

Fund Requirements Report
Through Disbursement Date: 11-FEB-2020

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADRIANNA LIZARDO	19-0395-K26	29-JAN-2020	01.0100.0000.207018.	\$4,000.00	JAN 23/2020, RESTITUTION, JARED SHIFTER, D/ATTY
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	2020-5377	24-JAN-2020	01.0100.0000.341400.	\$17.00	REF 20200487, OVERPAYMENT REFUND, CK 4457, C/CLK
0100	0000	Default	CATES VENTURES INC	9482	20-DEC-2019	01.0100.0000.207009.	\$500.00	R#28332, DEC 20/19, DEPOSIT REFUND, PARKS
0100	0000	Default	CITY OF JARRELL	JAN 2020;JP3	03-FEB-2020	01.0100.0000.207013.	\$17.22	ARREST FEES COLLECTED, JAN 2020, JP#3
0100	0000	Default	DAVID LEGERE	17-0742-K368	28-JAN-2020	01.0100.0000.207018.	\$7,000.00	MAR 27/19-JAN 22/2020, RESTITUTION, NICHOLAS MORPHIS, D/ATTY
0100	0000	Default	DIETZ & JARRARD, PC	19-1122-CP4	24-JAN-2020	01.0100.0000.207006.	\$350.00	2019-196964, AD LITEM FEE, C/CLK
0100	0000	Default	FRED A HELMS	19-0891-CP4	24-JAN-2020	01.0100.0000.207006.	\$350.00	2019-194580, AD LITEM FEE, C/CLK
0100	0000	Default	MARK HARGROVE	2020-5337	24-JAN-2020	01.0100.0000.341400.	\$34.00	REF20200486, OVERPAYMENT REFUND, CK# 1117, C/CLK
0100	0000	Default	NAOMI PASEMANN	9505	02-JAN-2020	01.0100.0000.207009.	\$500.00	R#28332, JAN 2/2020, DEPOSIT REFUND, PARKS
0100	0000	Default	ROLANDO VALDEZ	28246	21-JAN-2020	01.0100.0000.209800.	\$1,000.00	C#13-0366-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	SEBASTIAN HERNANDEZ-PACHECO	28290	06-JAN-2020	01.0100.0000.209800.	\$1,000.00	C#18-2258-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00937-1	17-JAN-2020	01.0100.0000.207015.	\$60.00	DEC 19/19, RESTITUTION, JESUS DANIEL ANGUIANO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01116-3	17-JAN-2020	01.0100.0000.207015.	\$60.00	NOV 22/19, RESTITUTION, KELSEY LINETTE POLASEK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01439-1	17-JAN-2020	01.0100.0000.207015.	\$60.00	DEC 17/19, RESTITUTION, MICHAEL LEWIS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02192-1	17-JAN-2020	01.0100.0000.207015.	\$60.00	NOV 26/19, RESTITUTION, LEONARD LEE ORTEGA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02421-2	17-JAN-2020	01.0100.0000.207015.	\$60.00	DEC 10/19, RESTITUTION, MICHAEL MINH XUAN HOANG, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-03876-3	17-JAN-2020	01.0100.0000.207015.	\$60.00	DEC 19/19, RESTITUTION, ANTWAN ORTIZ ALLISON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-03968-3	17-JAN-2020	01.0100.0000.207015.	\$60.00	NOV 27/19, RESTITUTION, CHARLES BENFORD MCGLOTHLIN, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-12332A	27-JAN-2020	01.0100.0000.209600.	\$34.00	C#A8328428, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-00821	27-JAN-2020	01.0100.0000.209600.	\$212.50	C#A8328206, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-00822	31-JAN-2020	01.0100.0000.209600.	\$157.25	C#3CR-20-00822, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS WORKFORCE COMMISSION	19-01449	28-JAN-2020	01.0100.0000.207018.	\$7,185.00	AUG 20, SEP 6 & 19/19, RESTITUTION, JASON DAWKINS, D/ATTY
0100	0000	Default	TODD ANDREW WILSON	19-1107-CP4	24-JAN-2020	01.0100.0000.207006.	\$350.00	2019-196761, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	3SC-18-0096	30-JAN-2020	01.0100.0000.341903.	-\$183.96	W#3SC-18-0096, KWI-KAR, JAN 30/2020, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	3SC-18-0096	30-JAN-2020	01.0100.0000.207023.	\$1,839.61	W#3SC-18-0096, KWI-KAR, JAN 30/2020, CONST#3
Dept Total							\$24,782.62	

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0100	0211	COMMISSIONER PCT 1	Cook, Terry G	01/30/2020	30-JAN-2020	01.0100.0211.004231.	\$33.35	JAN 17/2020, EXP REIMB, PCT#1
Dept Total							\$33.35	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	01/30/2020	30-JAN-2020	01.0100.0212.004231.	\$310.35	DEC 2-19/19, EXP REIMB, PCT#2
Dept Total							\$310.35	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	01/31/2020	31-JAN-2020	01.0100.0213.004231.	\$190.90	DEC 2-20/19, EXP REIMB, PCT#3
Dept Total							\$190.90	
0100	0214	COMMISSIONER PCT 4	Hammeren, Kelley	01/23/2020	23-JAN-2020	01.0100.0214.004231.	\$446.77	JAN 7-23/2020, EXP REIMB, PCT#4
Dept Total							\$446.77	
0100	0341	MOBILE OUTREACH DEPARTMENT	ADAPTAMED LLC	10032	28-DEC-2019	01.0100.0341.004505.	\$6,720.00	EHR Monthly Charges January 2020 - December 2020
0100	0341	MOBILE OUTREACH DEPARTMENT	ADAPTAMED LLC	10032	28-DEC-2019	01.0100.0341.004505.	\$5,500.00	Implementation and Training Fee
0100	0341	MOBILE OUTREACH DEPARTMENT	ADAPTAMED LLC	10032	28-DEC-2019	01.0100.0341.004505.	\$800.00	Form Development Fee
0100	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201912	31-DEC-2019	01.0100.0341.004505.	\$240.00	Monthly Service Fee for Assessment Software - MOT, October 2019 through September 2020
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9845993784	10-JAN-2020	01.0100.0341.004209.	\$398.08	DEC 11-JAN 10/2020, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9845993784	10-JAN-2020	01.0100.0341.004210.	\$566.89	DEC 11-JAN 10/2020, MOT
Dept Total							\$14,224.97	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH361675	07-JAN-2020	01.0100.0400.004621.	\$159.68	Renewal FY2020; Sharp MX-M565N, \$159.68 per month from October 1, 2019 thru September 30, 2020.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH369307	05-FEB-2020	01.0100.0400.004621.	\$119.39	Renewal FY2020; Sharp MX-M365N @ \$119.39 per month from October 1, 2019 thru September 30, 2020.
0100	0400	COUNTY JUDGE	TRIBUNE PROGRESS	2020-21;C/JUDGE	05-FEB-2020	01.0100.0400.003901.	\$32.00	SUB RENEWAL, 1 YR, C/JUDGE
Dept Total							\$311.07	
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	841574273	31-DEC-2019	01.0100.0401.004210.	\$87.66	DEC 19, WEST INFO CHRGS, C/JUDGE
Dept Total							\$87.66	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10369791732	23-JAN-2020	01.0100.0402.003010.	\$250.79	Dell 27 Monitor P2719H
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10369791732	23-JAN-2020	01.0100.0402.003010.	\$985.77	Dell OptiPlex 7070
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201911-184122	30-NOV-2019	01.0100.0402.004705.	\$14.00	BACKGROUND CHECK (14), NOV 14-18/19, HR
Dept Total							\$1,250.56	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008853682	15-JAN-2020	01.0100.0403.004621.	\$94.06	Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/Mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svc -parts, labor,deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778

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0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008853683	15-JAN-2020	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, deinstall, 60MO FMV per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5008853684	15-JAN-2020	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, deinstall DIR-CPO-4428 ID 4181383
Dept Total							\$227.90	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5008853685	15-JAN-2020	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, deinstall per 60 MO FMV lease per DIR-CPO-4428 ID 4181370
Dept Total							\$55.37	
0100	0405	VETERAN SERVICES	D & L PRINTING, INC	161355	06-JAN-2020	01.0100.0405.004350.	\$39.00	BUS CARDS, K VANCE, VET SVC
0100	0405	VETERAN SERVICES	D & L PRINTING, INC	161899	06-JAN-2020	01.0100.0405.004350.	\$39.00	BUS CARDS, J FREEMAN, VET SVC
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	393946565001	24-OCT-2019	01.0100.0405.003100.	\$515.81	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	393946566001	24-OCT-2019	01.0100.0405.003100.	\$261.97	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	403297131001	15-NOV-2019	01.0100.0405.003100.	\$75.27	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	412844556001	09-DEC-2019	01.0100.0405.003100.	\$61.21	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	415417210001	16-DEC-2019	01.0100.0405.003100.	\$29.99	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	419271723001	20-DEC-2019	01.0100.0405.003100.	\$139.98	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	426481344001	15-JAN-2020	01.0100.0405.003100.	\$53.98	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH356486	07-JAN-2020	01.0100.0405.004621.	\$160.38	JAN 2020, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH361374	07-JAN-2020	01.0100.0405.004621.	\$160.38	JAN 2020, VET SVC
Dept Total							\$1,536.97	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	33347	16-DEC-2019	01.0100.0409.004100.	\$275.00	GENERAL LABOR, DEC 12/19
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	2564518	31-JAN-2020	01.0100.0409.004100.	\$57.00	FILE#12011-5, HERMAN CRISP, THRU DEC 31/19
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	64802	01-JAN-2020	01.0100.0409.003900.	\$2,440.00	2020 ANNUAL COUNTY MEMBERSHIP DUES, B GRAVELL
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005485	06-JAN-2020	01.0100.0409.004100.	\$1,475.50	DOL SEP 10/18, JR
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005501	06-JAN-2020	01.0100.0409.004100.	\$1,782.00	DOL MAR 1/18, MT
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005504	06-JAN-2020	01.0100.0409.004100.	\$2,605.00	DOL MAR 28/18, VA

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0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005524	06-JAN-2020	01.0100.0409.004100.	\$2,137.50	DOL SEP 9/18, BJ
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0005525	06-JAN-2020	01.0100.0409.004100.	\$1,212.50	DOL SEP 3/18, AC
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	250897	31-JAN-2020	01.0100.0409.004965.	\$3,200.00	JAN 2020, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							\$15,184.50	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	DECLINE;BDJ	24-JAN-2020	01.0100.0425.004134.	\$300.00	BRIAN DAVONTE JORDAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04170-3	27-JAN-2020	01.0100.0425.004134.	\$300.00	SOBRIETY TALYNNE JUSTICE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05869-3	22-JAN-2020	01.0100.0425.004134.	\$300.00	GERALD HOLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINE;KM	27-JAN-2020	01.0100.0425.004134.	\$75.00	KIMBERLY MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0179-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$200.00	JP, OCT 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-00071-3	28-JAN-2020	01.0100.0425.004134.	\$300.00	DALTON SHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0027CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$300.00	KSL, KLL, KNB, KMB, NOV 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0037-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$700.00	NK, NOV 18-DEC 11/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0074-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$450.00	CJ, ZJ, AC, JC, NOV 18-20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1M	29-JAN-2020	01.0100.0425.004131.	\$400.00	DA, OCT 9-DEC 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1O	29-JAN-2020	01.0100.0425.004131.	\$300.00	CV, AW, DEC 13/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0043-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$300.00	AB, JA, DEC 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0044-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$550.00	FM, OCT 15-DEC 2/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0073-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$550.00	AAH, OCT 3-DEC 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0109-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$1,030.00	EG, SG, NOV 5-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0472-FC4	22-JAN-2020	01.0100.0425.004131.	\$105.00	RM, WM, DEC 19/19-JAN 16/2020, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-01477-3	28-JAN-2020	01.0100.0425.004134.	\$350.00	C#19-00995-3, KISHA DUNCAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1M	29-JAN-2020	01.0100.0425.004131.	\$600.00	SSS, AUG 17-23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1M	29-JAN-2020	01.0100.0425.004131.	\$300.00	CM, JUL 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0082-CPSC1G	29-JAN-2020	01.0100.0425.004131.	\$600.00	ETG, NEG, JUL 19-25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0132-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$1,200.00	LSC, AUG 20-SEP 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0146-CPSC1D	29-JAN-2020	01.0100.0425.004131.	\$700.00	AC, JC, EA, IA, AUG 9-SEP 9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0158-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$600.00	SH, AUG 26-SEP 9/19, CC#1

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0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0160-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$600.00	HL, JUL 25-SEP 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0179-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$1,100.00	JJP, JUL 25-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0068-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$700.00	IJM, JUL 22-AUG 15/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0142-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$300.00	E, S, W, NOV 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0007-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$550.00	LM, WM, OCT 3-28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0008-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$800.00	ME, RE, NOV 14-DEC 9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0044-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$550.00	FM-C, OCT 15-DEC 2/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0062-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$550.00	W, OCT 10-16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0063-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$400.00	AC, AY, OCT 17-NOV 6/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0073-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$470.00	AH, NOV 20-DEC 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0074-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$1,130.02	JC, OCT 25-NOV 18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0102-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$710.00	JJ, OCT 16-DEC 10/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0110-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$450.00	DD, NOV 18-DEC 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-02877-3	27-JAN-2020	01.0100.0425.004134.	\$300.00	JASON KEARNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0015-CPSC1G	29-JAN-2020	01.0100.0425.004131.	\$710.00	IG, JVS, SV, OCT 4-DEC 9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0068-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$814.12	JW, BW, NOV 20-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1D	29-JAN-2020	01.0100.0425.004131.	\$980.00	XS, XS, OCT 7-DEC 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0161-CPSC1D	29-JAN-2020	01.0100.0425.004131.	\$650.00	AN, OCT 15-NOV 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0005-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$2,175.08	WG, OCT 2-NOV 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0018-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$600.00	ML, OCT 10-28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0019-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$210.00	VR, LG, DEC 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0062-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$530.00	HW, LW, OCT 15-NOV 14/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0111-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$1,580.00	JR, NOV 17-DEC 19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-01756-3	22-JAN-2020	01.0100.0425.004134.	\$300.00	C#19-02465-3, GABRIELLA CANTU, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	19-04867-3	24-JAN-2020	01.0100.0425.004134.	\$300.00	BRANDON BARKER, OCT 8/19-JAN 24/2020, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-02329-3	27-JAN-2020	01.0100.0425.004134.	\$487.50	KENDRICK CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1263	23-JAN-2020	01.0100.0425.004141.	\$450.00	JAN 22/2020 PM DOCKET, JAN 23/2020 AM DOCKET, CC#2

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0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1273	31-JAN-2020	01.0100.0425.004141.	\$450.00	JAN 30-31/2020, CC#2
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0061-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$580.00	MJ, OCT 15-DEC 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0096-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$1,450.00	EY, AY, OCT 11-DEC 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0122-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$380.00	KT, DEC 26-30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-03933-3	28-OCT-2019	01.0100.0425.004120.	\$1,470.00	C#19-03933-3, OCT 15/19, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-06028-3	27-JAN-2020	01.0100.0425.004120.	\$1,470.00	C#19-06028-3, JAN 14-16/2020, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03215-3	28-JAN-2020	01.0100.0425.004134.	\$300.00	CHRISTOPHER GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1G	29-JAN-2020	01.0100.0425.004131.	\$410.00	VR, NOV 22-DEC 9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0074-CPSC1F	29-JAN-2020	01.0100.0425.004131.	\$450.00	LF, NOV 1-12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	18-0144-CPSC1E	29-JAN-2020	01.0100.0425.004131.	\$380.00	RC, NOV 19-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0039-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$490.00	BS, NOV 18-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0042-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$460.00	JG, NOV 18-21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0094-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$1,450.00	R/P, OCT 4-NOV 18/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-02824-3	22-JAN-2020	01.0100.0425.004134.	\$300.00	TRAVIS TOMS, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	18-01422-3	28-JAN-2020	01.0100.0425.004134.	\$300.00	LUIS ANTONIO GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	18-0068-CPSC1A	29-JAN-2020	01.0100.0425.004131.	\$670.00	JLW, BW, OCT 22-24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	18-0188-CPSC1C	29-JAN-2020	01.0100.0425.004131.	\$600.00	LE, OCT 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0039-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$330.00	BS, NOV 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0043-CPSC1B	29-JAN-2020	01.0100.0425.004131.	\$300.00	AB, JA, DEC 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0103-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$1,300.00	GO, GO, OCT 16-DEC 9/19, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0118-CPSC1	29-JAN-2020	01.0100.0425.004131.	\$340.00	CS, JP, DEC 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-02411-2	31-JAN-2020	01.0100.0425.004134.	\$300.00	JALAN CAMERON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03155-3	30-JAN-2020	01.0100.0425.004134.	\$225.00	JONATHAN FLOYD, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-03846-3	24-JAN-2020	01.0100.0425.004134.	\$300.00	DESIREE SOTELO, CC#3
Dept Total							\$43,611.72	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5008853686	15-JAN-2020	01.0100.0426.004621.	\$77.32	Renewal Kyocera ECOSYS @\$77.32/month
Dept Total							\$77.32	
0100	0427	COUNTY COURT AT LAW 2	PAULA JAN BRELAND	12/20/19	20-DEC-2019	01.0100.0427.004010.	\$655.84	JUL 18/19, VISITING JUDGE, CC#2

