV'T CODE, TREAS
Dept Total							\$945.94	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/19	31-DEC-2019	01.0100.0499.003901.	\$70.00	PUBLICATIONS, BOOKS, PERIODICALS, PROPERTY TAX CODE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	12/31/19	31-DEC-2019	01.0100.0499.004232.	\$46.86	DEC 10-11/19, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26989	11-DEC-2019	01.0100.0499.004350.	\$126.16	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26989	11-DEC-2019	01.0100.0499.004212.	\$274.67	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26990	11-DEC-2019	01.0100.0499.004212.	\$791.89	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	26990	11-DEC-2019	01.0100.0499.004350.	\$351.31	PO 172149, TAX STATEMENTS, POSTAGE, TAX A/C
Dept Total							\$1,660.89	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	364439249	03-JAN-2020	01.0100.0503.004208.	\$540.32	10/1/19-9/30/20 BLANKET PO FOR AWS CLOUD HOSTING; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 20;26648	19-DEC-2019	01.0100.0503.004211.	\$176.48	DEC 19/19-JAN 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 20;86033	15-DEC-2019	01.0100.0503.004211.	\$2,275.93	DEC 15/19-JAN 14/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	Boone, Jacob M	12/17/19	17-DEC-2019	01.0100.0503.004999.	\$10.21	DEC 17/19, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2020PS 045	30-DEC-2019	01.0100.0503.004505.	\$57.64	10/1/19-9/30/20 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN716435	18-DEC-2019	01.0100.0503.004505.	\$65,163.00	1/1/20-12/31/20 SERVICE NOW YEAR 3 MAINT RENEWAL PER Q# 13928895; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-878-98202	25-DEC-2019	01.0100.0503.004969.	\$23.55	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;30475	20-DEC-2019	01.0100.0503.004211.	\$41.72	NOV 20-DEC 19/19, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 19;55436	13-DEC-2019	01.0100.0503.004211.	\$7.80	DEC 13/19-JAN 12/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;00040	28-DEC-2019	01.0100.0503.004211.	\$57.40	DEC 28/19-JAN 27/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;20066	28-DEC-2019	01.0100.0503.004211.	\$39.00	DEC 28/19-JAN 27/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;31100	28-DEC-2019	01.0100.0503.004211.	\$227.44	DEC 28/19-JAN 27/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;31118	01-JAN-2020	01.0100.0503.004211.	\$128.04	JAN 2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;31460	28-DEC-2019	01.0100.0503.004211.	\$226.32	DEC 28/19-JAN 27/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;31704	27-DEC-2019	01.0100.0503.004211.	\$109.24	DEC 27/19-JAN 26/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;32925	01-JAN-2020	01.0100.0503.004211.	\$239.78	JAN 2020, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;73050	01-JAN-2020	01.0100.0503.004210.	\$102.98	FRONTIER #210-157-3050-092905-5; SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;77132	01-JAN-2020	01.0100.0503.004211.	\$39.00	JAN 2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 20;31038	21-DEC-2019	01.0100.0503.004211.	\$285.75	DEC 21/19-JAN 20/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 20;31089	19-DEC-2019	01.0100.0503.004211.	\$147.37	DEC 19/19-JAN 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 20;38405	24-DEC-2019	01.0100.0503.004211.	\$78.18	DEC 24/19-JAN 23/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 20;62431	22-DEC-2019	01.0100.0503.004211.	\$7.80	DEC 22/19-JAN 21/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 20;81257	19-DEC-2019	01.0100.0503.004211.	\$39.87	DEC 19/19-JAN 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11544263	19-DEC-2019	01.0100.0503.004211.	\$7.46	WORKFORCE TELESTAFF, OCT-NOV 19, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	202001	01-JAN-2020	01.0100.0503.004100.	\$8,100.00	11/1/19-10/31/20 RELY DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	JAN 2020;42010	06-JAN-2020	01.0100.0503.004210.	\$118.68	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294122419	24-DEC-2019	01.0100.0503.004210.	\$701.17	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226121919	19-DEC-2019	01.0100.0503.004210.	\$1,087.49	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758122019	20-DEC-2019	01.0100.0503.004210.	\$215.06	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920122619	26-DEC-2019	01.0100.0503.004210.	\$110.57	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426121819	18-DEC-2019	01.0100.0503.004210.	\$59.99	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-22772	01-JAN-2020	01.0100.0503.004505.	\$15,410.47	2/28/20-2/27/21 OCR LEVEL 3; eNOTICES ANNUAL MAINT & SUPPORT; SOURCEWELL 110515-TTI
Dept Total							\$95,835.71	
0100	0509	WMSN CTY BUILDINGS	FIRE KING ALARM	2197	31-DEC-2019	01.0100.0509.004510.	\$1,090.00	BLANKET PO FOR FIRE SYSTEM REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	MADE IN THE SHADE	6024A	17-DEC-2019	01.0100.0509.004510.	\$1,088.00	BLANKET PO FOR WINDOW TINTING AT VARIOUS FACILITIES, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	213478	19-DEC-2019	01.0100.0509.004705.	\$45.00	DRUG SCREENING, DEC 6/19, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9845063517	25-DEC-2019	01.0100.0509.004210.	\$455.88	MIFE MOBILE INTERNET HOTSPOTS FOR 11 DEVICES.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9845063517	25-DEC-2019	01.0100.0509.004209.	\$100.06	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 19 - SEP 20.
Dept Total							\$2,778.94	
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/30929	27-DEC-2019	01.0100.0510.004430.	\$185.22	NOV 24-DEC 25/19, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	132126697	12-DEC-2019	01.0100.0510.004500.	\$50.00	Extended protection monitoring service for parks HQ & shop
0100	0510	PARKS DEPARTMENT	Young, Michael V	12/23/19	23-DEC-2019	01.0100.0510.004231.	\$144.42	DEC 1-23/19, EXP REIMB, PARKS
Dept Total							\$379.64	
0100	0540	EMS	AT&T MOBILITY	838072465X12202019	12-DEC-2019	01.0100.0540.004209.	\$1,418.87	EMS Ambulance AT&T Cellular Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	83428572	27-NOV-2019	01.0100.0540.003307.	\$1,389.60	BLANKET FOR PHARMACEUTICALS

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83428572	27-NOV-2019	01.0100.0540.003200.	\$2,866.53	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83442739	12-DEC-2019	01.0100.0540.003200.	\$29.12	CONTROL SOLUTION
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$290.40	SPO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$508.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$508.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003307.	\$31.00	REGLAN 5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003307.	\$445.25	EPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$223.25	ETCO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003307.	\$60.00	STERILE WATER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$375.50	NITRILE GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$257.40	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$30.00	ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$420.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$43.14	IGEL 5
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$12.95	IGEL 1.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003307.	\$351.16	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83445322	16-DEC-2019	01.0100.0540.003200.	\$300.40	NITRILE GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$26.75	BENADRYL 50MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$3.45	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$232.00	SLAINE FLUSH
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003200.	\$13.60	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003200.	\$199.90	VENIGARDS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$201.60	NORMAL SALINE 100ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$282.00	NORMAL SALINE 1000ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$338.40	NORMAL SALINE 500ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$6.10	ASPIRIN 81MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003200.	\$59.67	STRETCHER SHEET BLUE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003307.	\$25.50	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003200.	\$59.40	HEAD BLOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83446915	17-DEC-2019	01.0100.0540.003200.	\$6.80	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	83448429	18-DEC-2019	01.0100.0540.003307.	\$102.30	CALCIUM CHLORIDE 1GM PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83448429	18-DEC-2019	01.0100.0540.003307.	\$58.10	LIDOCAINE 100MG PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83449788	19-DEC-2019	01.0100.0540.003200.	\$4,993.21	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0743262	18-DEC-2019	01.0100.0540.003311.	\$215.40	Cold weather jackets for new hires
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0743329	18-DEC-2019	01.0100.0540.003311.	\$215.40	Cold weather jackets for new hires
0100	0540	EMS	HENRY SCHEIN INC	71508104	10-DEC-2019	01.0100.0540.003200.	\$735.15	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	71736938	10-DEC-2019	01.0100.0540.003200.	\$490.10	CPAP KIT
0100	0540	EMS	LIFE ASSIST INC	961875	13-DEC-2019	01.0100.0540.003200.	\$177.00	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	961875	13-DEC-2019	01.0100.0540.003307.	\$24.75	TRANEXAMIC ACID 1GM VIAL
0100	0540	EMS	LIFE ASSIST INC	961875	13-DEC-2019	01.0100.0540.003200.	\$755.00	KING VISION BLADE
0100	0540	EMS	QUADMED, INC	160045	19-DEC-2019	01.0100.0540.003200.	\$6.85	COBAN 1"
0100	0540	EMS	QUADMED, INC	160045	19-DEC-2019	01.0100.0540.003200.	\$54.60	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	160045	19-DEC-2019	01.0100.0540.003200.	\$71.25	IV CATHETERS 14X5.25
0100	0540	EMS	QUADMED, INC	160045	19-DEC-2019	01.0100.0540.003200.	\$37.00	SUCTION TUBING
0100	0540	EMS	QUADMED, INC	160045	19-DEC-2019	01.0100.0540.003200.	\$95.00	PULSE OX CABLE ADAPTER