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Dept Total							\$655.84	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	21001153	13-JAN-2020	01.0100.0428.004621.	\$110.23	JAN 2020, CC#3
Dept Total							\$110.23	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	01/17/2020;CC#4	17-JAN-2020	01.0100.0429.004010.	\$369.99	JAN 17/2020 HALF DAY, VISITING JUDGE, CC#4
Dept Total							\$369.99	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1082-K368	24-JAN-2020	01.0100.0435.004132.	\$750.00	WILLIAM JOSEPH BESA, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2992-K368	24-JAN-2020	01.0100.0435.004132.	\$300.00	STEVE JOSEPH LAWRENCE ALEMAN, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-1902-K368	24-JAN-2020	01.0100.0435.004132.	\$300.00	STEVE JOSEPH LAWRENCE ALEMAN, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0072-CPS425D	03-FEB-2020	01.0100.0435.004131.	\$300.00	MM, NOV 18/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0192-J277	27-JAN-2020	01.0100.0435.004133.	\$750.00	DMVW, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0386-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	BRANDON BOYLE, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0803-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	RASHON BATES, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2777-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	TODDY JEREMY BOUTIN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0025-CPS425C	03-FEB-2020	01.0100.0435.004131.	\$300.00	JP, NOV 18/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0050-J277	27-JAN-2020	01.0100.0435.004133.	\$750.00	KLR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0068-J277	27-JAN-2020	01.0100.0435.004133.	\$750.00	SL, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0071-CPS425A	03-FEB-2020	01.0100.0435.004131.	\$300.00	DL, DEC 16/19, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0741-K368	24-JAN-2020	01.0100.0435.004132.	\$600.00	ANDREW LEE GOMEZ, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0742-K368	24-JAN-2020	01.0100.0435.004132.	\$300.00	ANDREW LEE GOMEZ, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1081-K368	24-JAN-2020	01.0100.0435.004132.	\$600.00	GEMMA HALEY MADDOX, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1398-K368	24-JAN-2020	01.0100.0435.004132.	\$250.00	ALFREDO DEWAYNE STOVALL, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1403-K368	24-JAN-2020	01.0100.0435.004132.	\$600.00	GEMMA HALEY MADDOX, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1569-K368	24-JAN-2020	01.0100.0435.004132.	\$600.00	ANDREW LEE GOMEZ, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-2261-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	RUBEN ENRIQUE TORRES, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;AFZR	27-JAN-2020	01.0100.0435.004133.	\$200.00	AFZ-R, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;DDG	27-JAN-2020	01.0100.0435.004133.	\$200.00	DDG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;EBJ	27-JAN-2020	01.0100.0435.004133.	\$200.00	EBJ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;GAC	27-JAN-2020	01.0100.0435.004133.	\$200.00	GAC, 277TH

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0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;JC	27-JAN-2020	01.0100.0435.004133.	\$200.00	JC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;MITJR	27-JAN-2020	01.0100.0435.004133.	\$200.00	MITJR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;NMF	27-JAN-2020	01.0100.0435.004133.	\$200.00	NMF, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER;UUM	27-JAN-2020	01.0100.0435.004133.	\$200.00	UUM, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0122-CPS425C	03-FEB-2020	01.0100.0435.004131.	\$400.00	AS, AL, OCT 10-14/19, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	18-2512-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	MICHELLE THOMPSON, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0055-CPS425B	03-FEB-2020	01.0100.0435.004131.	\$800.00	CM, NOV 12-DEC 9/19, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0105-CPS425	03-FEB-2020	01.0100.0435.004131.	\$540.00	JT, ZT, OCT 29-NOV 12/19, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1998-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	BRIANNA GREEN, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0159-J277A	22-JAN-2020	01.0100.0435.004133.	\$750.00	JLP, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0125-J277	22-JAN-2020	01.0100.0435.004133.	\$900.00	LT, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	21001158	13-JAN-2020	01.0100.0435.004621.	\$219.00	Renewal Canon IRA 6555 Copier @\$219.00 per month from Oct. 1, 2019 thru Sep 30, 2020. Service: Toner inclusive agreement including toner replacement, repair & Maint; 5,500 prints, overages @ \$0.0065 ea., DIR-TSO-3101
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-1164-K26	02-JAN-2020	01.0100.0435.004132.	\$600.00	MICHAEL BRYAN, 26TH
0100	0435	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	17-1602-F425B	23-JAN-2020	01.0100.0435.004131.	\$410.00	DCA, SPA, NA, CA, JUL 29-SEP 11/19, 425TH
0100	0435	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	19-0020-CPS425B	23-JAN-2020	01.0100.0435.004131.	\$2,090.00	LJ, TJ, LJ, JUL 8-SEP 24/19, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0040-CPS425B	03-FEB-2020	01.0100.0435.004131.	\$1,209.08	JR, NOV 17-18/19, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425A	03-FEB-2020	01.0100.0435.004131.	\$2,206.32	LS, JS, ZS, OCT 14-DEC 9/19, 425TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	12-0607-K277	27-JAN-2020	01.0100.0435.004132.	\$3,062.50	TROY ALLEN BLAKELEY, FEB 22/19-JAN 8/2020, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	18-0051-CPS425E	23-JAN-2020	01.0100.0435.004131.	\$500.00	VKB, JUL 10-11/19, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	19-0055-CPS425A	23-JAN-2020	01.0100.0435.004131.	\$300.00	CM, JUL 18/19, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425K	03-FEB-2020	01.0100.0435.004131.	\$400.00	GW, SW, JW, LW, DEC 7-9/19, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2091	17-JAN-2020	01.0100.0435.004141.	\$260.00	C#13-1030-F395, 19-0232-F395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-1523-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	WILLIAM WRIGHT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2373-K26	27-JAN-2020	01.0100.0435.004132.	\$1,500.00	MICHAEL VANEK, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	18-2577-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	JAMES OVIEDO, 26TH

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0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1085-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	JASON KEARNEY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1522-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	WILLIAM WRIGHT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2058-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	WILLIAM WRIGHT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2188-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	ARTHUR DUNCAN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2281-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	LOUIS BURNETT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2537-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	JAMES OVIEDO, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0070-CPS425A	03-FEB-2020	01.0100.0435.004131.	\$300.00	CW, NOV 18/19, 425TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1659-K26	27-JAN-2020	01.0100.0435.004132.	\$750.00	EDWARD D DENEIELD JR, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2015-K368	24-JAN-2020	01.0100.0435.004132.	\$750.00	FARA BENNETT, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2540-K26	27-JAN-2020	01.0100.0435.004132.	\$300.00	MICHAEL ANDERSON, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-2545-K368	23-JAN-2020	01.0100.0435.004132.	\$150.00	MARIAH JADE FLORES, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	19-1697-K368	27-JAN-2020	01.0100.0435.004132.	\$600.00	MARIAH WESTPHALL, 26TH
0100	0435	DISTRICT COURTS	JANET BURNETT	15-1924-K26	27-JAN-2020	01.0100.0435.004132.	\$9,875.00	RICHARD JAMINEZ, SOSA, JAN 30/19-DEC 20/19, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-1674-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	IVAN GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	18-0091-CPS425E	03-FEB-2020	01.0100.0435.004131.	\$300.00	OM, OCT 2-14/19, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	19-0015-CPS425A	03-FEB-2020	01.0100.0435.004131.	\$480.00	LMM, NOV 20-DEC 30/19, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-2202-K26	27-JAN-2020	01.0100.0435.004132.	\$450.00	CHRISTOPHER HART, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1690-K368	24-JAN-2020	01.0100.0435.004132.	\$1,200.00	EMMANUEL MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2303-K26	27-JAN-2020	01.0100.0435.004132.	\$750.00	ELIJAH PATTERSON, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2684-K26	27-JAN-2020	01.0100.0435.004132.	\$900.00	MARY GROSCH, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ELIZABETH D WHITED	18-1605-K26	12-DEC-2019	01.0100.0435.004132.	\$1,500.00	C#19-0943-K26, DEREK HALTOM, JUL 25/18-SEP 12/19, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	19-0075-CPS425A	03-FEB-2020	01.0100.0435.004131.	\$508.60	FN, DEC 30/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	16-0850-K26	27-JAN-2020	01.0100.0435.004132.	\$5,468.75	ALVIS JACKSON III, 26TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	19-0036-J277	22-JAN-2020	01.0100.0435.004133.	\$1,600.00	TMC, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	19-0087-J277	22-JAN-2020	01.0100.0435.004133.	\$2,400.00	ADH, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0112-J277A	22-JAN-2020	01.0100.0435.004133.	\$1,000.00	C#19-0165-J277, LJW, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0076-CPS425A	03-FEB-2020	01.0100.0435.004131.	\$610.00	NH, OCT 1-DEC 20/19, 425TH

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0100	0435	DISTRICT COURTS	Luna, Roland D	01/23/2020	23-JAN-2020	01.0100.0435.004232.	\$86.25	JAN 15-17/2020, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0086-CPS425	03-FEB-2020	01.0100.0435.004131.	\$1,140.00	SCB, CAB, DEC 1-9/19, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0020-CPS425C	03-FEB-2020	01.0100.0435.004131.	\$700.00	LJ, TJ, OCT 9-DEC 9/19, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0079-J277	23-JAN-2020	01.0100.0435.004133.	\$400.00	JL, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0134-J277	23-JAN-2020	01.0100.0435.004133.	\$750.00	SKB, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER;RF	23-JAN-2020	01.0100.0435.004133.	\$750.00	RF, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2016-K368	27-JAN-2020	01.0100.0435.004120.	\$1,470.00	C#16-2016-K368, PSYCH EVAL, JAN 21/2020, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1865-K368	27-JAN-2020	01.0100.0435.004120.	\$1,470.00	C#19-1865-K368, PSYCH EVAL, JAN 21/2020, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-2416-K368	27-JAN-2020	01.0100.0435.004121.	\$3,000.00	C#19-2416-K368, NOV 21/19-JAN 13/2020, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	19-2298-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	RICHARD FREACH, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1216-K26	27-JAN-2020	01.0100.0435.004132.	\$1,800.00	C#17-2103-K26, 18-0583-K26, ANTHONY HUBBARD, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	18-1883-K26	27-JAN-2020	01.0100.0435.004132.	\$4,070.00	PATRICK HYNES, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0559-K26	27-JAN-2020	01.0100.0435.004132.	\$1,400.00	RICKY SANDERS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-2482-K368	24-JAN-2020	01.0100.0435.004132.	\$750.00	KARAHN HENRY BURDEN, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-0799-K26	27-JAN-2020	01.0100.0435.004132.	\$600.00	KENNETH KEELER, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-1833-K277	22-JAN-2020	01.0100.0435.004132.	\$750.00	KENYA BRANDON, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-0094-K26	27-JAN-2020	01.0100.0435.004132.	\$4,312.50	JENNIFER FOLEY, JAN 23-DEC 23/19, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1009-K368	24-JAN-2020	01.0100.0435.004132.	\$600.00	ALEXANDER GILLMAR, 368TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0212-J277	27-JAN-2020	01.0100.0435.004133.	\$200.00	LGM, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	18-0225-J277	27-JAN-2020	01.0100.0435.004133.	\$200.00	NE, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-1238-K26	27-JAN-2020	01.0100.0435.004132.	\$5,556.21	KURT MAKEL BELUE, AUG 6/19-OCT 30/19, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-2478-K26	27-JAN-2020	01.0100.0435.004132.	\$175.00	NICHOLS NGUYEN, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-2539-K368	27-JAN-2020	01.0100.0435.004132.	\$150.00	DANIEL ALVAREZ-ACEVEDO, 368TH
Dept Total							\$95,019.21	
0100	0436	26TH DISTRICT COURT	D & L PRINTING, INC	158006	21-JUL-2019	01.0100.0436.004350.	\$239.40	TX MH BENCH BOOK, 26TH
0100	0436	26TH DISTRICT COURT	D & L PRINTING, INC	159777	15-OCT-2019	01.0100.0436.004350.	\$895.25	CASE RESET FORMS, 26TH
Dept Total							\$1,134.65	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1674	24-JAN-2020	01.0100.0440.004125.	\$150.00	C#18-1266-K277, REPORTER'S RECORD, VOL 1-3, D/ATTY

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0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21001155	13-JAN-2020	01.0100.0440.004621.	\$79.96	Blanket PO 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	21001156	13-JAN-2020	01.0100.0440.004621.	\$73.96	Blanket PO 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	21001157	13-JAN-2020	01.0100.0440.004621.	\$73.96	Blanket PO CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	498	29-JAN-2020	01.0100.0440.004125.	\$223.08	C#17-1908-K26, COPY OF BOND HEARING, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMMUNICATION BY HAND LLC	200122WMS	20-JAN-2020	01.0100.0440.004932.	\$350.00	C#19-0929-K368, C#19-0930-K368, INTER SVCS, DEC 19/19, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-899-54179	16-JAN-2020	01.0100.0440.004212.	\$64.13	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	6-906-10000	23-JAN-2020	01.0100.0440.004212.	\$6.22	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57709096	03-FEB-2020	01.0100.0440.003301.	\$146.14	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	0028508-IN	31-OCT-2019	01.0100.0440.004125.	\$386.06	C#19-01356, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SUDDENLINK	FEB 2020;85018	06-FEB-2020	01.0100.0440.004210.	\$107.66	FEB 2020, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	15-2655-K277	27-JAN-2020	01.0100.0440.004125.	\$75.00	JAN 30/18, COURT REPORTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DEPT OF STATE HEALTH SERVICES	10/15/19	15-OCT-2019	01.0100.0440.004932.	\$66.00	BIRTH CERTS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	01/29/2020	29-JAN-2020	01.0100.0440.004231.	\$14.26	JAN 15/2020, EXP REIMB, D/ATTY
Dept Total							\$1,816.43	
0100	0451	J.P. PRECINCT 1	Musselman, Karl-Thomas G	02/04/2020	04-FEB-2020	01.0100.0451.004231.	\$57.96	JAN 8-22/2020, EXP REIMB, JP#1
Dept Total							\$57.96	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/13/20;TRP	13-JAN-2020	01.0100.0452.004192.	\$350.00	TODD RANDALL PHILLIPS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/15/20;BJ	15-JAN-2020	01.0100.0452.004192.	\$250.00	BARBARA JACOB, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/17/2020;MM	17-JAN-2020	01.0100.0452.004192.	\$300.00	MARK MESSNER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/22/2020;VBC	22-JAN-2020	01.0100.0452.004192.	\$200.00	VIRGINIA BAKER-CULLEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/25/2020;DT	25-JAN-2020	01.0100.0452.004192.	\$200.00	DUSTIN THOMPSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/25/2020;RA	25-JAN-2020	01.0100.0452.004192.	\$300.00	ROBERT ADELMAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/26/2020;CC	26-JAN-2020	01.0100.0452.004192.	\$350.00	CYNTHIA CISNEROS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/27/2020;KSS	27-JAN-2020	01.0100.0452.004192.	\$200.00	KENNETH SCOTT SR, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/28/2020;RM	28-JAN-2020	01.0100.0452.004192.	\$300.00	ROBERT MCCUAN, TRANSP, JP#2