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0100	0540	EMS	QUADMED, INC	160045	19-DEC-2019	01.0100.0540.003200.	\$14.79	COBAN 2"
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1923366	11-DEC-2019	01.0100.0540.003200.	\$136.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1925118	18-DEC-2019	01.0100.0540.003200.	\$185.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	475272	16-DEC-2019	01.0100.0540.003200.	\$879.54	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573046	16-DEC-2019	01.0100.0540.003200.	\$366.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573047	16-DEC-2019	01.0100.0540.003200.	\$732.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573047	16-DEC-2019	01.0100.0540.003200.	\$547.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573047	16-DEC-2019	01.0100.0540.003200.	\$15.60	ALCOHOL PREP PADS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573047	16-DEC-2019	01.0100.0540.003200.	\$1,020.00	SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573113	20-DEC-2019	01.0100.0540.003200.	\$14.20	ISRALIE BANDAGE
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502025056	13-DEC-2019	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502025056	13-DEC-2019	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502025056	13-DEC-2019	01.0100.0540.003200.	\$300.00	STABILIZATION DRESSINGS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRDD-0005163	13-SEP-2019	01.0100.0540.004415.	\$267.56	DEDUCTIBLE, DOL MAR 10/19, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220121819	18-DEC-2019	01.0100.0540.004211.	\$150.03	DEC 18-JAN 17/20, EMS
Dept Total							\$26,999.07	
0100	0541	EMERGENCY MANAGEMENT	QUICKSERIES PUBLISHING INC	103519	17-DEC-2019	01.0100.0541.004505.	\$6,250.00	Warning software used to push alerts to mobile phones and the app
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH356493	07-DEC-2019	01.0100.0541.004621.	\$186.23	FY20 Copier Service
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9843908211	10-DEC-2019	01.0100.0541.004209.	\$186.76	FY20 Cell Service
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9843908211	10-DEC-2019	01.0100.0541.004210.	\$379.94	FY20 Internet Service
Dept Total							\$7,002.93	
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH356487	07-DEC-2019	01.0100.0542.004621.	\$182.01	FY20 Copier Service
0100	0542	HAZ-MAT	VERIZON WIRELESS	9841863482	10-NOV-2019	01.0100.0542.004210.	\$569.87	FY20 Internet Service
Dept Total							\$751.88	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP57468896	30-DEC-2019	01.0100.0551.003301.	\$1,271.74	BLANKET - FUEL
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH356491	07-DEC-2019	01.0100.0551.004621.	\$137.09	BLANKET - COPIER LEASE
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9844025410	10-DEC-2019	01.0100.0551.004209.	\$416.90	BLANKET CELL PHONE SERVICE
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9844025410	10-DEC-2019	01.0100.0551.004210.	-\$0.06	PO 172797, 172798, NOV 11-DEC 10/19, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9844025410	10-DEC-2019	01.0100.0551.004210.	\$532.00	MDC WIRELESS
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1721	01-DEC-2019	01.0100.0551.004541.	\$51.96	BLANKET - 4 VEHICLES UNLIMITED CAR WASH PLAN
Dept Total							\$2,409.63	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP57399874	09-DEC-2019	01.0100.0552.003301.	\$715.15	BLANKET PO FOR FUEL

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0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP57450360	23-DEC-2019	01.0100.0552.003301.	\$790.32	BLANKET PO FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	417992011001	18-DEC-2019	01.0100.0552.003100.	\$165.47	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	233192/233192	01-JAN-2020	01.0100.0552.003900.	\$60.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	234220/234220	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240156/240156	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240272/240272	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240344/240344	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240596/240596	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	240615/240615	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, R STINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	246987/246987	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, D DARNELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	250112/250112	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, K WENZEL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	250113/250113	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, R HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	250115/250115	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, B COX, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	250420/250420	01-JAN-2020	01.0100.0552.003900.	\$35.00	JPCA MEMBERSHIP DUES FOR STAFF, JAN 1-DEC 31/2020, J THOMAS, CONST#2
Dept Total							\$2,115.94	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-12066-1CM	16-JAN-2019	01.0100.0553.003100.	-\$35.30	PO 169710, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-13572-1CM	23-OCT-2019	01.0100.0553.003100.	-\$27.33	PO 172795, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-13828-1	16-DEC-2019	01.0100.0553.003100.	\$67.48	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	PRAETORIAN DIGITAL	010135-4401	26-SEP-2019	01.0100.0553.004232.	\$1,702.00	SUBSCRIPTIONS, MAR 2020-2021, CONST#3
Dept Total							\$1,706.85	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH356495	07-DEC-2019	01.0100.0554.004621.	\$85.35	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	SHARP ELECTRONICS CORP	SH356496	07-DEC-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	841472448	04-DEC-2019	01.0100.0554.004210.	\$118.00	TX ENVIRONMENTAL LAWS 2020, CONST#4
Dept Total							\$296.81	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X12272019	19-DEC-2019	01.0100.0560.004210.	\$30.00	Yearly blanket for Covert Track Air Card 737-215-7466 30.00 per month x 12 = \$360.00 DIR TSO 3420 S Selvera R Rodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	BERNHARD MANLEY INC	1895	02-JAN-2020	01.0100.0560.003104.	\$45.51	Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-191	18-DEC-2019	01.0100.0560.004705.	\$500.00	DEC 3-4/19, PSYCH EVALS (4), SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1912140165	16-DEC-2019	01.0100.0560.004430.	\$56.71	NOV 12-DEC 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1912140166	16-DEC-2019	01.0100.0560.004430.	\$29.41	NOV 12-DEC 12/19, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1912140168	16-DEC-2019	01.0100.0560.004430.	\$91.20	NOV 12-DEC 12/19, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28030	28-DEC-2019	01.0100.0560.004541.	\$125.00	2009 DODGE CHARGER, GRAY, SHF

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0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$210.00	Decision Making Bookmarks (50 pack) for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$51.60	Three Stripes Tee-Large Athletic Heather for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$201.60	Neon Pencils Assortment of 4 colors-Packs of 144 for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$730.00	Pencil Sharpener (50 pack) for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$45.15	Three Stripes Tee-Medium Athletic Heather for Comm. Liaison; See quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$7.95	Three Stripes Tee-XXL Athletic Heather for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$148.00	Swirl Erasers (100 pack) for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$97.20	Color Medallion for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$32.25	Three Stripes Tee-Small Athletic Heather for Comm. Liaison; see Quote 4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$287.60	Shipping & Handling; see Quote #4485.
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$25.80	Three Stripes Tee-XL Athletic Heather for Comm. Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$1,080.00	English Elementary Keepin' It Real (100 pack) for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$189.00	6" Ruler - 191 (100 pack) for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$182.00	Pencil Grips (pack 50) for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	130727	18-DEC-2019	01.0100.0560.004052.	\$240.00	Black Keepin' It Real Pencil-Pack of 100-D659 for Comm Liaison; see Quote #4485. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-880-60173	26-DEC-2019	01.0100.0560.004212.	\$5.59	POSTAGE, DEC 17/19, SHF

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0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	412487	19-DEC-2019	01.0100.0560.004968.	\$21.40	Blanket Purchase Order for Livestock Supplies. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP57450341	23-DEC-2019	01.0100.0560.003301.	\$19,921.30	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	46185	11-DEC-2019	01.0100.0560.003104.	\$114.99	Annual Blanket Vet Services for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0743331	18-DEC-2019	01.0100.0560.003311.	\$18.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0743332	18-DEC-2019	01.0100.0560.003311.	\$449.50	SMWAR-M236- WILLIAMSON COUNTY SHERIFF BADGE GOLD 3RD LINE DETECTIVE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0743332	18-DEC-2019	01.0100.0560.003311.	\$179.80	SMWAR-M236-WILLIAMSON COUNTY SHERIFF BADGE GOLD 3RD LINE LIEUTENANT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0743332	18-DEC-2019	01.0100.0560.003311.	\$449.50	SMWAR-M236- WILLIAMSON COUNTY SHERIFF SMITH AND WARREN M236 WILLIAMSON COUNTY SHERIFF OFFICE BADGE GOLD - 3RD LINE DETECTIVE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0743374	18-DEC-2019	01.0100.0560.003311.	\$3.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	Hernandez, Lorenzo	12/31/19	31-DEC-2019	01.0100.0560.004232.	\$72.00	DEC 16-19/20, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JASON DUSH	12/18/19	18-DEC-2019	01.0100.0560.004231.	\$70.00	DEC 17-18/19, RESERVE DEP EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41278915	17-DEC-2019	01.0100.0560.005730.	\$20,375.52	APX8500 All Band MP Mobile for 2 New Detectives and 1 Replacement due to Vehicle Fire per Quote: baz103119b vjohnson/512.943.1624
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0181970-IN	17-DEC-2019	01.0100.0560.003008.	\$2,847.00	PB-HL6ABDCSOM VEST HILITE AXB3A WITH TWO CARRIERS FOR WRIGHT, O'QUINN, AND R. CARTER
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0181970-IN	17-DEC-2019	01.0100.0560.003008.	\$612.00	PB-GDM0013-POR CARRIER GUARDIAN PORTLAND BLACK WITH GRAY SHERIFF ID PANELS FRONT AND BACK
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	413597693001	10-DEC-2019	01.0100.0560.003005.	\$1,285.83	Table, Training, 72 Storm Gray Item #7133341 per quote dated 12.6.19 for Patrol Room Work Stations vjohnson/512.943.1624
0100	0560	COUNTY SHERIFF	RIDENOW GEORGETOWN	1018131	15-NOV-2019	01.0100.0560.005700.	\$8,500.00	2020 Honda Four Trax Foreman Rubicon 4x4 Automatic DCT Model #TRX520FA5L, VIN#00353 for Livestock replacing SE0718; see quote dated 10-18-19. SO Contact: Micah Koite. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3764447	18-DEC-2019	01.0100.0560.004623.	\$5,413.75	December blanket for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. 6-1-16. USC Contract #4400008468. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$0.00	
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$126.53	Sharp MX-M465N; (Open Records) 12/1/19 to 9/30/20 CHANGE TO: 126.53 per month incl: 3500.00 blk copies-overages @ 0.0070
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$145.24	Sharp MX-M465N; (warrants) 12/1/19 to 9/30/20 CHANGE TO: 145.24 per month incl: 10,000blk copies-overages @ 0.0065

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$368.55	Sharp MX-3570N; (HQ) 12/1/19 to 9/30/20 CHANGE TO: 368.55 per month incl: 3500 blk copies-overages @ 0.0065; 4500 CLR copies-overages @ 0.0450 ea
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$189.13	Sharp MX-3570V; (Intel) 12/1/19 to 9/30/20 CHANGE TO: 189.13per month incl: 1400 blk copies-overages @ 0.0080; 1200 CLR copies-overages @ 0.0500 ea .PBraun/512-943-1316
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$200.18	Sharp Mx-3750N; (Lott) 12/1/19 to 9/30/20 CHANGE TO: 200.18 per month incl: 300 blk copies-overages @ 0.0080 ea/600 color-coverage @ 0.0500 ea. DIR-TSO-3155. PBraun/512-943-1316
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$291.38	Sharp MX-4070N; (DAWG) 12/1/19 to 9/30/20 CHANGE TO: 291.38 per month incl 2500 blk copies-overages @ 0.0076 ea; 2500 CLR copies; overages @ 0.480 ea
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$309.78	Sharp MX-M5050; (Community Liasion) 12/1/19 to 9/30/20 CHANGE TO: 154.89 per month incl 900 blk copies-overages @ 0.0070
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$10.12	Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$90.30	Sharp MX-M465N; (HQ-HR) 12/1/19 to 9/30/20 CHANGE TO: 103.22 per month incl:2500 blk copies-overages @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$154.89	Sharp MX-M5050; (Community Liaison) 12/1/19 to 9/30/20 CHANGE TO: 154.89 per month incl 900 blk copies-overages @ 0.0070
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$90.30	Sharp MX-M465N; (impound) 12/1/19 to 9/30/20 CHANGE TO: 90.30 per month incl: 600 blk copies-overages @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0560.004621.	\$93.02	Sharp Mx-M465N; (cold case) 12/1/19 to 9/30/20 CHANGE TO: 93.02 per month incl: 1000 blk copies-overages @ 0.0068 .PBraun/512-943-1316
0100	0560	COUNTY SHERIFF	STALKER RADAR	359412	17-DEC-2019	01.0100.0560.005700.	\$528.00	BMW Holster for Stalker II, Left side; see Quote #2034628. SO Contact: Lt. Gripenrog. S. Hall/Spec Ops 512-943-5270. HGAC #EF04-19.
0100	0560	COUNTY SHERIFF	STALKER RADAR	359412	17-DEC-2019	01.0100.0560.005700.	\$12.00	Shipping & Handling; see Quote #2034628. SO Contact: Lt. Craig Gripenrog. S. Hall/Spec Ops 512-943-5270. HGAC #EF04-19
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO031	03-JAN-2020	01.0100.0560.004100.	\$3,500.00	DEC 19, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-002492	11-DEC-2019	01.0100.0560.004703.	\$483.00	C-1-MH-19-002492, DEC 4/19, JAF, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9845238501	28-DEC-2019	01.0100.0560.004210.	\$7,889.14	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	9845238501	28-DEC-2019	01.0100.0560.004210.	\$93.60	PO 173389, NOV 29-DEC 28/19, SHF
Dept Total							\$79,320.32	
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000268	04-DEC-2019	01.0100.0570.003306.	\$12,854.21	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000269	11-DEC-2019	01.0100.0570.003306.	\$12,908.94	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000270	18-DEC-2019	01.0100.0570.003306.	\$13,087.34	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000519017	13-DEC-2019	01.0100.0570.003200.	\$980.00	GLOVE, EXAM, NITRILE, BLACK, LARGE

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0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000519017	13-DEC-2019	01.0100.0570.003200.	\$578.20	GLOVE, EXAM, NITRILE, BLACK, X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000519017	13-DEC-2019	01.0100.0570.003200.	\$1,274.00	GLOVE, EXAM, NITRILE, BLACK, MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000519199	13-DEC-2019	01.0100.0570.003200.	\$107.80	GLOVE, EXAM, NITRILE, BLACK, X-LARGE
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-191	18-DEC-2019	01.0100.0570.004705.	\$500.00	DEC 3-4/19, PSYCH EVALS (4), JAIL
0100	0570	COUNTY JAIL	Barraza, Maria M	12/16/19	16-DEC-2019	01.0100.0570.004232.	\$175.00	DEC 8-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N631038	18-DEC-2019	01.0100.0570.003318.	\$83.40	DUO-SWEEP LIGHT INDUSTRIAL BROOM
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N631038	18-DEC-2019	01.0100.0570.003318.	\$45.00	SHIPPING
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N631038	18-DEC-2019	01.0100.0570.003318.	\$215.90	MOP STICK, FIBERGLASS, 60"
0100	0570	COUNTY JAIL	Candler, Jaemi K	12/16/19	16-DEC-2019	01.0100.0570.004232.	\$175.00	DEC 8-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$237.64	DELL 5130 YELLOW
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$247.34	DELL C3760 CYAN
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$382.17	DELL 5830
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$237.64	DELL 5130 CYAN
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$132.88	DELL 5130 BLACK
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$237.64	DELL 5130 MAGENTA
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$130.94	DELL C3760N BLACK
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$247.34	C3760 YELLOW
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$247.34	DELL C3760 MAGENTA
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10363110892	19-DEC-2019	01.0100.0570.003100.	\$795.38	DELL B5460
0100	0570	COUNTY JAIL	FUELMAN	NP57450341	23-DEC-2019	01.0100.0570.003301.	\$324.69	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0740409	04-DEC-2019	01.0100.0570.003311.	\$75.50	FECHHEIMER SIZE 44LONG LS FEMALE SHIRT 75/2 FOR SHAMONA HARRIS *DEPT. PATCH EA SLEEVE, SGT PATCHES EA SLEEVE, 3 SERVICE STRIPE LT SLEEVE*
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1781633	11-DEC-2019	01.0100.0570.003318.	\$123.60	BRUSH, 20" UTLY CRM PLYPRO
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1781633	11-DEC-2019	01.0100.0570.003318.	\$66.08	POLISH, METAL, BRASS, 8OZ, TN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1781633	11-DEC-2019	01.0100.0570.003318.	\$155.87	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1782005	12-DEC-2019	01.0100.0570.003111.	\$45.40	18406 6# BROWN GROCERY BAG 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1782006	12-DEC-2019	01.0100.0570.003318.	\$96.32	11528 SOLVS IT XHD CLNR/DEGR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1782006	12-DEC-2019	01.0100.0570.003318.	\$263.42	32928 CARROLL STAINLESS STEEL CLEANER/POLISH OIL BASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1782006	12-DEC-2019	01.0100.0570.003318.	\$84.50	55728 PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1787144	26-DEC-2019	01.0100.0570.003318.	\$180.24	96615 CEDAR BI-LEVEL FLOOR SCRUB BRUSH W/SQUEEGEE
0100	0570	COUNTY JAIL	Harrison, Kenneth M	12/19/19	19-DEC-2019	01.0100.0570.004231.	\$70.00	DEC 18-19/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Keeton, Gary W	12/19/19	19-DEC-2019	01.0100.0570.004231.	\$70.00	DEC 16-17/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Mobley, Jimmy D	12/16/19	16-DEC-2019	01.0100.0570.004232.	\$175.00	DEC 8-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	404864303001	26-NOV-2019	01.0100.0570.003100.	\$9.27	COLOR CODING GREEN LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	407695133001	27-NOV-2019	01.0100.0570.003100.	\$8.37	COLOR CODING LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	407695133001	27-NOV-2019	01.0100.0570.003100.	\$53.10	POWER STRIP, PACK OF 2
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	407695133001	27-NOV-2019	01.0100.0570.003100.	\$92.40	DESK PAD CALENDAR
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	407695133001	27-NOV-2019	01.0100.0570.003100.	\$16.95	WALL CALENDAR
0100	0570	COUNTY JAIL	Pena, Ricardo A	12/13/19	13-DEC-2019	01.0100.0570.004232.	\$175.00	DEC 8-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Romero, Daniel	12/16/19	16-DEC-2019	01.0100.0570.004232.	\$175.00	DEC 8-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3191025V8363	16-JUL-2018	01.0100.0570.003316.	\$508.28	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	3195082V8363	18-JUL-2019	01.0100.0570.003316.	\$174.69	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0570.004621.	\$258.26	Sharp MX-M564N; (Booking) 12/1/19 to 9/30/20 CHANGE TO: 258.26 per month incl 21,000 blk copies-overages @ 0.0059 ea
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0570.004621.	\$120.86	Sharp MX-M5050; (Medical) 12/1/19 to 9/30/20 CHANGE TO: 120.86 per month incl 3000 blk copies-overages @ 0.0070 ea
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0570.004621.	\$107.10	Sharp MX-M464N; (Admin)) 12/1/19 to 9/30/20 CHANGE TO: 104.30 per month incl 600 blk copies- overages @ 0.0070 ea
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH358942	07-DEC-2019	01.0100.0570.004621.	\$107.10	Sharp MX-M464N; (Court Liasion)) 12/1/19 to 9/30/20 CHANGE TO: 107.00 per month incl 1,000 blk copies-overages @ 0.0070 ea
0100	0570	COUNTY JAIL	Skinner, Raygena L	12/19/19	19-DEC-2019	01.0100.0570.004231.	\$70.00	DEC 18-19/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	131121	03-DEC-2019	01.0100.0570.003100.	\$482.54	HP 414X HIGH YIELD CYAN TONER
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	131121	03-DEC-2019	01.0100.0570.003100.	\$482.54	HP 414X HIGH YIELD MAGENTA TONER
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	131121	03-DEC-2019	01.0100.0570.003100.	\$189.95	HP 58X TONER CARTRIDGE BLACK LASER HIGH YIELD
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	131121	03-DEC-2019	01.0100.0570.003100.	\$353.06	HP 414X HIGH YIELD BLACK ORIGINAL LASER JET TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	131121	03-DEC-2019	01.0100.0570.003100.	\$482.54	HP 414X HIGH YIELD YELLOW TONER
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9844857882	23-DEC-2019	01.0100.0570.004209.	\$501.30	BLANKET FOR CELLULAR PHONE AND SERVICES
0100	0570	COUNTY JAIL	Vela, Ruben	12/16/19	16-DEC-2019	01.0100.0570.004232.	\$175.00	DEC 8-13/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Walter, Carol E	12/19/19	19-DEC-2019	01.0100.0570.004231.	\$70.00	DEC 16-17/19, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Word, Randy P	12/16/19	16-DEC-2019	01.0100.0570.004232.	\$175.00	DEC 8-13/19, EXP REIMB, JAIL
Dept Total							\$52,400.03	
0100	0576	JUVENILE SERVICES	AT&T CORP	DEC 19;37776	28-DEC-2019	01.0100.0576.004209.	\$126.95	BLANKET PURCHASE FOR PHONE SERVICE - JUV SVCS
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11539	04-DEC-2019	01.0100.0576.004100.	\$2,900.00	NOV 13/19, STAFF CONSULTING, PSYCH EVALS (2), JUV
0100	0576	JUVENILE SERVICES	GEORGETOWN FIRE & SAFETY	190997	16-DEC-2019	01.0100.0576.004100.	\$16.00	ANNUAL FIRE EXTINGUISHER INSPECTION, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	412881591001	09-DEC-2019	01.0100.0576.003100.	\$286.20	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	414356606001	11-DEC-2019	01.0100.0576.003100.	\$157.63	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	286674	17-DEC-2019	01.0100.0576.004705.	\$200.00	DRUG TESTING, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	01/03/2020	03-DEC-2019	01.0100.0576.004100.	\$3,975.00	JAN 2020, MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	12/03/19	03-DEC-2019	01.0100.0576.004100.	\$3,975.00	NOV 19, MENTORING PROGRAM, JUV
Dept Total							\$11,636.78	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10364008307	24-DEC-2019	01.0100.0581.003010.	\$5,319.72	Dell 24" Monitor #P2419H
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10364008307	24-DEC-2019	01.0100.0581.003010.	\$236.18	Speakers, CUS, 5v, ZLX, AC511M, WW
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10364008366	24-DEC-2019	01.0100.0581.003010.	\$425.58	Dell Dock WD19 130 PD; Code: GOU2TFX; SKU 210- ARIQ; Dell contract code: C000000006841; Catalog #: 84 / rrc1085600-5311335
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	1142451	18-DEC-2019	01.0100.0581.003003.	\$2,139.16	H31CD; HW540 Plantronics; HW710 Plantronics; Ear cushions
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	213333	19-DEC-2019	01.0100.0581.004705.	\$180.00	DEC 4-19/19, DRUG SCREENS (4), 911 COMM
Dept Total							\$8,300.64	