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0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	190906WC2	06-SEP-2019	01.0100.0452.004141.	\$200.00	INTERP SVCS, AUG 15/19, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310503710	21-JAN-2020	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 Maintenance Renewal \$354.14 per month October 2019 to September 2020
Dept Total							\$3,004.14	
0100	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10370701535	27-JAN-2020	01.0100.0453.003010.	\$268.08	Vision Tek - Display Port Cable - DisplayPort (M) to DisplayPort (M) - DisplayPort 1.2 - 6.6 ft - 4K Support
0100	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10370701535	27-JAN-2020	01.0100.0453.003010.	\$11,209.80	OptiPlex 7070 SFF MLK
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310129791	29-NOV-2019	01.0100.0453.004216.	\$1,145.97	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel & Table, USPS Rate Updates, Postage Downloads, Software Updates & Maint @ 381.99 per month from 10-01-2019 - 09-30-2020
Dept Total							\$12,623.85	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/07/2020;DR	07-JAN-2020	01.0100.0454.004192.	\$350.00	DANIEL RYAN, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/11/2020;AN	11-JAN-2020	01.0100.0454.004192.	\$350.00	ALBERT NIETO, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/12/2020;SD	12-JAN-2020	01.0100.0454.004192.	\$350.00	STEWART DUNCAN, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/06/19;JB	06-NOV-2019	01.0100.0454.004192.	\$350.00	JOHN BHONN, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/12/19;IL	12-DEC-2019	01.0100.0454.004192.	\$350.00	ISABELLA LUV, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/13/19;RL	13-DEC-2019	01.0100.0454.004192.	\$350.00	REYNALDO LEDESMA, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/14/19;BDR	14-DEC-2019	01.0100.0454.004192.	\$350.00	BRIAN DALE RIVKIN, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	EDOCTEC	19030	06-DEC-2019	01.0100.0454.003011.	\$0.00	CASE MANAGEMENT SOFTWARE MAINT, JAN-MAR 2020, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4724298	31-DEC-2019	01.0100.0454.004141.	\$61.06	OVER THE PHONE INTERP, DEC 19, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH361372	07-JAN-2020	01.0100.0454.004621.	\$229.92	JAN 2020, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH361373	07-JAN-2020	01.0100.0454.004621.	\$90.62	JAN 2020, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	54527	06-FEB-2019	01.0100.0454.004190.	\$13,440.00	AUTOPSIES, JP#4
Dept Total							\$16,271.60	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	21001154	13-JAN-2020	01.0100.0475.004621.	\$223.20	renewal-Canon IR4251 \$223.20 per month from Oct 1, 2019-Feb 29, 2020 includes 10,000 copies per month
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-899-28754	16-JAN-2020	01.0100.0475.004932.	\$18.84	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-905-86797	23-JAN-2020	01.0100.0475.004932.	\$13.97	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57603935	20-JAN-2020	01.0100.0475.003301.	\$87.29	blanket PO for fuel

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0100	0475	COUNTY ATTORNEY	Gambrell, Jess M	02/03/2020	03-FEB-2020	01.0100.0475.004232.	\$219.42	JAN 12-17/2020, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	01/29/2020;SLATON	29-JAN-2020	01.0100.0475.004705.	\$10.00	JAN 29/2020, FINGERPRINTS, A SLATON, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	01/29/2020;TAGLIABUR	29-JAN-2020	01.0100.0475.004705.	\$10.00	JAN 29/2020, FINGERPRINTS, M TAGLIABUE, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	428385841001	14-JAN-2020	01.0100.0475.003100.	\$58.14	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT INC	428689517001	15-JAN-2020	01.0100.0475.003100.	\$193.59	blanket PO for office supplies October-January
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310432284	04-JAN-2020	01.0100.0475.004216.	\$149.78	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH361386	07-JAN-2020	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 @ \$0.0072each 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH361388	07-JAN-2020	01.0100.0475.004621.	\$210.12	Sharp MX-M6071 \$210.12 per month MX-FN27N MX-PN14B MX-DE27N Service for 10,000 copies/prints per month 10,001+ copies/prints @ \$0.0070 each Contract#: DIR-CPO-4433 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9846032932	10-JAN-2020	01.0100.0475.004210.	\$37.99	Verizon wireless air card for 12 months
Dept Total							\$1,375.34	
0100	0492	ELECTIONS	EVINS TEMPORARIES	1253103	22-JAN-2020	01.0100.0492.004100.	\$3,128.01	JAN 16/2020, ELEC WORKER, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	263739030	20-JAN-2020	01.0100.0492.004621.	\$65.00	Supplies & services, service/maint. program for the Bizhub C654E...10/01/19 thru 09/30/20...Monochrome CPC (\$0.0068) & color CPC (\$0.0450) service rates...no mimin. on CPC maint...Service to be invoiced monthly (60 mo)
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	66420713	11-JAN-2020	01.0100.0492.004621.	\$182.65	Renewal PO...Hardware lease for C654E...configuration/pmt details in proposal dated 10/31/15 & MLA T&C's incorporated herein & constituting a schedule 50-mo FMV lease...\$182.65/mo...
0100	0492	ELECTIONS	T MOBILE WIRELESS	DEC 19;72180	15-DEC-2019	01.0100.0492.004210.	\$1,029.77	TMobile monthly internet charges for hotspots/laptops/polling locations/Elections 1 @ \$1,317.94 ea, 1 @ \$1,046.37 ea, 10 @ \$842.44 ea
0100	0492	ELECTIONS	T MOBILE WIRELESS	JAN 2020;72180	15-JAN-2020	01.0100.0492.004210.	\$842.44	TMobile monthly internet charges for hotspots/laptops/polling locations/Elections 1 @ \$1,317.94 ea, 1 @ \$1,046.37 ea, 10 @ \$842.44 ea
0100	0492	ELECTIONS	T MOBILE WIRELESS	NOV 19;72180	15-NOV-2019	01.0100.0492.004210.	\$720.34	TMobile monthly internet charges for hotspots/laptops/polling locations/Elections 1 @ \$1,317.94 ea, 1 @ \$1,046.37 ea, 10 @ \$842.44 ea
Dept Total							\$5,968.21	
0100	0495	COUNTY AUDITOR	Jones, Jerri	01/28/2020	28-JAN-2020	01.0100.0495.004231.	\$166.38	JAN 21-24/2020, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	02/03/2020	03-FEB-2020	01.0100.0495.004231.	\$25.88	JAN 8-31/2020, EXP REIMB, AUD

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Dept Total							\$192.26	
0100	0497	COUNTY TREASURER	BRINK'S INC	3061561	31-DEC-2019	01.0100.0497.004300.	\$122.12	DEC 19, ARMED SVCS, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	66452119	11-JAN-2020	01.0100.0497.004621.	\$183.83	Lease Konica Minolta @ 206.61 per month from November 2019 to October 2020
Dept Total							\$305.95	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	01/29/2020	29-JAN-2020	01.0100.0499.004231.	\$25.70	JAN 23/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	033925095	30-JAN-2020	01.0100.0499.004350.	\$1,726.00	Printing of 1000 license plate envelopes with the return address of Larry Gaddes used to mail license plates to customers.
Dept Total							\$1,751.70	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 2020;26648	19-JAN-2020	01.0100.0503.004211.	\$175.33	JAN 19-FEB 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 2020;86033	15-JAN-2020	01.0100.0503.004211.	\$1,592.46	JAN 15-FEB 14/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2020PS 068	23-JAN-2020	01.0100.0503.004505.	\$57.64	10/1/19-9/30/20 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JAN 2020;00185	11-JAN-2020	01.0100.0503.004211.	\$101.40	JAN 11-FEB 10/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JAN 2020;83957	12-JAN-2020	01.0100.0503.004210.	\$49.44	10/1/19-9/30/20 SERVICES, 254-793-0233 FLORENCE BARN FUEL LINE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10369682160	22-JAN-2020	01.0100.0503.004500.	\$48,046.07	2/1/20-1/31/21 DELL STORAGE SYSTEM 48791/48792 MAINT RENEWAL; DIR-TSO-2634
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	6-904-64583	22-JAN-2020	01.0100.0503.004969.	\$10.03	POSTAGE, JAN 9/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 2020;31038	19-JAN-2020	01.0100.0503.004211.	\$282.72	JAN 21-FEB 20/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 2020;31089	19-JAN-2020	01.0100.0503.004211.	\$145.74	JAN 19-FEB 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 2020;62431	19-JAN-2020	01.0100.0503.004211.	\$7.80	JAN 22-FEB 21/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 2020;81257	19-JAN-2020	01.0100.0503.004211.	\$39.52	JAN 19-FEB 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 2020;30475	20-JAN-2020	01.0100.0503.004211.	\$41.72	DEC 20/19-JAN 19/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	Galvan, Alvina	01/31/2020	31-JAN-2020	01.0100.0503.004232.	\$120.00	JAN 27-29/2020, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	Lincoln, Shana M	01/31/2020	31-JAN-2020	01.0100.0503.004232.	\$120.00	JAN 27-29/2020, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	427298909001	13-JAN-2020	01.0100.0503.003100.	\$135.24	10/1/19-9/30/20 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	428890052001	15-JAN-2020	01.0100.0503.003100.	-\$2.99	10/1/19-9/30/20 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	428891290001	16-JAN-2020	01.0100.0503.003100.	\$2.99	10/1/19-9/30/20 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226011920	19-JAN-2020	01.0100.0503.004210.	\$1,087.49	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758012020	20-JAN-2020	01.0100.0503.004210.	\$215.06	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143012020	20-JAN-2020	01.0100.0503.004210.	\$79.99	FY20 INTERNET SERVICES CO-WIDE

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426011820	18-JAN-2020	01.0100.0503.004210.	\$59.99	FY20 INTERNET SERVICES CO-WIDE
Dept Total							\$52,367.64	
0100	0509	WMSN CTY BUILDINGS	MADE IN THE SHADE	6211	27-JAN-2020	01.0100.0509.004510.	\$496.00	BLANKET PO FOR WINDOW TINTING AT VARIOUS FACILITIES, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	INV001857987	29-JAN-2020	01.0100.0509.004510.	\$2,457.73	BLANKET PO FOR PLUMBING PARTS & SUPPLIES.
0100	0509	WMSN CTY BUILDINGS	Maldonado, Marcos A	01/21/2020	21-JAN-2020	01.0100.0509.004232.	\$243.70	JAN 14-17/2020, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.0509.004810.	\$3,540.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT VARIOUS COUNTY PROPERTIES.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17159013	09-JAN-2020	01.0100.0509.004510.	\$279.00	BLANKET PO FOR SECURITY SYSTEM PARTS AND REPAIRS, AS NEEDED. MASTER AGREEMENT Q-0075700.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	214174	07-JAN-2020	01.0100.0509.004705.	\$45.00	DRUG TESTING, DEC 17/19, TJ, MAINT
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	214832	18-JAN-2020	01.0100.0509.004705.	\$50.00	DRUG TESTING, JAN 09/2020, CB, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9847132506	25-JAN-2020	01.0100.0509.004210.	\$455.88	MIFI MOBILE INTERNET HOTSPOTS FOR 11 DEVICES.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9847132506	25-JAN-2020	01.0100.0509.004209.	\$99.52	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 19 - SEP 20.
Dept Total							\$7,666.83	
0100	0510	PARKS DEPARTMENT	AT&T CORP	FEB 2020;61592	25-JAN-2020	01.0100.0510.004211.	\$161.85	JAN 25-FEB 24/2020, PARKS
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	200089	27-JAN-2020	01.0100.0510.004541.	\$280.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS FOR SWWCP, BSPP, RR, & EXPO.(55 EXTINGUISHERS X \$ 8.00)
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	200089	27-JAN-2020	01.0100.0510.004541.	\$23.00	RECHARGES
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	426925193001	10-JAN-2020	01.0100.0510.003100.	\$37.50	General office supplies for parks administration
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	132568167	13-JAN-2020	01.0100.0510.004500.	\$50.00	Extended protection monitoring service for parks HQ & shop
0100	0510	PARKS DEPARTMENT	Young, Michael V	01/31/2020	31-JAN-2020	01.0100.0510.004231.	\$243.80	JAN 6-30/2020, EXP REIMB, PARKS
Dept Total							\$796.15	
0100	0540	EMS	AT&T CORP	FEB 2020;49723	23-JAN-2020	01.0100.0540.004211.	\$40.90	JAN 23-FEB 22/2020, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83465039	07-JAN-2020	01.0100.0540.003200.	\$221.95	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83465040	07-JAN-2020	01.0100.0540.003307.	\$38.25	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83466766	08-JAN-2020	01.0100.0540.003200.	\$4,690.89	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83468406	09-JAN-2020	01.0100.0540.003200.	\$16.70	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83468407	09-JAN-2020	01.0100.0540.003307.	\$31.00	REGLAN 5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83468407	09-JAN-2020	01.0100.0540.003200.	\$386.10	MEGA MOVERS

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83468407	09-JAN-2020	01.0100.0540.003307.	\$41.80	ZOFRAN TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83468407	09-JAN-2020	01.0100.0540.003307.	\$348.00	SALINE FLUSH
0100	0540	EMS	BOUND TREE MEDICAL LLC	83468407	09-JAN-2020	01.0100.0540.003307.	\$282.00	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83468407	09-JAN-2020	01.0100.0540.003200.	\$71.46	CHILD BVM WITH TIMING LIGHT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83470030	10-JAN-2020	01.0100.0540.003307.	\$394.80	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83470030	10-JAN-2020	01.0100.0540.003307.	\$39.25	AMIODARONE 150MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471556	13-JAN-2020	01.0100.0540.003307.	\$1,234.40	FENTANYL 0.05MG/ML 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471558	13-JAN-2020	01.0100.0540.003200.	\$280.80	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471559	13-JAN-2020	01.0100.0540.003307.	\$3.45	AFRIN
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471559	13-JAN-2020	01.0100.0540.003307.	\$201.60	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471559	13-JAN-2020	01.0100.0540.003307.	\$30.00	STERILE WATER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471559	13-JAN-2020	01.0100.0540.003307.	\$327.40	NARCAN PFS 2MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471560	13-JAN-2020	01.0100.0540.003307.	\$26.70	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83471560	13-JAN-2020	01.0100.0540.003307.	\$65.40	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473299	14-JAN-2020	01.0100.0540.003307.	\$222.00	VERSED 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$102.00	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$67.50	PRESSURE INFUSER BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$1,608.00	ETCO2 SENSOR NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$68.40	SUCTION TIP
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$43.14	IGEL 3
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$580.80	SPO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$124.15	NEBULIZER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$386.10	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$22.05	BURETROLS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$6.00	OPA 90
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003107.	\$358.40	TRAUMA BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$339.50	ETCO2 SENSOR INTUBATED ADULT

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0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$6.08	SURGICAL MASKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$350.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$11.00	NASAL CANNULA ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$34.50	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$15.00	ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$14.50	NPA 30
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$6.00	OPA 80
0100	0540	EMS	BOUND TREE MEDICAL LLC	83473300	14-JAN-2020	01.0100.0540.003200.	\$204.40	TRAUMA TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$60.15	NEEDLES 21GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$804.00	ETCO2 SENSOR ADULT NON-INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$299.85	VENIGARD IV DRESSING
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$798.00	IV EXTENSION SET SALINE LOCK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$8.40	SALEM PUMP TUBE 10FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$508.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$75.00	SHARP CONTAINER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$66.00	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$11.00	SYRINGE 1CC LL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$179.01	STRETCHER SHEET BLUE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003200.	\$508.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83477738	17-JAN-2020	01.0100.0540.003307.	\$26.75	BENADRYL 50MG VIAL
0100	0540	EMS	Bailey, Ann M	01/29/2020	29-JAN-2020	01.0100.0540.004231.	\$22.43	JAN 23-24/2020, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	NP57603912	20-JAN-2020	01.0100.0540.003301.	\$6,742.60	Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP57603912	20-JAN-2020	01.0100.0540.004541.	\$19.70	PO 172565, JAN 6-19/2020, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0746303	08-JAN-2020	01.0100.0540.003311.	\$215.40	PO 172638, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0746616	09-JAN-2020	01.0100.0540.003311.	\$215.40	Cold weather jackets for new hires
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0746617	09-JAN-2020	01.0100.0540.003311.	\$215.70	Cold weather jackets for new hires