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0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	01/02/20	02-JAN-2020	01.0100.0583.004231.	\$181.54	DEC 19, EXP REIMB, ESD
Dept Total							\$181.54	
0100	0591	PRETRIAL	DELL COMPUTER CORP	10364772356	29-DEC-2019	01.0100.0591.003010.	\$1,819.81	PO 173469, LATITUDE 5501, DOCK, MONITOR, MAGISTRATE
0100	0591	PRETRIAL	TEXAS WORKFORCE COMMISSION	PC3763;MAGISTRATE	26-SEP-2019	01.0100.0591.004210.	\$750.00	ONLINE ACCESS TO UI SCREENS, OCT 1/19-SEP 30/2020, MAGISTATE
Dept Total							\$2,569.81	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4037740678	18-DEC-2019	01.0100.0661.003311.	\$5.24	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9842796798	23-NOV-2019	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9844874465	23-DEC-2019	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services
Dept Total							\$309.16	
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF EXTENSION 4-H AGENTS	26-2016-2167	31-DEC-2019	01.0100.0665.003900.	\$110.00	2020 TAE4-HA MEMB DUES, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF EXTENSION 4-H AGENTS	26-2016-2168	31-DEC-2019	01.0100.0665.003900.	\$110.00	2020 TAE4-HA MEMB DUES, H MCCLELLAN, EXT SVC
Dept Total							\$220.00	
0100	1000	WM CO COURTHOUSE	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1000.004500.	\$651.48	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT COURTHOUSE.
Dept Total							\$651.48	
0100	1001	WILLIAMSON MUSEUM	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1001.004500.	\$579.09	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT MUSEUM.
Dept Total							\$579.09	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5731786-2161-7	26-DEC-2019	01.0100.1005.004430.	\$506.37	JAN 2020, RR ANX A
Dept Total							\$506.37	
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1008.004500.	\$5,641.53	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT JAIL.
Dept Total							\$5,641.53	
0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1009.004500.	\$5,520.15	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT JUSTICE CENTER.
Dept Total							\$5,520.15	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/51398	24-DEC-2019	01.0100.1010.004430.	\$109.63	NOV 20-DEC 22/19, LH ANX
Dept Total							\$109.63	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/31089	24-DEC-2019	01.0100.1032.004430.	\$2,307.93	NOV 21-DEC 22/19, CP ANX
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1032.004500.	\$579.39	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5731961-2161-6	26-DEC-2019	01.0100.1032.004430.	\$1,135.17	JAN 2020, CP ANX
Dept Total							\$4,022.49	
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1033.004500.	\$651.48	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT TAYLOR ANNEX.
Dept Total							\$651.48	

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0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/15708	24-DEC-2019	01.0100.1037.004430.	\$220.04	NOV 20-DEC 22/19, EMS#23
0100	1037	EMS STATION-LEANDER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17098232	20-DEC-2019	01.0100.1037.004509.	\$18,563.93	INSTALLATION OF LOCKING HARDWARE AND CARD READERS AT MEDIC 23. MASTER AGREEMENT #Q-00757700
Dept Total							\$18,783.97	
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1046.004500.	\$651.48	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT PARKING GARAGE.
Dept Total							\$651.48	
0100	1066	JESTER ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17098038	20-DEC-2019	01.0100.1066.004509.	\$22,579.00	INSTALLATION OF LOCKING HARDWARE AND CARD READERS AT MEDIC 11. MASTER AGREEMENT #Q-00757700
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	0165238122219	22-DEC-2019	01.0100.1066.004211.	\$48.82	DEC 22/19-JAN 21/2020, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5732335-2161-2	26-DEC-2019	01.0100.1066.004430.	\$293.93	JAN 2020, JESTER ANX
Dept Total							\$22,921.75	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MTECH	22021	20-NOV-2019	01.0100.1071.005300.	\$88,995.00	INSTALLATION OF NEW CHILLERS AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	UNIFIED POWER	160807	21-OCT-2019	01.0100.1071.005300.	\$2,580.00	UPS SERVICE TECH ON-SITE FOR ESOC SHUTDOWN.
Dept Total							\$91,575.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1073.004500.	\$620.43	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5733726-2161-1	26-DEC-2019	01.0100.1073.004430.	\$346.16	JAN 2020, WCCHD
Dept Total							\$966.59	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	145940	23-DEC-2019	01.0100.1075.004430.	\$524.55	REFILLING OF PROPANE TANK AT SOTC, ON AN AS NEEDED BASIS.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5733809-2161-5	26-DEC-2019	01.0100.1075.004430.	\$207.86	JAN 2020, SOTC
Dept Total							\$732.41	
0100	1078	NCF BLDG E - EMS TRAINING	TEXAS FIRE SUPPRESSION INC	11458	22-OCT-2019	01.0100.1078.004500.	\$2,432.00	ANNUAL FIRE SPRINKLER SYSTEM INSPECTION AND BACKFLOW TESTS. PER ATTACHED QUOTE.
0100	1078	NCF BLDG E - EMS TRAINING	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1078.004500.	\$659.73	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT NCF EMS.
Dept Total							\$3,091.73	
0100	1080	GEORGETOWN ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17097009	19-DEC-2019	01.0100.1080.004510.	\$4,717.51	RELOCATION OF CURRENT BADGE READER AND INSTALLATION OF NEW BADGE READER AT JP3. MASTER SERVICE AGREEMENT #Q-0075700.
0100	1080	GEORGETOWN ANNEX	THYSSENKRUPP ELEVATOR CORP	3005031843	01-JAN-2020	01.0100.1080.004500.	\$1,350.00	QUARTERLY MAINTENANCE CONTRACT SERVICES FOR ELEVATORS AT GEORGETOWN ANNEX.
Dept Total							\$6,067.51	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000261	18-DEC-2019	01.0100.3002.003306.	\$2,462.57	PO 172499, MEAL SVCS, DEC 12-18/19, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000262	25-DEC-2019	01.0100.3002.003306.	\$2,092.63	PO 172499, MEAL SVCS, DEC 19-25/19, JUV

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0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000519272	16-DEC-2019	01.0100.3002.003305.	\$43.94	BLANKET PURCHASE QUOTE# UT1000472912-DET
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	201911-0	30-NOV-2019	01.0100.3002.003316.	\$25.35	SEP 21-24/19, LAB TESTING, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 19;12398	22-NOV-2019	01.0100.3002.004211.	\$15.55	PO 173315, NOV 22-DEC 21/19, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1777803	05-DEC-2019	01.0100.3002.003318.	\$1,317.98	PURCHASE QUOTE#QJ2A6/00-JANITORIAL SUPPLIES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1777824	05-DEC-2019	01.0100.3002.003318.	\$316.13	PURCHASE QUOTE#QJ2A6/00-JANITORIAL SUPPLIES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	JANET'S TRANSLATING SERVICE	5050	20-DEC-2019	01.0100.3002.004100.	\$700.00	PURCHASE THE TRANSLATION OF DETENTION HANDBOOK FROM ENGLISH TO SPANISH
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006294471	30-NOV-2019	01.0100.3002.004621.	\$43.28	PO 173001, NOV 19, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	66035088	01-JAN-2020	01.0100.3002.004621.	\$165.50	PO 172991, DEC 19, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4009034762	01-JAN-2020	01.0100.3002.003316.	\$50.57	DEC 19, JUV
Dept Total							\$7,233.50	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000261	18-DEC-2019	01.0100.3003.003306.	\$4,257.88	PO 172499, MEAL SVCS, DEC 12-18/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000262	25-DEC-2019	01.0100.3003.003306.	\$2,575.40	PO 172499, MEAL SVCS, DEC 19-25/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000518967	12-DEC-2019	01.0100.3003.003305.	\$995.20	PURCHASE QUOTE#UT1000474349-CORE PHYSICAL FITNESS CLOTHING
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000519081	12-DEC-2019	01.0100.3003.003305.	\$1,030.24	PURCHASE QUOTE#UT1000474349-CORE PHYSICAL FITNESS CLOTHING
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000519244	13-DEC-2019	01.0100.3003.003305.	\$269.20	PURCHASE QUOTE#UT1000474349-CORE PHYSICAL FITNESS CLOTHING
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000519246	13-DEC-2019	01.0100.3003.003305.	\$45.92	PURCHASE QUOTE#UT1000474349-CORE PHYSICAL FITNESS CLOTHING
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000519272	16-DEC-2019	01.0100.3003.003305.	\$43.94	BLANKET PURCHASE QUOTE# UT1000472912-CORE
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	201911-0	30-NOV-2019	01.0100.3003.003316.	\$106.44	SEP 21-24/19, LAB TESTING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	DEC 19;12398	22-NOV-2019	01.0100.3003.004211.	\$6.22	PO 173315, NOV 22-DEC 21/19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1777803	05-DEC-2019	01.0100.3003.003318.	\$1,317.98	PURCHASE QUOTE#QJ2A6/00-JANITORIAL SUPPLIES FOR CORE
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1777824	05-DEC-2019	01.0100.3003.003318.	\$316.13	PURCHASE QUOTE#QJ2A6/00-JANITORIAL SUPPLIES FOR CORE
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/20/19	20-DEC-2019	01.0100.3003.004106.	\$1,050.00	DEC 11-12/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	12/20/19A	20-DEC-2019	01.0100.3003.004106.	\$1,040.00	DEC 18-19/19, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006294471	30-NOV-2019	01.0100.3003.004621.	\$21.64	PO 173001, NOV 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	66035088	01-JAN-2020	01.0100.3003.004621.	\$82.75	PO 172991, DEC 19, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4009034762	01-JAN-2020	01.0100.3003.003316.	\$33.71	DEC 19, JUV
Dept Total							\$13,192.65	