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0746619	09-JAN-2020	01.0100.0540.003311.	\$65.30	PO 172368, UNIFORMS, EMS
0100	0540	EMS	HENRY SCHEIN INC	72199059	19-DEC-2019	01.0100.0540.003307.	\$15.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	72199059	19-DEC-2019	01.0100.0540.003307.	\$27.50	HALDOL 5MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	72199059	19-DEC-2019	01.0100.0540.003200.	\$457.00	Adult Multi Function Pads
0100	0540	EMS	HENRY SCHEIN INC	72199059	19-DEC-2019	01.0100.0540.003307.	\$7.50	ATROVENT 2.5ML
0100	0540	EMS	HENRY SCHEIN INC	72199059	19-DEC-2019	01.0100.0540.003200.	\$457.00	ADULT MULTI FUNCTION PADS
0100	0540	EMS	HENRY SCHEIN INC	72592998	06-JAN-2020	01.0100.0540.003200.	\$605.00	RAINBOW PULSE OX PEDI
0100	0540	EMS	HENRY SCHEIN INC	72598079	06-JAN-2020	01.0100.0540.003307.	\$15.00	ALBUTEROL 0.083%
0100	0540	EMS	HENRY SCHEIN INC	72598079	06-JAN-2020	01.0100.0540.003200.	\$105.00	LANCETS
0100	0540	EMS	HENRY SCHEIN INC	72598079	06-JAN-2020	01.0100.0540.003307.	\$70.00	ZOFRAN 4MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	72598079	06-JAN-2020	01.0100.0540.003200.	\$42.70	CHEST SEALS
0100	0540	EMS	HENRY SCHEIN INC	72598079	06-JAN-2020	01.0100.0540.003200.	\$685.50	ADULT MULTI FUNCTION PADS
0100	0540	EMS	HENRY SCHEIN INC	72598079	06-JAN-2020	01.0100.0540.003200.	\$175.68	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	72598079	06-JAN-2020	01.0100.0540.003307.	\$5.00	ATROVENT 2.5ML
0100	0540	EMS	HENRY SCHEIN INC	72598080	15-JAN-2020	01.0100.0540.003200.	\$735.15	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	72835814	13-JAN-2020	01.0100.0540.003307.	\$27.50	HALDOL 5MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	72835814	13-JAN-2020	01.0100.0540.003200.	\$23.28	HAND SANITIZER LIQUID
0100	0540	EMS	HENRY SCHEIN INC	72835814	13-JAN-2020	01.0100.0540.003307.	\$27.50	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	LIFE ASSIST INC	967131	13-JAN-2020	01.0100.0540.003200.	\$265.50	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	967131	13-JAN-2020	01.0100.0540.003307.	\$258.75	SOLUMEDROL 125MG
0100	0540	EMS	LIFE ASSIST INC	967131	13-JAN-2020	01.0100.0540.003200.	\$755.00	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	967131	13-JAN-2020	01.0100.0540.003107.	\$493.00	SUCTION UNIT
0100	0540	EMS	LIFE ASSIST INC	967131	13-JAN-2020	01.0100.0540.003200.	\$226.56	SUCTION CONTAINERS
0100	0540	EMS	LIFE ASSIST INC	967131	13-JAN-2020	01.0100.0540.003200.	\$63.75	ET TUBE RESTRAINT
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41280108	10-JAN-2020	01.0100.0540.003001.	\$1,053.00	MINITOR VI PAGER
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41280108	10-JAN-2020	01.0100.0540.003001.	\$360.00	AMPLIFIED BASE STATION
0100	0540	EMS	QUADMED, INC	161183	15-JAN-2020	01.0100.0540.003200.	\$6.85	COBAN TAPE 1"

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0100	0540	EMS	QUADMED, INC	161183	15-JAN-2020	01.0100.0540.003200.	\$14.79	COBAN TAPE 2"
0100	0540	EMS	QUADMED, INC	161183	15-JAN-2020	01.0100.0540.003200.	\$54.60	ADULT BOUGIE
0100	0540	EMS	QUADMED, INC	161183	15-JAN-2020	01.0100.0540.003200.	\$37.00	SUCTION TUBING 9/32
0100	0540	EMS	QUADMED, INC	161231	16-JAN-2020	01.0100.0540.003200.	\$396.14	LUCAS SUCTION CUPS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1929955	08-JAN-2020	01.0100.0540.003200.	\$243.00	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1931788	15-JAN-2020	01.0100.0540.003200.	\$168.50	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	478066	16-JAN-2020	01.0100.0540.003200.	\$908.86	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573261	07-JAN-2020	01.0100.0540.003200.	\$1,098.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573261	07-JAN-2020	01.0100.0540.003200.	\$1,020.00	STRETCHER SHEETS GREY
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573261	07-JAN-2020	01.0100.0540.003200.	\$15.60	ALCOHOL PREP PADS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573261	07-JAN-2020	01.0100.0540.003200.	\$72.96	CAVI DISINFECTING WIPES
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502124586	13-JAN-2020	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502124586	13-JAN-2020	01.0100.0540.003200.	\$250.00	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502124586	13-JAN-2020	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143012020	20-JAN-2020	01.0100.0540.004211.	\$57.20	JAN 20-FEB 19/2020, EMS
0100	0540	EMS	VERIZON WIRELESS	9845986449	10-JAN-2020	01.0100.0540.004210.	\$1,747.64	Verizon EMS Mobile Broadband Network Services
Dept Total							\$41,631.07	
0100	0541	EMERGENCY MANAGEMENT	SOUTHERN COMPUTER WAREHOUSE	IN-000621830	21-JAN-2020	01.0100.0541.003010.	\$233.06	HP LASERJET PRO M180NW LASER PRINTER
Dept Total							\$233.06	
0100	0542	HAZ-MAT	FUELMAN	NP57392963	09-DEC-2019	01.0100.0542.003301.	\$66.80	Fuel for FY20
0100	0542	HAZ-MAT	PRODUCTIVITY CENTER, INC	WCFM00392419	24-SEP-2019	01.0100.0542.003900.	\$162.00	annual subscription
0100	0542	HAZ-MAT	ST DAVID'S OCCUPATIONAL HEALTH SERVICES	187590	05-JUL-2019	01.0100.0542.004718.	\$82.00	PRE-EMP PHYSICAL, HEP A SHOT, P AYERS, JUN 28/19, HAZ MAT
Dept Total							\$310.80	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP57623985	27-JAN-2020	01.0100.0551.003301.	\$1,250.09	BLANKET - FUEL
0100	0551	CONSTABLE PRECINCT 1	LASER TECHNOLOGY INC	171870 RI	10-JAN-2020	01.0100.0551.003008.	\$5,085.00	LTI 20-20 Truspeed 100
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	01/22/2020	22-JAN-2020	01.0100.0551.004232.	\$35.00	JAN 22/2020, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9846102654	10-JAN-2020	01.0100.0551.004210.	\$505.01	MDC WIRELESS
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9846102654	10-JAN-2020	01.0100.0551.004209.	\$456.40	BLANKET CELL PHONE SERVICE

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Dept Total							\$7,331.50	
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9846125987	10-JAN-2020	01.0100.0552.004210.	\$417.99	Blanket PO for Verizon Cradle Point
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9846125987	10-JAN-2020	01.0100.0552.004209.	\$414.70	Blanket PO for Cell Phone
Dept Total							\$832.69	
0100	0554	CONSTABLE PRECINCT 4	STALKER RADAR	359733	30-DEC-2019	01.0100.0554.003008.	\$14,400.00	Stalker Radars
Dept Total							\$14,400.00	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	53671	13-JAN-2020	01.0100.0560.004715.	\$125.00	2008 MITSUBISHI LANCER, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	53712	24-JAN-2020	01.0100.0560.004715.	\$125.00	2019 FORD FLEX, SHF
0100	0560	COUNTY SHERIFF	ACTION TARGET	0444487-IN	16-JAN-2020	01.0100.0560.003008.	\$2,400.00	B-27 Photo Target; see Quote #0343049. SO Contact: Sgt. Patrick Nelsen. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ACTION TARGET	0444487-IN	16-JAN-2020	01.0100.0560.003008.	\$348.54	Freight-Please deliver to 8160 Chandler Rd, Hutto, TX 78634.
0100	0560	COUNTY SHERIFF	BERNHARD MANLEY INC	2224	17-JAN-2020	01.0100.0560.003104.	\$26.00	Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	BERNHARD MANLEY INC	2249	18-JAN-2020	01.0100.0560.003104.	\$26.39	Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	BERNHARD MANLEY INC	2398	23-JAN-2020	01.0100.0560.003104.	\$26.00	Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	CELLEBRITE USA CORP	INVUS212942	21-JAN-2020	01.0100.0560.005740.	\$85.00	Shipping
0100	0560	COUNTY SHERIFF	CELLEBRITE USA CORP	INVUS212942	21-JAN-2020	01.0100.0560.005740.	\$10,000.00	Cellebrite UFED Touch 2 Ultimate (includes Phone Detective, Logical and Physical Analyzer). Product Code #: F-UFD-03-002 -- Quote #Q-125102-1 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28092	14-JAN-2020	01.0100.0560.004541.	\$125.00	2018 CHEVY TAHOE #872, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28133	22-JAN-2020	01.0100.0560.004541.	\$110.00	2016 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10370056981	23-JAN-2020	01.0100.0560.003010.	\$1,243.49	Opti-Plex 7470 All-in-One XCTO computer for Cmdr. Kelli Bomer. Intel Core i5-9500 Windows 10 Pro; see eQuote #1000492099162. Ship to ITS/Bill to Sheriff's Office. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3763
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-899-54148	16-JAN-2020	01.0100.0560.004212.	\$33.34	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-906-60854	23-JAN-2020	01.0100.0560.004212.	\$5.59	POSTAGE, JAN 14/2020, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP57603913	20-JAN-2020	01.0100.0560.003301.	\$20,664.73	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0737118	13-NOV-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	INV0740671	05-DEC-2019	01.0100.0560.003311.	\$15.90	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748851	25-JAN-2020	01.0100.0560.003311.	\$20.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748852	25-JAN-2020	01.0100.0560.003311.	\$27.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748853	25-JAN-2020	01.0100.0560.003311.	\$290.00	BLR-174-1-11-T BLAUER ARMORSKIN SUSPENSION SYSTEM BLACK TALL
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748853	25-JAN-2020	01.0100.0560.003311.	\$290.00	BLR-174-1-11-S BLAUER ARMORSKIN SUSPENSION SYSTEM BLACK SMALL
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748853	25-JAN-2020	01.0100.0560.003311.	\$290.00	BLR-174-1-11-R BLAUER ARMORSKIN SUSPENSION SYSTEM BLACK REGULAR
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748855	25-JAN-2020	01.0100.0560.003311.	\$140.97	BLR-8361-11-M/35 BLAUER FLEX R/S ARMORSKIN L/S BASE SHIRT, BLACK WITH DEPT PATCHES BOTH SLEEVES FOR DEPUTY DIAZ
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748855	25-JAN-2020	01.0100.0560.003311.	\$140.97	BLR-8361-11-L/37 BLAUER FLEX R/S ARMORSKIN L/S BASE SHIRT, BLACK WITH DEPT PATCHES BOTH SLEEVES ADD SGT CHEVRONS FOR WILSON, K.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748855	25-JAN-2020	01.0100.0560.003311.	\$140.97	BLR-8361-11-XL/37 BLAUER FLEX R/S ARMORSKIN L/S BASE SHIRT, BLACK WITH DEPT PATCHES BOTH SLEEVES FOR DEPUTY O'QUINN
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748855	25-JAN-2020	01.0100.0560.003311.	\$140.97	BLR-8361-11-XL/35 BLAUER FLEX R/S ARMORSKIN L/S BASE SHIRT, BLACK, WITH DEPT PATCHES BOTH SLEEVES FOR DEPUTY WILLIAMS, T.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748876	25-JAN-2020	01.0100.0560.003311.	\$10.50	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 028-JJ	13-JAN-2020	01.0100.0560.004100.	\$600.50	TRANSCRIPTS, DEC 17-18/19, SHF
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	455541	10-DEC-2019	01.0100.0560.003311.	\$50.00	Blanket PO for uniform alterations. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	755628	04-NOV-2019	01.0100.0560.003311.	\$20.00	Blanket PO for uniform alterations. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	755629	05-NOV-2019	01.0100.0560.003311.	\$36.00	Blanket PO for uniform alterations. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	755633	05-NOV-2019	01.0100.0560.003311.	\$20.00	Blanket PO for uniform alterations. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	755636	05-NOV-2019	01.0100.0560.003311.	\$20.00	Blanket PO for uniform alterations. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	758703	07-JAN-2020	01.0100.0560.003311.	\$20.00	Blanket PO for uniform alterations. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	97506965	23-JAN-2020	01.0100.0560.004100.	\$124.00	DEC 3-10/19, PROF SVC, TRAINING, SHF
0100	0560	COUNTY SHERIFF	LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	97506965	23-JAN-2020	01.0100.0560.004232.	\$2,573.00	DEC 3-10/19, PROF SVC, TRAINING, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	19-055	19-JUN-2019	01.0100.0560.003530.	\$990.00	SANE EXAM, SHF
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00355608	22-JAN-2020	01.0100.0560.003011.	\$7,800.00	Annual license renewal and upgrade to conduct forensics on mobile devices -- Cellebrite -- 2 ea at \$3,900/ea

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0100	0560	COUNTY SHERIFF	STALKER RADAR	359344	16-DEC-2019	01.0100.0560.005700.	\$12.00	Shipping & Handling
0100	0560	COUNTY SHERIFF	STALKER RADAR	359344	16-DEC-2019	01.0100.0560.005700.	\$556.00	2015-2020 BMW 1200 RT-P Lidar Holster; SO Contact: Lt. Craig Gripenroeg. S. Hall/Spec Ops 512-943-5270. HGAC #EF04-19.
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF STATE HEALTH SERVICES	01/30/2020	30-JAN-2020	01.0100.0560.004232.	\$150.00	MAR 25-26/2020, TRAINING REG, B LOGSDON, E HARRIS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	214701	18-JAN-2020	01.0100.0560.004705.	\$172.00	DRUG TEST, JAN 2-9/2020, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	19-002597	24-JAN-2020	01.0100.0560.004703.	\$458.00	DEC 20/19, MS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000034	10-JAN-2020	01.0100.0560.004703.	\$488.00	JAN 7/2020, AF, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9846102704	10-JAN-2020	01.0100.0560.004209.	\$5,330.93	1st Quarter Blanket for 190 cell phones @ 40.25 each for SO DIR TSO 3415 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9846102704	10-JAN-2020	01.0100.0560.004209.	\$1,280.38	Remaining Blanket for FY20. \$190 cell phones @ \$40.25 each = \$7647.50 per month x 9 months = 68,827.50 . DIR TSO 3415 pbraun/RFikac/512-943-1316
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1722	01-DEC-2019	01.0100.0560.004541.	\$77.94	Oct 2019-Sept 2020 blanket for unlimited car wash plan for MKD9172, MKD9173, MLP4243, MKD9171, JPX8968, KKB6343. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1722	01-DEC-2019	01.0100.0560.004541.	-\$12.99	PO 172980, CAR WASH (5), SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1734	01-JAN-2020	01.0100.0560.004541.	-\$12.99	PO 172980, CAR WASH (5), SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1734	01-JAN-2020	01.0100.0560.004541.	\$77.94	Oct 2019-Sept 2020 blanket for unlimited car wash plan for MKD9172, MKD9173, MLP4243, MKD9171, JPX8968, KKB6343. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	217270	13-JAN-2020	01.0100.0560.004541.	\$275.45	Blanket PO for service maintenance, tires and brakes for two BMW motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
Dept Total							\$57,975.52	
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000273	08-JAN-2020	01.0100.0570.003306.	\$13,213.76	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000274	15-JAN-2020	01.0100.0570.003306.	\$13,187.34	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	0085662262	09-DEC-2019	01.0100.0570.003316.	\$345.12	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700076844	30-NOV-2019	01.0100.0570.003316.	\$66.51	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700076870	18-NOV-2019	01.0100.0570.003316.	\$27.05	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700076870A	18-NOV-2019	01.0100.0570.003316.	\$72.56	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700076918	04-NOV-2019	01.0100.0570.003316.	\$35.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700076945	30-NOV-2019	01.0100.0570.003316.	\$24.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700077164	14-DEC-2019	01.0100.0570.003316.	\$78.71	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700077164A	14-DEC-2019	01.0100.0570.003316.	\$71.23	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700077164B	15-DEC-2019	01.0100.0570.003316.	\$20.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700077176	16-DEC-2019	01.0100.0570.003316.	\$43.51	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	087789	31-OCT-2019	01.0100.0570.003316.	\$426.10	LC, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010398:1	19-DEC-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010560:1	25-DEC-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010584:1	26-DEC-2019	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010585:1	25-DEC-2019	01.0100.0570.003316.	\$428.25	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010643:1	27-DEC-2019	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA55058	05-DEC-2019	01.0100.0570.003316.	\$6.30	KHK, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA55058A	05-DEC-2019	01.0100.0570.003316.	\$24.54	KHK, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N632910	09-JAN-2020	01.0100.0570.003111.	\$1,127.70	STEAMTABLE PAN FULL 6" D ANTI-JAM
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N632910	09-JAN-2020	01.0100.0570.003111.	\$125.00	SHIPPING
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10367587079	13-JAN-2020	01.0100.0570.003010.	\$67.48	CUS, SPKR, 5V, ZLX, AC511M, WW SOUNDBAR (SPEAKER)
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10367587079	13-JAN-2020	01.0100.0570.003010.	\$569.97	DELL 24 INCH MONTORS - P2419H
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10367587079	13-JAN-2020	01.0100.0570.003010.	\$2,802.45	DELL OPTIPLEX 7070 DESKTOP COMPUTERS (CSG CONTRACT-INMATE TRUST FUND-2 AND RELEASING-1)
0100	0570	COUNTY JAIL	DRUG PACKAGE LLC	40715	16-JAN-2020	01.0100.0570.003200.	-\$34.56	PO 173507, SHIPPINGFOR MED SUP, JAIL
0100	0570	COUNTY JAIL	DRUG PACKAGE LLC	603239	30-DEC-2019	01.0100.0570.003200.	\$277.15	30 CT. BOOK STYLE HOME CARE COLD SEAL CARD BLISTERS
0100	0570	COUNTY JAIL	DRUG PACKAGE LLC	603239	30-DEC-2019	01.0100.0570.003200.	\$34.56	PO 173507, SHIPPING FOR MED SUP, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP57603913	20-JAN-2020	01.0100.0570.003301.	\$289.55	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	10217049A	02-NOV-2019	01.0100.0570.003316.	\$72.94	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	10217068A	01-NOV-2019	01.0100.0570.003316.	\$134.31	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z64KT0H	19-SEP-2019	01.0100.0570.003316.	\$411.08	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107678221	25-NOV-2019	01.0100.0570.003316.	\$206.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	NORTH AUSTIN MEDICAL CENTER	72389485	19-OCT-2019	01.0100.0570.003316.	\$559.87	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	419222190001	07-JAN-2020	01.0100.0570.004544.	\$37.99	CANON-SCANNER ROLLER EXCHANGE KIT FOR DR-C130

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	419222736001	07-JAN-2020	01.0100.0570.004350.	\$122.80	INITIAL CUSTODY ASSESSMENT SCALE FORM FOR CLASSIFICATION, QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	420391071001	06-JAN-2020	01.0100.0570.003100.	\$223.95	ADDRESS LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	420391071001	06-JAN-2020	01.0100.0570.003100.	\$71.50	INVISIBLE TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	420391139001	06-JAN-2020	01.0100.0570.003100.	\$10.18	PILOT FINE POINT REFILLS
0100	0570	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	7007868C42282	19-DEC-2019	01.0100.0570.003316.	\$136.96	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	27740614	05-DEC-2019	01.0100.0570.003316.	\$16,030.19	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	27776398	19-DEC-2019	01.0100.0570.003316.	\$3,933.81	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	27783853	13-DEC-2019	01.0100.0570.003316.	\$825.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4606678V8363	17-DEC-2019	01.0100.0570.003316.	\$127.40	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4639995V8363	02-JAN-2020	01.0100.0570.003316.	\$395.91	KWK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA159606	13-DEC-2019	01.0100.0570.003316.	\$22.44	JAD, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA199429	27-DEC-2019	01.0100.0570.003316.	\$32.05	JLN, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000619044	03-JAN-2020	01.0100.0570.003010.	\$317.94	HP COLOR LASER JET PRO M454DN - COLOR LASER PRINTER (DISCIPLINARY/GRIEVANCE DEPT.; CURRENT PRINTER NO LONGER OPERABLE PER IT)
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86001658	23-DEC-2019	01.0100.0570.003316.	\$1,429.67	RJD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86003558	24-DEC-2019	01.0100.0570.003316.	\$570.90	DLF, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	214701	18-JAN-2020	01.0100.0570.004705.	\$294.00	DRUG TEST, JAN 2-9/2020, JAIL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$60.20	ACE ARM SLING
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$150.00	BIO-TECH PHARM D3-50-100
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$60.25	RENU CONTACT SOLUTION
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$19.90	ARTIFICIAL TEARS EYE SOLUTION
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$30.90	CHLORASEPTIC
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$59.50	MUSCLE RUB
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$6.00	KIT STAPLE REMOVAL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1099	03-JAN-2020	01.0100.0570.003200.	\$75.65	PREPARATION H OINTMENT
Dept Total							\$61,269.82	
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	JAN 2020;JUV	22-JAN-2020	01.0100.0576.004100.	\$100.00	JAN 16/2020, TEEN VIOLENCE CLASS, JUV

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0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1055	22-JAN-2020	01.0100.0576.004100.	\$6,424.90	2019-2020, 4TH INSTALLMENT (OF 10), SCHOOL BASED MENTAL HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	01/20/2020	20-JAN-2020	01.0100.0576.004106.	\$1,040.00	DEC 4-5/19, IND & GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	421538695001	06-JAN-2020	01.0100.0576.003100.	\$49.99	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	428529955001	15-JAN-2020	01.0100.0576.003100.	-\$91.49	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	429828262001	16-JAN-2020	01.0100.0576.003100.	\$150.66	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	286821	17-JAN-2020	01.0100.0576.004705.	\$160.00	DRUG TESTING, DEC 19, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	033923966	29-JAN-2020	01.0100.0576.004350.	\$25.00	BLANKET PURCHASE FOR BUSINESS CARDS- JUV SVCS
0100	0576	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	111682019	04-DEC-2019	01.0100.0576.003307.	\$73.09	PO 173225, PHARM TC, NOV 19, JUV
Dept Total							\$7,932.15	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10367133110	10-JAN-2020	01.0100.0581.003010.	\$749.95	Dell 22" monitor; p2219hsap; GGQSDJ8
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW106314	07-JAN-2020	01.0100.0581.004505.	\$1,309.00	Monthly software subscription for continuation of QA/QI and service level performance4 measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	FUELMAN	NP57565181	13-JAN-2020	01.0100.0581.003301.	\$25.70	Gasoline/Fuel
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH363705	07-JAN-2020	01.0100.0581.004621.	\$166.12	DIR TSO-3155; SHARP MX-M565N;Service Period 10/1/19-9/30/20
0100	0581	911 COMMUNICATIONS	SHI INTERNATIONAL CORP	GB00354481	13-JAN-2020	01.0100.0581.003011.	\$2,072.00	SAP Crystal Reports 2016 upgrade licenses; part # 7018790-3T9; QTY: 8
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-146	20-JAN-2020	01.0100.0581.004209.	\$11.33	Sprint services; DIR-TSO-3432
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	213992	27-DEC-2019	01.0100.0581.004705.	\$45.00	DEC 1/19, DRUG SCREEN, SB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	214559	07-JAN-2020	01.0100.0581.004705.	\$45.00	DEC 18/19, DRUG SCREEN, MR, 911 COMM
0100	0581	911 COMMUNICATIONS	TRAINING 911 HEROES	2020-1001	06-JAN-2020	01.0100.0581.004232.	\$840.00	JAN 27/2020, TCIC/TLETS, TRAINING (24), 911 COMM
Dept Total							\$5,264.10	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20191231	31-DEC-2019	01.0100.0630.004210.	\$282.00	DEC 19, ONLINE SEARCHES, HEALTH
Dept Total							\$282.00	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	10/16/19;RC	16-OCT-2019	01.0100.0640.004951.	\$750.00	INDIGENT CREMATION, RC, PUB ASST
Dept Total							\$750.00	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4040651509	22-JAN-2020	01.0100.0661.003311.	\$5.24	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9846946036	23-JAN-2020	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services
Dept Total							\$157.20	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1000.004500.	\$249.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT COURTHOUSE.

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0100	1000	WM CO COURTHOUSE	BARTLETT TREE EXPERTS	38645620-0	02-JAN-2020	01.0100.1000.004810.	\$828.00	PO 173282, ARBORIST SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 2020/19286	28-JAN-2020	01.0100.1000.004430.	\$6,189.23	DEC 17/19-JAN 16/2020, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 2020/25411	28-JAN-2020	01.0100.1000.004430.	\$55.20	DEC 17/19-JAN 16/2020, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1000.004810.	\$1,500.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT COURTHOUSE.
Dept Total							\$8,821.43	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JAN 2020/24080	28-JAN-2020	01.0100.1001.004430.	\$8.13	DEC 17/19-JAN 16/2020, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JAN 2020/296867	28-JAN-2020	01.0100.1001.004430.	\$372.46	DEC 17/19-JAN 16/2020, MUSEUM
Dept Total							\$380.59	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	206481	16-JAN-2020	01.0100.1002.004500.	\$400.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	206484	16-JAN-2020	01.0100.1002.004500.	\$1,760.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	206485	16-JAN-2020	01.0100.1002.004500.	\$630.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1002.004810.	\$44.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN HEALTH.
Dept Total							\$2,834.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	206457	16-JAN-2020	01.0100.1003.004500.	\$475.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	206458	16-JAN-2020	01.0100.1003.004500.	\$650.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1003.004810.	\$46.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR HEALTH.
Dept Total							\$1,171.00	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1005.004500.	\$124.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ROUND ROCK A & B.
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	206524	21-JAN-2020	01.0100.1005.004500.	\$200.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1005.004810.	\$236.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ROUND ROCK A&B.
Dept Total							\$560.00	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1007.004810.	\$46.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD DPS BUILDING.
Dept Total							\$46.00	

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0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1008.004500.	\$83.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JAIL / SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	206487	16-JAN-2020	01.0100.1008.004500.	\$2,526.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	206488	16-JAN-2020	01.0100.1008.004500.	\$975.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	206489	16-JAN-2020	01.0100.1008.004500.	\$750.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 2020/14319	28-JAN-2020	01.0100.1008.004430.	\$60,780.08	DEC 17/19-JAN 16/2020, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FIRE KING ALARM	2258	14-JAN-2020	01.0100.1008.004510.	\$783.73	PO 173370, REPLACED PULL STATION OUTSIDE OF COMMAND CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001855691	21-JAN-2020	01.0100.1008.004510.	\$195.11	PO 172416, STABILIZER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1008.004810.	\$220.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000184534	13-JAN-2020	01.0100.1008.004510.	\$4,200.00	RENTAL OF HOT WATER BOILER AT COUNTY JAIL. 4 MONTH RENTAL.
Dept Total							\$70,512.92	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1009.004500.	\$222.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 2020/23236	28-JAN-2020	01.0100.1009.004430.	\$981.12	DEC 17/19-JAN 16/2020, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 2020/23326	28-JAN-2020	01.0100.1009.004430.	\$29,190.50	DEC 17/19-JAN 16/2020, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	1089617	15-JAN-2020	01.0100.1009.004510.	\$7,600.00	REPLACEMENT WATER HEATER FOR JUSTICE CENTER - DA AREA.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1009.004990.	\$70.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1009.004810.	\$160.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUSTICE CENTER.
Dept Total							\$38,223.62	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/52352	25-JAN-2020	01.0100.1010.004430.	\$116.16	DEC 22/19-JAN 22/2020, LH ANX
Dept Total							\$116.16	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	DT1911	31-DEC-2019	01.0100.1011.004810.	\$75.00	PO 173100, WEEDEAT THE AREA SHOWN ON A DIAGRAM, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1011.004810.	\$80.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LOTT BUILDING.
Dept Total							\$155.00	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1013.004810.	\$66.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD HEALTH DEPT ENVIRONMENTAL.
Dept Total							\$66.00	
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1015.004810.	\$44.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 42.
Dept Total							\$44.00	

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0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1017.004810.	\$24.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GAME WARDEN.
Dept Total							\$24.00	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JAN 2020/136406	28-JAN-2020	01.0100.1019.004430.	\$306.10	DEC 17/19-JAN 16/2020, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1019.004810.	\$122.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT 303/305 MLK.
Dept Total							\$428.10	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JAN 2020/119663	28-JAN-2020	01.0100.1020.004430.	\$282.12	DEC 17/19-JAN 16/2020, EMS ADM
Dept Total							\$282.12	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1022.004810.	\$82.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HISTORIC JAIL.
Dept Total							\$82.00	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1024.004810.	\$52.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LIFE STEPS.
Dept Total							\$52.00	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1026.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	206513	20-JAN-2020	01.0100.1026.004500.	\$300.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	206514	20-JAN-2020	01.0100.1026.004500.	\$330.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	206518	20-JAN-2020	01.0100.1026.004500.	\$1,400.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1026.004990.	\$90.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1026.004810.	\$376.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$2,829.00	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1029.004810.	\$52.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT 508 HOLLY ST.
Dept Total							\$52.00	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1032.004500.	\$249.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JAN 2020/1203300	24-JAN-2020	01.0100.1032.004430.	\$304.54	DEC 8/19-JAN 8/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JAN 2020/428770	24-JAN-2020	01.0100.1032.004430.	\$217.36	DEC 8/19-JAN 8/2020, CP ANX

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0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1032.004990.	\$50.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/31633	25-JAN-2020	01.0100.1032.004430.	\$4,338.35	DEC 22/19-JAN 22/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1032.004810.	\$266.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CEDAR PARK ANNEX.
Dept Total							\$5,425.25	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1033.004500.	\$124.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1033.004990.	\$50.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1033.004810.	\$110.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR ANNEX.
Dept Total							\$284.00	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1034.004810.	\$56.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 41.
Dept Total							\$56.00	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 19/17771	25-JAN-2020	01.0100.1037.004430.	\$210.79	DEC 22/19-JAN 22/2020, EMS#23
Dept Total							\$210.79	
0100	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	1091199	27-JAN-2020	01.0100.1042.004510.	\$46.55	PO 172418, THERMOSTAT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	REPA PLUMBING & AIR CONDITIONING, INC	11792	31-DEC-2019	01.0100.1042.004510.	\$259.00	PO 173612, SEWER ROOTER LABOR, GRANGER
Dept Total							\$305.55	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1043.004500.	\$416.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1043.004990.	\$50.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1043.004810.	\$1,124.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT INNER LOOP ANNEX.
Dept Total							\$1,590.00	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1044.004810.	\$48.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR SO.
Dept Total							\$48.00	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1045.004500.	\$721.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	206496	17-JAN-2020	01.0100.1045.004510.	\$828.95	PO 172852, SVC FIELD LABOR, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1090269	21-JAN-2020	01.0100.1045.004510.	\$942.65	PO 172418, HVAC PART FOR WATER FOUNTAIN, JUV JUST