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0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	DEC 19;12398	22-NOV-2019	01.0100.3004.004211.	\$24.88	PO 173315, NOV 22-DEC 21/19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9006294471	30-NOV-2019	01.0100.3004.004621.	\$216.38	PO 173001, NOV 19, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	66035088	01-JAN-2020	01.0100.3004.004621.	\$827.50	PO 172991, DEC 19, JUV
0100	3004	COURT-ADMIN	SUDDENLINK	JAN 19;911 COM	31-DEC-2019	01.0100.3004.003101.	\$287.88	BLANKET PURCHASE INTERNET/CABLE SERVICES FOR JUVENILE SERVICES
Dept Total							\$1,356.64	
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	DEC 19;12398	22-NOV-2019	01.0100.3005.004211.	\$12.44	PO 173315, NOV 22-DEC 21/19, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9006294471	30-NOV-2019	01.0100.3005.004621.	\$108.20	PO 173001, NOV 19, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	66035088	01-JAN-2020	01.0100.3005.004621.	\$413.75	PO 172991, DEC 19, JUV
Dept Total							\$534.39	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	DEC 19;12398	22-NOV-2019	01.0100.3006.004211.	\$1.56	PO 173315, NOV 22-DEC 21/19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9006294471	30-NOV-2019	01.0100.3006.004621.	\$21.64	PO 173001, NOV 19, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	66035088	01-JAN-2020	01.0100.3006.004621.	\$82.75	PO 172991, DEC 19, JUV
Dept Total							\$105.95	
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	DEC 19;12398	22-NOV-2019	01.0100.3007.004211.	\$1.56	PO 173315, NOV 22-DEC 21/19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9006294471	30-NOV-2019	01.0100.3007.004621.	\$21.64	PO 173001, NOV 19, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	66035088	01-JAN-2020	01.0100.3007.004621.	\$82.75	PO 172991, DEC 19, JUV
Dept Total							\$105.95	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1777802	05-DEC-2019	01.0100.3101.003318.	\$100.04	Janitorial supplies for Berry Springs Park
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1785198	18-DEC-2019	01.0100.3101.003318.	\$145.84	Janitorial supplies for Berry Springs Park
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/22157	27-DEC-2019	01.0100.3101.004430.	\$40.70	NOV 24-DEC 25/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/40045	27-DEC-2019	01.0100.3101.004430.	\$77.40	NOV 24-DEC 25/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/43814	27-DEC-2019	01.0100.3101.004430.	\$109.33	NOV 24-DEC 25/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/49963	27-DEC-2019	01.0100.3101.004430.	\$62.16	NOV 24-DEC 25/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/54568	27-DEC-2019	01.0100.3101.004430.	\$135.43	NOV 24-DEC 25/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/6312	27-DEC-2019	01.0100.3101.004430.	\$92.50	NOV 24-DEC 25/19, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/9290	27-DEC-2019	01.0100.3101.004430.	\$42.07	NOV 24-DEC 25/19, BSP
Dept Total							\$805.47	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	DEC 19/556900	31-DEC-2019	01.0100.3102.004430.	\$388.86	NOV 15-DEC 15/19, CP
Dept Total							\$388.86	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	DEC 19;SWP	19-DEC-2019	01.0100.3103.004430.	\$265.44	DEC 19/19, GARBAGE SVC, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2020-01	04-JAN-2020	01.0100.3103.004430.	\$2,746.70	DEC 19, RAW WATER SUPPLY AGREEMENT BETWEEN BRUSHY CREEK MUD AND WILCO, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/1021	27-DEC-2019	01.0100.3103.004430.	\$67.53	NOV 24-DEC 25/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/15628	27-DEC-2019	01.0100.3103.004430.	\$1,594.41	NOV 24-DEC 25/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/21675	24-DEC-2019	01.0100.3103.004430.	\$2,263.31	NOV 24-DEC 25/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/30415	27-DEC-2019	01.0100.3103.004430.	\$56.32	NOV 24-DEC 25/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/3655	27-DEC-2019	01.0100.3103.004430.	\$113.57	NOV 24-DEC 25/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/65803	27-DEC-2019	01.0100.3103.004430.	\$127.18	NOV 24-DEC 25/19, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/9031	27-DEC-2019	01.0100.3103.004430.	\$49.51	NOV 24-DEC 25/19, SWP
Dept Total							\$7,283.97	
0100	3106	EXPO CENTER	TBC PROPANE	145459	13-DEC-2019	01.0100.3106.004430.	\$183.76	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
0100	3106	EXPO CENTER	TBC PROPANE	145731	20-DEC-2019	01.0100.3106.004430.	\$360.65	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
0100	3106	EXPO CENTER	TBC PROPANE	145795	27-DEC-2019	01.0100.3106.004430.	\$285.82	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
Dept Total							\$830.23	
0100	3107	RIVER RANCH	Connally, Laurie L	12/31/19	31-DEC-2019	01.0100.3107.004231.	\$53.13	DEC 11-18/19, EXP REIMB, RR
Dept Total							\$53.13	
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	0000000329	10-DEC-2019	01.0200.0210.004232.	\$4,800.00	Basic Maintainer Operator training 10/21/19-10/24/2019 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lgarrett@wilco.org .***
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	0000000329	10-DEC-2019	01.0200.0210.004232.	\$2,400.00	Dump Truck/Loader Operator training 10/30-10/31/2019
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	0000000334	16-DEC-2019	01.0200.0210.004232.	\$4,800.00	Backhoe Operator Training 11/18-11/21/2019
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X12272019	19-DEC-2019	01.0200.0210.003109.	\$38.49	NOV 20-DEC 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10370	18-DEC-2019	01.0200.0210.003597.	-\$179.25	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 132 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	14708	07-NOV-2019	01.0200.0210.003597.	\$6,858.28	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 132 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912060342	06-DEC-2019	01.0200.0210.004430.	\$15.04	NOV 1-DEC 4/19, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912060343	06-DEC-2019	01.0200.0210.004430.	\$61.01	NOV 1-DEC 4/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912150082	16-DEC-2019	01.0200.0210.004430.	\$36.11	NOV 13-DEC 13/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912150083	16-DEC-2019	01.0200.0210.004430.	\$60.84	NOV 13-DEC 13/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912290051	30-DEC-2019	01.0200.0210.004430.	\$15.51	NOV 26-DEC 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912290052	30-DEC-2019	01.0200.0210.004430.	\$63.05	NOV 26-DEC 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912290054	30-DEC-2019	01.0200.0210.004430.	\$167.81	NOV 26-DEC 27/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	1900994584	23-DEC-2019	01.0200.0210.003311.	\$559.99	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4037740676	18-DEC-2019	01.0200.0210.003318.	\$15.50	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4037741059	18-DEC-2019	01.0200.0210.003311.	\$386.51	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4038299803	24-DEC-2019	01.0200.0210.003311.	\$404.51	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 19/150400	31-DEC-2019	01.0200.0210.004430.	\$699.83	NOV 20-DEC 19/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	DEC 19/4291900	06-JAN-2020	01.0200.0210.004430.	\$85.31	NOV 15-DEC 15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	DEC 19/671	26-DEC-2019	01.0200.0210.004430.	\$96.66	NOV 18-DEC 18/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-12	18-DEC-2019	01.0200.0210.003542.	\$390.00	REFL PAV MRK (W) 12"(SLD) BID ITEM 24 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-12	18-DEC-2019	01.0200.0210.003542.	\$375.00	REFL PAV MRK (W)(RR XING) (X RR) BID ITEM 28 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1815-12	18-DEC-2019	01.0200.0210.003542.	\$129.50	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (Thermo, 90 mil) FOR CR 387. ***Please email invoices to rbprojectsg@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1881-4	19-DEC-2019	01.0200.0210.003599.	\$775,083.53	1906-324 County Road Seal Coat FY19 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10355724038	28-NOV-2019	01.0200.0210.003010.	\$934.15	OptiPlex 7070 SFF MLK per specifications in Dell eQuote 1000412460874
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402180048	18-DEC-2019	01.0200.0210.003597.	\$14,500.31	AE-P BID ITEM 7 FOR CR 132 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	055136323	13-DEC-2019	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130649	17-DEC-2019	01.0200.0210.003556.	\$18.15	PO 172580, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130649	17-DEC-2019	01.0200.0210.003556.	\$4,973.17	Aggregate, Type D, Grade 4, Mod B, Bid item 3 for CR 219 (picked up). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130650	17-DEC-2019	01.0200.0210.003551.	\$0.08	PO 173060, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130650	17-DEC-2019	01.0200.0210.003551.	\$6,241.06	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130750	23-DEC-2019	01.0200.0210.003556.	\$5,093.42	Aggregate, Type D, Grade 4, Mod B, Bid item 3 for CR 464 (picked up). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130750	23-DEC-2019	01.0200.0210.003556.	-\$0.12	PO 172581, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130751	23-DEC-2019	01.0200.0210.003551.	\$0.04	PO 173060, FLEXIBLE BASE, R&B