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0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1045.004810.	\$1,510.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17160720	10-JAN-2020	01.0100.1045.004509.	\$9,338.75	INSTALLATION OF NEW CARD READERS FOR IT ROOMS AT JUVENILE JUSTICE CENTER.
Dept Total							\$13,341.35	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1046.004500.	\$277.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT PARKING GARAGE.
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1046.004810.	\$120.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT PARKING GARAGE.
Dept Total							\$397.00	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1047.004500.	\$249.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TAYLOR EXPO.
Dept Total							\$249.00	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1048.004500.	\$111.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JP4.
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1048.004810.	\$96.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JP4.
Dept Total							\$207.00	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	DT1915DEC	31-DEC-2019	01.0100.1050.004810.	\$1,780.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	REPA PLUMBING & AIR CONDITIONING, INC	11794	06-JAN-2020	01.0100.1050.004510.	\$674.76	PO 173612, COUPLINGS, PVC PIPE, RANGE
Dept Total							\$2,454.76	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1051.004500.	\$83.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN TAX OFFICE.
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1051.004810.	\$249.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN TAX OFFICE.
Dept Total							\$332.00	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 2020/25993	28-JAN-2020	01.0100.1058.004430.	\$433.51	DEC 17/19-JAN 16/2020, BELFORD
Dept Total							\$433.51	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JAN 2020;HUTTO ANX	21-JAN-2020	01.0100.1062.004430.	\$22.19	JAN 21/2020, COMMERICAL SOLID WASTE, ADDITIONAL CART, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1062.004500.	\$166.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1062.004810.	\$160.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HUTTO ANNEX.
Dept Total							\$348.19	

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0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1063.004500.	\$124.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1063.004810.	\$114.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT FACILITIES SERVICES CENTER.
Dept Total							\$238.00	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1064.004500.	\$221.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CHILDREN'S ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1064.004810.	\$164.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$385.00	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1066.004500.	\$610.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1066.004990.	\$50.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1066.004810.	\$1,359.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JESTER ANNEX.
Dept Total							\$2,019.00	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1069.004810.	\$260.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LANDFILL.
Dept Total							\$260.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1071.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1071.004810.	\$644.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ESOC.
Dept Total							\$977.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1073.004500.	\$111.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TX AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	206408	10-JAN-2020	01.0100.1073.004500.	\$300.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	206415	14-JAN-2020	01.0100.1073.004500.	\$530.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	206416	14-JAN-2020	01.0100.1073.004500.	\$1,680.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1073.004990.	\$50.00	PAPER RECYCLING SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1073.004810.	\$184.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TX AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	TEXAS DEPT OF LICENSING & REGULATION	01/08/2020;MAINT	27-JAN-2020	01.0100.1073.004500.	\$50.00	ELEVATOR CERT FEES, WCCHD

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Dept Total							\$2,905.00	
0100	1074	TASK FORCE BLDG	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1074.004810.	\$170.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TASK FORCE BUILDING.
Dept Total							\$170.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1075.004500.	\$124.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1075.004810.	\$1,750.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	145999	20-JAN-2020	01.0100.1075.004430.	\$219.58	REFILLING OF PROPANE TANK AT SOTC, ON AN AS NEEDED BASIS.
Dept Total							\$2,093.58	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1077.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT NORTH CAMPUS FACILITIES.
Dept Total							\$333.00	
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1078.004990.	\$50.00	PAPER RECYCLING SERVICES AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1078.004810.	\$2,190.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT NORTH CAMPUS.
Dept Total							\$2,240.00	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0100.1080.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000049068	31-DEC-2019	01.0100.1080.004990.	\$50.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1080.004810.	\$890.00	PO 173004, DEC 19, LANDSCAPE MAINT, VARIOUS
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DT1913DEC	31-DEC-2019	01.0100.1080.004810.	\$5,140.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN ANNEX.
Dept Total							\$6,413.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000265	15-JAN-2020	01.0100.3002.003306.	\$1,485.55	PO 173599, JAN 9-15/2020, MEAL SVC, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000266	22-JAN-2020	01.0100.3002.003306.	\$2,267.21	PO 173599, MEAL SVC, JAN 16-22/2020, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	FEB 2020;28657	19-JAN-2020	01.0100.3002.004209.	\$25.12	PO 173316, JAN 19-FEB 18/2020, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009546A	22-JAN-2020	01.0100.3002.003317.	\$98.00	JAN 22/2020, BITEWING IMAGE, ORAL EVAL, TC, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009685	14-JAN-2020	01.0100.3002.003317.	\$98.00	JAN 14/2020, BITEWING IMAGE, ORAL EVAL, JJ, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009687	15-JAN-2020	01.0100.3002.003317.	\$98.00	JAN 15/2020, BITEWING IMAGE, ORAL EVAL, CK, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	009692	16-JAN-2020	01.0100.3002.003317.	\$98.00	JAN 16/2020, BITEWING IMAGE, ORAL EVAL, LT, JUV

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0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	FEB 2020;12398	22-DEC-2019	01.0100.3002.004211.	\$17.68	PO 173315, JAN 22-FEB 21/2020, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	JAN 2020;12398	22-DEC-2019	01.0100.3002.004211.	\$17.80	PO 173315, DEC 22/19-JAN 21/2020, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	66478577	11-JAN-2020	01.0100.3002.004621.	\$165.50	PO 172991, JAN 2020, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	425700809001	08-JAN-2020	01.0100.3002.003100.	\$193.24	PO 173313, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	426635143001	10-JAN-2020	01.0100.3002.003100.	\$82.30	PO 173313, OFC SUP, JUV
Dept Total							\$4,646.40	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000265	15-JAN-2020	01.0100.3003.003306.	\$3,412.77	PO 173599, JAN 9-15/2020, MEAL SVC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000266	22-JAN-2020	01.0100.3003.003306.	\$3,976.88	PO 173599, MEAL SVC, JAN 16-22/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	FEB 2020;28657	19-JAN-2020	01.0100.3003.004209.	\$10.05	PO 173316, JAN 19-FEB 18/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	FEB 2020;12398	22-DEC-2019	01.0100.3003.004211.	\$7.07	PO 173315, JAN 22-FEB 21/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	JAN 2020;12398	22-DEC-2019	01.0100.3003.004211.	\$7.12	PO 173315, DEC 22/19-JAN 21/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	01/23/2020	23-JAN-2020	01.0100.3003.004106.	\$1,040.00	JAN 15-16/2020, IND & GROUP COUNSELING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	66478577	11-JAN-2020	01.0100.3003.004621.	\$82.75	PO 172991, JAN 2020, JUV
Dept Total							\$8,536.64	
0100	3004	COURT-ADMIN	AT&T CORP	FEB 2020;28657	19-JAN-2020	01.0100.3004.004209.	\$40.19	PO 173316, JAN 19-FEB 18/2020, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	FEB 2020;12398	22-DEC-2019	01.0100.3004.004211.	\$28.29	PO 173315, JAN 22-FEB 21/2020, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	JAN 2020;12398	22-DEC-2019	01.0100.3004.004211.	\$28.49	PO 173315, DEC 22/19-JAN 21/2020, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	66478577	11-JAN-2020	01.0100.3004.004621.	\$827.50	PO 172991, JAN 2020, JUV
Dept Total							\$924.47	
0100	3005	PROBATION	AT&T CORP	FEB 2020;28657	19-JAN-2020	01.0100.3005.004209.	\$20.09	PO 173316, JAN 19-FEB 18/2020, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	FEB 2020;12398	22-DEC-2019	01.0100.3005.004211.	\$14.15	PO 173315, JAN 22-FEB 21/2020, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	JAN 2020;12398	22-DEC-2019	01.0100.3005.004211.	\$14.24	PO 173315, DEC 22/19-JAN 21/2020, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	66478577	11-JAN-2020	01.0100.3005.004621.	\$413.75	PO 172991, JAN 2020, JUV
Dept Total							\$462.23	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	FEB 2020;28657	19-JAN-2020	01.0100.3006.004209.	\$2.51	PO 173316, JAN 19-FEB 18/2020, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	FEB 2020;12398	22-DEC-2019	01.0100.3006.004211.	\$1.77	PO 173315, JAN 22-FEB 21/2020, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	JAN 2020;12398	22-DEC-2019	01.0100.3006.004211.	\$1.78	PO 173315, DEC 22/19-JAN 21/2020, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	66478577	11-JAN-2020	01.0100.3006.004621.	\$82.75	PO 172991, JAN 2020, JUV
Dept Total							\$88.81	

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0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	FEB 2020;28657	19-JAN-2020	01.0100.3007.004209.	\$2.51	PO 173316, JAN 19-FEB 18/2020, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	FEB 2020;12398	22-DEC-2019	01.0100.3007.004211.	\$1.77	PO 173315, JAN 22-FEB 21/2020, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	JAN 2020;12398	22-DEC-2019	01.0100.3007.004211.	\$1.78	PO 173315, DEC 22/19-JAN 21/2020, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	66478577	11-JAN-2020	01.0100.3007.004621.	\$82.75	PO 172991, JAN 2020, JUV
0100	3007	COMM BASED MENTAL HEALTH	OFFICE DEPOT INC	424300473001	07-JAN-2020	01.0100.3007.003100.	\$161.98	PO 173313, OFC SUP, JUV
0100	3007	COMM BASED MENTAL HEALTH	OFFICE DEPOT INC	424300951001	07-JAN-2020	01.0100.3007.003100.	\$21.66	PO 173313, OFC SUP, JUV
0100	3007	COMM BASED MENTAL HEALTH	OFFICE DEPOT INC	424300952001	09-JAN-2020	01.0100.3007.003100.	\$36.38	PO 173313, OFC SUP, JUV
Dept Total							\$308.83	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1803029	28-JAN-2020	01.0100.3101.003318.	\$207.70	janitorial supplies for Berry Springs Park
0100	3101	BERRY SPRINGS PK & PRESERVE	HELENA AGRI-ENTERPRISES LLC	152185025	27-JAN-2020	01.0100.3101.003554.	\$529.38	Blanket PO for Berry Springs Chemicals including zinc, aluminum sulfate, broadcast & mound treatment for ants, speed zone remedy for ground and trees.
0100	3101	BERRY SPRINGS PK & PRESERVE	OFFICE DEPOT INC	426805666001	10-JAN-2020	01.0100.3101.003120.	\$88.24	Printer ink for Berry Springs Park
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/22196	28-JAN-2020	01.0100.3101.004430.	\$40.62	DEC 25/19-JAN 25/2020, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/40634	28-JAN-2020	01.0100.3101.004430.	\$73.25	DEC 25/19-JAN 25/2020, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/44691	28-JAN-2020	01.0100.3101.004430.	\$107.73	DEC 25/19-JAN 25/2020, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/50287	28-JAN-2020	01.0100.3101.004430.	\$63.44	DEC 25/19-JAN 25/2020, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/55575	28-JAN-2020	01.0100.3101.004430.	\$118.13	DEC 25/19-JAN 25/2020, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/7001	28-JAN-2020	01.0100.3101.004430.	\$92.66	DEC 25/19-JAN 25/2020, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/9347	28-JAN-2020	01.0100.3101.004430.	\$42.07	DEC 25/19-JAN 25/2020, BSP
Dept Total							\$1,363.22	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JAN 2020/592090	15-JAN-2020	01.0100.3102.004430.	\$389.11	DEC 15/19-JAN 15/2020, CP
Dept Total							\$389.11	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JAN 2020;SWP	21-JAN-2020	01.0100.3103.004430.	\$265.44	JAN 21/2020, GARBAGE SVCS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9398214479	02-JAN-2020	01.0100.3103.003001.	\$969.38	Portable Generator, 8125W GENERAC
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/1037	28-JAN-2020	01.0100.3103.004430.	\$69.52	DEC 25/19-JAN 25/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/15760	28-JAN-2020	01.0100.3103.004430.	\$1,299.91	DEC 25/19-JAN 25/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/21770	28-JAN-2020	01.0100.3103.004430.	\$1,339.33	DEC 25/19-JAN 25/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/22593	15-JAN-2020	01.0100.3103.004430.	\$311.28	DEC 25/19-JAN 25/2020, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/30634	28-JAN-2020	01.0100.3103.004430.	\$55.03	DEC 25/19-JAN 25/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/32758	28-JAN-2020	01.0100.3103.004430.	\$183.94	DEC 25/19-JAN 25/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/3723	28-JAN-2020	01.0100.3103.004430.	\$309.73	DEC 25/19-JAN 25/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/66806	28-JAN-2020	01.0100.3103.004430.	\$117.81	DEC 25/19-JAN 25/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 2020/9036	28-JAN-2020	01.0100.3103.004430.	\$57.52	DEC 25/19-JAN 25/2020, SWP
Dept Total							\$4,978.89	
0100	3106	EXPO CENTER	TBC PROPANE	146533	17-JAN-2020	01.0100.3106.004430.	\$317.02	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
Dept Total							\$317.02	
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	236719	21-JAN-2020	01.0100.3107.004620.	\$10.50	Monthly Portable Toilet Rental
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	236719	21-JAN-2020	01.0100.3107.004962.	\$75.00	Monthly Portable Toilet Rental
Dept Total							\$85.50	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	12826	16-JAN-2020	01.0200.0210.004100.	\$3,887.25	WA3 Sup2 On Call Traffic *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X01272020	19-JAN-2020	01.0200.0210.003109.	\$38.49	DEC 20/19-JAN 19/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2308192	15-OCT-2019	01.0200.0210.003001.	\$2,995.58	Gas powered air compressor 30 gallon tank to be mounted in UB1556 ***Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2001300451	30-JAN-2020	01.0200.0210.004430.	\$15.63	DEC 27-JAN 28/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2001300452	30-JAN-2020	01.0200.0210.004430.	\$63.42	DEC 27-JAN 28/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2001300454	30-JAN-2020	01.0200.0210.004430.	\$173.10	DEC 27/19-JAN 28/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4040651450	22-JAN-2020	01.0200.0210.003318.	\$15.50	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4040652281	22-JAN-2020	01.0200.0210.003311.	\$402.01	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771152233775	29-JAN-2020	01.0200.0210.004430.	\$60.94	DEC 23/19- JAN 24/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 2020/133400	30-JAN-2020	01.0200.0210.004430.	\$658.70	DEC 20/19-JAN 20/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 2020/720	26-JAN-2020	01.0200.0210.004430.	\$99.76	DEC 18/19-JAN 16/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	276942	12-DEC-2019	01.0200.0210.004100.	\$893.75	WA1 On Call Utility Coordination & Relocation Activities Not Related to Road Bond *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	27268	14-JAN-2020	01.0200.0210.003001.	\$390.00	EPOXY STATIC MIXER (SR) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact HKLAUS@wilco.org or at 512-943-3360.***

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9410076351	14-JAN-2020	01.0200.0210.003102.	\$93.30	Uvex Bandit Black frame Espresso lens glasses UVX S1603
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9410076351	14-JAN-2020	01.0200.0210.003102.	\$13.81	Disposable Nitrile glove – Medium pk 100 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9410076351	14-JAN-2020	01.0200.0210.003102.	\$353.76	Jackson Nemesis V30 Smoke Lens Black Frame safety glasses
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413609794	16-JAN-2020	01.0200.0210.003001.	\$617.10	Eastern Scoop, 27 in. handle , steel -3001 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413609794	16-JAN-2020	01.0200.0210.003110.	\$109.68	11 oz.,Aerosol,Lubricant-3110
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413609794	16-JAN-2020	01.0200.0210.003102.	\$165.72	Disposable Gloves,Nitrile,XL,PK100-3102
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413609794	16-JAN-2020	01.0200.0210.003001.	\$421.70	Rope,4500ft,Wht,25lb.,Polyprpylne-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413609794	16-JAN-2020	01.0200.0210.003110.	\$579.36	Dry Wipe Roll,10" x 12",White-3110
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413609794	16-JAN-2020	01.0200.0210.003110.	\$79.92	Brake Parts Cleaner, 20 oz. Aerosol-3110
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413996357	16-JAN-2020	01.0200.0210.003001.	\$681.90	Asphalt Lute,Magnesium,37 Tines,7 ft.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413996357	16-JAN-2020	01.0200.0210.003599.	\$639.60	Marking Paint,17oz.,Orng/APWA-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9414721689	17-JAN-2020	01.0200.0210.003001.	\$340.95	Asphalt Lute,Magnesium,37 Tines,7 ft.-3001
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551388312	10-JAN-2020	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	02/03/2020;UMSCHEID	03-FEB-2020	01.0200.0210.004999.	\$74.00	JAN 30/2020, FINGERPRINTS, S UMSCHEID, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	02/03/2020;WOOTON	03-FEB-2020	01.0200.0210.004999.	\$74.00	JAN 30/2020, FINGERPRINTS, R WOOTON, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130999	14-JAN-2020	01.0200.0210.003556.	\$0.05	PO 172582, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	130999	14-JAN-2020	01.0200.0210.003556.	\$6,889.03	Aggregate, Type D, Grade 4, Mod B, Bid item 3 for CR 239 (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	131000	14-JAN-2020	01.0200.0210.003551.	\$0.03	PO 173060, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	131000	14-JAN-2020	01.0200.0210.003551.	\$2,711.31	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	131105	21-JAN-2020	01.0200.0210.003551.	\$9,413.93	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***

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0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0048646	17-JAN-2020	01.0200.0210.003002.	\$1,796.00	RAC GEO II DMI W/EXT ANTENNA & AUTO ADAPTER ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT RROBERTS@WILCO.ORG OR AT 512-943-1949.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	27872196	14-JAN-2020	01.0200.0210.003597.	\$150.00	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	27872196	14-JAN-2020	01.0200.0210.003597.	\$3,297.78	HUNTER TYPE I/II PORTLAND CEMENT DELIVERED FOR CR 482 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT INFO., CONTACT JWARD@WILCO.ORG OR AT 254-371-2974.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	27874670	15-JAN-2020	01.0200.0210.003597.	\$150.00	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	27874670	15-JAN-2020	01.0200.0210.003597.	\$3,336.56	HUNTER TYPE I/II PORTLAND CEMENT DELIVERED FOR CR 482 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY/SHIPMENT INFO., CONTACT JWARD@WILCO.ORG OR AT 254-371-2974.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	425688928001	08-JAN-2020	01.0200.0210.003100.	\$74.28	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	425701771001	09-JAN-2020	01.0200.0210.003100.	\$29.99	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	426538381001	10-JAN-2020	01.0200.0210.003100.	\$59.68	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	1443	31-AUG-2019	01.0200.0210.004100.	\$3,580.32	PO 172309, SUBDIVISION REGULATIONS, AUG 1-31/19, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH353963-REVISED	06-NOV-2019	01.0200.0210.004621.	\$550.61	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	4-1907-331	14-JAN-2020	01.0200.0210.003599.	\$42,987.21	1907-331 CR 279 Milling and Overlay ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT213594	28-JAN-2020	01.0200.0210.003597.	\$19,100.78	Hauling over 41 miles (61 MILES X 10,000 TONS X \$0.19) FOR CR 482 ***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	UPLIFT DESK	INV188188	15-JAN-2020	01.0200.0210.003005.	\$2,832.00	UPLIFT V2 STANDING DESKS & ACCESSORIES PER SPECIFICATIONS IN ESTIMATE # EST28146 ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT KMURPHY@WILCO.ORG OR AT 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	351716	21-JAN-2020	01.0200.0210.003553.	\$4,275.00	30"x 30" (H.I.P.) (Warning) BID ITEM 2.10 Yellow with Border Only
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	351716	21-JAN-2020	01.0200.0210.003553.	\$912.00	48"x 24" (H.I.P.) (Warning) BID ITEM 2.17 W 1-6 Single Arrow
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	351716	21-JAN-2020	01.0200.0210.003553.	\$7,756.00	36" Octagon (H.I.P.) (Regulatory) BID ITEM 1.06 R1-1 Stop
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	351716	21-JAN-2020	01.0200.0210.003553.	\$912.00	48"x 24" (H.I.P.) (Warning) BID ITEM 2.17 W 1-7 two Direction

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	351716	21-JAN-2020	01.0200.0210.003553.	\$6,735.00	30" Octagon (H.I.P.) (Regulatory) BID ITEM 1.05 R1-1 Stop ***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	WASTE MANAGEMENT OF TEXAS, INC	6694086-2161-5	03-FEB-2020	01.0200.0210.004991.	\$494.20	JAN 16-31/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6694301-2161-8	03-FEB-2020	01.0200.0210.004991.	\$802.46	JAN 2020, R&B
Dept Total							\$132,860.15	
0350	0680	LAW LIBRARY	THOMSON REUTERS	841575114	31-DEC-2019	01.0350.0680.003030.	\$300.00	DEC 19, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841582496	31-DEC-2019	01.0350.0680.003030.	\$4,519.54	DEC 19, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841658182	04-JAN-2020	01.0350.0680.003030.	\$603.89	WEST COMPLETE SUB, DEC 5/19-JAN 4/2020, LAW LIB
Dept Total							\$5,423.43	
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2020-01-1	07-JAN-2020	01.0355.0355.004135.	\$398.00	DEC 20/19, FULL DAY, SUBSTITUTE COURT REPORTING, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/24/2020;425TH	24-JAN-2020	01.0355.0355.004135.	\$206.00	JAN 22/2020, COURT REPORTING SVCS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/27/2020;CC#3	27-JAN-2020	01.0355.0355.004135.	\$618.00	JAN 23 & 27/2020, COURT REPORTING SVCS, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/29/2020;425TH	29-JAN-2020	01.0355.0355.004135.	\$206.00	JAN 28/2020, COURT REPORTING SVCS, 425TH
Dept Total							\$1,428.00	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9846129611	10-JAN-2020	01.0361.0453.004210.	\$37.99	Monthly Broadband Usage - 1 @ 37.99 Monthly
Dept Total							\$37.99	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X01272020	19-JAN-2020	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage - \$37.99 monthly - October 2019 to September 2020
Dept Total							\$37.99	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9846129611	10-JAN-2020	01.0372.0453.004210.	\$151.96	Monthly Broadband Usage - 4 Devices @ 37.99
Dept Total							\$151.96	
0372	0454	J.P. PRECINCT 4	EDOCTEC	19030	06-DEC-2019	01.0372.0454.003011.	\$2,000.01	CASE MANAGEMENT SOFTWARE MAINT, JAN-MAR 2020, JP#4
Dept Total							\$2,000.01	
0375	0000	Default	CITY OF LIBERTY HILL	12/20/18A;REFUND	27-JAN-2020	01.0375.0000.342920.	\$245.67	REISSUE CHECK, REFUND OF MAY 2018 ELECTION OVERPAYMENT, ELEC
Dept Total							\$245.67	
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	DEC 19;72180	15-DEC-2019	01.0375.0375.004210.	\$16.60	TMobile monthly internet charges for hotspots/laptops/polling locations/Elections 1 @ \$1,317.94 ea, 1 @ \$1,046.37 ea, 10 @ \$842.44 ea
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	NOV 19;72180	15-NOV-2019	01.0375.0375.004210.	\$597.60	TMobile monthly internet charges for hotspots/laptops/polling locations/Elections 1 @ \$1,317.94 ea, 1 @ \$1,046.37 ea, 10 @ \$842.44 ea
Dept Total							\$614.20	
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	2062	09-JAN-2020	01.0410.0411.003104.	\$39.00	Blanket for Dog Food..PBraun/RChody/512-943-1316

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0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	2127	12-JAN-2020	01.0410.0411.003104.	\$46.80	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	2184	15-JAN-2020	01.0410.0411.003104.	\$14.47	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	2340	21-JAN-2020	01.0410.0411.003104.	\$78.00	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	2379	23-JAN-2020	01.0410.0411.003104.	\$26.00	Blanket for Dog Food..PBraun/RChody/512-943-1316
Dept Total							\$204.27	
0410	0413	SO-STATE AND LOCAL	FARBER SPECIALTY VEHICLES	3485-16117	23-JAN-2020	01.0410.0413.005700.	\$5,828.00	PO 173327, MOBILE COMMAND VEHICLE, LAVATORY, SHF
0410	0413	SO-STATE AND LOCAL	FARBER SPECIALTY VEHICLES	3485-16117	23-JAN-2020	01.0410.0413.005700.	\$292,357.00	FSV Body 24 incl model upgrade, interior/exterior/audio/video options,connectivity, electronics HVAC,generators,& lighting, finishes & upgrades,connectivity,electronics,low voltage options. PBraun/RChody/512-943-1316 Replaces PO 171182
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0748947	25-JAN-2020	01.0410.0413.003008.	\$123.75	PepperBall Single Point Sling
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0748947	25-JAN-2020	01.0410.0413.003008.	\$68.06	PepperBall VKS Maintenance Kit
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0748947	25-JAN-2020	01.0410.0413.003008.	\$40.83	PepperBall Speed Fill Hopper
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0748947	25-JAN-2020	01.0410.0413.003008.	\$436.43	VXR Powder Inert Training-150 Count
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0748947	25-JAN-2020	01.0410.0413.003008.	\$4,615.90	PepperBall Tech. VKS Launher: Blk no hopper Buyboard Contract 524-17, Quote QTE0111746. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0748947	25-JAN-2020	01.0410.0413.003008.	\$2,178.00	PepperBallLive-X PAVA (OC) Rounds - 375CT
Dept Total							\$305,647.97	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/46401	30-JAN-2020	01.0507.0507.004430.	\$401.01	DEC 20/19-JAN 20/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B2001180136	21-JAN-2020	01.0507.0507.004430.	\$241.03	DEC 17/19 JAN 16/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230252309	22-NOV-2019	01.0507.0507.004500.	\$38,634.56	FY20 Motorola Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230258810	16-JAN-2020	01.0507.0507.004500.	\$62,604.16	FY20 Motorola Service Agreement, Contract # USC000026317 - Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230258811	16-JAN-2020	01.0507.0507.004500.	\$62,604.16	FY20 Motorola Service Agreement, Contract # USC000026317 - Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230258812	16-JAN-2020	01.0507.0507.004500.	\$62,604.16	FY20 Motorola Service Agreement, Contract # USC000026317 - Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230258813	16-JAN-2020	01.0507.0507.004500.	\$62,604.16	FY20 Motorola Service Agreement, Contract # USC000026317 - Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230258814	16-JAN-2020	01.0507.0507.004500.	\$62,604.16	FY20 Motorola Service Agreement, Contract # USC000026317 - Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	DT1914DEC	31-DEC-2019	01.0507.0507.004545.	\$1,140.00	TOWER SITE MAINTENANCE MONTHLY MOWING - per bid RFP 1807-251
0507	0507	WC RADIO COMMUNICATION SYSTEM	SOUTHERN COMPUTER WAREHOUSE	IN-000621284	16-JAN-2020	01.0507.0507.003010.	\$455.96	iPad Tablet
Dept Total							\$353,893.36	

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0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR	59653	12-DEC-2019	01.0545.0545.004500.	\$333.00	PO 172962, QTRLY SYSTEM CHECKS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A42975948	27-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A42560404	01-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A42560409	01-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A42966941	17-NOV-2019	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A42179319	06-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A42229413	06-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A42251021	06-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A42408554	06-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A42607673	06-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A42757594	06-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A43059225	06-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	43435251	08-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234831789	15-JAN-2020	01.0545.0545.004968.	\$318.24	DOG AND CAT KIBBLE, BLANKET PURCHASE ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234831789	15-JAN-2020	01.0545.0545.004968.	\$235.38	PO 173564, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234854495	17-JAN-2020	01.0545.0545.004968.	-\$13.59	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	234883356	22-JAN-2020	01.0545.0545.004968.	\$424.61	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A43155276	20-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/16/20	16-JAN-2020	01.0545.0545.004100.	\$500.00	SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/23/20	23-JAN-2020	01.0545.0545.004100.	\$500.00	JAN 23/2020, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/29/20	30-JAN-2020	01.0545.0545.004100.	\$1,000.00	DEC 19/19, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A43189024	29-JAN-2020	01.0545.0545.004100.	\$15.00	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3002355414	13-DEC-2019	01.0545.0545.003318.	\$250.00	FREIGHT CHARGE, LIFT GATE PLUS INSIDE DELIVERY, PLEASE DELIVER ON HALF PALLET SO IT WILL FIT THROUGH OUR DOORWAYS, 78000069
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3002355414	13-DEC-2019	01.0545.0545.003318.	\$247.60	PO 173386, RESCUE DISINFECTANT CONCENTRATE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3002355414	13-DEC-2019	01.0545.0545.003318.	\$1,551.94	RESCUE DISINFECTANT CONCENTRATE, 55 GALLON DRUM, 78927024
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3002827186	15-JAN-2020	01.0545.0545.003318.	-\$250.00	PO 173385, CREDIT OVERCHG, SHIPPING, ANML SVC

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0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	DT1912DEC	31-DEC-2019	01.0545.0545.004810.	\$500.00	MOW AND TRIM SERVICES, FY20, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	478065	16-JAN-2020	01.0545.0545.003200.	\$6.63	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SAGELINE	614419	01-JAN-2020	01.0545.0545.004968.	\$300.00	CAT LITTER, BLANKET ORDER, PINE PELLET 35LB BAGS
0545	0545	ANIMAL SERVICES	SAGELINE	614474	10-JAN-2020	01.0545.0545.004968.	\$300.00	CAT LITTER, BLANKET ORDER, PINE PELLET 35LB BAGS
0545	0545	ANIMAL SERVICES	SCHINDLER ELEVATOR CORP	8105249782	01-FEB-2020	01.0545.0545.004500.	\$3,016.04	ELEVATOR SERVICE BLANKET PO, 12 MO, SERVICE, CLEANING, PREV MAINT, MONITORING SERVICE (SHLINDLER AHEAD CONNECT), ESTIMATE# KBLM-BC8J9U (2019.5.1)
0545	0545	ANIMAL SERVICES	TEXAS DEPT OF LICENSING & REGULATION	01/30/2020;ANML SVC	30-JAN-2020	01.0545.0545.004500.	\$20.00	ANNUAL CERTIFIED FOR ELEVATOR, REGULATORY FEE, ANML SVC
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	214984	18-JAN-2020	01.0545.0545.004705.	\$50.00	PRE-EMPLOYMENT LAB SCREENING, EMPLOYEES OF ANIMAL SHELTER, BLANKET ORDER
Dept Total							\$9,499.85	
0546	0546	ANIMAL SERVICES DONATIONS	MACKENZIE BILL	01/15/19	01-JAN-2019	01.0546.0546.003670.	\$34.33	JAN 6/19, RE-ISSUE, EXP REIMB, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MACKENZIE BILL	01/15/19	01-JAN-2019	01.0546.0546.003670.	\$0.00	JAN 6/2020, EXP REIMB, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MACKENZIE BILL	01/15/19	01-JAN-2019	01.0546.0546.003670.	\$0.00	JAN 6/19, EXP REIMB, ANML SVC
Dept Total							\$34.33	
0636	0636	WC HISTORICAL COMMISSION	MINUTEMAN PRESS	81895	29-JAN-2020	01.0636.0636.004350.	\$78.52	GENERAL BUSINESS CARDS (500), HIST COMM
Dept Total							\$78.52	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1303495	18-DEC-2019	01.0777.0200.009007.	\$3,679.00	P#WIC16278, SAN GABRIEL RANCH ROAD DAM, WA#2, NOV 1-30/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KLEINFELDER INC	001266043	18-DEC-2019	01.0777.0200.009007.	\$1,521.50	P#20180768.001A, WILCO GEOTECHNICAL & MATERIALS TESTING, BLUEBONNETS, WA#1, NOV 11-DEC 8/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	QA CONSTRUCTION SERVICES INC	5-1902-294	29-JAN-2020	01.0777.0200.009007.	\$335.99	P#1902-294, CR 314 WIDENING, OCT 1-31/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	QA CONSTRUCTION SERVICES INC	6-1904-294	29-JAN-2020	01.0777.0200.009007.	\$30,980.18	P#1904-294, CR 314 WIDENING, MAY 14-OCT 31/19, R&B
Dept Total							\$36,516.67	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	275988	21-NOV-2019	01.0777.0211.009007.	\$29,435.53	P#1903-099-03, WA#3, UTILITY COORDINATION, OCT 1-31/19
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	276948	12-DEC-2019	01.0777.0211.009007.	\$18,323.22	P#1903-099-03, WA#3, UTILITY COORDINATION, NOV 1-30/19
0777	0211	COMMISSIONER PCT 1	PAVETEX	0025388	20-JAN-2020	01.0777.0211.009007.	\$4,772.88	P#170547, WA#12, NORTH MAYS EXTENSION, NOV 1-30/19
Dept Total							\$52,531.63	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	275988	21-NOV-2019	01.0777.0212.009007.	\$9,431.65	P#1903-099-03, WA#3, UTILITY COORDINATION, OCT 1-31/19
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	276948	12-DEC-2019	01.0777.0212.009007.	\$12,468.52	P#1903-099-03, WA#3, UTILITY COORDINATION, NOV 1-30/19
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A031409	24-JAN-2020	01.0777.0212.009007.	\$3,424.00	P#AAD1810200, WA#2, RIVER RANCH COUNTY PARK, DEC 5-JAN 8/2020
Dept Total							\$25,324.17	