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130751	23-DEC-2019	01.0200.0210.003551.	\$2,820.75	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501517-1019	31-OCT-2019	01.0200.0210.004100.	\$5,312.50	WA 7 Sup 1 O'Connor Signal Design **Please email invoices to RBPROJECTS@WILCO.ORG.**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	414395733001	11-DEC-2019	01.0200.0210.003100.	\$50.33	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	415243361001	12-DEC-2019	01.0200.0210.003006.	\$18.09	Blanket for Office Equipment
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	415246926001	12-DEC-2019	01.0200.0210.003318.	\$34.47	Blanket for R&B Janitorial Supplies
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0025458	13-DEC-2019	01.0200.0210.004160.	\$1,531.20	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	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/4169	19-DEC-2019	01.0200.0210.004430.	\$35.70	NOV 20-DEC 18/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 19/84704	04-JAN-2020	01.0200.0210.004430.	\$59.44	DEC 2/19-JAN 2/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	NOV19225DT	30-NOV-2019	01.0200.0210.003541.	\$200.00	Blanket PO for Mowing Contract
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000200	17-DEC-2019	01.0200.0210.003599.	\$56,695.50	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000202	17-DEC-2019	01.0200.0210.003599.	\$10,000.00	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000204	17-DEC-2019	01.0200.0210.003599.	\$61,600.00	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 6378 FOR CR 421 ***Please email invoices to RBPROJECTS@WILCO.ORG.***
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	11166438	08-NOV-2019	01.0200.0210.003550.	\$15,708.00	Rubber Asphalt Crack Seal Compound BID ITEM 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact rroberts@wilco.org or at 512-943-1949.***
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	11166438	08-NOV-2019	01.0200.0210.003550.	\$2,700.00	PO 173141, RUBBER ASPHALT & FREIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIGHT/POINTE LLC	CR000545-0	03-DEC-2019	01.0200.0210.003550.	-\$2,700.00	CREDIT OF FREIGHT ON INV 11166438, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	213532	19-DEC-2019	01.0200.0210.004705.	\$232.00	DEC 4-5/19, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62020165	30-NOV-2019	01.0200.0210.003556.	\$8,502.95	Aggregate, Type E, Grade 5 BID ITEM 4 FOR BRUSHY CREEK NORTH (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62020165	30-NOV-2019	01.0200.0210.003556.	\$0.02	PO 172664, TRAP ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62024147A	09-DEC-2019	01.0200.0210.003550.	\$0.90	PO172937, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62027964	16-DEC-2019	01.0200.0210.003550.	\$37,459.57	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 360 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62027964	16-DEC-2019	01.0200.0210.003550.	\$0.02	PO 172671, LIMESTONE ROCK, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62027965	16-DEC-2019	01.0200.0210.003556.	\$10,475.17	Aggregate, Type E, Grade 5 BID ITEM 4 FOR SERENADA WEST SUBDIVISION (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62027965	16-DEC-2019	01.0200.0210.003556.	\$528.50	Aggregate, Type E, Grade 5 BID ITEM 4 FOR BRUSHY CREEK NORTH (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62027966	16-DEC-2019	01.0200.0210.003556.	\$0.03	PO 172665, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62027966	16-DEC-2019	01.0200.0210.003556.	\$43,985.36	Aggregate, Type E, Grade 5 BID ITEM 4 FOR SONTERRA WEST (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62031547	20-DEC-2019	01.0200.0210.003550.	\$1,860.43	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 360 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62031548	20-DEC-2019	01.0200.0210.003550.	\$23,133.83	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 360 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62031548	20-DEC-2019	01.0200.0210.003550.	\$0.01	PO 172671, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62031550	20-DEC-2019	01.0200.0210.003556.	\$0.01	PO 172665, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62031550	20-DEC-2019	01.0200.0210.003556.	\$35,351.38	Aggregate, Type E, Grade 5 BID ITEM 4 FOR SONTERRA WEST (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	349734	26-NOV-2019	01.0200.0210.003553.	\$1,790.00	30" Pentagon (D.G. - Florescent Yellow/Green) BID ITEM 3.01 S1-1
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	349734	26-NOV-2019	01.0200.0210.003553.	\$2,716.00	24" Stop/Slow Paddles and 6' Wooden Staff BID ITEM 1.01 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	349734	26-NOV-2019	01.0200.0210.003553.	\$388.00	24"x 48" (D.G. - Florescent Yellow/Green and H.I.P. - White) BID ITEM 3.06 S5-1 (25 mph When Flashing)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	349734	26-NOV-2019	01.0200.0210.003553.	\$1,164.00	24"x 48" (D.G. - Florescent Yellow/Green and H.I.P. - White) BID ITEM 3.06 S5-1
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	349734	26-NOV-2019	01.0200.0210.003553.	\$1,893.00	24"x 12" (D.G. - Florescent Yellow/Green) BID ITEM 3.05 SW16-7P

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0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6691686-2161-5	02-DEC-2019	01.0200.0210.004991.	\$1,078.33	NOV 19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6692422-2161-4	16-DEC-2019	01.0200.0210.004991.	\$483.30	DEC 1-15/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6692724-2161-3	02-JAN-2020	01.0200.0210.004991.	\$483.90	DEC 16-31/19, R&B
Dept Total							\$1,154,791.18	
0340	0540	EMS	GT DISTRIBUTORS, INC	INV0741515	10-DEC-2019	01.0340.0540.003311.	\$90.40	Uniform shirts for Kiefer with appropriate patches sewn on
Dept Total							\$90.40	
0350	0680	LAW LIBRARY	THOMSON REUTERS	841486082	04-DEC-2019	01.0350.0680.003030.	\$603.89	WEST COMPLETE SUB, DEC 19, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841492686	04-DEC-2019	01.0350.0680.003030.	\$68.00	TX CIVIL CODE 2020, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841521977	04-DEC-2019	01.0350.0680.003030.	\$118.00	TX RULES OF EVIDENCE, NOV 5-DEC 4/19, LAW LIB
Dept Total							\$789.89	
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	00001	26-DEC-2019	01.0355.0355.004135.	\$824.00	DEC 23 & 26/19, SUBSTITUTE COURT REPORTER, CC#3
Dept Total							\$824.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20191031	31-OCT-2019	01.0372.0451.004210.	\$50.00	OCT 19, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20191130	30-NOV-2019	01.0372.0451.004210.	\$50.00	NOV 19, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	841224553	01-NOV-2019	01.0372.0451.004210.	\$701.24	WEST INFO CHRGS, OCT 19, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	841392515	01-DEC-2019	01.0372.0451.004210.	\$701.24	WEST INFO CHRGS, NOV 19, JP#1
Dept Total							\$1,502.48	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X12272019	19-DEC-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	
0382	0382	DRUG COURT PROGRAM	NORCHEM DRUG TESTING LABORATORY	FS-6977093019	30-SEP-2019	01.0382.0382.004100.	\$10.00	DRUG TEST, AB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	NORCHEM DRUG TESTING LABORATORY	FS-6977103119	31-OCT-2019	01.0382.0382.004100.	\$17.00	DRUG TEST, DRUG CRT
Dept Total							\$27.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001406039	06-JAN-2020	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	1001410478	20-DEC-2019	01.0390.0390.004100.	\$40.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413832	06-JAN-2020	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	1001415208	06-JAN-2020	01.0390.0390.004100.	\$95.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	100141525A	27-DEC-2019	01.0390.0390.004100.	\$40.00	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8128910861	31-DEC-2019	01.0390.0390.004100.	\$69.55	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING - DIST ATTY OFFICE
Dept Total							\$559.55	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5813	30-DEC-2019	01.0408.0698.004200.	\$100.00	C#19-1879-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5846	11-DEC-2019	01.0408.0698.004200.	\$85.00	C#19-1939-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	Andrews Booker, Leslie D	01/06/20	06-JAN-2020	01.0408.0698.004232.	\$542.12	DEC 8-13/19, EXP REIMB, D/ATTY
Dept Total							\$727.12	

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0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	1784	26-DEC-2019	01.0410.0411.003104.	\$66.68	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	1829	28-DEC-2019	01.0410.0411.003104.	\$65.50	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	1855	30-DEC-2019	01.0410.0411.003104.	\$78.00	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	45758	05-DEC-2019	01.0410.0411.003104.	\$48.20	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	46148	11-DEC-2019	01.0410.0411.003104.	\$114.99	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	47028	26-DEC-2019	01.0410.0411.003104.	\$138.43	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	47029	26-DEC-2019	01.0410.0411.003104.	\$24.00	Blanket for Veterinarian Services. PBraun/RChody/512.943.1316
Dept Total							\$535.80	
0410	0413	SO-STATE AND LOCAL	FEDERAL EASTERN INTERNATIONAL LLC	513322	13-DEC-2019	01.0410.0413.003003.	\$14,053.12	PO 172343, HELMET (16), HEADSET (16), SHF
0410	0413	SO-STATE AND LOCAL	FEDERAL EASTERN INTERNATIONAL LLC	513322	13-DEC-2019	01.0410.0413.003008.	\$13,355.60	PO 172343, HELMET (16), HEADSET (16), SHF
Dept Total							\$27,408.72	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/42584	30-DEC-2019	01.0507.0507.004430.	\$181.00	NOV 20-DEC 20/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912290053	30-DEC-2019	01.0507.0507.004430.	\$283.79	NOV 26-DEC 27/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1912290055	30-DEC-2019	01.0507.0507.004430.	\$565.37	NOV 26-DEC 27/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 19/106155	31-DEC-2019	01.0507.0507.004430.	\$978.09	NOV 20-DEC 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	DEC 19/22772	31-DEC-2019	01.0507.0507.004430.	\$9.49	NOV 20-DEC 19/19, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GTS TECHNOLOGY SOLUTIONS INC	INV0035907	27-DEC-2019	01.0507.0507.003010.	\$4,671.85	Panasonic CF-33LE-06VM Toughbook, quote QT0047909 on DIR TSO-4025 SHIP TO Tammy McCulley 301 SE Inner Loop STE 105 Georgetown, TX 78626
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	NOV19224DT	30-NOV-2019	01.0507.0507.004545.	\$1,260.00	TOWER SITE MAINTENANCE MONTHLY MOWING - per bid RFP 1807-251
Dept Total							\$7,949.59	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	510	02-JAN-2020	01.0508.0508.004722.	\$17,992.50	RHCP IMP SVCS, DEC 19, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	511	02-JAN-2020	01.0508.0508.004100.	\$6,205.00	RHCP IMP SVCS, DEC 19, WCCF
Dept Total							\$24,197.50	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY20;THRU DEC 31/19	07-JAN-2020	01.0545.0000.208001.	\$112.72	1ST QTR FY20 SALES AND USE TAX (OCT-DEC 2019)
Dept Total							\$112.72	

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0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A42841105	02-DEC-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	NOV 19/14668	31-DEC-2019	01.0545.0545.004430.	\$8,079.06	NOV 20-DEC 19/19, ANML SVC
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10361356521	13-DEC-2019	01.0545.0545.003010.	\$3,454.62	DELL OPTIPLEX 7470 ALL-IN-ONE XCTO
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	25939	16-DEC-2019	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, \$200 PER MONTH OCT 2019 TO SEP 2020, BLANKET PO
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JAN 2020;88189	25-DEC-2019	01.0545.0545.004211.	\$90.70	DEC 25/19-JAN 24/2020, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A42850206	21-NOV-2019	01.0545.0545.004100.	\$15.00	ANNIE, WICKERT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234581123	11-DEC-2019	01.0545.0545.004968.	\$201.83	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234639503	18-DEC-2019	01.0545.0545.004968.	\$530.27	DOG AND CAT KIBBLE, BLANKET PURCHASE ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A42622480	10-DEC-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A42689709	10-DEC-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A42848232	10-DEC-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/19/19	19-DEC-2019	01.0545.0545.004100.	\$500.00	DEC 19/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3002029141	21-NOV-2019	01.0545.0545.003318.	\$1,551.94	RESCUE DISINFECTANT, CONCENTRATE, 55GAL, 78927024
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3002029141	21-NOV-2019	01.0545.0545.003318.	\$2.49	PO 173159, JAN SUP, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3002029141	21-NOV-2019	01.0545.0545.003318.	\$245.00	SHIPPING/FREIGHT, LIFT GATE PLUS INSIDE DELIVERY, PLEASE DELIVER ON HALF PALLET SO IT WILL FIT THROUGH OUR DOORWAYS
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2529957	03-DEC-2019	01.0545.0545.004968.	\$420.00	TAGS, LICENSE, YEAR 2020, SILVER ALUMINUM #204, STARTING NUMBER 53900
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2529957	03-DEC-2019	01.0545.0545.004968.	\$60.00	ADD ON TO PO173175 FOR DIFFERENCE IN PRICING
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2529982	04-DEC-2019	01.0545.0545.004968.	\$560.00	TAGS, RABIES, YEAR 2020, RED HEART #311, STARTING NUMBER 37001
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	419693	15-NOV-2019	01.0545.0545.003319.	\$275.00	PEST CONTROL SERVICES, BLANKET ORDER,
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A43073975	24-NOV-2019	01.0545.0545.004100.	\$15.00	PEARL, KLINGELBERGER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	NOV19222DT	30-NOV-2019	01.0545.0545.004810.	\$1,000.00	MOW AND TRIM SERVICES, FY20, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1922018	06-DEC-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1925304	18-DEC-2019	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	475271	16-DEC-2019	01.0545.0545.003200.	\$6.42	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SAGELINE	614165A	30-OCT-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER, PINE PELLET
0545	0545	ANIMAL SERVICES	SAGELINE	614239	15-NOV-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER, PINE PELLET
0545	0545	ANIMAL SERVICES	SAGELINE	614295	22-NOV-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER, PINE PELLET
0545	0545	ANIMAL SERVICES	SAGELINE	614330	05-DEC-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER, PINE PELLET
0545	0545	ANIMAL SERVICES	SAGELINE	614354	12-DEC-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER, PINE PELLET
0545	0545	ANIMAL SERVICES	SAGELINE	614390	21-DEC-2019	01.0545.0545.004968.	\$300.00	CAT LITTER BLANKET ORDER, PINE PELLET

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0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH356896	07-DEC-2019	01.0545.0545.004621.	\$146.95	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
Dept Total							\$19,242.28	
0546	0546	ANIMAL SERVICES DONATIONS	DELL COMPUTER CORP	10361356521	13-DEC-2019	01.0546.0546.003670.	\$569.97	DELL 24 MONITOR
0546	0546	ANIMAL SERVICES DONATIONS	T F HARPER & ASSOCIATES LP	L11-115	25-NOV-2019	01.0546.0546.005003.	\$21,404.68	PO 172340, INSTALLATION OF CANOPY SHADES (4), ANML SVC
Dept Total							\$21,974.65	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	3-1904-312	19-DEC-2019	01.0777.0200.009007.	\$236,810.78	P#1904-312, BLUEBONNET DR RECONSTRUCTION, NOV 1-30/19, R&B
Dept Total							\$236,810.78	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1917959	13-DEC-2019	01.0777.0211.009007.	\$638.00	P#100055376, WA#3, HAIRY MAN ROAD TRAFFIC STUDY, NOV 4-DEC 1/19
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	5-0914-05-191	18-DEC-2019	01.0777.0211.009007.	\$357,717.51	P#WPL18TAP, BCRTVP, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	275935	19-NOV-2019	01.0777.0211.009007.	\$2,579.25	P#1903-099-02, WILCO CORRIDORS, WA#2, OCT 1-31/19
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1934494-KFO	07-JAN-2020	01.0777.0211.009007.	\$15,088.30	WMCO GREAT OAKS BRIDGE PROJECT, PARCEL 2, WARRINER
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1911026	10-DEC-2019	01.0777.0211.009007.	\$8,075.50	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 1, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1911085	09-DEC-2019	01.0777.0211.009007.	\$10,584.37	P#0652, TRANSPORTATION CORRIDOR H PS&E, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	PAVETEX	0023025	18-JUN-2019	01.0777.0211.009007.	\$372.72	P#170547, WA#12, NORTH MAYS STREET EXTENSION, MAY 1-31/19
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	1119039	17-DEC-2019	01.0777.0211.009005.	\$14,828.93	P#RVI14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	103361	10-DEC-2019	01.0777.0211.009007.	\$69.75	P#030932.21, WA#21, GREAT OAKS DRIVE, OCT 7-NOV 30/19
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	103364	10-DEC-2019	01.0777.0211.009007.	\$23.25	P#030932.26, WA#26, CORRIDOR H, AUG 9-NOV 30/19
Dept Total							\$409,977.58	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	275935	19-NOV-2019	01.0777.0212.009007.	\$4,367.13	P#1903-099-02, WILCO CORRIDORS, WA#2, OCT 1-31/19
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-33	10-DEC-2019	01.0777.0212.009007.	\$1,814.13	P#WLSM1700137.01, CORRIDOR F US 183 (FM 3405 TO N CL), NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0063280	15-DEC-2019	01.0777.0212.009007.	\$9,009.44	P#05619, RIVER RANCH COUNTY PARK, PHASE II, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	INLAND GEODETICS LP	2491	06-DEC-2019	01.0777.0212.009007.	\$1,459.00	WA#6, CR 200, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00295577	05-DEC-2019	01.0777.0212.009007.	\$2,635.86	P#0A442-0002-00, WA#4, CR 200 (CMTA RR TO CR 201), OCT 26-NOV 29/19
0777	0212	COMMISSIONER PCT 2	PAVETEX	0025460	16-DEC-2019	01.0777.0212.009007.	\$583.12	P#170547, WA#13, SEWARD JUNCTION IMPROVEMENTS, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	14/315	30-DEC-2019	01.0777.0212.009007.	\$831,393.65	P#2.1801, RIVER RANCH BASE, DEC 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	14/351	30-DEC-2019	01.0777.0212.009007.	\$248,469.11	P#02.18010, RIVER RANCH COUNTY PARK, PHASE 1 IMPROVEMENTS, DEC 1-30/19
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	2/465	30-DEC-2019	01.0777.0212.009007.	\$107,195.51	RIVER RANCH INTERPRETIVE CENTER, DEC 1-30/19
Dept Total							\$1,206,926.95	

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0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1917960	13-DEC-2019	01.0777.0213.009007.	\$47,602.25	P#100054924, ENVIRONMENTAL SVCS, WA#1, NOV 4-DEC 1/19
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1917962	13-DEC-2019	01.0777.0213.009007.	\$108,840.50	P#100065091, ENVIRONMENTAL SVCS, WA#2, NOV 4-DEC 1/19
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	38817	04-DEC-2019	01.0777.0213.009007.	\$2,480.00	P#201804, WA#4, RONALD REAGAN @ IH 35, NOV 1-30/19
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/18	17-DEC-2019	01.0777.0213.009007.	\$5,659.58	P#21504, NORTH CAMPUS, OCT 1-NOV 29/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	275935	19-NOV-2019	01.0777.0213.009007.	\$1,136.75	P#1903-099-02, WILCO CORRIDORS, WA#2, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071877	08-JAN-2020	01.0777.0213.009007.	\$11,606.71	WMCO CR 111, PARCEL 44DE, HERNANDEZ
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10031166	02-DEC-2019	01.0777.0213.009007.	\$8,470.00	P#033331.001, WA#1, REAGAN BLVD EXTENSION, OCT 30-NOV 24/19
0777	0213	COMMISSIONER PCT 3	RHB CONSTRUCTION	0000196	10-OCT-2019	01.0777.0213.009007.	\$27,055.23	METAL BEAM & CAST IN PLACE, R&B YARD, FLORENCE TONER PROJECT
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019470	10-DEC-2019	01.0777.0213.009007.	\$350.00	WA#6, SOUTHWEST BYPASS, SEGMENT 2, OCT 9/19
0777	0213	COMMISSIONER PCT 3	STEGE & BIZZELL, INC	1007197	10-DEC-2019	01.0777.0213.009007.	\$2,864.10	P#22009-WA1-2015, WA#1, CR 111 FROM FM 1460 TO SH 130, OCT 26-NOV 25/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	103359	10-DEC-2019	01.0777.0213.009007.	\$403.90	P#030932.13, WA#13, CR 176 @ 2243, AUG 9-DEC 7/19
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	103360	10-DEC-2019	01.0777.0213.009007.	\$139.50	P#030932.17, WA#17, DB WOOD @ SH 29, NOV 5-30/19
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-12	30-NOV-2019	01.0777.0213.009007.	\$1,460.00	P#12-011572, WA#1, CR 176 @ RM 2243, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-014927-000-1	11-DEC-2019	01.0777.0213.009007.	\$7,705.00	P#R-014927, WA#3, CR 176 PARKSIDE TO RM 2243, OCT 1-31/19
Dept Total							\$225,773.52	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	275935	19-NOV-2019	01.0777.0214.009007.	\$1,441.87	P#1903-099-02, WILCO CORRIDORS, WA#2, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-367	16-DEC-2019	01.0777.0214.009007.	\$30,110.00	P#16-1813-003, WA#3, SOUTHEAST CORRIDOR, NOV 1-30/19
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-368	16-DEC-2019	01.0777.0214.009007.	\$10,562.00	P#16-1813-002, WA#4, SOUTHEAST CORRIDOR, DEC 1-30/19
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-1119	30-NOV-2019	01.0777.0214.009007.	\$5,597.50	P#068501519, WA#5, CR 110 MIDDLE, NOV 1-30/19
0777	0214	COMMISSIONER PCT 4	PAVETEX	0022787	22-MAY-2019	01.0777.0214.009007.	\$3,871.50	P#170547, WA#10, CR 119 COTTONWOOD CREEK, APR 1-30/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1514	30-NOV-2019	01.0777.0214.009007.	\$408.75	SOUTHEAST LOOP, WA#1, NOV 1-30/19
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1516	30-NOV-2019	01.0777.0214.009007.	\$232.50	WA#3, FM 3349 @ US 79 INTERCHANGE, NOV 4-27/19
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES LLC	2019492	10-DEC-2019	01.0777.0214.009007.	\$723.50	WA#9, CR 110 MIDDLE, NOV 1-30/19
Dept Total							\$52,947.62	
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12478REV1	01-JUL-2019	01.0777.0401.009007.	\$17,379.02	P#16042, ANIMAL SHELTER, JUN 1-30/19
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	12521	01-AUG-2019	01.0777.0401.009007.	\$600.00	P#16042, ANIMAL SHELTER, PHASE 2, JUL 1-30/19
0777	0401	COMMISSIONERS COURT	MTECH	22021	20-NOV-2019	01.0777.0401.009007.	\$130,000.00	INSTALLATION OF NEW CHILLERS AT ESOC.
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	1470	11-DEC-2019	01.0777.0401.009007.	\$148.92	2814 RFCS CIVIL/ELECTRICAL WORK AT SHERIFF'S GUN RANGE
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	1530	11-DEC-2019	01.0777.0401.009007.	\$148.92	2832 RFQ COUNTY CHILD ADVOCACY CENTER
Dept Total							\$148,276.86	