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0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	4531ILA	22-NOV-2019	01.0777.0213.009007.	\$121,606.60	P#281-5-0802-51-262, ILA SOUTHWEST BYPASS
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	275988	21-NOV-2019	01.0777.0213.009007.	\$8,608.36	P#1903-099-03, WA#3, UTILITY COORDINATION, OCT 1-31/19
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	276948	12-DEC-2019	01.0777.0213.009007.	\$16,494.43	P#1903-099-03, WA#3, UTILITY COORDINATION, NOV 1-30/19
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-3	31-DEC-2019	01.0777.0213.009007.	\$298,317.00	P#233901, NORTH CAMPUS, DEC 1-31/19
Dept Total							\$445,026.39	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	275988	21-NOV-2019	01.0777.0214.009007.	\$14,178.05	P#1903-099-03, WA#3, UTILITY COORDINATION, OCT 1-31/19
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	276948	12-DEC-2019	01.0777.0214.009007.	\$17,094.82	P#1903-099-03, WA#3, UTILITY COORDINATION, NOV 1-30/19
Dept Total							\$31,272.87	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	275988	21-NOV-2019	01.0777.0401.009007.	\$986.25	P#1903-099-03, WA#3, UTILITY COORDINATION, OCT 1-31/19
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	276948	12-DEC-2019	01.0777.0401.009007.	\$1,714.67	P#1903-099-03, WA#3, UTILITY COORDINATION, NOV 1-30/19
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2019-201	31-OCT-2019	01.0777.0401.009007.	\$2,880.00	P#2019-119, SH 29 ROW AQUISITION TRACTS, WA#10, SEP 20-OCT 31/19, R&B
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200236911	31-DEC-2019	01.0777.0401.009007.	\$1,919.33	P#216605, WA#1, IH 35 OPERATIONAL STUDY, NOV 1-30/19
Dept Total							\$7,500.25	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	01/31/2020-HERNANDEZ	31-JAN-2020	01.0831.0231.004231.	\$93.15	MILEAGE, JAN 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	01/31/2020-PORTER	31-JAN-2020	01.0831.0231.004231.	\$52.33	MILEAGE, JAN 2020, CAMPOADMIN
Dept Total							\$145.48	
0831	0236	CAMPO PROJECTS	BGE INC	11-190397	30-DEC-2019	01.0831.0236.009005.	\$45,033.36	P#7192, NOV 19, YARINGTON
0831	0236	CAMPO PROJECTS	BGE INC	12-190878	31-DEC-2019	01.0831.0236.009005.	\$48,332.32	P#7192, DEC 19, YARINGTON
Dept Total							\$93,365.68	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001449980	14-JAN-2020	01.0882.0882.003522.	-\$135.89	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001540028	15-JAN-2020	01.0882.0882.003522.	-\$135.89	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001540029	15-JAN-2020	01.0882.0882.003522.	-\$135.89	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001540030	15-JAN-2020	01.0882.0882.003522.	-\$135.89	PO 172481, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001549987	15-JAN-2020	01.0882.0882.003523.	\$70.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001549989	15-JAN-2020	01.0882.0882.003523.	\$98.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001728757	17-JAN-2020	01.0882.0882.003523.	\$11.46	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001740106	17-JAN-2020	01.0882.0882.003523.	\$170.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001740155	17-JAN-2020	01.0882.0882.003523.	\$203.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001740156	17-JAN-2020	01.0882.0882.003523.	-\$32.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528001740157	17-JAN-2020	01.0882.0882.003523.	\$10.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002128865	21-JAN-2020	01.0882.0882.003523.	\$154.67	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002132831	21-JAN-2020	01.0882.0882.003523.	\$165.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002232891	22-JAN-2020	01.0882.0882.003523.	\$6.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002240280	22-JAN-2020	01.0882.0882.003523.	\$3.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002328924	23-JAN-2020	01.0882.0882.003523.	\$110.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002340323	23-JAN-2020	01.0882.0882.003523.	\$210.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002428975	24-JAN-2020	01.0882.0882.003523.	\$23.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002432980	24-JAN-2020	01.0882.0882.003523.	\$82.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002440357	24-JAN-2020	01.0882.0882.003523.	\$98.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6976159	03-JAN-2020	01.0882.0882.004543.	\$164.74	4543 REPAIRS TO OVERHEAD LIFT-BODYSHOP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6979861	06-JAN-2020	01.0882.0882.004543.	-\$164.74	4543 REPAIRS TO OVERHEAD LIFT-BODYSHOP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6986858	08-JAN-2020	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	6993298	10-JAN-2020	01.0882.0882.004543.	\$1,533.08	4543 REPAIRS TO OVERHEAD LIFT-BODYSHOP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6993298	10-JAN-2020	01.0882.0882.004543.	\$42.08	PO 172968, SLIDER SHIM, FLEET

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	6996928	13-JAN-2020	01.0882.0882.003522.	-\$24.12	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7003197	15-JAN-2020	01.0882.0882.003523.	\$15.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7003212	15-JAN-2020	01.0882.0882.003522.	\$379.82	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7006096	16-JAN-2020	01.0882.0882.003522.	\$519.68	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7006103	16-JAN-2020	01.0882.0882.003522.	\$249.90	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7006460	16-JAN-2020	01.0882.0882.003522.	\$379.45	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7006489	16-JAN-2020	01.0882.0882.003523.	\$13.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7006846	16-JAN-2020	01.0882.0882.003522.	\$749.70	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7009036	17-JAN-2020	01.0882.0882.003522.	\$118.02	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7009431	17-JAN-2020	01.0882.0882.003522.	-\$28.82	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7009491	17-JAN-2020	01.0882.0882.003303.	\$289.38	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7019673	22-JAN-2020	01.0882.0882.003523.	\$721.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7021249	23-JAN-2020	01.0882.0882.003522.	\$1,134.45	Battery blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7023704	24-JAN-2020	01.0882.0882.003523.	\$209.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	28126	18-JAN-2020	01.0882.0882.003524.	\$200.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4038299548	24-DEC-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4038841944	31-DEC-2019	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4038841966	31-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	4039473640	08-JAN-2020	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4039473793	08-JAN-2020	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	4040041983	15-JAN-2020	01.0882.0882.003318.	\$57.24	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4040042009	15-JAN-2020	01.0882.0882.003311.	\$59.43	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	700367	08-JAN-2020	01.0882.0882.003301.	\$1,135.50	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	933388X1	20-JAN-2020	01.0882.0882.003523.	\$465.04	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	939313	10-JAN-2020	01.0882.0882.003523.	\$82.26	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	939336	13-JAN-2020	01.0882.0882.003523.	\$2,530.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	940116	16-JAN-2020	01.0882.0882.003523.	\$30.58	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	940672	17-JAN-2020	01.0882.0882.003523.	\$500.70	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	940710	17-JAN-2020	01.0882.0882.003523.	\$25.06	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	940767	17-JAN-2020	01.0882.0882.003523.	\$44.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941245	21-JAN-2020	01.0882.0882.003523.	\$136.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941377	21-JAN-2020	01.0882.0882.003523.	\$110.89	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941629	22-JAN-2020	01.0882.0882.003523.	\$119.53	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941720	22-JAN-2020	01.0882.0882.003523.	\$422.15	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941720X1	23-JAN-2020	01.0882.0882.003523.	\$38.10	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941756	23-JAN-2020	01.0882.0882.003523.	\$82.26	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941888	23-JAN-2020	01.0882.0882.003523.	\$26.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	942046	23-JAN-2020	01.0882.0882.003523.	\$739.14	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	942181	24-JAN-2020	01.0882.0882.003523.	\$66.45	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM937711X1	10-JAN-2020	01.0882.0882.003523.	-\$50.00	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	CM938964	23-JAN-2020	01.0882.0882.003523.	-\$188.60	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM939985	23-JAN-2020	01.0882.0882.003523.	-\$110.89	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3902483	24-JAN-2020	01.0882.0882.003524.	\$219.64	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER113724	16-JAN-2020	01.0882.0882.003523.	\$310.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FLEETPRIDE	44133736	22-JAN-2020	01.0882.0882.003523.	\$51.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	85872567	13-JAN-2020	01.0882.0882.003523.	\$280.29	3523 UDT1911 SWENSON SPREADER MOUNTING BARS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9413672032	16-JAN-2020	01.0882.0882.003001.	\$41.09	IFL87 and 1AW46 sockets ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0747240	14-JAN-2020	01.0882.0882.003523.	\$121.33	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	943903	11-JAN-2020	01.0882.0882.004500.	\$125.00	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60010009	05-NOV-2019	01.0882.0882.003523.	-\$162.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60014921	15-JAN-2020	01.0882.0882.003523.	\$379.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60015431	22-JAN-2020	01.0882.0882.003523.	\$131.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60015515	23-JAN-2020	01.0882.0882.003523.	\$192.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60011004	22-JAN-2020	01.0882.0882.003524.	\$164.00	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	131984	24-JAN-2020	01.0882.0882.003302.	\$1,650.00	TIRE DISPOSAL TRAILER PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X301068435:01	22-JAN-2020	01.0882.0882.003523.	\$115.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304012122:01	23-JAN-2020	01.0882.0882.003523.	\$70.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550033747:01	17-DEC-2019	01.0882.0882.003523.	-\$82.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550035602:01	14-JAN-2020	01.0882.0882.003523.	\$24.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550036263:01	22-JAN-2020	01.0882.0882.003523.	\$33.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550036437:01	24-JAN-2020	01.0882.0882.003523.	\$155.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1187843	15-JAN-2020	01.0882.0882.003523.	\$43.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1188321	16-DEC-2019	01.0882.0882.003523.	\$900.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1189717	21-JAN-2020	01.0882.0882.003523.	\$29.82	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1190198	22-JAN-2020	01.0882.0882.003523.	\$58.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1190254	22-JAN-2020	01.0882.0882.003523.	\$20.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1190283	22-JAN-2020	01.0882.0882.003523.	\$111.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1191135	24-JAN-2020	01.0882.0882.003523.	\$10.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	715063	17-JAN-2020	01.0882.0882.003524.	\$21.39	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	716731	16-JAN-2020	01.0882.0882.003524.	\$79.95	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1500084	14-JAN-2020	01.0882.0882.003301.	\$2,997.69	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1501380	15-JAN-2020	01.0882.0882.003301.	\$13,874.19	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1501382	15-JAN-2020	01.0882.0882.003301.	\$15,954.84	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I098044	12-DEC-2019	01.0882.0882.003524.	\$345.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I098661	08-JAN-2020	01.0882.0882.003524.	\$325.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I098723	09-JAN-2020	01.0882.0882.003524.	\$325.00	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	105394/2	13-JAN-2020	01.0882.0882.003523.	\$84.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10763489	31-DEC-2019	01.0882.0882.003523.	-\$796.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10776215	16-JAN-2020	01.0882.0882.003523.	\$403.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10776229	16-JAN-2020	01.0882.0882.003523.	\$563.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10776233	16-JAN-2020	01.0882.0882.003523.	\$991.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10781999	23-JAN-2020	01.0882.0882.003523.	\$188.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10782001	23-JAN-2020	01.0882.0882.003523.	\$45.31	PO 171493, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1005438	15-JAN-2020	01.0882.0882.003523.	\$204.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	31729	23-JAN-2020	01.0882.0882.003525.	\$320.04	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	320955	16-JAN-2020	01.0882.0882.003525.	\$720.68	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	321186	20-JAN-2020	01.0882.0882.003525.	\$3,812.39	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	321553	22-JAN-2020	01.0882.0882.003524.	\$1,448.78	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$60,850.35	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	528636	16-JAN-2020	01.0885.0886.004100.	\$6,666.67	JAN 2020, CONSULTING BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Long, Cynthia P	01/30/2020A	30-JAN-2020	01.0885.0886.004232.	\$1,779.46	JAN 18-25/2020, EXP REIMB, BNFTS/COMM#2
0885	0886	WSMN CO BENEFITS PGM.	MILLIMAN INC	12/18/19	18-DEC-2019	01.0885.0886.004181.	\$21,000.00	COMPLETION OF GASB 74 & 75 VALUATION, SEP-NOV 19, BNFTS
Dept Total							\$29,446.13	
0999	0341	MOBILE OUTREACH DEPARTMENT	ADAPTAMED LLC	10032	28-DEC-2019	01.0999.0341.009007.	\$3,360.00	EHR Monthly Charges TTOR - January 2020 to December 2020
0999	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201912	31-DEC-2019	01.0999.0341.009007.	\$30.00	Monthly Service Fee for Assessment Software used by TTOR program, October 2019 - September 2020
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9845993784	10-JAN-2020	01.0999.0341.009007.	\$263.25	DEC 11-JAN 10/2020, TTOR
Dept Total							\$3,653.25	
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	1FY16;LHS	16-JAN-2020	01.0999.0401.009005.	\$13,843.60	FY 16 CDBG LIBERTY HILL SIDEWALKS
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	12FY17;ISC	10-JAN-2020	01.0999.0401.009005.	\$2,344.27	FY 17 CDBG INTERAGENCY SUPPORT COUNCIL, SEP 11-DEC 19/19, HUD

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0999	0401	COMMISSIONERS COURT	TAYLOR HOUSING AUTHORITY	01/30/2020	30-JAN-2020	01.0999.0401.009005.	\$20,000.00	DOWN PAYMENT, HOME OWNERSHIP PROGRAM, EBBY GREEN, HUD
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_57	02-FEB-2020	01.0999.0401.009005.	\$3,675.00	JAN 2020, VET COURT STAFFING/CONSULTATION, WILCO VET COURT GROUP FACILITATION, WILCO DIRECT CLIENT SERVICES, TEXAS VETERAN'S COMM GRANT
Dept Total							\$39,862.87	
0999	0561	GRANTS-COUNTY SHERIFF	LEXIS NEXIS	17158192	30-JAN-2020	01.0999.0561.009007.	\$4,200.00	5 Licenses of Case Management Software, CaseMap Basic, which includes both CaseMap and TimeMap -- Coverage period 01.01.20 - 12.31.20 -- MJohnson / GHaston 512.943.1313
Dept Total							\$4,200.00	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1934	20-JAN-2020	01.0999.0573.009005.	\$2,989.80	DEC 19, PROJECT EXPENSES, MATERIALS, SUPPLIES, HOPEWELL PROJECT, 2020 FAMILY PREVENTION
Dept Total							\$2,989.80	
Grand Total							\$2,339,530.20	