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933830679	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	3528933848667	04-DEC-2019	01.0882.0882.003523.	-\$116.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528933948692	05-DEC-2019	01.0882.0882.003523.	-\$116.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934330935	09-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	3528934448869	10-DEC-2019	01.0882.0882.003523.	\$166.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934448871	10-DEC-2019	01.0882.0882.003523.	\$11.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934648958	12-DEC-2019	01.0882.0882.003523.	\$56.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934648969	12-DEC-2019	01.0882.0882.003523.	\$46.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528934731104	13-DEC-2019	01.0882.0882.003523.	\$59.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935049077	16-DEC-2019	01.0882.0882.003523.	\$69.47	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935049083	16-DEC-2019	01.0882.0882.003523.	\$19.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935149131	17-DEC-2019	01.0882.0882.003523.	\$34.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935231325	18-DEC-2019	01.0882.0882.003523.	\$7.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935349224	19-DEC-2019	01.0882.0882.003523.	\$225.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935349224	19-DEC-2019	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935431394	20-DEC-2019	01.0882.0882.003523.	\$60.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528935431406	20-DEC-2019	01.0882.0882.003523.	\$7.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6930076	10-DEC-2019	01.0882.0882.003522.	-\$14.41	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	6930085	10-DEC-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	6933376	11-DEC-2019	01.0882.0882.003523.	\$111.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6934975	12-DEC-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	6935936	12-DEC-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	6935939	12-DEC-2019	01.0882.0882.003522.	\$754.66	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6935946	12-DEC-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	6935954	12-DEC-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	6939408	13-DEC-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	6939411	13-DEC-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	6939434	13-DEC-2019	01.0882.0882.003523.	\$30.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6942928	16-DEC-2019	01.0882.0882.003303.	\$296.22	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6942936	16-DEC-2019	01.0882.0882.003522.	\$509.16	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6943351	16-DEC-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	6943384	16-DEC-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	6944780	17-DEC-2019	01.0882.0882.003303.	\$223.02	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6945179	17-DEC-2019	01.0882.0882.003523.	\$13.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6946259	17-DEC-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	6948085	18-DEC-2019	01.0882.0882.003522.	\$106.41	3522 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	6948088	18-DEC-2019	01.0882.0882.003522.	\$254.58	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6948188	18-DEC-2019	01.0882.0882.003523.	\$51.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6948592	18-DEC-2019	01.0882.0882.003522.	\$114.36	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6948631	18-DEC-2019	01.0882.0882.003523.	\$8.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6948881	18-DEC-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	6951297	19-DEC-2019	01.0882.0882.003523.	\$171.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6951312	19-DEC-2019	01.0882.0882.003525.	\$221.52	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6951429	19-DEC-2019	01.0882.0882.003522.	\$1,259.13	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	109754	12-DEC-2019	01.0882.0882.003524.	\$1,747.07	3524 UJ0021 INJECTION PUMP REBUILD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	01706405	01-NOV-2019	01.0882.0882.003523.	-\$46.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1705951	24-OCT-2019	01.0882.0882.003523.	\$59.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4036023455	26-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	4036635624	04-DEC-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	4037187850	11-DEC-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	4037740744	18-DEC-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	IG00186	18-NOV-2019	01.0882.0882.003523.	\$550.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00223	09-DEC-2019	01.0882.0882.003523.	\$114.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50749	17-DEC-2019	01.0882.0882.003523.	\$189.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	922564	29-OCT-2019	01.0882.0882.003523.	\$135.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930834	02-DEC-2019	01.0882.0882.003523.	\$586.21	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930834X1	11-DEC-2019	01.0882.0882.003523.	\$675.88	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930834X2	12-DEC-2019	01.0882.0882.003523.	\$20.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	930834X3	19-DEC-2019	01.0882.0882.003523.	\$428.99	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933388	10-DEC-2019	01.0882.0882.003523.	\$158.63	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933437	11-DEC-2019	01.0882.0882.003523.	\$2,209.17	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933437X1	11-DEC-2019	01.0882.0882.003523.	\$675.88	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933527	10-DEC-2019	01.0882.0882.003523.	\$133.51	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933838	13-DEC-2019	01.0882.0882.003523.	\$352.25	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933915	12-DEC-2019	01.0882.0882.003523.	\$161.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	934850	17-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	934968	17-DEC-2019	01.0882.0882.003523.	\$40.17	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	935229	18-DEC-2019	01.0882.0882.003523.	\$428.99	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	935443	19-DEC-2019	01.0882.0882.003523.	\$1,924.64	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM922564	26-NOV-2019	01.0882.0882.003523.	-\$135.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM923431	10-DEC-2019	01.0882.0882.003523.	-\$44.48	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM924806	29-NOV-2019	01.0882.0882.003523.	-\$100.00	Parts blanket purchase ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM925848	11-DEC-2019	01.0882.0882.003523.	-\$75.00	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	CM928067	26-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	CM928314A	10-DEC-2019	01.0882.0882.003523.	-\$36.08	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0741678	11-DEC-2019	01.0882.0882.003523.	\$65.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012564	10-DEC-2019	01.0882.0882.003523.	\$67.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60012745	12-DEC-2019	01.0882.0882.003522.	\$199.29	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60013065	17-DEC-2019	01.0882.0882.003523.	\$246.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60013161	18-DEC-2019	01.0882.0882.003523.	\$102.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	99098	17-DEC-2019	01.0882.0882.003318.	\$618.75	3318 CARWASH SOAP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	461803	10-DEC-2019	01.0882.0882.003523.	\$1,063.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304011522:01	16-DEC-2019	01.0882.0882.003523.	\$369.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304011556:01	13-DEC-2019	01.0882.0882.003523.	\$5.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550033347:01	16-DEC-2019	01.0882.0882.003523.	\$354.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550033570:01	16-DEC-2019	01.0882.0882.003523.	\$112.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550033698:01	16-DEC-2019	01.0882.0882.003523.	\$52.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550033942:01	19-DEC-2019	01.0882.0882.003523.	\$46.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	364927	13-DEC-2019	01.0882.0882.003523.	\$79.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	364955	13-DEC-2019	01.0882.0882.003523.	\$5.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1177039	12-DEC-2019	01.0882.0882.003523.	\$278.92	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	1177708	13-DEC-2019	01.0882.0882.003523.	\$118.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1177890	13-DEC-2019	01.0882.0882.003523.	\$3.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1177934	17-DEC-2019	01.0882.0882.003523.	\$99.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1178013	13-DEC-2019	01.0882.0882.003523.	\$57.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1178169	17-DEC-2019	01.0882.0882.003523.	\$146.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1178201	16-DEC-2019	01.0882.0882.003523.	\$116.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1178211	16-DEC-2019	01.0882.0882.003523.	\$7.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1178819	17-DEC-2019	01.0882.0882.003523.	\$223.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1178821	17-DEC-2019	01.0882.0882.003523.	\$14.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1179031	17-DEC-2019	01.0882.0882.003523.	\$15.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1179217	18-DEC-2019	01.0882.0882.003523.	\$86.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1179524	18-DEC-2019	01.0882.0882.003523.	\$674.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1179627	18-DEC-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	1179782	19-DEC-2019	01.0882.0882.003523.	\$222.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1180040	19-DEC-2019	01.0882.0882.003523.	\$230.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1180314	20-DEC-2019	01.0882.0882.003523.	\$166.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1180395	20-DEC-2019	01.0882.0882.003523.	\$20.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1171776	12-DEC-2019	01.0882.0882.003523.	-\$150.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	86419	18-DEC-2019	01.0882.0882.003523.	\$205.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	86440	19-DEC-2019	01.0882.0882.003523.	\$635.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	31721S	02-DEC-2019	01.0882.0882.003523.	\$270.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-466507	16-DEC-2019	01.0882.0882.003523.	\$75.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1486634	05-DEC-2019	01.0882.0882.003301.	\$1,350.00	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1492081	18-DEC-2019	01.0882.0882.003301.	\$13,955.29	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1492085	18-DEC-2019	01.0882.0882.003301.	\$16,947.69	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I098006	11-DEC-2019	01.0882.0882.003524.	\$60.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P98345	13-DEC-2019	01.0882.0882.003523.	\$74.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P98696	20-DEC-2019	01.0882.0882.003523.	\$674.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104662/2	12-DEC-2019	01.0882.0882.003523.	\$164.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	104805/2	17-DEC-2019	01.0882.0882.003523.	\$276.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10750148	13-DEC-2019	01.0882.0882.003523.	\$1,013.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10750156	13-DEC-2019	01.0882.0882.003523.	\$13.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10752756	17-DEC-2019	01.0882.0882.003523.	\$70.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10752760	17-DEC-2019	01.0882.0882.003523.	\$39.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	1876170	02-DEC-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	1336069	13-DEC-2019	01.0882.0882.003525.	-\$435.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1339267	18-DEC-2019	01.0882.0882.003525.	-\$354.14	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

Fund Requirements Report
Through Disbursement Date: 14-JAN-2020

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	310150	10-OCT-2019	01.0882.0882.003525.	\$354.14	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	311033	15-OCT-2019	01.0882.0882.003524.	\$317.95	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	317558	13-DEC-2019	01.0882.0882.003525.	\$2,540.00	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$59,438.88	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO19-12	18-DEC-2019	01.0885.0885.003600.	\$3,496.50	DEC 2019, EAP SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SPICE OF LIFE	1069	01-NOV-2019	01.0885.0885.004996.	\$10,410.74	Benefits Fair_Spice of Life
Dept Total							\$13,907.24	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	479686	06-DEC-2018	01.0885.0886.004100.	\$6,666.67	DEC 18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	524660	17-DEC-2019	01.0885.0886.004100.	\$6,666.67	DEC 19, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W012020	06-JAN-2020	01.0885.0886.004208.	\$5,509.44	BENEFIT ADMINISTRATION SVCS (1913), JAN 2020, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W122019	04-DEC-2019	01.0885.0886.004208.	\$5,483.52	BENEFIT ADMINISTRATION SVCS (1904), DEC 19, BNFTS
Dept Total							\$24,326.30	
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_54	02-JAN-2020	01.0999.0401.009005.	\$2,372.50	DEC 19, VET COURT STAFFING/CONSULTATION, WILCO VET COURT GROUP FACILITATION, WILCO DIRECT CLIENT SERVICES, WILCO VET COURT GROUP, WILCO DIRECT CLIENT SERVICES, TEXAS VETERANS COMM GRANT
Dept Total							\$2,372.50	
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13445984	30-DEC-2019	01.0999.0545.009007.	\$3,810.00	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000617866	19-DEC-2019	01.0999.0545.009007.	\$51.06	APPLECARE PLUS FOR IPAD, SKU: APL-S6539LL/A
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000618076	20-DEC-2019	01.0999.0545.009007.	\$49.48	OTTER BOX IPAD CASE, DEFENDER SERIES FOR APPLE IPAD 7TH GENERATION, APPLE PENCIL - BLACK-DROP RESISTANT, 77-62032, SKU: OTT-77-62032
Dept Total							\$3,910.54	
Grand Total							\$4,268,822.55	